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

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

TOWNSHIP BOARD MEETING

LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, OCTOBER 20, 2026 – 6:30 PM

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

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **INVOCATION**
4. **ROLL CALL**
5. **APPROVAL OF AGENDA**
6. **PUBLIC COMMENT**
7. **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
8. **MINUTES**
   - A. APPROVAL OF MINUTES - REGULAR BOARD MEETING, SEPTEMBER 15, 2026
   - B. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, SEPTEMBER 29, 2026
9. **PRESENTATIONS**
   - A. SWEARING IN OF FIREFIGHTER DANIEL HUDSON
10. **NEW BUSINESS**
    - A. REQUEST TO APPROVE AMENDED FINAL SITE PLAN - GINKO STORAGE
    - B. REQUEST TO APPROVE AMENDED FINAL SITE PLAN - HIDDEN PINES
    - C. FREEDOM OF INFORMATION ACT (FOIA) - ERNEST PARKER FOIA APPEAL DATED OCTOBER 9, 2026
    - D. FREEDOM OF INFORMATION ACT (FOIA) - ERNEST PARKER FOIA APPEAL DATED SEPTEMBER 19, 2026
    - E. REQUEST TO APPROVE FOUR-YEAR PAYROLL SERVICE CONTRACT WITH PAYLOCITY
    - F. DISCUSSION REGARDING FIRE DEPARTMENT OVERTIME AND PART-TIME BUDGET LINE ITEM
    - G. RESOLUTION #26-027; ADOPTION OF CAPITAL IMPROVEMENT PLAN - 2027-2032
    - H. CONSIDERATION OF ZONING ORDINANCE REFORMATTING AND UPDATE
    - I. REQUEST TO APPROVE MOVERS QUOTE FOR THE TOWNSHIPS MOVE TO NEW TOWNSHIP BUILDING

J. RESOLUTION #26-031; ADOPTING BUILDING AUTHORITY ARTICLES OF INCORPORATION AND APPOINTING THE MEMBERS OF THE COMMISSION
K. RESOLUTION #26-032; APPROVING THE METRO ACT PERMIT - WILD OPEN WEST (WOW)
L. REQUEST TO APPROVE AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND HURON VALLEY YOUTH ASSISTANCE FOR YOUTH SERVICES EXPENSES 2026-2027 FISCAL YEAR
M. REQUEST APPROVAL OF PROPERTY MAINTENANCE CODE BOARD OF APPEALS BY-LAWS AND APPOINTMENTS

11. FYI - CIVIC CENTER UPDATE

12. TRUSTEE COMMENTS

13. ADJOURNMENT

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

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	711,692.00	711,692.00	0.00
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,495,788.85	1,494,758.00	(1,030.85)	100.07
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	17,096.00	17,200.00	104.00	99.40
101-000-405.000	TRAILER PARK TAX	842.00	7,563.00	7,500.00	(63.00)	100.84
101-000-412.000	DELINQUENT PROPERTY TAX	0.00	4,628.59	35,000.00	30,371.41	13.22
101-000-441.000	INTERGOVERNMENTAL REVENUES	0.00	33,749.62	19,000.00	(14,749.62)	177.63
101-000-445.000	PENALTIES	0.00	16,670.18	1,000.00	(15,670.18)	1,667.02
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	6,671.86	0.00	(6,671.86)	100.00
101-000-457.000	MISCELLANEOUS LICENSES	0.00	300.00	0.00	(300.00)	100.00
101-000-458.000	OTHER PERMITS	0.00	750.00	0.00	(750.00)	100.00
101-000-459.000	SOLICITOR PERMIT	0.00	1,380.00	500.00	(880.00)	276.00
101-000-531.000	OTHER GRANTS	0.00	5,358.84	6,000.00	641.16	89.31
101-000-569.000	STATE GRANTS-OTHER	0.00	1,062.59	0.00	(1,062.59)	100.00
101-000-575.001	METRO ACT REVENUE	0.00	35,362.40	26,000.00	(9,362.40)	136.01
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	508,729.00	2,131,458.00	3,400,000.00	1,268,542.00	62.69
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-608.000	ZONING BOARD OF APPEALS	1,320.00	11,760.00	9,000.00	(2,760.00)	130.67
101-000-609.000	PLANNING COMMISSION FEES	0.00	950.00	5,000.00	4,050.00	19.00
101-000-621.000	PLATTING & LOT SPLIT FEES	0.00	632.50	0.00	(632.50)	100.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	1,530.00	2,500.00	970.00	61.20
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	800.00	3,500.00	2,700.00	22.86
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	1,000.00	1,000.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	0.00	3,500.00	3,500.00	0.00
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-623.000	N S F FEE	0.00	350.00	200.00	(150.00)	175.00
101-000-625.000	SPECIAL MEETING FEES	0.00	475.00	500.00	25.00	95.00
101-000-627.000	DUPLICATING & PHOTOSTAT	5.00	226.53	300.00	73.47	75.51
101-000-643.000	CEMETERY LOTS	1,000.00	5,800.00	10,000.00	4,200.00	58.00
101-000-650.000	OTHER MAPS,CODES,ETC	0.00	5.00	50.00	45.00	10.00
101-000-651.000	SENIOR ACTIVITIES	2,184.00	18,863.00	22,000.00	3,137.00	85.74
101-000-652.001	SENIOR CENTER REVENUE	38.45	4,645.22	4,000.00	(645.22)	116.13
101-000-654.000	OC ENHANCED REVENUE	0.00	260.99	10,000.00	9,739.01	2.61
101-000-656.000	ORDINANCE FINES	267.50	14,884.99	0.00	(14,884.99)	100.00
101-000-664.000	INTEREST INCOME	102,456.54	294,177.90	50,000.00	(244,177.90)	588.36
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	9,569.93	2,000.00	(7,569.93)	478.50
101-000-667.001	RENT COMMUNITY HALL	75.00	2,875.00	2,000.00	(875.00)	143.75
101-000-667.005	RENT-ORMOND RD TOWER	1,330.46	11,974.14	16,000.00	4,025.86	74.84
101-000-673.000	SALE OF FIXED ASSETS	0.00	185,841.00	0.00	(185,841.00)	100.00
101-000-678.000	MISCELLANEOUS	49,465.00	54,026.15	12,000.00	(42,026.15)	450.22
101-000-685.000	OPIOID SETTLEMENT REVENUE	0.00	13,180.02	0.00	(13,180.02)	100.00
101-000-695.000	OTHER SUNDRY	0.00	5,186.00	2,000.00	(3,186.00)	259.30
101-000-695.001	OTHER CABLE TV	0.00	292,543.85	480,000.00	187,456.15	60.95
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	135,408.00	135,408.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	0.00	22,000.00	22,000.00	0.00
101-000-695.005	ADMIN FEES	0.00	158.96	4,000.00	3,841.04	3.97
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	0.00	5,000.00	5,000.00	0.00
101-000-695.010	PROPERTY TAX ADMIN FEE	0.00	614,124.17	588,817.00	(25,307.17)	104.30

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
101-000-695.011	CABLE PEG FEES	0.00	39,379.61	0.00	(39,379.61)	100.00
Total Dept 000		667,712.95	5,342,059.89	8,009,925.00	2,667,865.11	66.69
Revenues		667,712.95	5,342,059.89	8,009,925.00	2,667,865.11	66.69
Account Category: Expenditures						
Department: 000						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
Total Dept 000		0.00	0.00	900,000.00	900,000.00	0.00
Department: 101 TRUSTEE'S						
101-101-703.000	SALARIES TRUSTEES	4,853.36	44,220.24	58,245.00	14,024.76	75.92
101-101-710.000	FEES & PER DIEM	350.00	4,870.00	15,000.00	10,130.00	32.47
101-101-715.000	SOCIAL SECURITY	294.78	3,237.49	4,456.00	1,218.51	72.65
101-101-716.000	HOSPITAL & OPTICAL INS	657.48	350.76	0.00	(350.76)	100.00
101-101-717.000	GROUP LIFE INSURANCE	28.00	249.40	500.00	250.60	49.88
101-101-719.000	WORKERS' COMP INSURANCE	0.00	31.50	100.00	68.50	31.50
101-101-722.000	UNEMPLOYMENT INSURANCE	0.00	2.80	0.00	(2.80)	100.00
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	6,300.00	16,000.00	9,700.00	39.38
101-101-801.001	PROFESSIONAL FEES	0.00	1,000.00	10,000.00	9,000.00	10.00
101-101-807.000	AUDIT FEES	0.00	27,000.00	60,000.00	33,000.00	45.00
101-101-860.000	CONFERENCES & MILEAGE	0.00	2,094.19	5,500.00	3,405.81	38.08
101-101-958.000	MEMBERSHIPS & DUES	225.00	19,238.45	22,000.00	2,761.55	87.45
101-101-962.000	MISCELLANEOUS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 101 - TRUSTEE'S		6,408.62	108,594.83	201,801.00	93,206.17	53.81
Department: 171 SUPERVISOR'S DEPARTMENT						
101-171-703.000	SALARIES SUPERVISOR	9,043.50	85,913.25	117,566.00	31,652.75	73.08
101-171-704.000	SALARIES, DEPUTYY SUPERVISOR	7,302.60	69,374.70	94,934.00	25,559.30	73.08
101-171-706.000	SALARIES CLERICAL	5,059.96	48,069.59	63,147.00	15,077.41	76.12
101-171-708.000	SALARIES HR WAGES	6,339.46	60,224.82	77,464.00	17,239.18	77.75
101-171-709.000	OVERTIME	533.89	4,809.63	5,000.00	190.37	96.19
101-171-715.000	SOCIAL SECURITY	2,100.98	19,971.52	27,400.00	7,428.48	72.89
101-171-716.000	HOSP & OPTICAL INSURANCE	7,709.31	69,854.98	90,770.00	20,915.02	76.96
101-171-717.000	GROUP LIFE INSURANCE	32.00	285.00	440.00	155.00	64.77
101-171-718.000	PENSION	9,951.88	94,372.00	198,350.00	103,978.00	47.58
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	3,772.57	5,725.00	1,952.43	65.90
101-171-718.002	457-EMPLOYER PORTION	101.20	1,163.80	2,815.00	1,651.20	41.34
101-171-719.000	WORKERS COMP INSURANCE	0.00	287.48	700.00	412.52	41.07
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	432.00	810.00	378.00	53.33
101-171-724.000	DENTAL INSURANCE	691.33	2,833.86	3,900.00	1,066.14	72.66
101-171-853.000	CELLULAR PHONE	37.51	300.04	800.00	499.96	37.51
101-171-864.000	CONFERENCES & MEETINGS	0.00	1,416.66	1,600.00	183.34	88.54
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(109,890.00)	(109,890.00)	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	599.42	600.00	0.58	99.90
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	412.25	300.00	(112.25)	137.42

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 171 SUPERVISOR'S DEPARTMENT						
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	0.00	0.00	800.00	800.00	0.00
Total Dept 171 - SUPERVISOR'S DEPARTMENT		48,903.62	464,093.57	605,331.00	141,237.43	76.67
Department: 191 ELECTIONS CONTROL						
101-191-706.000	PART TIME ELECTIONS	434.96	9,112.33	15,000.00	5,887.67	60.75
101-191-709.001	OVERTIME ELECTIONS	0.00	11,662.75	30,000.00	18,337.25	38.88
101-191-710.000	FEES & PER DIEM	588.67	26,263.67	86,000.00	59,736.33	30.54
101-191-715.000	SOCIAL SECURITY	100.20	2,725.90	3,443.00	717.10	79.17
101-191-722.000	UNEMPLOYMENT INSURANCE	19.18	541.20	2,400.00	1,858.80	22.55
101-191-730.000	POSTAGE-ELECTIONS	0.00	10,288.25	20,000.00	9,711.75	51.44
101-191-740.000	OPERATING SUPPLIES	2,218.13	7,783.92	30,000.00	22,216.08	25.95
101-191-860.000	MILEAGE	0.00	0.00	100.00	100.00	0.00
101-191-903.000	LEGAL NOTICES	0.00	1,108.50	3,000.00	1,891.50	36.95
101-191-934.000	EQUIPMENT MAINTENANCE	564.00	15,295.15	20,000.00	4,704.85	76.48
101-191-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	150,000.00	150,000.00	0.00
Total Dept 191 - ELECTIONS CONTROL		3,925.14	84,781.67	360,943.00	276,161.33	23.49
Department: 192 ACCOUNTING DEPARTMENT						
101-192-701.000	SALARIES FINANCE DIRECTOR	7,641.00	90,052.22	113,519.00	23,466.78	79.33
101-192-702.000	SALARIES ASST FINANCE DIRECTOR	6,892.66	65,480.21	93,740.00	28,259.79	69.85
101-192-709.000	OVERTIME	0.00	1,344.08	1,500.00	155.92	89.61
101-192-709.006	ACCRUED LEAVE PAYOUT	0.00	32,135.29	0.00	(32,135.29)	100.00
101-192-715.000	SOCIAL SECURITY	1,117.76	14,508.22	16,100.00	1,591.78	90.11
101-192-716.000	HOSP & OPTICAL INSURANCE	1,628.98	15,983.45	38,982.00	22,998.55	41.00
101-192-717.000	GROUP LIFE INSURANCE	16.00	150.35	220.00	69.65	68.34
101-192-718.000	PENSION	2,820.26	25,588.01	20,500.00	(5,088.01)	124.82
101-192-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	800.00	1,200.00	400.00	66.67
101-192-718.002	457-EMPLOYER PORTION	152.82	1,757.43	2,270.00	512.57	77.42
101-192-719.000	WORKERS COMP INSURANCE	0.00	177.25	620.00	442.75	28.59
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	432.02	540.00	107.98	80.00
101-192-724.000	DENTAL INSURANCE	187.03	914.52	1,400.00	485.48	65.32
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	149.00	149.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	300.00	300.00	750.00	450.00	40.00
101-192-960.000	TRAINING	0.00	150.00	500.00	350.00	30.00
101-192-962.000	MISCELLANEOUS	0.00	(159.34)	200.00	359.34	(79.67)
Total Dept 192 - ACCOUNTING DEPARTMENT		20,756.51	249,613.71	292,190.00	42,576.29	85.43
Department: 209 ASSESSING DEPARTMENT						
101-209-706.001	SALARIES ASSESSOR	8,486.10	84,745.10	110,320.00	25,574.90	76.82
101-209-706.002	SALARIES PROPERTY APPRAISER	11,342.40	106,918.09	146,730.00	39,811.91	72.87
101-209-706.003	SALARIES CLERICAL	4,539.00	43,865.28	61,430.00	17,564.72	71.41
101-209-707.000	SALARIES PART TIME	0.00	6,574.00	30,000.00	23,426.00	21.91
101-209-709.000	OVERTIME	0.00	1,128.43	1,500.00	371.57	75.23
101-209-715.000	SOCIAL SECURITY	1,868.38	18,681.96	26,800.00	8,118.04	69.71
101-209-716.000	HOSP & OPTICAL INSURANCE	6,257.24	72,372.94	104,415.00	32,042.06	69.31
101-209-717.000	GROUP LIFE INSURANCE	40.00	317.00	430.00	113.00	73.72
101-209-718.000	PENSION	4,940.38	45,268.45	66,300.00	21,031.55	68.28

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 209 ASSESSING DEPARTMENT						
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	2,400.00	3,600.00	1,200.00	66.67
101-209-718.002	457-EMPLOYER PORTION	317.64	3,724.64	4,200.00	475.36	88.68
101-209-719.000	WORKERS COMP INSURANCE	0.00	536.75	1,700.00	1,163.25	31.57
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	689.37	1,350.00	660.63	51.06
101-209-724.000	DENTAL INSURANCE	624.32	3,624.32	6,400.00	2,775.68	56.63
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
101-209-818.000	SOFTWARE SUPPORT FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-209-820.000	LEGAL FEES	560.00	1,936.00	10,000.00	8,064.00	19.36
101-209-864.000	CONFERENCES & MEETINGS	0.00	411.27	3,200.00	2,788.73	12.85
101-209-903.000	LEGAL NOTICES	0.00	109.00	1,500.00	1,391.00	7.27
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	362.38	1,500.00	1,137.62	24.16
101-209-960.000	TRAINING	50.00	940.00	3,500.00	2,560.00	26.86
101-209-962.000	MISCELLANEOUS	0.00	428.51	2,000.00	1,571.49	21.43
Total Dept 209 - ASSESSING DEPARTMENT		39,025.46	395,033.49	616,575.00	221,541.51	64.07
Department: 210 LEGAL						
101-210-826.000	LEGAL FEES	5,363.30	75,053.39	90,000.00	14,946.61	83.39
101-210-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
101-210-826.002	LEGAL FEES-ORDINANCE	0.00	155.00	12,000.00	11,845.00	1.29
Total Dept 210 - LEGAL		5,363.30	75,208.39	104,000.00	28,791.61	72.32
Department: 215 CLERK'S DEPARTMENT						
101-215-703.000	SALARIES CLERK	8,591.40	81,618.30	111,688.00	30,069.70	73.08
101-215-704.000	SALARIES DEPUTY CLERK	7,302.60	69,374.70	94,934.00	25,559.30	73.08
101-215-706.001	SALARIES CLERICAL	10,696.36	94,118.04	130,795.00	36,676.96	71.96
101-215-709.000	OVERTIME	0.00	2,014.52	5,000.00	2,985.48	40.29
101-215-715.000	SOCIAL SECURITY	1,957.26	19,112.99	26,200.00	7,087.01	72.95
101-215-716.000	HOSP & OPTICAL INSURANCE	6,836.24	44,724.04	60,800.00	16,075.96	73.56
101-215-717.000	GROUP LIFE INSURANCE	24.00	253.00	440.00	187.00	57.50
101-215-718.000	PENSION	8,229.49	81,286.22	185,320.00	104,033.78	43.86
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	6,328.51	9,635.00	3,306.49	65.68
101-215-718.002	457-EMPLOYER PORTION	213.92	2,047.40	2,650.00	602.60	77.26
101-215-719.000	WORKERS COMP INSURANCE	0.00	287.00	725.00	438.00	39.59
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	431.98	810.00	378.02	53.33
101-215-724.000	DENTAL INSURANCE	481.58	3,146.37	4,600.00	1,453.63	68.40
101-215-853.000	CELLULAR PHONE	88.34	685.17	1,100.00	414.83	62.29
101-215-860.000	MILEAGE	0.00	0.00	400.00	400.00	0.00
101-215-864.000	CONFERENCES & MEETINGS	0.00	1,769.47	10,000.00	8,230.53	17.69
101-215-903.000	LEGAL NOTICES	846.00	2,207.00	12,000.00	9,793.00	18.39
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	600.00	550.00	(50.00)	109.09
101-215-960.000	TRAINING	0.00	612.44	4,000.00	3,387.56	15.31
101-215-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
Total Dept 215 - CLERK'S DEPARTMENT		45,267.19	410,617.15	662,647.00	252,029.85	61.97
Department: 247 BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	1,425.00	2,700.00	1,275.00	52.78
101-247-864.000	CONFERENCES & MEETINGS	0.00	180.00	150.00	(30.00)	120.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 247 BOARD OF REVIEW						
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
Total Dept 247 - BOARD OF REVIEW		0.00	1,605.00	3,600.00	1,995.00	44.58
Department: 248 POSTAGE CONTROL						
101-248-730.000	POSTAGE	25.00	18,732.12	30,000.00	11,267.88	62.44
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	568.08	2,500.00	1,931.92	22.72
101-248-946.000	POSTAGE METER RENTAL	1,116.27	3,648.81	1,000.00	(2,648.81)	364.88
Total Dept 248 - POSTAGE CONTROL		1,141.27	22,949.01	33,500.00	10,550.99	68.50
Department: 249 OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	1,071.54	16,362.32	48,000.00	31,637.68	34.09
Total Dept 249 - OFFICE SUPPLIES		1,071.54	16,362.32	48,000.00	31,637.68	34.09
Department: 253 TREASURER'S DEPARTMENT						
101-253-703.000	SALARIES TREASURER	8,591.40	81,618.30	111,688.00	30,069.70	73.08
101-253-704.000	SALARIES DEPUTY TREASURER	7,302.60	69,374.70	94,934.00	25,559.30	73.08
101-253-706.001	SALARIES CLERICAL FT	10,636.59	98,932.66	129,692.00	30,759.34	76.28
101-253-709.000	OVERTIME	0.00	0.00	500.00	500.00	0.00
101-253-715.000	SOCIAL SECURITY	1,991.24	18,771.56	25,800.00	7,028.44	72.76
101-253-716.000	HOSP & OPTICAL INSURANCE	8,368.29	74,502.50	127,950.00	53,447.50	58.23
101-253-717.000	GROUP LIFE INSURANCE	32.00	285.00	440.00	155.00	64.77
101-253-718.000	PENSION	9,529.04	91,069.59	202,210.00	111,140.41	45.04
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	3,772.57	5,725.00	1,952.43	65.90
101-253-718.002	457-EMPLOYER PORTION	212.74	2,254.79	1,220.00	(1,034.79)	184.82
101-253-719.000	WORKERS COMP INSURANCE	0.00	287.00	700.00	413.00	41.00
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	432.01	810.00	377.99	53.33
101-253-724.000	DENTAL INSURANCE	723.50	3,495.12	5,000.00	1,504.88	69.90
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	2,085.40	2,500.00	414.60	83.42
101-253-860.000	MILEAGE	0.00	326.37	400.00	73.63	81.59
101-253-864.000	CONFERENCES & MEETINGS	0.00	2,017.61	2,500.00	482.39	80.70
101-253-958.000	MEMBERSHIPS & DUES	0.00	739.00	600.00	(139.00)	123.17
101-253-960.000	TRAINING	0.00	60.00	0.00	(60.00)	100.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 253 - TREASURER'S DEPARTMENT		47,387.40	450,024.18	713,669.00	263,644.82	63.06
Department: 265 TOWNSHIP HALL AND GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	8,991.19	63,096.61	64,129.00	1,032.39	98.39
101-265-708.000	PART TIME MAINTENANCE	3,420.00	45,780.28	40,000.00	(5,780.28)	114.45
101-265-709.000	OVERTIME	0.00	6,203.32	8,000.00	1,796.68	77.54
101-265-715.000	SOCIAL SECURITY	949.84	8,819.04	8,580.00	(239.04)	102.79
101-265-716.000	HOSP & OPTICAL INSURANCE	5,044.71	28,624.35	27,105.00	(1,519.35)	105.61
101-265-717.000	GROUP LIFE INSURANCE	(16.00)	95.25	110.00	14.75	86.59
101-265-718.000	PENSION	1,523.26	12,639.29	16,000.00	3,360.71	79.00
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	1,100.00	1,200.00	100.00	91.67
101-265-718.002	457-EMPLOYER PORTION	179.82	1,459.23	1,300.00	(159.23)	112.25
101-265-719.000	WORKERS COMP INSURANCE	0.00	1,630.50	4,000.00	2,369.50	40.76
101-265-722.000	UNEMPLOYMENT INSURANCE	29.65	914.46	600.00	(314.46)	152.41
101-265-724.000	DENTAL INSURANCE	305.66	1,095.73	900.00	(195.73)	121.75
101-265-818.001	COMPUTER SOFTWARE	4,941.94	16,133.85	0.00	(16,133.85)	100.00

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 265 TOWNSHIP HALL AND GROUNDS						
101-265-853.000	TELEPHONE	616.67	6,275.85	14,500.00	8,224.15	43.28
101-265-863.000	VEHICLE MAINTENANCE	1,564.45	8,352.88	10,000.00	1,647.12	83.53
101-265-867.000	GASOLINE	1,974.15	9,105.42	14,000.00	4,894.58	65.04
101-265-910.000	INSURANCE	0.00	84,369.12	72,600.00	(11,769.12)	116.21
101-265-921.001	ELECTRIC TWP HALL	0.00	25,045.59	37,000.00	11,954.41	67.69
101-265-922.000	UTILITIES-TWP HALL	0.00	5,353.46	7,600.00	2,246.54	70.44
101-265-922.011	UTILITIES- NEW TOWNSHIP HALL	0.00	1,409.26	0.00	(1,409.26)	100.00
101-265-923.000	HEAT TWP HALL	138.27	4,191.48	7,600.00	3,408.52	55.15
101-265-923.003	2025 CIVIC CENTER - GAS	21.00	63.00	0.00	(63.00)	100.00
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	3,937.53	45,126.31	65,000.00	19,873.69	69.43
101-265-931.002	GROUNDS MAINTENANCE	0.00	31,638.32	80,000.00	48,361.68	39.55
101-265-931.003	BLDG EQUIP MAINTENANCE	56.63	4,530.72	12,000.00	7,469.28	37.76
101-265-933.000	GROUNDS EQUIP MAINTENANCE	0.00	3,524.51	2,500.00	(1,024.51)	140.98
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	500.00	500.00	0.00
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	248.13	2,301.10	3,000.00	698.90	76.70
101-265-971.000	TECHNOLOGY EQUIPMENT	2,912.97	63,992.23	110,000.00	46,007.77	58.17
101-265-971.001	IT SUPPORT SERVICES	2,516.05	76,953.85	0.00	(76,953.85)	100.00
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	75,129.00	165,000.00	89,871.00	45.53
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	53,044.00	125,000.00	71,956.00	42.44
101-265-977.006	FURNITURE AND FIXTURES	0.00	151,263.07	504,210.00	352,946.93	30.00
Total Dept 265 - TOWNSHIP HALL AND GROUNDS		39,355.92	839,261.08	1,402,434.00	563,172.92	59.84
Department: 269 OTHER TOWNSHIP PROPERTIES						
101-269-910.001	INSURANCE COMM HALL	0.00	807.86	1,000.00	192.14	80.79
101-269-910.004	INSURANCE FISK	0.00	1,106.92	2,500.00	1,393.08	44.28
101-269-910.008	INSURANCE-ANNEX	0.00	2,353.18	7,000.00	4,646.82	33.62
101-269-921.001	ELECTRIC COMM HALL	0.00	469.00	1,000.00	531.00	46.90
101-269-921.004	ELECTRIC FISK	166.80	1,356.09	2,000.00	643.91	67.80
101-269-921.006	M59/BOGIE PROP STREET LIGHT	0.00	1,240.37	2,000.00	759.63	62.02
101-269-921.011	ELECTRIC-TWP ANNEX	0.00	7,355.28	12,000.00	4,644.72	61.29
101-269-921.012	10895 ELIZABETH LK-STREET LIGHT	0.00	541.76	2,000.00	1,458.24	27.09
101-269-922.004	UTILITIES FISK	0.00	1,522.59	2,000.00	477.41	76.13
101-269-922.010	UTILITIES-TWP ANNEX	0.00	126.22	1,200.00	1,073.78	10.52
101-269-923.001	HEAT COMM HALL	0.00	1,067.01	2,000.00	932.99	53.35
101-269-923.004	HEAT FISK	19.84	1,512.56	1,800.00	287.44	84.03
101-269-923.011	GAS-TWP ANNEX	26.33	3,505.34	7,000.00	3,494.66	50.08
101-269-931.001	BLDG MAINT COMM HALL	24.54	583.73	2,000.00	1,416.27	29.19
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	184.71	500.00	315.29	36.94
101-269-931.007	BLDG MAINT FISK	0.00	1,029.00	3,000.00	1,971.00	34.30
101-269-931.008	EQUIP MAINT FISK	164.85	1,247.65	1,500.00	252.35	83.18
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	62.35	2,941.19	9,000.00	6,058.81	32.68
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	500.00	500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
Total Dept 269 - OTHER TOWNSHIP PROPERTIES		464.71	28,950.46	60,500.00	31,549.54	47.85
Department: 276 CEMETERY CONTROL						
101-276-910.000	INSURANCE	0.00	37.96	200.00	162.04	18.98
101-276-921.000	ELECTRIC OXBOW	0.00	125.96	500.00	374.04	25.19
101-276-921.001	ELECTRIC WHITE LAKE	0.00	0.00	500.00	500.00	

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 276 CEMETERY CONTROL						
101-276-932.000	CEMETERY MAINT	1,726.00	19,076.51	30,000.00	10,923.49	63.59
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	0.00	550.00	0.00	(550.00)	100.00
101-276-962.000	MISCELLANEOUS	0.00	195.43	500.00	304.57	39.09
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
Total Dept 276 - CEMETERY CONTROL		1,726.00	19,985.86	34,200.00	14,214.14	58.44
Department: 285 CONSERVATION CONTROL						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	7,329.51	12,000.00	4,670.49	61.08
Total Dept 285 - CONSERVATION CONTROL		0.00	7,329.51	12,000.00	4,670.49	61.08
Department: 299 UNALLOCATED MISCELLANEOUS						
101-299-956.000	UNALLOCATED MISCELLANEOUS	283.50	9,257.03	20,000.00	10,742.97	46.29
Total Dept 299 - UNALLOCATED MISCELLANEOUS		283.50	9,257.03	20,000.00	10,742.97	46.29
Department: 372 ORDINANCE DEPARTMENT						
101-372-706.001	SALARIES ORDINANCE OFFICER	5,288.55	50,263.95	69,930.00	19,666.05	71.88
101-372-709.000	OVERTIME	0.00	0.00	1,200.00	1,200.00	0.00
101-372-715.000	SOCIAL SECURITY	412.65	3,922.02	5,400.00	1,477.98	72.63
101-372-716.000	HOSP & OPTICAL INSURANCE	60.83	661.36	3,180.00	2,518.64	20.80
101-372-717.000	GROUP LIFE INSURANCE	8.00	71.25	110.00	38.75	64.77
101-372-718.000	PENSION	1,864.57	16,924.87	22,750.00	5,825.13	74.40
101-372-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	800.00	1,200.00	400.00	66.67
101-372-718.002	457-EMPLOYER PORTION	105.78	1,216.92	1,400.00	183.08	86.92
101-372-719.000	WORKERS COMP INSURANCE	0.00	140.00	400.00	260.00	35.00
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	143.99	270.00	126.01	53.33
101-372-724.000	DENTAL INSURANCE	202.42	753.43	900.00	146.57	83.71
101-372-744.000	UNIFORMS	0.00	0.00	300.00	300.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	250.00	250.00	0.00
101-372-853.000	CELLULAR PHONE	38.12	304.92	700.00	395.08	43.56
101-372-863.000	VEHICLE MAINTENANCE	0.00	9.79	2,000.00	1,990.21	0.49
101-372-864.000	CONFERENCE & MEETINGS	0.00	20.00	750.00	730.00	2.67
101-372-867.000	GASOLINE	55.16	713.49	1,500.00	786.51	47.57
101-372-910.000	INSURANCE	0.00	1,097.20	1,350.00	252.80	81.27
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	1,951.50	20,003.65	7,750.00	(12,253.65)	258.11
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	350.00	350.00	0.00
101-372-960.000	TRAINING	0.00	20.00	850.00	830.00	2.35
101-372-962.000	MISCELLANEOUS	0.00	0.00	300.00	300.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 372 - ORDINANCE DEPARTMENT		9,987.58	97,066.84	132,840.00	35,773.16	73.07
Department: 402 PLANNING DEPARTMENT CONTROL						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	9,087.90	86,335.09	123,612.00	37,276.91	69.84
101-402-706.002	SALARIES CLERICAL	4,985.40	47,138.57	64,328.00	17,189.43	73.28
101-402-707.000	SALARIES SENIOR/STAFF PLANNER	7,060.20	67,071.90	82,590.00	15,518.10	81.21
101-402-709.000	OVERTIME	511.86	1,915.07	4,000.00	2,084.93	47.88
101-402-710.000	PLANNING/ZBA BOARD FEES	550.00	7,860.00	12,000.00	4,140.00	65.50
101-402-715.000	SOCIAL SECURITY	1,628.88	15,800.71	21,850.00	6,049.29	72.31
101-402-716.000	HOSP & OPTICAL INSURANCE	5,409.72	54,355.10	66,810.00	12,454.90	81.36
101-402-717.000	GROUP LIFE INSURANCE	24.00	205.90	330.00	124.10	62.39

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 402 PLANNING DEPARTMENT CONTROL						
101-402-718.000	PENSION	2,574.34	23,654.19	31,100.00	7,445.81	76.06
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	1,600.00	2,400.00	800.00	66.67
101-402-718.002	457-EMPLOYER PORTION	141.20	1,623.80	3,000.00	1,376.20	54.13
101-402-719.000	WORKERS COMP INSURANCE	0.00	368.75	1,320.00	951.25	27.94
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	442.33	810.00	367.67	54.61
101-402-724.000	DENTAL INSURANCE	564.90	3,336.91	4,100.00	763.09	81.39
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	390.00	3,466.00	43,000.00	39,534.00	8.06
101-402-853.000	CELLULAR PHONE	75.63	604.96	1,250.00	645.04	48.40
101-402-863.001	VEHICLE MAINTENANCE	0.00	2,334.77	0.00	(2,334.77)	100.00
101-402-864.000	CONFERENCES & MEETINGS	0.00	2,837.98	3,800.00	962.02	74.68
101-402-903.000	LEGAL NOTICES	580.00	2,532.00	6,000.00	3,468.00	42.20
101-402-910.000	INSURANCE	0.00	5,382.32	6,000.00	617.68	89.71
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	0.00	1,375.00	2,500.00	1,125.00	55.00
101-402-960.000	TRAINING	0.00	1,143.47	4,100.00	2,956.53	27.89
101-402-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
Total Dept 402 - PLANNING DEPARTMENT CONTROL		33,584.03	331,384.82	488,200.00	156,815.18	67.88
Department: 446 HIGHWAY AND STREET MAINTENANCE						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	5.02	220.70	1,000.00	779.30	22.07
Total Dept 446 - HIGHWAY AND STREET MAINTENANCE		5.02	220.70	1,000.00	779.30	22.07
Department: 448 STREET LIGHTING						
101-448-926.000	STREET LIGHTING	0.00	33,859.91	59,000.00	25,140.09	57.39
Total Dept 448 - STREET LIGHTING		0.00	33,859.91	59,000.00	25,140.09	57.39
Department: 451 ROAD CONTRUCTION						
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	90,409.91	335,000.00	244,590.09	26.99
Total Dept 451 - ROAD CONTRUCTION		0.00	90,409.91	335,000.00	244,590.09	26.99
Department: 757 COMMUNITY CENTER CONTROL						
101-757-703.000	SALARIES SENIOR DIRECTOR	6,242.26	59,301.43	81,149.00	21,847.57	73.08
101-757-704.000	SALARIES PROGRAM DEVELOPER	5,169.46	49,109.85	67,203.00	18,093.15	73.08
101-757-707.000	PART-TIME CLERICAL	1,582.00	19,203.00	28,000.00	8,797.00	68.58
101-757-707.001	PT SALARIES/GRANT	0.00	0.00	500.00	500.00	0.00
101-757-715.000	SOCIAL SECURITY	984.47	9,632.45	13,530.00	3,897.55	71.19
101-757-716.000	HOSP & OPTICAL INSURANCE	3,010.94	25,709.52	38,720.00	13,010.48	66.40
101-757-717.000	GROUP LIFE INSURANCE	16.00	142.50	220.00	77.50	64.77
101-757-718.000	PENSION	1,249.95	11,388.86	15,300.00	3,911.14	74.44
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	800.00	1,200.00	400.00	66.67
101-757-719.000	WORKERS COMP INSURANCE	0.00	323.50	500.00	176.50	64.70
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	432.00	810.00	378.00	53.33
101-757-724.000	DENTAL INSURANCE	256.60	1,099.44	1,400.00	300.56	78.53
101-757-751.000	SENIOR ACTIVITIES	1,895.61	21,319.03	40,000.00	18,680.97	53.30
101-757-757.000	OPERATING SUPPLIES	60.99	1,722.21	2,400.00	677.79	71.76
101-757-853.000	TELEPHONE	97.43	919.23	3,000.00	2,080.77	30.64
101-757-860.000	MILEAGE	0.00	482.03	2,000.00	1,517.97	24.10

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 757 COMMUNITY CENTER CONTROL						
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	0.00	1,571.28	3,500.00	1,928.72	44.89
101-757-921.000	ELECTRIC	0.00	3,773.32	6,200.00	2,426.68	60.86
101-757-922.000	UTILITIES	0.00	1,571.32	3,000.00	1,428.68	52.38
101-757-923.000	HEAT	27.22	1,330.98	2,600.00	1,269.02	51.19
101-757-931.000	BUILDING MAINTENANCE	470.24	11,460.41	15,000.00	3,539.59	76.40
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	2,200.00	2,200.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	8,000.00	8,000.00	0.00
	Total Dept 757 - COMMUNITY CENTER CONTROL	21,063.17	221,292.36	337,232.00	115,939.64	65.62
Department: 863 PAYROLL SERVICE CONTROL						
101-863-730.000	RETIREE HEALTH INSURANCE	9,062.79	86,150.61	110,000.00	23,849.39	78.32
101-863-730.003	OPEB FUNDING	0.00	0.00	135,000.00	135,000.00	0.00
101-863-801.000	PAYROLL SERVICE	5,647.55	20,656.14	30,000.00	9,343.86	68.85
	Total Dept 863 - PAYROLL SERVICE CONTROL	14,710.34	106,806.75	275,000.00	168,193.25	38.84
Department: 906 CAPEX DEBT SERVICE						
101-906-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	9,000.00	9,000.00	0.00
101-906-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	1,600.00	1,600.00	0.00
	Total Dept 906 - CAPEX DEBT SERVICE	0.00	0.00	10,600.00	10,600.00	0.00
Department: 965 TRANSFER TO						
101-965-995.370	TRANSFER TO MUNI BLDG DEBT	0.00	903,560.60	903,561.00	0.40	100.00
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	0.00	803,873.00	803,873.00	0.00
	Total Dept 965 - TRANSFER TO	0.00	903,560.60	1,707,434.00	803,873.40	52.92
	Expenditures	340,430.32	4,968,269.15	9,417,696.00	4,449,426.85	52.75
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		667,712.95	5,342,059.89	8,009,925.00	2,667,865.11	66.69
TOTAL EXPENDITURES		340,430.32	4,968,269.15	9,417,696.00	4,449,426.85	52.75
NET OF REVENUES & EXPENDITURES:		327,282.63	373,790.74	(1,407,771.00)	(1,781,561.74)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 206 FIRE						
Account Category: Revenues						
Department: 000						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	691,539.00	691,539.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	4,792,118.71	4,801,226.00	9,107.29	99.81
206-000-543.000	STATE GRANTS-PUBLIC SAFETY	0.00	5,438.00	0.00	(5,438.00)	100.00
206-000-569.000	STATE GRANTS-OTHER	0.00	3,413.08	0.00	(3,413.08)	100.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	1,462.50	2,000.00	537.50	73.13
206-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	500.00	500.00	0.00
206-000-626.000	COST RECOVERY REVENUE	0.00	2,788.22	50,000.00	47,211.78	5.58
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	42,519.02	315,760.06	200,000.00	(115,760.06)	157.88
206-000-665.000	INTEREST	0.00	183,660.24	50,000.00	(133,660.24)	367.32
206-000-673.000	SALE OF FIXED ASSETS	0.00	67,500.00	0.00	(67,500.00)	100.00
206-000-690.000	INSURANCE REBATES/REIM	0.00	82,155.70	82,156.00	0.30	100.00
206-000-695.000	MISC REVENUE	0.00	924.00	5,000.00	4,076.00	18.48
Total Dept 000		42,519.02	5,455,220.51	5,882,421.00	427,200.49	92.74
Department: 336 FIRE						
206-336-977.002	USE OF FUND BALANCE 04M	0.00	0.00	601,755.00	601,755.00	0.00
Total Dept 336 - FIRE		0.00	0.00	601,755.00	601,755.00	0.00
Revenues		42,519.02	5,455,220.51	6,484,176.00	1,028,955.49	84.13
Account Category: Expenditures						
Department: 220 POLICE/FIRE CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	1,000.00	1,000.00	0.00
206-220-826.000	LEGAL FEES	0.00	0.00	500.00	500.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	2,500.00	2,500.00	0.00
Department: 336 FIRE						
206-336-705.000	SALARIES CHIEF	9,346.40	86,412.48	119,176.00	32,763.52	72.51
206-336-705.001	SALARIES CAPTAIN	25,376.08	269,559.35	329,890.00	60,330.65	81.71
206-336-706.001	SALARIES FIRE SERGEANT	43,903.56	434,883.03	565,350.00	130,466.97	76.92
206-336-706.003	SALARIES CLERICAL	5,288.40	50,239.80	68,750.00	18,510.20	73.08
206-336-706.005	SALARIES FIREFIGHTERS	79,230.12	672,377.07	1,000,700.00	328,322.93	67.19
206-336-706.007	FIRE MARSHAL	8,402.72	80,256.48	109,235.00	28,978.52	73.47
206-336-706.008	DEPUTY FIRE CHIEF SALARY	8,461.60	52,038.84	83,250.00	31,211.16	62.51
206-336-709.000	OVERTIME	21,691.66	234,191.01	260,000.00	25,808.99	90.07
206-336-709.006	ACCRUED LEAVE PAYOUT	3,826.20	14,670.60	0.00	(14,670.60)	100.00
206-336-710.000	PART TIME STAFF	11,390.57	85,951.55	70,000.00	(15,951.55)	122.79
206-336-715.000	SOCIAL SECURITY	16,569.98	157,877.81	214,524.00	56,646.19	73.59
206-336-716.000	HOSP & OPTICAL INSURANCE	56,501.41	397,683.71	553,407.00	155,723.29	71.86
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	11,367.88	97,627.04	128,500.00	30,872.96	75.97
206-336-717.000	GROUP LIFE INSURANCE	208.00	1,836.80	2,883.00	1,046.20	63.71
206-336-718.000	PENSION	54,437.17	493,793.32	777,374.00	283,580.68	63.52
206-336-718.002	HEALTH CARE SAVINGS PLAN	2,234.11	41,284.02	48,413.00	7,128.98	85.27
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-718.004	457 - EMPLOYER PORTION	0.00	15,992.51	26,665.00	10,672.49	59.98
206-336-719.000	WORKERS COMP INSURANCE	0.00	42,396.12	98,801.00	56,404.88	42.91
206-336-720.000	HOLIDAY/PERSONAL PAY	0.00	109,116.84	297,000.00	187,883.16	36.74
206-336-722.000	UNEMPLOYMENT INSURANCE	172.70	5,129.44	6,902.00	1,772.56	74.32

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 206 FIRE						
Account Category: Expenditures						
Department: 336 FIRE						
206-336-724.000	DENTAL INSURANCE	4,284.11	21,117.24	28,800.00	7,682.76	73.32
206-336-727.000	OFFICE SUPPLIES	343.43	3,900.31	6,000.00	2,099.69	65.01
206-336-730.000	POSTAGE, SHIPPING	0.00	27.75	150.00	122.25	18.50
206-336-744.000	UNIFORMS	1,210.18	17,219.98	25,000.00	7,780.02	68.88
206-336-744.002	FOOD ALLOWANCE	3,187.50	6,888.55	20,000.00	13,111.45	34.44
206-336-757.000	OPERATING SUPPLIES	366.99	18,322.92	60,000.00	41,677.08	30.54
206-336-758.000	OXYGEN & AIR	406.50	3,574.75	3,000.00	(574.75)	119.16
206-336-767.000	MEDICAL SUPPLIES	1,954.89	20,403.32	40,000.00	19,596.68	51.01
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	815.45	1,000.00	184.55	81.55
206-336-801.001	HR SERVICES	0.00	0.00	28,145.00	28,145.00	0.00
206-336-807.000	AUDIT FEES	0.00	8,500.00	8,500.00	0.00	100.00
206-336-818.001	COMPUTER SOFTWARE	101.14	19,074.30	10,000.00	(9,074.30)	190.74
206-336-826.000	LEGAL FEES	610.50	9,504.00	16,000.00	6,496.00	59.40
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	2,000.00	2,000.00	0.00
206-336-835.000	MEDICAL SERVICES	2,014.00	8,378.32	5,000.00	(3,378.32)	167.57
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	675.87	3,073.63	4,000.00	926.37	76.84
206-336-853.001	TELEPHONE STATION 1	59.90	599.00	2,000.00	1,401.00	29.95
206-336-853.002	TELEPHONE STATION 2	34.95	349.50	1,200.00	850.50	29.13
206-336-853.003	TELEPHONE STATION 3	34.95	349.50	1,200.00	850.50	29.13
206-336-860.000	MILEAGE	0.00	2,088.19	0.00	(2,088.19)	100.00
206-336-863.001	VEHICLE MAINTENANCE	9,483.35	140,624.87	148,156.00	7,531.13	94.92
206-336-863.002	TIRES	0.00	3,066.18	8,000.00	4,933.82	38.33
206-336-864.000	CONFERENCES & MEETINGS	0.00	1,223.55	14,000.00	12,776.45	8.74
206-336-867.000	GASOLINE	4,358.87	35,013.98	36,000.00	986.02	97.26
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	0.00	87,652.98	65,000.00	(22,652.98)	134.85
206-336-921.001	ELECTRIC STATION 1	0.00	8,926.50	15,750.00	6,823.50	56.68
206-336-921.002	ELECTRIC STATION 2	0.00	3,079.70	5,500.00	2,420.30	55.99
206-336-921.003	ELECTRIC STATION 3	0.00	2,875.03	5,500.00	2,624.97	52.27
206-336-922.001	UTILITIES - STATION 1	0.00	904.22	1,400.00	495.78	64.59
206-336-923.001	HEAT STATION 1	240.31	4,221.95	6,500.00	2,278.05	64.95
206-336-923.002	HEAT STATION 2	35.19	1,452.75	2,800.00	1,347.25	51.88
206-336-923.003	HEAT STATION 3	35.19	1,610.76	2,800.00	1,189.24	57.53
206-336-923.004	HEAT - PUBLIC SAFETY BUILDING	0.00	10.50	0.00	(10.50)	100.00
206-336-931.001	MAINTENANCE STATION 1	1,193.93	7,507.68	20,000.00	12,492.32	37.54
206-336-931.002	MAINTENANCE STATION 2	315.67	6,505.82	17,000.00	10,494.18	38.27
206-336-931.003	MAINTENANCE STATION 3	2,901.94	9,500.48	17,000.00	7,499.52	55.89
206-336-933.000	EQUIPMENT MAINTENANCE	2,521.80	14,243.09	22,000.00	7,756.91	64.74
206-336-957.000	SUBSCRIPTIONS	0.00	0.00	10,000.00	10,000.00	0.00
206-336-958.000	MEMBERSHIPS & DUES	0.00	5,023.55	8,500.00	3,476.45	59.10
206-336-960.000	TRAINING	3,500.00	28,286.96	35,000.00	6,713.04	80.82
206-336-962.000	MISCELLANEOUS	4,044.20	7,181.78	14,000.00	6,818.22	51.30
206-336-971.000	TECHNOLOGY EQUIPMENT	1,265.00	1,490.00	0.00	(1,490.00)	100.00
206-336-971.001	IT SUPPORT SERVICES	1,545.80	22,281.80	0.00	(22,281.80)	100.00
206-336-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	250,000.00	250,000.00	0.00
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	335,132.75	260,000.00	(75,132.75)	128.90
206-336-977.001	SUPPLY ACQUISITIONS 04M	750.00	23,842.26	60,000.00	36,157.74	39.74

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 206 FIRE						
Account Category: Expenditures						
Department: 336 FIRE						
206-336-977.005	EQUIPMENT ACQ - PUBLIC SAFETY BLDG	0.00	54,994.70	0.00	(54,994.70)	100.00
206-336-991.000	PRINCIPAL-AMBULANCE LOAN	0.00	148,901.78	243,545.00	94,643.22	61.14
206-336-992.000	INTEREST AMBULANCE LOAN	0.00	31,999.50	38,210.00	6,210.50	83.75
206-336-995.370	TRANSFER TO MUNI BLDG BOND DEBT	0.00	228,802.22	0.00	(228,802.22)	100.00
Total Dept 336 - FIRE		405,884.72	4,703,861.87	6,481,676.00	1,777,814.13	72.57
Expenditures		405,884.72	4,703,861.87	6,484,176.00	1,780,314.13	72.54
Fund 206 - FIRE:						
TOTAL REVENUES		42,519.02	5,455,220.51	6,484,176.00	1,028,955.49	84.13
TOTAL EXPENDITURES		405,884.72	4,703,861.87	6,484,176.00	1,780,314.13	72.54
NET OF REVENUES & EXPENDITURES:		(363,365.70)	751,358.64	0.00	(751,358.64)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 207 POLICE						
Account Category: Revenues						
Department: 000						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	1,440,498.00	1,440,498.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	7,737,276.58	7,751,853.00	14,576.42	99.81
207-000-530.000	FEDERAL GRANTS	552.50	2,025.00	0.00	(2,025.00)	100.00
207-000-530.001	GRANTS - OTHER	4,598.68	115,622.71	0.00	(115,622.71)	100.00
207-000-540.000	SNC (STATE 911) FUNDS	0.00	3,368.00	0.00	(3,368.00)	100.00
207-000-543.001	STATE GRANTS-PUBLIC SAFETY	0.00	16,319.00	0.00	(16,319.00)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	5,605.70	4,400.00	(1,205.70)	127.40
207-000-569.000	STATE GRANTS-OTHER	0.00	5,510.60	0.00	(5,510.60)	100.00
207-000-577.000	LIQUOR LICENSES	8,874.25	17,202.90	11,000.00	(6,202.90)	156.39
207-000-601.000	LIAISON OFFICER REIMBURSEMENT	0.00	62,842.56	50,000.00	(12,842.56)	125.69
207-000-607.000	SEX OFFENDERS REGISTRY FEE	0.00	750.00	1,500.00	750.00	50.00
207-000-608.000	PRELIMINARY BREATH TEST REV	70.00	1,710.00	0.00	(1,710.00)	100.00
207-000-608.001	WARRANT PROCESSING FEES	130.00	880.00	1,000.00	120.00	88.00
207-000-608.002	IMPOUND FEES	740.00	7,480.00	4,000.00	(3,480.00)	187.00
207-000-626.000	COST RECOVERY REVENUE	4,550.54	6,097.27	0.00	(6,097.27)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	2,149.77	7,670.29	4,000.00	(3,670.29)	191.76
207-000-644.000	AUCTION PROCEEDS	0.00	32.49	0.00	(32.49)	100.00
207-000-656.000	ORDINANCE FINES & COSTS	8,950.80	116,524.27	120,000.00	3,475.73	97.10
207-000-665.000	INTEREST	0.00	209,163.13	50,000.00	(159,163.13)	418.33
207-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	10,000.00	10,000.00	0.00
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	0.00	5,000.00	5,000.00	0.00
207-000-690.000	INSURANCE REBATES	250.00	26,058.48	0.00	(26,058.48)	100.00
207-000-695.000	MISCELLANEOUS REVENUE	2,601.00	48,736.67	0.00	(48,736.67)	100.00
Total Dept 000		33,467.54	8,390,875.65	9,453,251.00	1,062,375.35	88.76
Revenues		33,467.54	8,390,875.65	9,453,251.00	1,062,375.35	88.76
Account Category: Expenditures						
Department: 220 POLICE/FIRE CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
Total Dept 220 - POLICE/FIRE CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
Department: 301 POLICE						
207-301-705.000	SALARIES CHIEF	9,039.54	96,721.51	121,503.00	24,781.49	79.60
207-301-706.001	SALARIES LIEUTENANTS	17,382.75	216,204.80	361,485.00	145,280.20	59.81
207-301-706.002	SALARIES SERGEANTS	40,470.04	308,863.66	446,235.00	137,371.34	69.22
207-301-706.003	SALARIES POLICE OFFICERS	136,491.66	1,390,870.33	2,102,525.00	711,654.67	66.15
207-301-706.004	SALARIES DISPATCHERS	27,851.94	266,443.12	380,065.00	113,621.88	70.10
207-301-706.005	SALARIES CLERICAL	13,874.93	131,780.74	180,820.00	49,039.26	72.88
207-301-706.006	SALARIES CADET	2,250.00	27,423.75	46,800.00	19,376.25	58.60
207-301-709.001	OVERTIME	12,915.85	112,907.45	180,000.00	67,092.55	62.73
207-301-709.002	COURT TIME	2,197.76	7,975.01	40,000.00	32,024.99	19.94
207-301-709.003	SHIFT PREMIUM	0.00	0.00	40,000.00	40,000.00	0.00
207-301-709.006	ACCRUED LEAVE PAYOUT	0.00	33,207.01	0.00	(33,207.01)	100.00
207-301-715.000	SOCIAL SECURITY	19,284.23	193,913.44	306,500.00	112,586.56	63.27
207-301-716.000	HOSP & OPTICAL INSURANCE	53,302.44	616,549.59	951,300.00	334,750.41	64.81
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	38,183.19	342,130.12	445,000.00	102,869.88	76.88

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 207 POLICE						
Account Category: Expenditures						
Department: 301 POLICE						
207-301-717.000	GROUP LIFE INSURANCE	320.00	2,762.90	4,520.00	1,757.10	61.13
207-301-718.000	PENSION	89,188.58	784,014.88	1,165,325.00	381,310.12	67.28
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	56,281.44	92,000.00	35,718.56	61.18
207-301-718.002	457-EMPLOYER PORTION	3,312.84	51,588.91	65,000.00	13,411.09	79.37
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00
207-301-719.000	WORKERS COMP INSURANCE	0.00	33,284.16	68,000.00	34,715.84	48.95
207-301-720.000	HOLIDAY PAY	0.00	0.00	155,650.00	155,650.00	0.00
207-301-722.000	UNEMPLOYMENT INSURANCE	63.29	6,148.07	11,620.00	5,471.93	52.91
207-301-724.000	DENTAL INSURANCE	6,648.52	34,286.75	49,000.00	14,713.25	69.97
207-301-727.000	OFFICE SUPPLIES	363.17	7,676.58	15,000.00	7,323.42	51.18
207-301-730.000	POSTAGE	0.00	476.41	1,000.00	523.59	47.64
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	5,768.05	16,768.94	10,000.00	(6,768.94)	167.69
207-301-744.000	UNIFORMS	860.22	5,001.28	12,000.00	6,998.72	41.68
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	31,465.56	36,400.00	4,934.44	86.44
207-301-757.000	OPERATING SUPPLIES	287.84	10,334.84	15,000.00	4,665.16	68.90
207-301-801.001	HR SERVICES	0.00	0.00	39,400.00	39,400.00	0.00
207-301-805.000	SEX OFFENDERS REGISTRY FEE	0.00	360.00	1,000.00	640.00	36.00
207-301-805.002	MENTAL HEALTH CO-RESPONDER	23,476.08	80,429.42	0.00	(80,429.42)	100.00
207-301-805.003	CO RESPONDER GRANT-COMM ENGAGEMENT	60,192.35	60,192.35	0.00	(60,192.35)	100.00
207-301-807.000	AUDIT FEES	0.00	8,500.00	8,500.00	0.00	100.00
207-301-818.000	COMPUTER SERVICES	0.00	35,012.49	40,000.00	4,987.51	87.53
207-301-818.001	COMPUTER SOFTWARE	0.00	867.32	0.00	(867.32)	100.00
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,333.33	66,864.64	102,000.00	35,135.36	65.55
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	2,500.00	2,500.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	429.00	3,069.00	20,000.00	16,931.00	15.35
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	640.87	6,224.60	15,000.00	8,775.40	41.50
207-301-860.000	MILEAGE	0.00	37.00	1,000.00	963.00	3.70
207-301-861.000	WITNESS FEES	0.00	16.00	1,000.00	984.00	1.60
207-301-863.001	VEHICLE MAINTENANCE	5,432.78	53,136.28	50,000.00	(3,136.28)	106.27
207-301-863.002	TIRES	0.00	3,745.90	7,000.00	3,254.10	53.51
207-301-864.000	CONFERENCES	0.00	2,759.21	7,000.00	4,240.79	39.42
207-301-867.000	GASOLINE	7,035.85	54,611.93	90,000.00	35,388.07	60.68
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	0.00	122,933.42	150,000.00	27,066.58	81.96
207-301-921.001	ELECTRIC - PUBLIC SAFETY BUILDING	0.00	22.76	0.00	(22.76)	100.00
207-301-923.001	HEAT - PUBLC SAFETY BUILDING	21.00	31.50	0.00	(31.50)	100.00
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	748.68	6,892.68	20,000.00	13,107.32	34.46
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	131.79	83,373.40	125,000.00	41,626.60	66.70
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
207-301-957.000	SUBSCRIPTIONS	0.00	249.00	0.00	(249.00)	100.00
207-301-958.000	MEMBERSHIPS & DUES	0.00	1,521.90	2,000.00	478.10	76.10
207-301-960.000	TRAINING	0.00	17,682.89	20,000.00	2,317.11	88.41
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	6,078.40	5,000.00	(1,078.40)	121.57
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	1,579.23	5,400.00	3,820.77	29.25
207-301-960.003	TUITION REIMBURSEMENT	0.00	1,800.24	15,000.00	13,199.76	12.00
207-301-960.004	STATE CPE TRAINING	0.00	1,172.24	0.00	(1,172.24)	100.00
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 207 POLICE						
Account Category: Expenditures						
Department: 301 POLICE						
207-301-961.001	EXPLORER EXPENDITURES	76.38	1,571.46	2,000.00	428.54	78.57
207-301-962.001	MISCELLANEOUS	100.00	2,642.71	8,000.00	5,357.29	33.03
207-301-962.003	EVIDENCE COLLECTION	20.46	723.78	5,000.00	4,276.22	14.48
207-301-971.001	IT SUPPORT SERVICES	1,318.75	1,318.75	0.00	(1,318.75)	100.00
207-301-976.000	TRANSFER TO OTHER FUNDS	0.00	0.00	365,000.00	365,000.00	0.00
207-301-977.000	EQUIPMENT ACQUISITIONS	1,004.52	213,369.55	400,000.00	186,630.45	53.34
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	7,695.45	15,000.00	7,304.55	51.30
207-301-977.005	EQUIPMENT ACQ - PUBLIC SAFETY BLDG	67,050.76	499,498.87	343,343.00	(156,155.87)	145.48
207-301-995.370	TRANSFER TO MUNI BLDG DEBT	0.00	334,778.92	0.00	(334,778.92)	100.00
	Total Dept 301 - POLICE	656,069.44	6,465,844.54	9,428,391.00	2,962,546.46	68.58
Department: 316 CROSSING GUARD CONTROL						
207-316-707.000	SALARIES PT - CROSSING GUARDS	2,150.50	15,651.50	19,200.00	3,548.50	81.52
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	164.53	1,197.37	1,500.00	302.63	79.82
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	254.00	580.00	326.00	43.79
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	34.41	250.45	580.00	329.55	43.18
	Total Dept 316 - CROSSING GUARD CONTROL	2,349.44	17,353.32	21,860.00	4,506.68	79.38
	Expenditures	658,418.88	6,483,197.86	9,453,251.00	2,970,053.14	68.58
Fund 207 - POLICE:						
TOTAL REVENUES		33,467.54	8,390,875.65	9,453,251.00	1,062,375.35	88.76
TOTAL EXPENDITURES		658,418.88	6,483,197.86	9,453,251.00	2,970,053.14	68.58
NET OF REVENUES & EXPENDITURES:		(624,951.34)	1,907,677.79	0.00	(1,907,677.79)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 208 PARKS AND RECREATION FUND						
Account Category: Revenues						
Department: 000						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	181,279.00	181,279.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	498,956.98	500,269.00	1,312.02	99.74
208-000-569.000	STATE GRANTS-OTHER	50,000.00	50,355.63	0.00	(50,355.63)	100.00
208-000-652.000	FIELD RENTAL	0.00	3,215.00	3,500.00	285.00	91.86
208-000-665.000	INTEREST	10,643.17	92,470.48	5,000.00	(87,470.48)	1,849.41
208-000-675.000	SPECIAL EVENTS DONATIONS	0.00	0.00	500.00	500.00	0.00
208-000-695.000	MISCELLANEOUS REVENUE	0.00	1,300.00	1,000.00	(300.00)	130.00
Total Dept 000		60,643.17	646,298.09	691,548.00	45,249.91	93.46
Revenues		60,643.17	646,298.09	691,548.00	45,249.91	93.46
Account Category: Expenditures						
Department: 000						
208-000-709.000	OVERTIME	0.00	123.55	0.00	(123.55)	100.00
208-000-710.000	FEE'S AND PER DIEM	0.00	525.00	2,500.00	1,975.00	21.00
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	39.87	250.00	210.13	15.95
208-000-720.000	EVENT EXPENSES	600.00	4,615.06	9,000.00	4,384.94	51.28
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-729.000	PRINTING	0.00	49.00	0.00	(49.00)	100.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	852.24	20,000.00	19,147.76	4.26
208-000-826.000	TAX TRIBUNAL REFUNDS	0.00	0.00	150.00	150.00	0.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	300.00	300.00	0.00
208-000-910.000	INSURANCE	0.00	4,780.36	5,400.00	619.64	88.53
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	0.00	374.81	900.00	525.19	41.65
208-000-921.001	ELECTRIC - VETTER PARK	0.00	347.68	900.00	552.32	38.63
208-000-921.002	STANLEY PARK ELECTRIC	0.00	252.55	900.00	647.45	28.06
208-000-922.000	UTILITIES- PARKS	0.00	2,916.90	4,000.00	1,083.10	72.92
208-000-931.001	GROUNDS MAINTENANCE	1,692.28	18,047.52	43,000.00	24,952.48	41.97
208-000-932.000	PARK EQUIPMENT	0.00	0.00	5,000.00	5,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	500.00	500.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	541.31	1,500.00	958.69	36.09
208-000-972.000	PATHWAY PROJECTS	0.00	0.00	25,000.00	25,000.00	0.00
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
208-000-973.001	STANLEY PARK IMPROVEMENTS	128,198.91	180,542.22	277,173.00	96,630.78	65.14
208-000-974.000	PARK IMPROVEMENTS	0.00	900.00	50,000.00	49,100.00	1.80
208-000-991.000	BOND PRINCIPAL	0.00	125,000.00	125,000.00	0.00	100.00
208-000-992.000	BOND INTEREST	0.00	110,025.00	110,025.00	0.00	100.00
Total Dept 000		130,491.19	449,933.07	691,548.00	241,614.93	65.06
Expenditures		130,491.19	449,933.07	691,548.00	241,614.93	65.06
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		60,643.17	646,298.09	691,548.00	45,249.91	93.46
TOTAL EXPENDITURES		130,491.19	449,933.07	691,548.00	241,614.93	65.06
NET OF REVENUES & EXPENDITURES:		(69,848.02)	196,365.02	0.00	(196,365.02)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 226 RUBBISH FUND						
Account Category: Revenues						
Department: 000						
226-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	5,500.00	5,500.00	0.00
226-000-665.000	INTEREST INCOME	21.01	44,283.25	500.00	(43,783.25)	8,856.65
226-000-672.000	TAX COLLECTION-RUBBISH	0.00	2,655,835.90	2,843,568.00	187,732.10	93.40
Total Dept 000		21.01	2,700,119.15	2,849,568.00	149,448.85	94.76
Revenues		21.01	2,700,119.15	2,849,568.00	149,448.85	94.76
Account Category: Expenditures						
Department: 528 RUBBISH CONTROL						
226-528-801.000	RUBBISH EXPENDITURE	0.00	1,897,674.10	2,714,160.00	816,485.90	69.92
226-528-802.001	ADMINISTRATION FEE-GARBAGE	0.00	475.02	135,408.00	134,932.98	0.35
Total Dept 528 - RUBBISH CONTROL		0.00	1,898,149.12	2,849,568.00	951,418.88	66.61
Expenditures		0.00	1,898,149.12	2,849,568.00	951,418.88	66.61
Fund 226 - RUBBISH FUND:						
TOTAL REVENUES		21.01	2,700,119.15	2,849,568.00	149,448.85	94.76
TOTAL EXPENDITURES		0.00	1,898,149.12	2,849,568.00	951,418.88	66.61
NET OF REVENUES & EXPENDITURES:		21.01	801,970.03	0.00	(801,970.03)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 245 PA 188 IMPROVEMENT FUND						
Account Category: Revenues						
Department: 000						
245-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	169,278.00	169,278.00	0.00
245-000-627.016	BOGIE LK SEWER MAIN S3016	0.00	6,112.60	26,000.00	19,887.40	23.51
245-000-627.017	SAD COLLECTIONS SEW CONN S4010	0.00	0.00	6,865.00	6,865.00	0.00
245-000-627.020	SAD COLLECTIONS-OAKRIDGE S3018	0.00	0.00	16,850.00	16,850.00	0.00
245-000-627.021	SAD COLLECTIONS-HULBERT S3015	0.00	6,162.40	9,100.00	2,937.60	67.72
245-000-627.022	SAD COLLECTIONS SEWER CONN S4013	0.00	0.00	4,240.00	4,240.00	0.00
245-000-627.023	SAD COLLECTIONS SEWER CONN S4014	0.00	0.00	12,600.00	12,600.00	0.00
245-000-627.024	SAD COLLECTIONS SEW CONN S4015	0.00	0.00	16,070.00	16,070.00	0.00
245-000-627.025	SAD COLLECTIONS SEW CONN S4016	0.00	0.00	5,780.00	5,780.00	0.00
245-000-627.026	SAD COLLECTIONS SEW CONN S4017	0.00	0.00	5,822.00	5,822.00	0.00
245-000-627.027	SAD COLLECTIONS SEW CONN S4018	0.00	23,889.86	0.00	(23,889.86)	100.00
245-000-630.000	CASTLEWOOD SEWER CONN S4006	0.00	0.00	11,200.00	11,200.00	0.00
245-000-630.001	SAD COLLECTIONS SETTLER'S POINTE S00	1,531.93	3,063.86	6,800.00	3,736.14	45.06
245-000-630.002	SAD COLLECTIONS SEW CONN S4008	0.00	0.00	3,550.00	3,550.00	0.00
245-000-630.003	SAD COLLECTIONS SEW CONN S4009	0.00	0.00	2,515.00	2,515.00	0.00
245-000-630.006	SAD COLLECTIONS SEW CONN S4011	0.00	0.00	6,315.00	6,315.00	0.00
245-000-630.007	SAD COLLECTIONS SEW CONN S4012	0.00	0.00	3,405.00	3,405.00	0.00
245-000-664.000	INTEREST INCOME BANK	1,836.86	15,864.88	0.00	(15,864.88)	100.00
245-000-665.012	INTEREST INCOME CASTLEWOOD S4006	0.00	0.00	560.00	560.00	0.00
245-000-665.013	INTEREST INCOME SETTLER'S POINTE S00	63.83	108.51	1,070.00	961.49	10.14
245-000-665.014	INTEREST INCOME SEW CONN S4008	0.00	0.00	560.00	560.00	0.00
245-000-665.015	INTEREST INCOME SEWER CONN S4009	0.00	0.00	400.00	400.00	0.00
245-000-665.016	INTEREST INCOME BOGIE SEWER S3016	0.00	114.61	7,200.00	7,085.39	1.59
245-000-665.017	INTEREST INCOME SEWER CONN S4010	0.00	0.00	1,480.00	1,480.00	0.00
245-000-665.018	INTEREST INCOME SEWER CONN S4011	0.00	0.00	2,150.00	2,150.00	0.00
245-000-665.019	INTEREST INCOME SEWER CONN S4012	0.00	0.00	1,160.00	1,160.00	0.00
245-000-665.020	INTEREST INCOME-OAKRIDGE S3018	0.00	0.00	5,720.00	5,720.00	0.00
245-000-665.021	INTEREST INCOME-HULBERT S3015	0.00	102.71	3,100.00	2,997.29	3.31
245-000-665.022	INTEREST INCOME SEWER CONN S4013	0.00	0.00	1,730.00	1,730.00	0.00
245-000-665.023	INTEREST INCOME SEWER CONN S4014	0.00	0.00	5,130.00	5,130.00	0.00
245-000-665.024	INTEREST INCOME SEW CONN S4015	0.00	0.00	7,675.00	7,675.00	0.00
245-000-665.025	INTEREST INCOME SEW CONN S4016	0.00	0.00	2,765.00	2,765.00	0.00
245-000-665.026	INTEREST INCOME SEW CONN S4017	0.00	0.00	3,210.00	3,210.00	0.00
245-000-665.027	INTEREST INCOME SEW CONN S4018	0.00	91.98	0.00	(91.98)	100.00
Total Dept 000		3,432.62	55,511.41	350,300.00	294,788.59	15.85
Revenues		3,432.62	55,511.41	350,300.00	294,788.59	15.85
Account Category: Expenditures						
Department: 000						
245-000-962.000	MISCELLANEOUS EXPENSE	0.00	0.00	300.00	300.00	0.00
Total Dept 000		0.00	0.00	300.00	300.00	0.00
Department: 900 CAP EXPENSE						
245-900-972.006	SAD SEWER CONNECTS	0.00	0.00	350,000.00	350,000.00	0.00
245-900-972.018	CAPITAL OUTLAY HULBERT SANITARY SEWE	65.00	154.00	0.00	(154.00)	100.00
245-900-972.019	CONNECT 2026-01 EXPENSE (30 PARKDIK	65.00	31,304.18	0.00	(31,304.18)	100.00
245-900-972.020	265 DECCA DR - SEWER CONNECTION	65.00	13,450.00	0.00	(13,450.00)	100.00
245-900-972.021	9265 PENNFIELD AVE - GRAVITY SEWER C	65.00	15,390.00	0.00	(15,390.00)	100.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 245 PA 188 IMPROVEMENT FUND						
Account Category: Expenditures						
Department: 900 CAP EXPENSE						
245-900-972.022	315 FARNSWORTH SEWER CONNECTION	65.00	154.00	0.00	(154.00)	100.00
245-900-972.023	9492 ROUND LAKE BLD SEWER CONNECTION	7,196.00	7,196.00	0.00	(7,196.00)	100.00
Total Dept 900 - CAP EXPENSE		7,521.00	67,648.18	350,000.00	282,351.82	19.33
Expenditures		7,521.00	67,648.18	350,300.00	282,651.82	19.31
Fund 245 - PA 188 IMPROVEMENT FUND:						
TOTAL REVENUES		3,432.62	55,511.41	350,300.00	294,788.59	15.85
TOTAL EXPENDITURES		7,521.00	67,648.18	350,300.00	282,651.82	19.31
NET OF REVENUES & EXPENDITURES:		(4,088.38)	(12,136.77)	0.00	12,136.77	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 246 IMPROVEMENT REVOLVING						
Account Category: Revenues						
Department: 000						
246-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	7,920,000.00	7,920,000.00	0.00
246-000-665.000	INTEREST INCOME	37,409.55	293,502.06	80,000.00	(213,502.06)	366.88
Total Dept 000		37,409.55	293,502.06	8,000,000.00	7,706,497.94	3.67
Revenues		37,409.55	293,502.06	8,000,000.00	7,706,497.94	3.67
Account Category: Expenditures						
Department: 000						
246-000-801.000	PROFESSIONAL FEES	5,320.00	5,320.00	0.00	(5,320.00)	100.00
246-000-970.006	ELIZABETH LK RD RECONSTRUCTION	0.00	10,620.00	0.00	(10,620.00)	100.00
Total Dept 000		5,320.00	15,940.00	0.00	(15,940.00)	100.00
Department: 965 TRANSFER TO						
246-965-999.001	TRANSFER TO CONSTRUCTION FUND	1,300,000.00	1,350,000.00	10,300,000.00	8,950,000.00	13.11
Total Dept 965 - TRANSFER TO		1,300,000.00	1,350,000.00	10,300,000.00	8,950,000.00	13.11
Expenditures		1,305,320.00	1,365,940.00	10,300,000.00	8,934,060.00	13.26
Fund 246 - IMPROVEMENT REVOLVING:						
TOTAL REVENUES		37,409.55	293,502.06	8,000,000.00	7,706,497.94	3.67
TOTAL EXPENDITURES		1,305,320.00	1,365,940.00	10,300,000.00	8,934,060.00	13.26
NET OF REVENUES & EXPENDITURES:		(1,267,910.45)	(1,072,437.94)	(2,300,000.00)	(1,227,562.06)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 247 CORRIDOR IMPROVEMENT AUTHORITY						
Account Category: Revenues						
Department: 000						
247-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	(13,000.00)	(13,000.00)	0.00
247-000-402.000	TAX COLLECTIONS OCC	0.00	5,219.72	4,000.00	(1,219.72)	130.49
247-000-402.001	TAX COLLECTIONS-HCMA	0.00	31,343.89	24,000.00	(7,343.89)	130.60
	Total Dept 000	0.00	36,563.61	15,000.00	(21,563.61)	243.76
	Revenues	0.00	36,563.61	15,000.00	(21,563.61)	243.76
Account Category: Expenditures						
Department: 101 TRUSTEE'S						
247-101-801.000	PROFESSIONAL FEES	0.00	0.00	15,000.00	15,000.00	0.00
	Total Dept 101 - TRUSTEE'S	0.00	0.00	15,000.00	15,000.00	0.00
	Expenditures	0.00	0.00	15,000.00	15,000.00	0.00
Fund 247 - CORRIDOR IMPROVEMENT AUTHORITY:						
TOTAL REVENUES		0.00	36,563.61	15,000.00	(21,563.61)	243.76
TOTAL EXPENDITURES		0.00	0.00	15,000.00	15,000.00	0.00
NET OF REVENUES & EXPENDITURES:		0.00	36,563.61	0.00	(36,563.61)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 249 BUILDING DEPARTMENT FUND						
Account Category: Revenues						
Department: 000						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	310,055.00	310,055.00	0.00
249-000-452.000	CONTRACTORS GENERAL LICENSES	315.00	3,230.00	4,000.00	770.00	80.75
249-000-453.000	ELECTRICAL LICENSES	105.00	1,705.00	2,200.00	495.00	77.50
249-000-454.000	MECHNAICAL LICENSES	180.00	1,455.00	1,500.00	45.00	97.00
249-000-455.000	PLUMBING LICENSES	105.00	792.00	1,500.00	708.00	52.80
249-000-477.000	BUILDING PERMITS	26,048.00	267,356.27	360,000.00	92,643.73	74.27
249-000-478.000	ELECTRICAL PERMITS	5,935.00	56,095.00	80,000.00	23,905.00	70.12
249-000-479.000	MECHNICAL PERMITS	14,675.00	131,048.00	100,000.00	(31,048.00)	131.05
249-000-480.000	PLUMBING PERMITS	1,373.00	23,834.20	42,000.00	18,165.80	56.75
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	10,000.00	10,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	750.00	6,787.50	3,000.00	(3,787.50)	226.25
249-000-622.000	RENTAL REGISTRATION FEE	0.00	0.00	12,000.00	12,000.00	0.00
249-000-665.000	INTEREST	0.00	34,862.98	10,000.00	(24,862.98)	348.63
249-000-695.000	MISCELLANEOUS REVENUE	0.00	5,950.00	25,000.00	19,050.00	23.80
Total Dept 000		49,486.00	533,115.95	976,255.00	443,139.05	54.61
Revenues		49,486.00	533,115.95	976,255.00	443,139.05	54.61
Account Category: Expenditures						
Department: 000						
249-000-706.001	SALARIES BLDG OFFICIAL	7,978.06	75,791.54	103,715.00	27,923.46	73.08
249-000-706.002	SALARIES CLERICAL	10,375.21	119,233.30	202,250.00	83,016.70	58.95
249-000-706.003	CONTRACT BLDG INSPECTORS	7,000.00	59,087.00	65,000.00	5,913.00	90.90
249-000-706.004	SALARIES PART TIME	0.00	55.00	0.00	(55.00)	100.00
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	70,000.00	70,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	6,381.60	46,285.80	50,000.00	3,714.20	92.57
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	7,128.60	71,093.35	75,000.00	3,906.65	94.79
249-000-709.000	OVERTIME	0.00	370.19	2,000.00	1,629.81	18.51
249-000-715.000	SOCIAL SECURITY	1,447.25	14,794.42	28,950.00	14,155.58	51.10
249-000-716.000	HOSP & OPTICAL INSURANCE	6,747.43	65,054.99	148,475.00	83,420.01	43.82
249-000-716.001	RETIREE MEDICAL	424.70	4,225.79	8,800.00	4,574.21	48.02
249-000-717.000	GROUP LIFE INSURANCE	24.00	245.15	550.00	304.85	44.57
249-000-718.000	PENSION	2,984.04	26,832.74	44,300.00	17,467.26	60.57
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	0.00	2,800.00	6,000.00	3,200.00	46.67
249-000-718.002	OPEB FUNDING	0.00	0.00	50,000.00	50,000.00	0.00
249-000-718.003	457-EMPLOYER PORTION	274.80	3,262.16	7,550.00	4,287.84	43.21
249-000-719.000	WORKERS COMP INSURANCE	0.00	810.25	2,800.00	1,989.75	28.94
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	567.22	950.00	382.78	59.71
249-000-724.000	DENTAL INSURANCE	274.67	2,796.08	5,900.00	3,103.92	47.39
249-000-727.000	OFFICE SUPPLIES	0.00	475.42	2,000.00	1,524.58	23.77
249-000-730.000	POSTAGE	0.00	989.35	750.00	(239.35)	131.91
249-000-757.000	OPERATING SUPPLIES	0.00	537.75	1,300.00	762.25	41.37
249-000-801.000	PROFESSIONAL FEES	1,500.00	9,440.00	30,000.00	20,560.00	31.47
249-000-801.001	HR SERVICES	0.00	0.00	2,815.00	2,815.00	0.00
249-000-801.002	RENTAL INSPECTIONS	0.00	320.00	6,000.00	5,680.00	5.33
249-000-807.000	AUDIT FEES	0.00	4,500.00	4,500.00	0.00	100.00
249-000-818.001	COMPUTER SOFTWARE	1,410.76	2,043.44	0.00	(2,043.44)	100.00
249-000-853.000	CELLULAR PHONE	152.52	1,290.12	3,300.00	2,009.88	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 249 BUILDING DEPARTMENT FUND						
Account Category: Expenditures						
Department: 000						
249-000-863.000	VEHICLE MAINTENANCE	0.00	717.81	750.00	32.19	95.71
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	78.94	922.45	1,300.00	377.55	70.96
249-000-910.000	INSURANCE	0.00	4,284.92	5,700.00	1,415.08	75.17
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	580.00	900.00	320.00	64.44
249-000-960.000	TRAINING	0.00	662.25	2,000.00	1,337.75	33.11
249-000-962.000	MISCELLANEOUS	0.00	144.00	700.00	556.00	20.57
249-000-971.000	TECHNOLOGY EQUIPMENT	570.63	5,285.65	25,000.00	19,714.35	21.14
249-000-976.000	TRANSFER TO IMPROV REV	0.00	0.00	4,500.00	4,500.00	0.00
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	10,000.00	10,000.00	0.00
249-000-977.006	FURNITURE AND FIXTURES	0.00	18,600.00	62,000.00	43,400.00	30.00
249-000-995.370	TRANSFER TO MUNI BLDG BOND DEBT	0.00	4,151.16	0.00	(4,151.16)	100.00
Total Dept 000		54,753.21	548,249.30	1,038,255.00	490,005.70	52.80
Expenditures		54,753.21	548,249.30	1,038,255.00	490,005.70	52.80
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		49,486.00	533,115.95	976,255.00	443,139.05	54.61
TOTAL EXPENDITURES		54,753.21	548,249.30	1,038,255.00	490,005.70	52.80
NET OF REVENUES & EXPENDITURES:		(5,267.21)	(15,133.35)	(62,000.00)	(46,866.65)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 265 DRUG FORFEITURE						
Account Category: Revenues						
Department: 000						
265-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	74,472.00	74,472.00	0.00
265-000-531.000	FEDERAL FORFEITURE	4,816.50	31,409.45	26,593.00	(4,816.45)	118.11
265-000-665.000	INTEREST INCOME	1.24	20.83	50.00	29.17	41.66
Total Dept 000		4,817.74	31,430.28	101,115.00	69,684.72	31.08
Revenues		4,817.74	31,430.28	101,115.00	69,684.72	31.08
Account Category: Expenditures						
Department: 311 GASB34						
265-311-700.002	FEDERAL EXPENDITURES	28,273.55	67,318.70	101,064.00	33,745.30	66.61
Total Dept 311 - GASB34		28,273.55	67,318.70	101,064.00	33,745.30	66.61
Expenditures		28,273.55	67,318.70	101,064.00	33,745.30	66.61
Fund 265 - DRUG FORFEITURE:						
TOTAL REVENUES		4,817.74	31,430.28	101,115.00	69,684.72	31.08
TOTAL EXPENDITURES		28,273.55	67,318.70	101,064.00	33,745.30	66.61
NET OF REVENUES & EXPENDITURES:		(23,455.81)	(35,888.42)	51.00	35,939.42	

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 274 COMMUNITY DEVELOPMENT BLOCK GRANT						
Account Category: Revenues						
Department: 000						
274-000-683.000	CDBG REVENUE	4,994.00	33,791.66	67,600.00	33,808.34	49.99
Total Dept 000		4,994.00	33,791.66	67,600.00	33,808.34	49.99
Revenues		4,994.00	33,791.66	67,600.00	33,808.34	49.99
Account Category: Expenditures						
Department: 000						
274-000-801.000	SENIOR SERVICES	0.00	0.00	8,800.00	8,800.00	0.00
274-000-801.001	PUBLIC SERVICES	0.00	0.00	20,000.00	20,000.00	0.00
274-000-801.002	MINOR HOME REPAIR	4,994.00	33,791.66	38,800.00	5,008.34	87.09
Total Dept 000		4,994.00	33,791.66	67,600.00	33,808.34	49.99
Expenditures		4,994.00	33,791.66	67,600.00	33,808.34	49.99
Fund 274 - COMMUNITY DEVELOPMENT BLOCK GRANT:						
TOTAL REVENUES		4,994.00	33,791.66	67,600.00	33,808.34	49.99
TOTAL EXPENDITURES		4,994.00	33,791.66	67,600.00	33,808.34	49.99
NET OF REVENUES & EXPENDITURES:		0.00	0.00	0.00	0.00	

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 370 MUNICIPAL BUILDING DEBT FUND						
Account Category: Revenues						
Department: 000						
370-000-699.101	TRANSFER IN FROM GENERAL FUND	0.00	903,560.60	903,561.00	0.40	100.00
370-000-699.206	TRANSFER IN FIRE DEPT FUND	0.00	228,802.22	228,803.00	0.78	100.00
370-000-699.207	TRANSFER IN POLICE DEPT FUND	0.00	334,778.92	334,779.00	0.08	100.00
370-000-699.249	TRANSFER IN BUILDING FUND	0.00	4,151.16	4,152.00	0.84	99.98
Total Dept 000		0.00	1,471,292.90	1,471,295.00	2.10	100.00
Revenues		0.00	1,471,292.90	1,471,295.00	2.10	100.00
Account Category: Expenditures						
Department: 000						
370-000-991.000	PRINCIPAL-CIVIC CTR BONDS	0.00	120,625.00	120,625.00	0.00	100.00
370-000-992.000	INTEREST CIVIC CTR BONDS	0.00	1,350,667.90	1,350,668.00	0.10	100.00
Total Dept 000		0.00	1,471,292.90	1,471,293.00	0.10	100.00
Expenditures		0.00	1,471,292.90	1,471,293.00	0.10	100.00
Fund 370 - MUNICIPAL BUILDING DEBT FUND:						
TOTAL REVENUES		0.00	1,471,292.90	1,471,295.00	2.10	100.00
TOTAL EXPENDITURES		0.00	1,471,292.90	1,471,293.00	0.10	100.00
NET OF REVENUES & EXPENDITURES:		0.00	0.00	2.00	2.00	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 590 SEWER FUND						
Account Category: Revenues						
Department: 000						
590-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	244,914.00	244,914.00	0.00
590-000-629.000	QUARTERLY SEWER REVENUE COLLECTIONS	0.00	456,633.50	615,000.00	158,366.50	74.25
590-000-630.000	OAKLAND COUNTY REVENUE COLLECTIONS	0.00	0.00	2,700,000.00	2,700,000.00	0.00
590-000-631.000	CONNECTION FEES	55,346.00	407,355.54	235,000.00	(172,355.54)	173.34
590-000-665.000	INTEREST INCOME-BANK	11,916.15	119,409.78	10,000.00	(109,409.78)	1,194.10
590-000-665.007	INTEREST INCOME-ROUND LAKE SAD	576.90	865.35	57,447.00	56,581.65	1.51
590-000-678.000	MISCELLANEOUS REVENUE	0.00	1,131.74	0.00	(1,131.74)	100.00
Total Dept 000		67,839.05	985,395.91	3,862,361.00	2,876,965.09	25.51
Revenues		67,839.05	985,395.91	3,862,361.00	2,876,965.09	25.51
Account Category: Expenditures						
Department: 000						
590-000-718.000	PENSION EXPENSE	0.00	0.00	12,000.00	12,000.00	0.00
590-000-801.000	PROFESSIONAL FEES	483.75	52,282.50	60,000.00	7,717.50	87.14
590-000-806.000	OAKLAND COUNTY EXPENSES	0.00	0.00	2,700,000.00	2,700,000.00	0.00
590-000-807.000	ADMINISTRATIVE COSTS	0.00	0.00	250,000.00	250,000.00	0.00
590-000-818.001	COMPUTER SOFTWARE	1,058.49	1,533.19	0.00	(1,533.19)	100.00
590-000-910.000	INSURANCE	0.00	3,848.00	4,500.00	652.00	85.51
590-000-930.000	REPAIRS & MAINTENANCE	952.93	28,187.09	114,320.00	86,132.91	24.66
590-000-950.246	TRANSFER TO IMPROVEMENT REVOLVING	0.00	0.00	15,541.00	15,541.00	0.00
590-000-968.000	DEPRECIATION SEWER SYSTEM	0.00	0.00	450,000.00	450,000.00	0.00
590-000-969.000	CONNECTION EXPENSE-COMMERCE	40,348.00	150,608.40	129,250.00	(21,358.40)	116.52
590-000-976.007	INTEREST CIVIC CENTER BOND	0.00	12,056.68	12,057.00	0.32	100.00
590-000-977.006	FURNITURE AND FIXTURES	0.00	10,440.00	34,800.00	24,360.00	30.00
590-000-993.004	INTEREST EXPENSE-CASTLEWOOD	0.00	583.50	0.00	(583.50)	100.00
590-000-993.005	INTEREST EXPENSE-NORDIC	0.00	51.75	0.00	(51.75)	100.00
590-000-993.006	INTEREST EXPENSE CWSRF BOND	0.00	20,339.58	100,000.00	79,660.42	20.34
590-000-993.007	INTEREST EXPENSE-ROUND LK BONDS	0.00	26,749.54	26,750.00	0.46	100.00
Total Dept 000		42,843.17	306,680.23	3,909,218.00	3,602,537.77	7.85
Expenditures		42,843.17	306,680.23	3,909,218.00	3,602,537.77	7.85
Fund 590 - SEWER FUND:						
TOTAL REVENUES		67,839.05	985,395.91	3,862,361.00	2,876,965.09	25.51
TOTAL EXPENDITURES		42,843.17	306,680.23	3,909,218.00	3,602,537.77	7.85
NET OF REVENUES & EXPENDITURES:		24,995.88	678,715.68	(46,857.00)	(725,572.68)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 591 WATER						
Account Category: Revenues						
Department: 000						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	9,787.00	9,787.00	0.00
591-000-445.000	PENALTIES	0.00	8,643.34	11,953.00	3,309.66	72.31
591-000-530.000	GRANT REVENUE	0.00	0.00	5,823.00	5,823.00	0.00
591-000-626.000	METERS	11,165.16	28,496.47	32,952.00	4,455.53	86.48
591-000-627.000	METER INSTALLATIONS	150.00	1,350.00	5,383.00	4,033.00	25.08
591-000-642.000	WATER	(964.64)	763,861.26	1,331,052.00	567,190.74	57.39
591-000-650.000	MISC SERVICE CHARGES	150.00	1,725.00	7,355.00	5,630.00	23.45
591-000-650.001	SPRINKLER SYSTEM	50.00	300.00	13,555.00	13,255.00	2.21
591-000-665.000	INTEREST EARNED	17,352.99	57,567.23	10,000.00	(47,567.23)	575.67
591-000-665.004	INTEREST - CAPITAL FUND	11,758.90	100,227.20	10,000.00	(90,227.20)	1,002.27
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	216.82	1,469.00	1,252.18	14.76
591-000-665.014	INTEREST INCOME NORDIC DRIVE WAT MAI	0.00	0.00	900.00	900.00	0.00
591-000-665.015	INTEREST INCOME SIGNED AGREEMENTS	0.00	197.10	2,006.00	1,808.90	9.83
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	5,371.00	5,371.00	0.00
591-000-674.001	CONNECTION FEES	2,275.00	58,535.79	163,641.00	105,105.21	35.77
591-000-674.004	WATERMAIN RECOVERY COSTS	19,876.94	39,753.88	424,771.00	385,017.12	9.36
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	0.00	520.00	6,997.00	6,477.00	7.43
591-000-690.000	INSURANCE REBATES/CLAIMS	0.00	1,500.00	0.00	(1,500.00)	100.00
591-000-695.000	MISCELLANEOUS INCOME	52.00	7,560.29	18,208.00	10,647.71	41.52
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	172,500.00	172,500.00	0.00
591-000-699.001	GEN TWP SERVICE FEES	0.00	0.00	58,179.00	58,179.00	0.00
591-000-699.002	TRANSFER FROM IMPROV REV	0.00	0.00	5,972.00	5,972.00	0.00
Total Dept 000		61,866.35	1,070,454.38	2,297,874.00	1,227,419.62	46.58
Revenues		61,866.35	1,070,454.38	2,297,874.00	1,227,419.62	46.58
Account Category: Expenditures						
Department: 000						
591-000-703.000	DPS DIRECTOR	9,087.30	86,329.41	118,135.00	31,805.59	73.08
591-000-706.000	WAGES CLERICAL	10,145.86	96,385.64	131,896.00	35,510.36	73.08
591-000-707.000	WAGES MAINTENANCE	12,875.56	120,757.63	171,800.00	51,042.37	70.29
591-000-707.001	WAGES PART TIME	0.00	0.00	20,000.00	20,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	0.00	2,281.00	4,000.00	1,719.00	57.03
591-000-709.000	WAGES OVERTIME	1,477.31	9,604.60	15,000.00	5,395.40	64.03
591-000-715.000	SOCIAL SECURITY	2,513.43	23,644.24	39,500.00	15,855.76	59.86
591-000-716.000	HOSP & OPTICAL INSURANCE	16,866.50	95,826.69	161,260.00	65,433.31	59.42
591-000-716.001	RETIREE HOSP & OPTICAL INSURANCE	14.14	4,275.28	0.00	(4,275.28)	100.00
591-000-717.000	GROUP LIFE INSURANCE	48.00	(121.28)	755.00	876.28	(16.06)
591-000-718.000	PENSION	5,696.57	47,318.46	73,650.00	26,331.54	64.25
591-000-718.001	HEALTH CARE SAVINGS PLAN	0.00	4,600.00	8,400.00	3,800.00	54.76
591-000-718.002	457-EMPLOYER PORTION	85.84	621.67	2,270.00	1,648.33	27.39
591-000-719.000	WORKERS COMP INSURANCE	0.00	3,495.74	10,000.00	6,504.26	34.96
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	0.00	70,000.00	70,000.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	0.00	864.00	2,160.00	1,296.00	40.00
591-000-724.000	DENTAL INSURANCE	834.07	3,581.20	6,500.00	2,918.80	55.10
591-000-727.000	OFFICE SUPPLIES	0.00	1,551.48	6,000.00	4,448.52	25.86
591-000-730.000	POSTAGE	0.00	2,931.39	7,000.00	4,068.61	41.88
591-000-740.000	OPERATING SUPPLIES	0.00	5,076.95	8,000.00	2,923.05	63.46
591-000-744.000	SAFETY GEAR AND CLOTHING	358.19	3,237.84	11,025.00	7,787.16	

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
591-000-745.000	SYSTEM CHEMICALS	14,216.25	57,299.25	65,000.00	7,700.75	88.15
591-000-748.000	TESTING WATER SYSTEMS	843.63	6,317.84	16,800.00	10,482.16	37.61
591-000-750.000	OPERATING SUPPLIES METERS	(1,313.49)	19,152.36	44,100.00	24,947.64	43.43
591-000-750.001	OPERATING SUPP METER TRANSMITT	37.40	37.40	21,000.00	20,962.60	0.18
591-000-755.000	OPERATING SUPPLIES TOOLS	14.04	3,585.00	6,000.00	2,415.00	59.75
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,775.00	5,775.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	6,570.00	6,570.00	0.00
591-000-802.000	ENG & ARCH FEES	4,812.50	17,865.00	52,500.00	34,635.00	34.03
591-000-803.000	IRON FILTRATION EXPENSES	0.00	14,600.93	38,928.00	24,327.07	37.51
591-000-807.000	ACCOUNTING & AUDITING	0.00	7,000.00	7,000.00	0.00	100.00
591-000-818.000	CONTRACTED SERVICES	3,555.00	31,106.05	60,000.00	28,893.95	51.84
591-000-818.001	COMPUTER SOFTWARE	1,058.50	15,395.70	0.00	(15,395.70)	100.00
591-000-826.000	ATTORNEY FEES	0.00	0.00	6,000.00	6,000.00	0.00
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	469.36	3,437.29	7,350.00	3,912.71	46.77
591-000-863.000	REPAIRS & MAINT VEHICLES	64.76	14,563.48	9,000.00	(5,563.48)	161.82
591-000-867.000	GASOLINE/FUEL	2,592.40	10,140.46	12,000.00	1,859.54	84.50
591-000-903.000	LEGAL NOTICES	0.00	0.00	1,050.00	1,050.00	0.00
591-000-911.000	GENERAL LIAB INSURANCE	0.00	21,187.08	40,000.00	18,812.92	52.97
591-000-913.000	AUTO INSURANCE	0.00	23.94	0.00	(23.94)	100.00
591-000-921.000	ELECTRICITY TOWER	0.00	2,090.03	1,050.00	(1,040.03)	199.05
591-000-921.001	ELECTRICITY TL	0.00	15,545.19	16,800.00	1,254.81	92.53
591-000-921.002	ELECTRICITY HILLVIEW	0.00	7,712.98	11,550.00	3,837.02	66.78
591-000-921.004	ELECTRICITY VILLAGE ACRES	0.00	12,890.73	63,000.00	50,109.27	20.46
591-000-921.006	ELECTRICITY GRASS LAKE	0.00	20,981.68	54,600.00	33,618.32	38.43
591-000-921.007	ELECTRICITY TOWER #2	0.00	485.54	2,100.00	1,614.46	23.12
591-000-921.008	ELECTRICITY-HURONDALE	0.00	5,177.82	3,675.00	(1,502.82)	140.89
591-000-921.010	ELECTRICITY 933 WILLIAMS	0.00	177.17	420.00	242.83	42.18
591-000-923.001	GAS TWIN LAKES	23.65	617.73	1,155.00	537.27	53.48
591-000-923.002	GAS HILLVIEW	21.00	267.34	1,050.00	782.66	25.46
591-000-923.004	GAS GRASS LAKE	51.14	1,594.67	1,680.00	85.33	94.92
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	32.52	1,054.80	6,090.00	5,035.20	17.32
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	854.85	16,595.19	50,000.00	33,404.81	33.19
591-000-931.001	GROUND MAINTENANCE	0.00	13.98	10,500.00	10,486.02	0.13
591-000-934.000	REPAIR & MAINT WATER SYSTEM	14,208.64	37,500.22	47,250.00	9,749.78	79.37
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	0.00	8,400.00	8,400.00	0.00
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	8,400.00	8,400.00	0.00
591-000-958.000	DUES & MISC	0.00	1,608.00	8,000.00	6,392.00	20.10
591-000-960.000	EDUCATION & TRAINING	0.00	1,190.00	5,250.00	4,060.00	22.67
591-000-962.000	MISCELLANEOUS	68.29	2,282.90	5,000.00	2,717.10	45.66
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	440,000.00	440,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	40,000.00	40,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	7,812.50	8,000.00	187.50	97.66
591-000-976.001	TRANSFER TO OTHER FUNDS	0.00	0.00	15,541.00	15,541.00	0.00
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	0.00	120.00	120.00	0.00
591-000-976.006	2022 DWRF BOND INTEREST	0.00	126,924.86	126,000.00	(924.86)	100.73
591-000-976.007	INTEREST CIVIC CENTER BOND	0.00	12,056.68	12,057.00	0.32	100.00
591-000-977.000	VEHICLES	0.00	0.00	75,000.00	75,000.00	0.00
591-000-977.006	FURNITURE AND FIXTURES	0.00	10,440.00	34,800.00	24,360.00	30.00

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 591 WATER						
Account Category: Expenditures						
Department: 000						
591-000-995.000	MISC SERVICE CHARGES	68.00	1,294.27	0.00	(1,294.27)	100.00
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	0.00	19,769.00	19,769.00	0.00
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	1,050.00	1,050.00	0.00
Total Dept 000		101,681.21	1,020,288.00	2,344,731.00	1,324,443.00	43.51
Expenditures		101,681.21	1,020,288.00	2,344,731.00	1,324,443.00	43.51
Fund 591 - WATER:						
TOTAL REVENUES		61,866.35	1,070,454.38	2,297,874.00	1,227,419.62	46.58
TOTAL EXPENDITURES		101,681.21	1,020,288.00	2,344,731.00	1,324,443.00	43.51
NET OF REVENUES & EXPENDITURES:		(39,814.86)	50,166.38	(46,857.00)	(97,023.38)	

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

Balance As Of 09/30/2026

GL Number	Description	Activity For 09/30/2026	YTD Balance 09/30/2026	2026 Amended Budget	Available Balance 09/30/2026	% Bdgt Used
Fund: 806 CONSTRUCTION FUND						
Account Category: Revenues						
Department: 000						
806-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	8,273,834.00	8,273,834.00	0.00
806-000-665.000	INTEREST INCOME	0.00	221,801.61	250,000.00	28,198.39	88.72
806-000-699.001	TRANSFER FROM IMPROVE REVOLVE	1,300,000.00	1,350,000.00	10,300,000.00	8,950,000.00	13.11
Total Dept 000		1,300,000.00	1,571,801.61	18,823,834.00	17,252,032.39	8.35
Revenues		1,300,000.00	1,571,801.61	18,823,834.00	17,252,032.39	8.35
Account Category: Expenditures						
Department: 528 RUBBISH CONTROL						
806-528-802.000	ADMINISTRATIVE FEES	0.00	0.00	10,000.00	10,000.00	0.00
Total Dept 528 - RUBBISH CONTROL		0.00	0.00	10,000.00	10,000.00	0.00
Department: 900 CAP EXPENSE						
806-900-973.006	CAPITAL OUTLAY - TOWNHIP HALL	964,413.51	6,142,858.92	9,037,434.00	2,894,575.08	67.97
806-900-973.007	CAPITAL OUTLAY - PUBLIC SAFETY BLDG	1,177,749.37	7,200,420.61	9,786,400.00	2,585,979.39	73.58
806-900-977.008	EQUIPMENT- FIRE DEPARTMENT	37,739.84	77,926.13	0.00	(77,926.13)	100.00
Total Dept 900 - CAP EXPENSE		2,179,902.72	13,421,205.66	18,823,834.00	5,402,628.34	71.30
Expenditures		2,179,902.72	13,421,205.66	18,833,834.00	5,412,628.34	71.26
Fund 806 - CONSTRUCTION FUND:						
TOTAL REVENUES		1,300,000.00	1,571,801.61	18,823,834.00	17,252,032.39	8.35
TOTAL EXPENDITURES		2,179,902.72	13,421,205.66	18,833,834.00	5,412,628.34	71.26
NET OF REVENUES & EXPENDITURES:		(879,902.72)	(11,849,404.05)	(10,000.00)	11,839,404.05	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		2,334,209.00	28,617,433.06	63,454,102.00	34,836,668.94	45.10
TOTAL EXPENDITURES - ALL FUNDS		5,260,513.97	36,805,825.70	67,327,534.00	30,521,708.30	54.67
NET OF REVENUES & EXPENDITURES:		(2,926,304.97)	(8,188,392.64)	(3,873,432.00)	4,314,960.64	

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: CONST CONSTRUCTION							
09/01/2026	CONST	9270	PAY APP #20 (A)	MCCARTHY & SMITH INC. -	CIVIC CENTER FACILITIES CONSTRUCTI	806-900-973.007	86,806.35
			PAY APP #20 (A)		CIVIC CENTER FACILITIES CONSTRUCTI	806-900-973.006	86,806.34
			PAY APP 21 (B)		PUBLIC SAFETY BUILDING	806-900-973.007	981,326.87
	Check CONST 9270 Total						1,154,939.56
09/16/2026	CONST	9271	2026802	BECKETT & RAEDER	PROFESSIONAL ENGINEERING SERVICES	806-900-973.006	5,527.50
			2026802		PROFESSIONAL ENGINEERING SERVICES	806-900-973.007	5,527.50
	Check CONST 9271 Total						11,055.00
09/16/2026	CONST	9272	8897	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY BUILDING DESIGN THRU	806-900-973.007	11,255.19
09/16/2026	CONST	9273	43	STRAUB PETTITT MANN	PROFESSIONAL SERVICES THRU AUGUST	806-900-973.006	13,867.70
09/24/2026	CONST	9274	71974603	MCMASTER-CARR	FIBERGLASS ENCLOSURE, GRINDER PUMP	806-900-973.006	811.67
09/24/2026	CONST	9275	SO1435-C	METRO DETROIT INTEGRATED SYSTEMS	PUBLIC SAFETY -CCTC/ACCESS CONTROL	806-900-973.007	61,547.62
			SO1434-C		TOWNSHIP, CCTV/ACCESS CONTROL PROJ	806-900-973.006	46,018.04
	Check CONST 9275 Total						107,565.66
09/24/2026	CONST	9276	8887	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY-ELECTRICAL ENGINEERI	806-900-973.007	9,321.40
			8889		PUBLIC SAFETY BUILDING DESIGN SERV	806-900-973.007	15,256.69
	Check CONST 9276 Total						24,578.09
Total For Bank: CONST							1,324,072.87

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: FLEX FLEXIBLE HLTH CARE SPENDING							
09/30/2026	FLEX	3055		FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	5,281.87
Total For Bank: FLEX							5,281.87

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
09/02/2026	GEN	1230279(E)	08/12/26 DEGNAN	FNBO	DEGNAN, CREDIT CARD PURCHASES 07/1	591-000-863.000	128.99
			08/12/26 DEGNAN		DEGNAN, CREDIT CARD PURCHASES 07/1	591-000-755.000	19.97
			08/12/26 DEGNAN		DEGNAN, CREDIT CARD PURCHASES 07/1	591-000-740.000	21.87
			08/12/26 DEGNAN		DEGNAN, CREDIT CARD PURCHASES 07/1	591-000-934.000	8.08
			08/12/26 DEGNAN		DEGNAN, CREDIT CARD PURCHASES 07/1	591-000-755.000	55.86
			08/12/26 DEGNAN		DEGNAN, CREDIT CARD PURCHASES 07/1	591-000-740.000	3.48
			08/12/26 GORDINEAR		GORDINEAR, CREDIT CARD PURCHASES 0	101-757-751.000	73.38
			08/12/26 GORDINEAR		GORDINEAR, CREDIT CARD PURCHASES 0	101-757-751.000	44.74
			08/12/26 HANNEMAN		HANNEMAN, CREDIT CARD PURCHASES 07	101-000-036.003	59.84
			08/12/26 HANNEMAN		HANNEMAN, CREDIT CARD PURCHASES 07	206-336-863.001	649.24
			08/12/26 HANNEMAN		HANNEMAN, CREDIT CARD PURCHASES 07	206-336-744.000	554.55
			08/12/26 HANNEMAN		HANNEMAN, CREDIT CARD PURCHASES 07	206-336-744.000	920.00
			08/12/26 HANNEMAN		HANNEMAN, CREDIT CARD PURCHASES 07	206-336-962.000	39.00
			HOBBS 08/12/26		HOBBS, CREDIT CARD PURCHASES 07/14	101-757-751.000	12.99
			HOBBS 08/12/26		HOBBS, CREDIT CARD PURCHASES 07/14	101-757-751.000	19.93
			HOBBS 08/12/26		HOBBS, CREDIT CARD PURCHASES 07/14	101-757-751.000	47.75
			IVORY 08/12/26		IVORY CREDIT CARD PURCHASES 07/14/	207-301-727.000	42.38
			JIMENEZ 08/12/26		JIMENEZ CREDIT CARD PURCHASES 07/1	591-000-931.000	19.96
			JIMENEZ 08/12/26		JIMENEZ CREDIT CARD PURCHASES 07/1	591-000-931.000	15.28
			JIMENEZ 08/12/26		JIMENEZ CREDIT CARD PURCHASES 07/1	591-000-931.000	63.44
			JIMENEZ 08/12/26		JIMENEZ CREDIT CARD PURCHASES 07/1	591-000-863.000	547.38
			JIMENEZ 08/12/26		JIMENEZ CREDIT CARD PURCHASES 07/1	591-000-934.000	7.93
			JIMENEZ 08/12/26		JIMENEZ CREDIT CARD PURCHASES 07/1	591-000-934.000	8.91
			KOWALL 08/12/26		KOWALL CREDIT CARD PURCHASES 07/14	591-000-863.000	74.95
			KOWALL 08/12/26		KOWALL CREDIT CARD PURCHASES 07/14	101-265-863.000	119.92
			KOWALL 08/12/26		KOWALL CREDIT CARD PURCHASES 07/14	207-301-863.001	119.92
			KOWALL 08/12/26		KOWALL CREDIT CARD PURCHASES 07/14	208-000-962.000	(2.46)
			KOWALL 08/12/26		KOWALL CREDIT CARD PURCHASES 07/14	101-265-818.001	299.99
			MYERS 08/12/26		MYERS CREDIT CARD PURCHASES 07/14/	101-171-958.000	250.00
			NOBLE 08/12/26		NOBLE CREDIT CARD PURCHASES 07/14/	101-191-740.000	19.70
			NOBLE 08/12/26		NOBLE CREDIT CARD PURCHASES 07/14/	101-191-740.000	6.63
			NOBLE 08/12/26		NOBLE CREDIT CARD PURCHASES 07/14/	101-191-740.000	41.10
			NOBLE 08/12/26		NOBLE CREDIT CARD PURCHASES 07/14/	101-191-740.000	66.03
			NOBLE 08/12/26		NOBLE CREDIT CARD PURCHASES 07/14/	101-191-740.000	310.00
			NOBLE 08/12/26		NOBLE CREDIT CARD PURCHASES 07/14/	101-265-818.001	72.00
			POLUTANOVICH 8/12/2		POLUTANOVICH CREDIT CARD PURCHASES	591-000-863.000	2.50
			POLUTANOVICH 8/12/2		POLUTANOVICH CREDIT CARD PURCHASES	591-000-863.000	9.50
			POLUTANOVICH 8/12/2		POLUTANOVICH CREDIT CARD PURCHASES	591-000-863.000	2.50
			POLUTANOVICH 8/12/2		POLUTANOVICH CREDIT CARD PURCHASES	591-000-863.000	3.00
			POLUTANOVICH 8/12/2		POLUTANOVICH CREDIT CARD PURCHASES	591-000-740.000	36.51
			POTTER 08/12/26		POTTER CREDIT CARD PURCHASES 07/14	101-265-933.000	142.22
			POTTER 08/12/26		POTTER CREDIT CARD PURCHASES 07/14	101-265-933.000	129.98
			POTTER 08/12/26		POTTER CREDIT CARD PURCHASES 07/14	591-000-740.000	61.61
			SARASIN 08/12/26		SARASIN CREDIT CARD PURCHASES 07/1	207-301-863.001	37.48
			SARASIN 08/12/26		SARASIN CREDIT CARD PURCHASES 07/1	207-301-741.000	18.52
			SARASIN 08/12/26		SARASIN CREDIT CARD PURCHASES 07/1	207-301-741.000	34.55
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-931.001	53.44
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-933.000	9.98
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-933.000	80.00
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-931.001	258.98
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-931.001	39.97

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-863.000	47.00
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-931.002	179.92
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-863.000	8.50
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-931.001	157.23
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-931.002	37.60
			SZOLACH 08/12/26		SZOLACH CREDIT CARD PURCHASES 07/1	101-265-931.002	10.00
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	101-265-931.001	32.97
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	101-265-931.002	51.19
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	591-000-934.000	1.57
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	101-265-931.001	15.00
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	101-265-931.001	23.96
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	101-265-931.002	179.92
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	101-265-931.001	148.48
			TRUDEAU 08/12/26		TRUDEAU CREDIT CARD PURCHASES 07/1	591-000-863.000	6.99
			FEICHTNER 08/12/26		FEICHTNER CREDIT CARD PURCHASES 07	206-336-863.001	1,380.00
			FEICHTNER 08/12/26		FEICHTNER CREDIT CARD PURCHASES 07	206-336-962.000	37.25
			FEICHTNER 08/12/26		FEICHTNER CREDIT CARD PURCHASES 07	206-336-931.003	550.00
			HANIFEN 08/12/26		HANIFEN CREDIT CARD PURCHASES 07/1	206-336-727.000	16.95
			HANIFEN 08/12/26		HANIFEN CREDIT CARD PURCHASES 07/1	206-336-863.001	19.19
			HANIFEN 08/12/26		HANIFEN CREDIT CARD PURCHASES 07/1	206-336-962.000	694.81
			HANIFEN 08/12/26		HANIFEN CREDIT CARD PURCHASES 07/1	206-336-818.001	149.90
			TEMPLETON 08/12/26		TEMPLETON, CREDIT CARD PURCHASES 0	206-336-960.000	750.00
			TEMPLETON 08/12/26		TEMPLETON, CREDIT CARD PURCHASES 0	206-336-960.000	8.60
			TEMPLETON 08/12/26		TEMPLETON, CREDIT CARD PURCHASES 0	206-336-960.000	20.00
			TEMPLETON 08/12/26		TEMPLETON, CREDIT CARD PURCHASES 0	206-336-960.000	11.25
	Check GEN 1230279(E) Total						10,201.75
09/21/2026	GEN	1230284(E)	INV4117417	PAYLOCITY	SEPTEMBER PAYROLL SERVICES	101-863-801.000	2,287.55
09/30/2026	GEN	1230285(E)	093026-PAYROLL	Payroll-Paylocity PAYROLL -PAYLOCITY	September Payrolls	101-000-231.001	(10,677.43)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-231.020	(1,702.24)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-231.021	(424.30)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-232.002	(57.22)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-232.008	(97.02)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-232.014	(914.98)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-232.017	(9,294.49)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-232.018	(20.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-000-232.019	(526.70)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-101-703.000	4,853.36
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-101-710.000	350.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-101-715.000	294.78
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-101-716.000	(1,000.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-703.000	9,043.50
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-704.000	7,302.60
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-706.000	5,059.96
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-708.000	6,339.46
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-709.000	533.89
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-715.000	2,100.98
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-716.000	(262.50)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-171-718.002	101.20
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-191-706.000	434.96

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-191-710.000	875.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-191-715.000	100.20
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-191-722.000	19.18
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-192-701.000	7,641.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-192-702.000	6,892.66
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-192-715.000	1,117.76
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-192-716.000	(75.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-192-718.002	152.82
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-209-706.001	8,486.10
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-209-706.002	11,342.40
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-209-706.003	4,539.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-209-715.000	1,868.38
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-209-716.000	(225.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-209-718.002	317.64
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-215-703.000	8,591.40
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-215-704.000	7,302.60
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-215-706.001	10,696.36
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-215-715.000	1,957.26
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-215-716.000	(225.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-215-718.002	213.92
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-253-703.000	8,591.40
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-253-704.000	7,302.60
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-253-706.001	10,636.59
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-253-715.000	1,991.24
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-253-716.000	(325.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-253-718.002	212.74
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-265-706.000	8,991.19
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-265-708.000	3,420.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-265-715.000	949.84
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-265-716.000	(175.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-265-718.002	179.82
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-265-722.000	29.65
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-372-706.001	5,288.55
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-372-715.000	412.65
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-372-718.002	105.78
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-706.001	9,087.90
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-706.002	4,985.40
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-707.000	7,060.20
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-709.000	511.86
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-710.000	550.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-715.000	1,628.88
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-716.000	(200.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-402-718.002	141.20
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-757-703.000	6,242.26
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-757-704.000	5,169.46
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-757-707.000	1,582.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-757-715.000	984.47
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	101-757-716.000	(125.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-231.001	(9,942.65)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-231.020	(3,962.45)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-232.002	(201.30)

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-232.008	(253.92)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-232.014	(3,545.39)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-232.017	(11,008.04)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-232.018	(22.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-000-232.019	(350.28)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-705.000	9,346.40
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-705.001	25,376.08
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-706.001	43,903.56
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-706.003	5,288.40
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-706.005	79,230.12
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-706.007	8,402.72
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-706.008	8,461.60
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-709.000	21,691.66
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-709.006	3,826.20
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-710.000	11,390.57
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-715.000	16,569.98
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-716.000	(1,625.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-718.002	2,234.11
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-722.000	172.70
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	206-336-744.002	3,187.50
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-231.001	(12,909.89)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-231.020	(3,961.64)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-232.002	(345.04)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-232.008	(247.59)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-232.014	(5,659.53)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-232.017	(8,686.31)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-232.018	(32.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-000-232.019	(648.20)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-705.000	9,039.54
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-706.001	17,382.75
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-706.002	40,470.04
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-706.003	136,491.66
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-706.004	27,851.94
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-706.005	13,874.93
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-706.006	2,250.00
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-709.001	12,915.85
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-709.002	2,197.76
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-715.000	19,284.23
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-716.000	(2,350.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-718.002	3,312.84
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-301-722.000	63.29
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-316-707.000	2,150.50
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-316-715.000	164.53
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	207-316-722.000	34.41
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-231.001	(917.68)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-231.020	(684.36)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-232.002	(24.60)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-232.008	(26.04)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-232.018	(32.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-232.019	(23.78)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-706.001	7,978.06

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-706.002	10,375.21
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-715.000	1,447.25
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-716.000	(250.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	249-000-718.003	274.80
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-231.001	(1,151.08)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-231.021	(454.36)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-232.002	(15.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-232.008	(30.12)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-232.017	(652.43)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-232.019	(202.42)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-703.000	9,087.30
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-706.000	10,145.86
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-707.000	12,875.56
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-709.000	1,477.31
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-715.000	2,513.43
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-716.000	(375.00)
			093026-PAYROLL	PAYROLL -PAYLOCITY	September Payrolls	591-000-718.002	85.84
	Check GEN 1230285(E) Total						680,493.56
09/17/2026	GEN	1230286(E)	00183088-20	MERS	MERS Monthly Contribution	101-171-718.000	1,343.73
			00183088-20		MERS Monthly Contribution	101-192-718.000	2,408.41
			00183088-20		MERS Monthly Contribution	101-209-718.000	3,320.63
			00183088-20		MERS Monthly Contribution	101-253-718.000	1,302.77
			00183088-20		MERS Monthly Contribution	101-265-718.000	1,038.64
			00183088-20		MERS Monthly Contribution	101-372-718.000	1,579.52
			00183088-20		MERS Monthly Contribution	101-402-718.000	1,925.09
			00183088-20		MERS Monthly Contribution	101-757-718.000	971.32
			00183088-20		MERS Monthly Contribution	206-336-718.000	31,985.93
			00183088-20		MERS Monthly Contribution	207-301-718.000	59,077.33
			00183088-20		MERS Monthly Contribution	249-000-718.000	1,994.80
			00183088-20		MERS Monthly Contribution	591-000-718.000	3,637.86
			00183088-20		MERS Monthly Contribution	101-171-718.000	8,792.75
			00183088-20		MERS Monthly Contribution	101-192-718.000	411.85
			00183088-20		MERS Monthly Contribution	101-209-718.000	856.00
			00183088-20		MERS Monthly Contribution	101-215-718.000	9,143.22
			00183088-20		MERS Monthly Contribution	101-253-718.000	8,217.86
			00183088-20		MERS Monthly Contribution	101-265-718.000	484.62
			00183088-20		MERS Monthly Contribution	101-372-718.000	285.05
			00183088-20		MERS Monthly Contribution	101-402-718.000	649.25
			00183088-20		MERS Monthly Contribution	101-757-718.000	278.63
			00183088-20		MERS Monthly Contribution	206-336-718.000	22,231.83
			00183088-20		MERS Monthly Contribution	207-301-718.000	29,851.29
			00183088-20		MERS Monthly Contribution	249-000-718.000	983.78
			00183088-20		MERS Monthly Contribution	591-000-718.000	1,240.85
			00183088-20		MERS Monthly Contribution	206-000-231.001	10,315.42
			00183088-20		MERS Monthly Contribution	101-000-231.001	10,888.27
			00183088-20		MERS Monthly Contribution	207-000-231.001	12,640.75
			00183088-20		MERS Monthly Contribution	591-000-231.001	1,151.08
			00183088-20		MERS Monthly Contribution	249-000-231.001	912.58
	Check GEN 1230286(E) Total						229,921.11
09/01/2026	GEN	99721	46554	ABC PRINTING	OPEN HOUSE POSTERS	206-336-962.000	[illegible]

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
09/01/2026	GEN	99722	21-083026-3	ALL TYPE LAWN CARE	2678 TACKLES ORD ENFORCEMENT CUT	101-372-955.000	175.00
			21-083026-2		8335 PONTIAC LK RD ORD ENFORCEMEN	101-372-955.000	250.00
			21-083026-1		2318 KINGSTON ORD ENFORCEMENT CUT	101-372-955.000	175.00
	Check GEN 99722 Total						600.00
09/01/2026	GEN	99723	13XG-LW7J-4H9X	AMAZON	DUBLIN, DRY ERASE MARKERS	101-757-757.000	6.99
			1JYY-C6H7-3WWC		LANDRY-UNDER ARMOUR BOOTS	206-336-744.000	116.60
			1NXF-7MHG-13C7		FIR, FOLDERS, BINDERS, NOTES, PADS	206-336-727.000	101.46
			1QFQ-N93V-6G1W		CHARGING CABLE, NOTES	101-249-727.000	37.06
	Check GEN 99723 Total						262.11
09/01/2026	GEN	99724	06/18/26	ANDREA GROSSI	GROSSI, REIMBURSE FOR MAAO USPAP	101-209-960.000	50.00
09/01/2026	GEN	99725	26-981JN	ANGELA NICHOLS	WITNESS FEE	207-301-861.000	8.00
09/01/2026	GEN	99726	09/01/26-09/30/26	COMCAST	685 UNION LK 09/01/26-09/30/26 CAB	101-757-751.000	487.15
09/01/2026	GEN	99727	08/06/26-10/05/26	COMCAST	STA #2 08/06/26-10/05/26 CABLE, IN	206-336-931.002	467.01
09/01/2026	GEN	99728	203145522292	CONSUMERS ENERGY	860 ROUND LK 07/23/26-08/20/26 GAS	206-336-923.002	30.75
			202344610391		7500 HIGHLAND RD, 07/23/26-08/20/	101-269-923.001	23.65
			202344610392		7420 HIGHLAND, 07/23/26-08/20/26	206-336-923.001	206.94
			201454699920		10911 ELIZABETH LK, 07/23/26-08/2	207-301-921.001	22.76
			202344610390		7525 HIGHLAND RD, 07/23/26-08/20/	101-265-923.000	135.99
			202344611549		7527 HIGHLAND RD, 07/23/26-08/20/	101-269-923.011	24.54
			203590475297		2025 CIVIC CTR DR, 07/23/26-08/20	101-265-923.003	21.00
			203145522294		685 UNION LK, 07/23/26-08/20/26 G	101-757-923.000	26.32
			203145522295		9180 HIGHLAND, 07/23/26-08/20/26	101-269-923.004	18.88
			202433613612		4870 ORMOND, 07/23/26-08/20/26 GA	206-336-923.003	28.10
	Check GEN 99728 Total						538.93
09/01/2026	GEN	99729	178499	DAN HUDSON	HUDSON, RIDGE PANTS (2)	206-336-744.000	212.00
09/01/2026	GEN	99730	99172	DARWEL ENTERPRISES LLC	PD, MONTHLY RUG CHARGES	207-301-931.001	129.56
09/01/2026	GEN	99731	18907	FIRE CATT, LLC	FIRE HOSE TESTING, LADDER TESTING	206-336-933.000	7,326.05
09/01/2026	GEN	99732	585169	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	208.50
09/01/2026	GEN	99733	536	GEORGE STEWART PHOTOGRAP	GEN PHOTOGRAPHY, 16X20 & 20X30 FRA	206-336-962.000	1,820.00
09/01/2026	GEN	99734	74000944	HURON VALLEY GUNS	HABREL, SHIRT, POLO, PANT	206-336-744.000	227.97
			74000988		HANIFEN, B-CARGO PANT	206-336-744.000	85.99
	Check GEN 99734 Total						313.96
09/01/2026	GEN	99735	42035963	JOHN HANCOCK-70482-00-5	JOHN HANCOCK, AUGUST PENSION CONTR	101-000-231.001	454.36
			42035963		JOHN HANCOCK, AUGUST PENSION CONTR	101-000-231.001	424.30
			42035963		JOHN HANCOCK, AUGUST PENSION CONTR	591-000-718.000	817.86
			42035963		JOHN HANCOCK, AUGUST PENSION CONTR	101-209-718.000	763.75
			42035963		JOHN HANCOCK, AUGUST PENSION CONTR	206-336-718.000	142.20
	Check GEN 99735 Total						2,602.47
09/01/2026	GEN	99736	23706	MEADOWS AUTOMOTIVE WHITE LAKE	20 JEEP GRAND 47648 OIL CHANGE, FI	207-301-863.001	74.13
			23640		22 RAM 1500 OIL CHANGE, FILTER, IN	207-301-863.001	71.92
	Check GEN 99736 Total						146.05
09/01/2026	GEN	99737	10/22/26	OAKLAND COUNTY TREASURERS ASSOC	FALL 2026 QTR MEETING, PATTON, ROM	206-336-864.000	

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
09/01/2026	GEN	99738	IN00080130	PACE SYSTEMS, INC	PACE SOTWARE VERSION 2.5 7/23/26-0	101-863-801.000	3,360.00
09/01/2026	GEN	99739	SI-169476	PHOENIX SAFETY OUTFITTERS	DINKINS, BENNION, SEDLICK, OLSEN,	206-336-977.001	805.00
09/01/2026	GEN	99740	3323122526	PITNEY BOWES INC	RENTAL POSTAGE UNIT 07/01/26-09/30	101-248-946.000	1,116.27
09/01/2026	GEN	99741	7045	PREMIER GARAGE DOOR	LIFTMASTER SENSOR	206-336-931.001	184.00
09/01/2026	GEN	99742	26-000981	ROBERT ALVIN	WITNESS FEE	207-301-861.000	8.00
09/01/2026	GEN	99743	202751	ROCKET ENTERPRISES INC.	685 UNION, FLAG SERVICES FOR 08/20	101-265-931.002	195.00
			202964		WHITE LK CEMETERY, FLAG SERVICES F	101-276-932.000	1,160.00
			202965		STA #3, FLAG SERVICES FOR 08/2026-	206-336-931.003	195.00
			202966		COMM HALL, FLAG SERVICES FOR 08/20	101-269-931.001	195.00
			202763		FISK FARM, FLAG SERVICES FOR 08/20	101-269-931.007	195.00
			202870		OXBOW LAKESIDE, FLAG SERVICES FOR	101-276-932.000	195.00
	Check GEN 99743 Total						2,135.00
09/01/2026	GEN	99744	99R2605720	STATE OF MICHIGAN	037777-ELEVATOR PERMIT RENEWAL	101-269-931.013	293.55
09/01/2026	GEN	99745	4777040	STUART AGRANOVE	AGRANOVE, NAME TAPES FOR BAGS	206-336-744.000	10.32
09/01/2026	GEN	99746	301525	SZOTT M59 DODGE	23 DODGE DURANGO, ENGINE REPAIRS	207-301-863.001	1,591.22
09/01/2026	GEN	99747	0049334	WATER DEPOT	TWP, MONTHLY WATER CHARGES	101-269-931.001	114.50
			0049335		PD, WATER (13)	207-301-931.001	91.75
	Check GEN 99747 Total						206.25
09/01/2026	GEN	99748	PAY APP 11	CORTIS BROTHERS TRUCKING &	STANLEY PARK IMPROVEMENTS	208-000-973.001	127,801.81
			PAY APP 12		STANLEY PARK IMPROVEMENTS	208-000-973.001	397.10
	Check GEN 99748 Total						128,198.91
09/02/2026	GEN	99749	08/18/26-TWIN LKS	ARGENT INSTITUTIONAL TRUST COMPANY	TWIN LAKES INTEREST DUE 10/01/26	852-000-992.000	5,260.50
09/02/2026	GEN	99750	09/01/26	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	174.00
09/02/2026	GEN	99751	09/01/26	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	138.00
09/02/2026	GEN	99752	09/01/26	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	80.00
09/02/2026	GEN	99753	0049336	WATER DEPOT	MONTHLY WATER (6.75)	101-757-931.000	32.25
09/09/2026	GEN	99754	32083121	4IMPRINT	COMMUNITY ENGAGEMENT ITEMS-CO RESP	207-301-805.003	17,708.59
			32176989		SHORTS, SHIRTS, CO RESPONDER COMM	207-301-805.003	3,715.27
	Check GEN 99754 Total						21,423.86
09/09/2026	GEN	99755	21-9226-1	ALL TYPE LAWN CARE	ORD CUT 9185 JULIA	101-372-955.000	175.00
			21-9826-1		ORD CUT 1595 ORMOND RD	101-372-955.000	200.00
			21-9826-2		ORD CUT 4674 ALLINGHAM	101-372-955.000	425.00
			21-090126-1		ORD CUT 5295 RAYWOOD	101-372-955.000	350.00
	Check GEN 99755 Total						1,150.00
09/09/2026	GEN	99756	1DYR-CJLM-KK4N	AMAZON	SHOES, ORGANIZER, PHONE REST, BACK	206-336-744.000	56.99
			1DYR-CJLM-KK4N		SHOES, ORGANIZER, PHONE REST, BACK	101-249-727.000	24.63
			1DYR-CJLM-KK4N		SHOES, ORGANIZER, PHONE REST, BACK	101-249-727.000	13.99
			1DYR-CJLM-KK4N		SHOES, ORGANIZER, PHONE REST, BACK	101-000-036.003	179.93
			1DYR-CJLM-KK4N		SHOES, ORGANIZER, PHONE REST, BACK	208-000-931.001	89.28
			1DYR-CJLM-KK4N		SHOES, ORGANIZER, PHONE REST, BACK	101-249-727.000	04.46

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Bank: GEN GENERAL							
			1QYL-QQ4J-4D1L		STA #1 AD CARD READER	206-336-727.000	16.97
			1PY3-PMX1-47Y9		SETTECERRI, SHIRT, TSHIRTS	206-336-744.000	228.16
			1DPD-6JLW-39NR		CREAN, NIKE SHOES	206-336-744.000	155.00
			1RDD-M99K-4KYH		FOLDERS, LEAD, LABELS	206-336-727.000	77.31
			1JXQ-PDVN-3KN4		DRY ERASE BOARD	101-757-757.000	27.10
			1PLK-VNRJ-K6L4		DEPOSIT BAGS, EXT CORD	101-249-727.000	18.69
			1PLK-VNRJ-K6L4		DEPOSIT BAGS, EXT CORD	101-191-740.000	38.13
			1PLK-VNRJ-9X9N		SETTECERRI, POLO SHIRTS (3)	206-336-744.000	112.80
			1R4R-YLJT-1LKL		WHITE NOISE MACHINE	101-249-727.000	131.47
			1GMC-VMM3-99PN		PD, SHIPPING TAPE	207-301-757.000	19.98
			1PV9-XY3J-CD61		10 PIECE COLLAR PINS	207-301-805.003	50.45
			1R39-6DWC-CPQR		FILES, STREAMLIGHTS (6)	207-301-977.000	1,004.52
			1R39-6DWC-CPQR		FILES, STREAMLIGHTS (6)	207-301-727.000	27.42
	Check GEN 99756 Total						2,367.28
09/09/2026	GEN	99757	09/08/26	ASHLEY AMBURGY	REIMBURSE FOR PIZZA, SALAD AND BRE	206-336-962.000	207.76
09/09/2026	GEN	99758	08/22/26-09/04/26	ANTHONY SORGE INSPECTIONS, LLC	08/22/26-09/04/26 BUILDING INSPECT	249-000-706.003	3,040.00
09/09/2026	GEN	99759	3265489	APPLIED INNOVATION	09/01/26-09/30/26 DUBLIN COPIER CH	101-757-931.000	63.27
09/09/2026	GEN	99760	432291A	AUDIO SENTRY CORPORATION	10/01/26-12/31/26 ALARM SERVICES	101-269-931.008	164.85
09/09/2026	GEN	99761	4277889909	CINTAS	UNIFORM CHARGES	591-000-744.000	100.87
			4277889909		UNIFORM CHARGES	101-265-931.001	45.77
			4278714639		UNIFORM CHARGES	591-000-744.000	64.33
			4278714639		UNIFORM CHARGES	101-265-931.001	45.77
			4279252996		UNIFORM CHARGES	591-000-744.000	64.33
			4279252996		UNIFORM CHARGES	101-265-931.001	45.77
			479252996		UNIFORM CHARGES	591-000-744.000	64.33
			479252996		UNIFORM CHARGES	101-265-931.001	45.77
			4280187596		UNIFORM CHARGES	591-000-744.000	64.33
			4280187596		UNIFORM CHARGES	101-265-931.001	45.77
	Check GEN 99761 Total						587.04
09/09/2026	GEN	99762	08/24/26-09/23/26	COMCAST	08/24/26-09/23/26 STA #1 MONTHLY C	206-336-931.001	407.44
09/09/2026	GEN	99763	INV25973	EMERGENCY SERVICES MARKETING CORP.	IAMRESPONDING 09/12/26-09/11/12 SE	206-336-971.001	1,545.80
09/09/2026	GEN	99764	003277	EMERGENCY VEHICLES PLUS	E-50, ANNUAL FIRE PUMP TESTING	206-336-863.001	425.25
			003278		E-49, ANNUAL FIRE PUMP TESTING	206-336-863.001	425.25
			003276		TANKER, ANNUAL FIRE PUMP TESTING	206-336-863.001	378.00
	Check GEN 99764 Total						1,228.50
09/09/2026	GEN	99765	DT-1570492	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FI	206-336-931.002	40.95
			DT-1570492		STA #1 & STA #2, WATER PURIFIER FI	206-336-931.001	40.95
			DT-1570398		STA #3, WATER PURIFIER FILTERS	206-336-931.003	40.95
	Check GEN 99765 Total						122.85
09/09/2026	GEN	99766	310846	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	256.50
			586148		OXYGEN AND AIR	206-336-758.000	150.00
	Check GEN 99766 Total						406.50
09/09/2026	GEN	99767	09/01/26	GENESEE COUNTY CLERK	LIMBAN, NOTARY RENEWAL	101-249-727.000	10.00
09/09/2026	GEN	99768	3069	HOUSTON'S LAWN SERVICE	AUGUST MOWING SERVICES	101-276-932.000	1,7

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Bank: GEN GENERAL							
09/09/2026	GEN	99769	74000984	HURON VALLEY GUNS	KRIER, POLO	207-301-961.001	41.39
			64000560		HOLSTERS, CASES, BELT KEEPERS, BEL	207-301-805.003	3,764.60
	Check GEN 99769 Total						3,805.99
09/09/2026	GEN	99770	08/22/26-09/04/26	KENNETH BORYCZ	08/22/26-09/04/26 PLUMBING AND MEC	249-000-707.001	3,835.80
09/09/2026	GEN	99771	20265739	LENNY'S HOME SERVICE INC.	3704 SILVER LEAF, INSTALL WATER HE	101-000-087.274	4,994.00
			20265739		3704 SILVER LEAF, INSTALL WATER HE	274-000-080.000	4,994.00
			20265739		3704 SILVER LEAF, INSTALL WATER HE	274-000-214.101	(4,994.00)
			20265739		3704 SILVER LEAF, INSTALL WATER HE	274-000-683.000	(4,994.00)
			20265739		3704 SILVER LEAF, INSTALL WATER HE	274-000-801.002	4,994.00
	Check GEN 99771 Total						4,994.00
09/09/2026	GEN	99772	08/22/26-09/04/26	MARK CARLSON	08/22/26-09/04/26 ELECTRICAL INSPE	249-000-707.000	3,610.50
09/09/2026	GEN	99773	08/04/26	MATTHEW ORLANDO	08/04/26-ELECTION DAY	101-000-036.003	352.40
09/09/2026	GEN	99774	23766	MEADOWS AUTOMOTIVE WHITE LAKE	CDD DIR, OIL CHANGE, ROTATE, BRAKE	101-265-863.000	684.45
09/09/2026	GEN	99775	91224249	METLIFE	09/01/2026 - 9/30/2026 - LIFE, DEN	101-000-232.019	526.63
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-101-717.000	28.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-171-716.000	141.80
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-171-717.000	32.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-171-724.000	368.35
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-192-716.000	73.33
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-192-717.000	16.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-192-724.000	106.83
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-209-716.000	157.06
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-209-717.000	40.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-209-724.000	394.20
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-215-716.000	110.10
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-215-717.000	24.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-215-724.000	310.13
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-253-716.000	136.74
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-253-717.000	32.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-253-724.000	345.74
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-265-716.000	52.92
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-265-717.000	(16.00)
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-265-724.000	190.60
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-372-716.000	29.38
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-372-717.000	8.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-372-724.000	71.07
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-402-716.000	107.53
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-402-717.000	24.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-402-724.000	358.59
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-757-716.000	61.83
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-757-717.000	16.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	101-757-724.000	106.68
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	206-000-232.019	350.17
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	206-336-716.000	923.75
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	206-336-717.000	208.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	206-336-724.000	2,242.43
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	207-000-232.019	675.98

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Bank: GEN GENERAL							
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	207-301-716.000	1,291.42
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	207-301-717.000	320.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	207-301-724.000	3,244.19
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	249-000-232.019	23.75
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	249-000-716.000	96.89
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	249-000-717.000	24.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	249-000-724.000	274.67
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	591-000-232.019	202.41
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	591-000-716.000	178.50
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	591-000-717.000	48.00
			91224249		09/01/2026 - 9/30/2026 - LIFE, DEN	591-000-724.000	381.35
	Check GEN 99775 Total						14,339.02
09/09/2026	GEN	99776	11300	MICHIGAN PROPERTY NETWORK	STA #3, REMOVE TREE, CHIP BRUSH, L	206-336-931.003	1,300.00
09/09/2026	GEN	99777	002180903592	MUTUAL OF OMAHA	09/01/26-09/30/26 PREMIUMS	101-000-232.002	249.86
			002180903592		09/01/26-09/30/26 PREMIUMS	249-000-232.008	0.00
			002180903592		09/01/26-09/30/26 PREMIUMS	206-000-232.002	455.04
			002180903592		09/01/26-09/30/26 PREMIUMS	207-000-232.002	581.46
	Check GEN 99777 Total						1,286.36
09/09/2026	GEN	99778	948411	NYE UNIFORM	TEMPLETON, POLO	206-336-744.000	109.57
09/09/2026	GEN	99779	001276	OAKLAND COMMERCIAL CLEANING	SEPT CLEANING SERVICES	101-265-931.001	3,300.00
09/09/2026	GEN	99780	PSINV-000225	OAKLAND COMMUNITY HEALTH NETWORK	07/01/26-07/31/26 CO RESPONDER SER	207-301-805.002	15,795.89
09/09/2026	GEN	99781	1893011	OAKLAND COUNTY LEGAL NEWS	LEGAL NOTICE-NOXIOUS WEEDS 08/18/2	101-215-903.000	175.00
			1893015		LEGAL NOTICE-PC PUBLIC HEARING 8/1	101-402-903.000	157.00
			1893013		LEGAL NOTICE-REG TWP BOARD SYNOPSI	101-215-903.000	211.00
			1893014		LEGAL NOTICE-SPECIAL BOARD MEETING	101-215-903.000	73.00
			1893012		LEGAL NOTICE-TWP BOARD MEETING SYN	101-215-903.000	85.00
	Check GEN 99781 Total						701.00
09/09/2026	GEN	99782	07769015	POSITIVE PROMOTIONS	FIRE CHIEF EYE POPPIN PALS/OPEN HO	206-336-962.000	1,453.18
09/09/2026	GEN	99783	96087	PROFESSIONAL MOVERS.COM	ELECTIONS DAY MOVING EXPENSES	101-191-740.000	2,180.00
09/09/2026	GEN	99784	16740	SHIFMAN FOURNIER, PLC	AUGUST LABOR LEGAL SERVICES	206-336-826.000	610.50
			16740		AUGUST LABOR LEGAL SERVICES	207-301-826.002	429.00
	Check GEN 99784 Total						1,039.50
09/09/2026	GEN	99785	09/04/26	STEVE HANNEMAN	REIMBURSE FOR GENERATOR OIL	206-336-931.002	33.91
09/09/2026	GEN	99786	442409	LITHIA MOTORS	LABOR, REPAIR BRAKES 22 FORD F550	101-265-863.000	800.00
09/09/2026	GEN	99787	364443-202608-1	TRANSUNION RISK AND ALTERNATIVE DA	AUGUST SERVICES	207-301-962.001	100.00
09/09/2026	GEN	99788	589665520	U.S. BANK EQUIPMENT FINANCE	DUBLIN 08/20/26-09/20/26 COPIER S	101-265-971.000	399.14
09/09/2026	GEN	99789	00001AT062366	UNITED PARCEL SERVICE	MONTHLY SHIPPING CHARGES	101-248-730.000	25.00
09/09/2026	GEN	99790	VC3-259778	VC3 INC	OFFICE 365 APPS, MULTI-FACTOR - SE	101-265-971.001	2,366.05
			VC3-259783		PD, SEPTEMBER IT SERVICES	207-301-971.001	1,318.75
	Check GEN 99790 Total						3,684.80
09/09/2026	GEN	99791	114840170	WEX BANK	AUGUST GAS CHRAGES	206-336-867.000	4,358.87

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			114840170		AUGUST GAS CHRAGES	591-000-867.000	1,165.38
			114840170		AUGUST GAS CHRAGES	249-000-867.000	78.94
			114840170		AUGUST GAS CHRAGES	101-265-867.000	1,974.15
			114840170		AUGUST GAS CHRAGES	101-372-867.000	55.16
			114840170		AUGUST GAS CHRAGES	207-301-867.000	7,035.85
	Check GEN 99791 Total						14,668.35
09/09/2026	GEN	99792	120453	WILLIAMS, WILLIAMS, RATTNER & PLUN	BOND-LEGAL SERVICES THRU AUG 2026	101-210-826.000	1,147.30
09/09/2026	GEN	99793	167503439	FIDELITY SECURITY LIFE INS/EYEMED	Vision Insurance Premiums	591-000-716.001	14.14
			167503439		Vision Insurance Premiums	591-000-716.000	67.09
			167503439		Vision Insurance Premiums	249-000-716.001	7.07
			167503439		Vision Insurance Premiums	249-000-716.000	46.57
			167503439		Vision Insurance Premiums	207-301-716.001	338.00
			167503439		Vision Insurance Premiums	207-301-716.000	559.08
			167503439		Vision Insurance Premiums	206-336-716.002	101.91
			167503439		Vision Insurance Premiums	206-336-716.000	386.17
			167503439		Vision Insurance Premiums	101-863-730.000	125.88
			167503439		Vision Insurance Premiums	101-757-716.000	20.52
			167503439		Vision Insurance Premiums	101-402-716.000	59.25
			167503439		Vision Insurance Premiums	101-372-716.000	13.45
			167503439		Vision Insurance Premiums	101-265-716.000	33.20
			167503439		Vision Insurance Premiums	101-253-716.000	60.02
			167503439		Vision Insurance Premiums	101-215-716.000	60.02
			167503439		Vision Insurance Premiums	101-209-716.000	79.00
			167503439		Vision Insurance Premiums	101-192-716.000	21.21
			167503439		Vision Insurance Premiums	101-171-716.000	53.72
	Check GEN 99793 Total						2,046.30
09/09/2026	GEN	99794	027260	CMP DISTRIBUTORS INC	(29) RAISED SITES	265-311-700.002	1,622.55
			028617		(29) GLOCK 23	265-311-700.002	12,441.00
	Check GEN 99794 Total						14,063.55
09/09/2026	GEN	99795	INV2070183	PRIORITY WASTE LLC	09/01/26-09/30/26 CURBSIDE COLLECT	226-528-801.000	208,874.90
09/09/2026	GEN	99796	024840018	ANTEATER PEST CONTROL	09/03/26-REMOVE BEES/STANLEY PARK	208-000-931.001	250.00
09/10/2026	GEN	99797	09/09/26	ARTHUR BENNION	FAILED DIRECT DEPOSIT FOR CHECK DA	206-000-067.005	325.77
09/10/2026	GEN	99798	08/10/2026	ASPHALT EXPRESS LLC	ASPHALT REPAIRS TO PARKING LOT	101-265-931.002	1,850.00
09/16/2026	GEN	99799	45209	1ST HEATING & COOLING CO	NO A/C ISSUE POLICE DEPT	207-301-931.001	124.00
09/16/2026	GEN	99800	1X66-KN3M-3QR3	AMAZON	DICE GAME, FOLDERS,BAGS, CONES	101-757-751.000	121.56
			1XHT-JVTW-4JFX		MONEY RECEIPT BOOKS	207-301-727.000	54.78
			PH3-363V-9DXR		CUSTOM STAMP	207-301-727.000	24.29
			1VMK-F6RT-4DYX		FILE BOXES, CELL BATTERIES	101-249-727.000	426.69
			19TD-LPMC-66RQ		PAGE, UNDER ARMOUR SHOES	206-336-744.000	48.98
			1KHY-FGDN-4THP		VACUUM PARTS	206-336-931.003	21.98
			1WQ4-HWHR-6JWT		BANKER BOXES	206-336-727.000	31.99
			1QWV-H9NY-1Y1H		RETURN DRY ERASE BOARD	101-757-751.000	(27.10)
	Check GEN 99800 Total						703.17
09/16/2026	GEN	99801	P26-00561/P26-00752	BETTER BUILT HOMES, LLC	REFUND FEES, BILLED IN ERROR	249-000-478.000	50.00
			P26-00561/P26-00752		REFUND FEES, BILLED IN ERROR	249-000-480.000	

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
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	Check GEN 99801 Total						100.00
09/16/2026	GEN	99802	262520036167	BLUE CARE NETWORK	10/01/26-10/31/26 BCN PREMIUMS	101-192-716.000	690.62
			262520036167		10/01/26-10/31/26 BCN PREMIUMS	101-215-716.000	2,071.84
			262520036167		10/01/26-10/31/26 BCN PREMIUMS	206-336-716.000	9,530.50
			262520036167		10/01/26-10/31/26 BCN PREMIUMS	207-301-716.000	3,038.72
			262520036167		10/01/26-10/31/26 BCN PREMIUMS	101-171-716.000	1,657.48
			262520036167		10/01/26-10/31/26 BCN PREMIUMS	101-209-716.000	690.62
			262520036167		10/01/26-10/31/26 BCN PREMIUMS	101-101-716.000	1,657.48
	Check GEN 99802 Total						19,337.26
09/16/2026	GEN	99803	86337733	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	841.14
			86330583		MEDICAL SUPPLIES	206-336-767.000	578.06
	Check GEN 99803 Total						1,419.20
09/16/2026	GEN	99804	218603	CARLISLE WORTMAN ASSOCIATES INC	DATA CENTER V3 REVIEW	101-402-801.000	390.00
09/16/2026	GEN	99805	09/22/26-10/21/26	COMCAST	09/22/26-10/21/26 MONTHLY CABLE/IN	101-265-971.000	142.64
			09/22/26-10/21/26		09/22/26-10/21/26 MONTHLY CABLE/IN	207-301-757.000	117.86
			09/22/26-10/21/26		09/22/26-10/21/26 MONTHLY CABLE/IN	206-336-757.000	216.99
			09/22/26-10/21/26		09/22/26-10/21/26 MONTHLY CABLE/IN	591-000-962.000	68.29
			09/22/26-10/21/26		09/22/26-10/21/26 MONTHLY CABLE/IN	249-000-971.000	93.08
	Check GEN 99805 Total						638.86
09/16/2026	GEN	99806	09/15/26-10/14/26	COMCAST	09/15/26-10/14/26 STA #3 INTERNET/	206-336-931.003	293.62
09/16/2026	GEN	99807	1272434	CORRIGAN RECORD STORAGE	09/01/26-09/30/26 MONTHLY STORAGE	101-265-940.000	248.13
09/16/2026	GEN	99808	99247	DARWEL ENTERPRISES LLC	TWP, MONTHLY RUG COSTS	101-265-931.001	204.34
			99321		PD, MONTHLY RUG CHARGES	207-301-931.001	129.56
	Check GEN 99808 Total						333.90
09/16/2026	GEN	99809	000407752	DLZ MICHIGAN, INC.	PLOT PLAN REVIEW-9067 GLADYS AVE	249-000-801.000	250.00
			000407756		PLOT PLAN REVIEW-2105 ARAPHOE BASI	249-000-801.000	250.00
			00407755		PLOT PLAN REVIEW-2125 ARAPAHOE BAS	249-000-801.000	250.00
	Check GEN 99809 Total						750.00
09/16/2026	GEN	99810	FND00032934	EMPLOYEE HEALTH INSURANCE MANAGEME	08/01/26-08/31/26 CLAIMS FUNDING	101-192-716.000	10.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-209-716.000	282.62
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	249-000-716.000	690.21
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-215-716.000	70.04
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	206-336-716.000	3,858.33
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	206-336-716.002	1,531.06
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-265-716.000	384.35
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-372-716.000	0.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-402-716.000	170.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	207-301-716.000	180.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	207-301-716.000	1,568.66
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	207-301-716.000	0.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	207-301-716.001	451.98
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-863-730.000	0.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	207-301-716.001	0.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-757-716.000	50.00
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-171-716.000	478.75
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	101-253-716.000	2

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
			FND00032934		08/01/26-08/31/26 CLAIMS FUNDING	591-000-716.000	6,993.30
			ADM00036797		MONTHLY ADMIN FEES	101-192-716.000	36.00
			ADM00036797		MONTHLY ADMIN FEES	101-209-716.000	36.00
			ADM00036797		MONTHLY ADMIN FEES	249-000-716.000	54.00
			ADM00036797		MONTHLY ADMIN FEES	101-215-716.000	36.00
			ADM00036797		MONTHLY ADMIN FEES	206-336-716.000	252.00
			ADM00036797		MONTHLY ADMIN FEES	206-336-716.002	72.00
			ADM00036797		MONTHLY ADMIN FEES	101-265-716.000	36.00
			ADM00036797		MONTHLY ADMIN FEES	101-372-716.000	18.00
			ADM00036797		MONTHLY ADMIN FEES	101-402-716.000	36.00
			ADM00036797		MONTHLY ADMIN FEES	207-301-716.000	36.00
			ADM00036797		MONTHLY ADMIN FEES	207-301-716.000	414.00
			ADM00036797		MONTHLY ADMIN FEES	207-301-716.000	90.00
			ADM00036797		MONTHLY ADMIN FEES	207-301-716.001	126.00
			ADM00036797		MONTHLY ADMIN FEES	101-863-730.000	54.00
			ADM00036797		MONTHLY ADMIN FEES	207-301-716.001	180.00
			ADM00036797		MONTHLY ADMIN FEES	101-757-716.000	36.00
			ADM00036797		MONTHLY ADMIN FEES	101-171-716.000	54.00
			ADM00036797		MONTHLY ADMIN FEES	101-253-716.000	72.00
			ADM00036797		MONTHLY ADMIN FEES	591-000-716.000	90.00
	Check GEN 99810 Total						18,667.30
09/16/2026	GEN	99811	24887	EXPOSURE UNLIMITED INC	MICROFIBER LENS CLOTHS FULL LOGO (	206-336-962.000	280.56
09/16/2026	GEN	99812	8419	FIRE SAVVY CONSULTANTS	SPORTS CLIPS PLAN REVIEW	249-000-801.000	400.00
09/16/2026	GEN	99813	INV008188	HART INTERCIVIC	LICENSE AND SUPPORT RENEWAL	101-191-934.000	564.00
09/16/2026	GEN	99814	74001056	HURON VALLEY GUNS	CHAIN-LINK HANDCUFFS-EXPLORERS	207-301-961.001	34.99
			74001053		STARS AND STRIPS IVORY	207-301-744.000	72.00
	Check GEN 99814 Total						106.99
09/16/2026	GEN	99815	20134	HUTCHINSON'S ELECTRIC INC.	4870 ORMOND, ELECTRICAL ISSUES STA	206-336-931.003	1,245.39
09/16/2026	GEN	99816	23852	MEADOWS AUTOMOTIVE WHITE LAKE	21-7 OIL CHANGE, ROTATION	207-301-863.001	135.99
09/16/2026	GEN	99817	1040	MICHIGAN GOVERNMENT FINANCE OFFICE	WHITT, MEMBERSHIP RENEWAL	101-192-958.000	150.00
			576		BOCKELMAN, MEMBERSHIP RENEWAL	101-192-958.000	150.00
	Check GEN 99817 Total						300.00
09/16/2026	GEN	99818	1894527	OAKLAND COUNTY LEGAL NEWS	LEGAL-REG TWP BOARD SYNOPSIS 08/18	101-215-903.000	229.00
			1894528		LEGAL-SPECIAL TWP BOARD SYNOPSIS	101-215-903.000	73.00
	Check GEN 99818 Total						302.00
09/16/2026	GEN	99819	297472228	ORKIN	DUBLIN, 07/21/26 PEST CONTROL	101-757-931.000	138.50
			298969454		DUBLIN, PEST CONTROL 08/18/26	101-757-931.000	138.50
	Check GEN 99819 Total						277.00
09/16/2026	GEN	99820	09/15/26	RESERVE OF TULL LAKE, LLC	PROJECT CLOSE OUT - RETURN CASH BO	101-000-283.001	39,078.13
09/16/2026	GEN	99821	1086652	ROSATI, SCHULTZ, JOPPICH	AUGUST PROSECUTIONS	207-301-826.000	8,333.33
			1086649		MI TAX TRIBUNAL AUGUST LEGAL	101-209-820.000	560.00
	Check GEN 99821 Total						8,893.33
09/16/2026	GEN	99822	175159	SAFEWAY SHREDDING	TWP, SHREDDING	101-249-727.000	84.95

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
09/16/2026	GEN	99823	0753903-IN	SIRCHIE ACQUISITION COMPANY INC	METHAMPHETAMINE NARK KIT/10	207-301-962.003	20.46
09/16/2026	GEN	99824	1316K3184	SPRINGFIELD URGENT CARE PLLC	FIRE, PRE-HIRE TESTING	206-336-835.000	382.50
			1316K3184		FIRE, PRE-HIRE TESTING	206-336-835.000	417.50
			1316K3184		FIRE, PRE-HIRE TESTING	206-336-835.000	577.50
			1295K31854		MEDICAL SERVICES	206-336-835.000	447.50
			1295K31854		MEDICAL SERVICES	206-336-835.000	144.00
			1295K31854		MEDICAL SERVICES	206-336-835.000	45.00
	Check GEN 99824 Total						2,014.00
09/16/2026	GEN	99825	98789	STATION AUTOMATION, INC. DBA PS TR STATION AUTOMATION, INC./PS TRAX	VEHICLES MODULES -ANNUAL LICENSE F	206-336-933.000	2,521.80
09/16/2026	GEN	99826	589665652	U.S. BANK EQUIPMENT FINANCE	08/20/26-09/20/26 COPIER/PRINTER S	101-265-971.000	1,221.63
			589665652		08/20/26-09/20/26 COPIER/PRINTER S	101-265-971.000	64.90
			589665652		08/20/26-09/20/26 COPIER/PRINTER S	249-000-971.000	327.55
			589665652		08/20/26-09/20/26 COPIER/PRINTER S	206-336-727.000	69.57
			589665652		08/20/26-09/20/26 COPIER/PRINTER S	101-265-971.000	693.66
	Check GEN 99826 Total						2,377.31
09/16/2026	GEN	99827	QTR END 06/30/26	UNITED STATES TREASURY	QTR ENDING 06/30/26 FORM 720	101-299-956.000	322.71
09/16/2026	GEN	99828	6152373377	VERIZON WIRELESS	08/02/26-09/01/26 CELL SERVICES	101-171-853.000	37.51
			6152373377		08/02/26-09/01/26 CELL SERVICES	101-215-853.000	88.34
			6152373377		08/02/26-09/01/26 CELL SERVICES	101-265-853.000	75.02
			6152373377		08/02/26-09/01/26 CELL SERVICES	101-372-853.000	38.12
			6152373377		08/02/26-09/01/26 CELL SERVICES	101-402-853.000	75.63
			6152373377		08/02/26-09/01/26 CELL SERVICES	591-000-853.000	279.47
			6152373377		08/02/26-09/01/26 CELL SERVICES	206-336-853.000	675.87
			6152373377		08/02/26-09/01/26 CELL SERVICES	249-000-853.000	117.57
			6152373377		08/02/26-09/01/26 CELL SERVICES	101-757-853.000	37.53
	Check GEN 99828 Total						1,425.06
09/16/2026	GEN	99829	145762	STINE TURF & SNOW INC.	P/R-HAWLEY PARK INSECT/FLEA & TICK	208-000-931.001	882.00
			145760		P/R-VETTER PARK INSECT/FLEA & TICK	208-000-931.001	471.00
	Check GEN 99829 Total						1,353.00
09/16/2026	GEN	99830	028652	CMP DISTRIBUTORS INC	TRIJICON, RMR HD, REFLEX SIGHTS (2	265-311-700.002	14,210.00
09/16/2026	GEN	99831	09/16/26	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	220.00
09/16/2026	GEN	99832	09/16/26	CHRISTINE STEWART	INSTRUCTOR'S FEE	101-757-751.000	70.00
09/16/2026	GEN	99833	99246	DARWEL ENTERPRISES LLC	DUBLIN, MONTHLY RUG CHARGES	101-757-931.000	97.72
09/16/2026	GEN	99834	09/16/26	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	132.00
09/16/2026	GEN	99835	09/16/26	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	75.00
09/16/2026	GEN	99836	09/16/26	NICOLE GRUBBS	INSTRUCTOR'S FEE	101-757-751.000	165.00
09/23/2026	GEN	99837	32276570	4IMPRINT	COMMUNITY ENGAGEMENT ITEMS	207-301-805.003	17,649.31
09/23/2026	GEN	99838	21-091623-3	ALL TYPE LAWN CARE	ORD CUT-9620 COOLEY LAKE RD	101-372-955.000	175.00
			21-91526-2		ORD CUT 1328 CLEARWATER	101-372-955.000	175.00
	Check GEN 99838 Total						350.00

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
09/23/2026	GEN	99839	1HDH-G1FN-1Y7C	AMAZON	DUBLIN, WHITE BOARD	101-757-757.000	33.89
09/23/2026	GEN	99840	10/01/26-10/31/26	ANTHONY SORGE INSPECTIONS, LLC	10/01/26-10/31/26 BUILDING INSPECT	249-000-706.003	3,960.00
09/23/2026	GEN	99841	3282848	APPLIED INNOVATION	ADD'L PAGES 08/16/26-09/15/26 TWP	101-249-727.000	229.60
09/23/2026	GEN	99842	287309890370X091426	AT&T MOBILITY	08/07/26-09/06/26 MONTHLY CELL CHA	207-301-853.000	496.12
09/23/2026	GEN	99843	10/01/26-10/31/26	BCBS OF MICHIGAN	10/01/26-10/31/26	101-863-730.000	6,264.45
			10/01/26-10/31/26		10/01/26-10/31/26	591-000-716.000	835.26
			10/01/26-10/31/26		10/01/26-10/31/26	249-000-716.001	417.63
			10/01/26-10/31/26		10/01/26-10/31/26	206-336-716.002	2,505.78
			10/01/26-10/31/26		10/01/26-10/31/26	207-301-716.001	7,934.97
	Check GEN 99843 Total						17,958.09
09/23/2026	GEN	99844	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 FIRE ACTIVE PREM	206-336-716.000	35,320.25
09/23/2026	GEN	99845	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 GENERAL ACTIVE	101-192-716.000	872.82
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-209-716.000	5,236.94
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-215-716.000	4,713.24
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-253-716.000	8,204.53
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-265-716.000	4,713.24
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	249-000-716.000	6,109.76
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-372-716.000	0.00
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-402-716.000	5,236.94
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-757-716.000	2,967.59
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	591-000-716.000	9,077.35
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	101-171-716.000	5,586.06
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	206-336-716.000	7,855.41
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL ACTIVE	207-301-716.000	0.00
	Check GEN 99845 Total						60,573.88
09/23/2026	GEN	99846	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 FIRE RETIREE PR	206-336-716.002	7,157.13
09/23/2026	GEN	99847	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 GENERAL RETIREE	101-863-730.000	2,618.46
			10/01/26-10/31/26		10/01/26-10/31/26 GENERAL RETIREE	207-301-716.000	5,236.94
	Check GEN 99847 Total						7,855.40
09/23/2026	GEN	99848	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 COMMAND ACTIVE P	207-301-716.000	15,187.12
09/23/2026	GEN	99849	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 COMMAND RETIREE	207-301-716.001	6,808.00
09/23/2026	GEN	99850	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 POLICE ACTIVE P	207-301-716.000	28,628.56
09/23/2026	GEN	99851	10/01/26-10/31/26	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/26-10/31/26 POLICE RETIREE P	207-301-716.001	22,344.24
09/23/2026	GEN	99852	2026-20	BRILLIANT SYSTEMS LLC	POLICE DISPATCH SYSTEM INSTALL-PHA	207-301-977.005	21,988.62
09/23/2026	GEN	99853	11509329	DETROIT HISTORICAL SOCIETY	10/07/26 DAY TRIP (25)	101-757-751.000	275.00
09/23/2026	GEN	99854	24915	EXPOSURE UNLIMITED INC	FIDGET SPINNERS, YO YO'S	207-301-805.003	2,120.76
			24914		BEACH TOWELS (100)	207-301-805.003	995.00
			24913		TSHIRTS (64)	207-301-805.003	1,005.50
			24912		SHORTS (72)	207-301-805.003	910.40
	Check GEN 99854 Total						5,031.66
09/23/2026	GEN	99855	8456	FIRE SAVVY CONSULTANTS	SPORTS CLIP, FIRE ALARM SYSTEM REV	249-000-801.000	350.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: GEN GENERAL							
09/23/2026	GEN	99856	09/18/26	HURON VALLEY GUNS	DEMO BLUE GUNS (30)	207-301-805.003	2,279.70
09/23/2026	GEN	99857	09/05/26-09/18/26	KENNETH BORYCZ	09/05/26-09/18/26 PLUMBING/MECHANI	249-000-707.001	3,292.80
09/23/2026	GEN	99858	SO000816821	LAPG	LAPG COMMUTER WORK/SCHOOL BACKPACK	207-301-805.003	1,097.20
09/23/2026	GEN	99859	09/05/26-09/18/26	MARK CARLSON	09/05/26-09/18/26 ELECTRICAL INSPE	249-000-707.000	2,771.10
09/23/2026	GEN	99860	PS31393	MCCI, LLC	LASERFICHE CLOUD IMPLEMENTATION -	101-265-818.001	2,216.31
			PS31393		LASERFICHE CLOUD IMPLEMENTATION -	591-000-818.001	474.70
			PS31393		LASERFICHE CLOUD IMPLEMENTATION -	206-336-818.001	45.36
			PS31393		LASERFICHE CLOUD IMPLEMENTATION -	249-000-818.001	632.68
			PS31393		LASERFICHE CLOUD IMPLEMENTATION -	590-000-818.001	474.70
	Check GEN 99860 Total						3,843.75
09/23/2026	GEN	99861	10958	OAKLAND COUNTY ROAD COMMISSION	JULY, TRAFFIC SIGNAL MAINTENANCE	101-446-930.000	5.02
09/23/2026	GEN	99862	231685	OOMA AR CHANNEL	AUG 2006 ELEVATOR MONITORING	101-269-931.013	62.35
09/23/2026	GEN	99863	SI-170030	PHOENIX SAFETY OUTFITTERS	RENTAL GEAR, DINKINS, BENNION, SED	206-336-977.001	750.00
09/23/2026	GEN	99864	64316850	POSITIVE PROMOTIONS	THIRST EXT, MAGNETS, JAR OPENERS	207-301-805.003	2,654.70
			64322640A		SPORTSPACK, CHALLENGE COINS, BRCLE	207-301-805.003	1,184.86
	Check GEN 99864 Total						3,839.56
09/23/2026	GEN	99865	175160	SAFEWAY SHREDDING	PD, SHREDDING COSTS	207-301-727.000	64.95
09/23/2026	GEN	99866	302114	SZOTT M59 DODGE	23 DODGE DURANGO, ENGINE SYSTEM RE	207-301-744.000	788.22
09/23/2026	GEN	99867	TBLUSA46889510	THIN BLUE LINE USA	(1100) CHALLENGE COINS	207-301-805.003	4,450.00
09/23/2026	GEN	99868	0049650	WATER DEPOT	TWP, MONTHLY WATER (8 BOTTLES)	207-301-931.001	65.00
09/23/2026	GEN	99869	110300719	RICOH	COPIER LEASE 10/01/26-10/31/26	207-301-933.000	131.79
09/23/2026	GEN	99870	61160	XYBIX SYSTEMS INC.	DISPATCH FURNITURE DEPOSIT	207-301-977.005	45,062.14
Total For Bank: GEN							1,863,674.15

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: IMPR3 IMPROVE REVOLVING CHECKING							
09/14/2026	IMPR3	0(E)	C-09124	JUAN M MARCELINO	LEGAL SERVICES	246-000-801.000	5,320.00
Total For Bank: IMPR3							5,320.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: PA-CK PA CHECKING							
09/09/2026	PA-CK	2195	090926-WLT	WHITE LAKE TOWNSHIP	9492 ROUND LAKE BLVD - SEWER CONNE	245-900-972.023	200.00
			090926-WLT		9492 ROUND LAKE BLVD - SEWER CONNE	245-900-972.023	2,100.00
			090926-WLT		9492 ROUND LAKE BLVD - SEWER CONNE	245-900-972.023	4,896.00
	Check PA-CK 2195 Total						7,196.00
09/16/2026	PA-CK	2196	1895152	OAKLAND COUNTY LEGAL NEWS	LEGAL-EMERG SEWER CONNECTS 2026-01	245-900-972.019	65.00
			1895152		LEGAL-EMERG SEWER CONNECTS 2026-01	245-900-972.020	65.00
			1895152		LEGAL-EMERG SEWER CONNECTS 2026-01	245-900-972.018	65.00
			1895152		LEGAL-EMERG SEWER CONNECTS 2026-01	245-900-972.022	65.00
			1895152		LEGAL-EMERG SEWER CONNECTS 2026-01	245-900-972.021	65.00
	Check PA-CK 2196 Total						325.00
Total For Bank: PA-CK							7,521.00

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: SEWFD SEWER FUND CHECKING							
09/01/2026	SEWFD	4261	INV-00041307	O.C.W.R.C.	COMMERICAL SOIL EROSION CLASS 4 IN	590-000-158.001	578.75
09/09/2026	SEWFD	4262	115710	SOLBERG KNOWLES & ASSOCIATES	24X6 BASIN EXTENSION	590-000-930.000	487.25
09/16/2026	SEWFD	4263	000407758	DLZ MICHIGAN, INC.	CONSULTING SERVICES THRU 08/14/26	590-000-801.000	282.50
			000407753		PONTIAC LK RD LOW PRESSURE SANITAR	590-000-801.000	201.25
	Check SEWFD 4263 Total						483.75
09/24/2026	SEWFD	4264	09/22/26	COMMERCE TOWNSHIP	AUGUST SEWER CONNECTS	590-000-969.000	40,348.00
Total For Bank: SEWFD							41,897.75

CHECK DISBURSEMENT REPORT FOR WHITE LAKE TOWNSHIP

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: TAX CURRENT TAX CHECKING							
09/23/2026	TAX	6952	09/23/2026	STERLING TITLE AGENCY	2026 Sum Tax Refund Y -12-24-454-0	703-000-385.005	26.26
09/23/2026	TAX	6953	09/23/2026	CHIRCO TITLE AGENCY, INC.	2026 Sum Tax Refund Y -12-24-101-0	703-000-385.005	29.62
09/23/2026	TAX	6954	09/23/2026	CORELOGIC TAX SERVICES	2026 Sum Tax Refund Y -12-14-205-0	703-000-385.005	300.00
			09/23/2026		2026 Sum Tax Refund Y -12-06-301-0	703-000-385.005	1,897.05
			09/23/2026		2026 Sum Tax Refund Y -12-06-351-0	703-000-385.005	1,901.14
			09/23/2026		2026 Sum Tax Refund Y -12-06-379-0	703-000-385.005	1,277.46
			09/23/2026		2026 Sum Tax Refund Y -12-07-129-0	703-000-385.005	1,853.76
			09/23/2026		2026 Sum Tax Refund Y -12-14-280-0	703-000-385.005	6,852.56
			09/23/2026		2026 Sum Tax Refund Y -12-14-351-0	703-000-385.005	4,578.92
			09/23/2026		2026 Sum Tax Refund Y -12-16-101-0	703-000-385.005	4,853.36
			09/23/2026		2026 Sum Tax Refund Y -12-20-477-0	703-000-385.005	5,850.21
			09/23/2026		2026 Sum Tax Refund Y -12-22-477-0	703-000-385.005	3,657.67
			09/23/2026		2026 Sum Tax Refund Y -12-24-454-0	703-000-385.005	1,614.50
			09/23/2026		2026 Sum Tax Refund Y -12-24-454-0	703-000-385.005	2,652.39
			09/23/2026		2026 Sum Tax Refund Y -12-26-206-0	703-000-385.005	1,357.56
			09/23/2026		2026 Sum Tax Refund Y -12-28-104-0	703-000-385.005	7,662.36
			09/23/2026		2026 Sum Tax Refund Y -12-29-401-0	703-000-385.005	3,880.88
			09/23/2026		2026 Sum Tax Refund Y -12-32-176-0	703-000-385.005	3,500.36
			09/23/2026		2026 Sum Tax Refund Y -12-33-201-0	703-000-385.005	5,951.91
			09/23/2026		2026 Sum Tax Refund Y -12-35-279-0	703-000-385.005	1,222.71
			09/23/2026		2026 Sum Tax Refund Y -12-36-401-0	703-000-385.005	2,445.87
			09/23/2026		2026 Sum Tax Refund Y -12-36-428-0	703-000-385.005	1,985.53
			09/23/2026		2026 Sum Tax Refund Y -12-36-477-1	703-000-385.005	1,462.46
	Check TAX 6954 Total						66,758.66
09/23/2026	TAX	6956	09/23/2026	RYAN BEATTIE	2026 Sum Tax Refund Y -12-07-126-0	703-000-385.005	2,125.35
09/23/2026	TAX	6957	09/23/2026	SAMANTHA CUCURO	2026 Sum Tax Refund Y -12-32-300-0	703-000-385.005	400.00
09/23/2026	TAX	6958	09/23/2026	KURT P. MILLER	2026 Sum Tax Refund Y -12-36-453-0	703-000-385.005	68.75
09/23/2026	TAX	6959	09/23/2026	WHITE LAKE HILLVIEW APARTMENTS LLC	2026 Sum Tax Refund Y -12-25-228-0	703-000-385.005	9.00
09/23/2026	TAX	6960	09/23/2026	SHANNON Q. DOBLER	2026 Sum Tax Refund Y -12-35-126-0	703-000-385.005	5,746.07
09/23/2026	TAX	6961	09/23/2026	TINA DAY	2026 Sum Tax Refund Y -12-34-276-0	703-000-385.005	49.77
09/23/2026	TAX	6962	09/23/2026	LERETA, LLC	2026 Sum Tax Refund Y -12-04-200-0	703-000-385.005	4,091.58
			09/23/2026		2026 Sum Tax Refund Y -12-07-200-0	703-000-385.005	3,055.15
			09/23/2026		2026 Sum Tax Refund Y -12-09-101-0	703-000-385.005	4,323.15
	Check TAX 6962 Total						11,469.88
Total For Bank: TAX							86,683.36

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Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: TNA TRUST AND AGENCY							
09/02/2026	TNA	16244	25097	AQUA -WEED CONTROL INC.	COLEDALE BAY - EGLE PERMIT	701-000-250.002	229.50
09/02/2026	TNA	16245	12-33-101-016	OAKLAND COUNTY	1313 BLUE RIDGE PARKWAY, GRINDER P	701-000-284.006	30.00
09/02/2026	TNA	16246	4010086	PLM LAKE & LAND MANAGEMENT CORP	08/19/26-ROUND LK WEED TREATMENT	701-000-250.006	7,910.00
09/02/2026	TNA	16247	090126-WLT	WHITE LAKE TOWNSHIP	PLANNING COMMISSION FEES	701-000-214.015	14,690.00
09/02/2026	TNA	16248	151554	SCOTT HEYNIGER	ROAD GRADING SERVICES, SUNSET/SUNS	701-000-250.004	950.00
09/09/2026	TNA	16249	000407774	DLZ MICHIGAN, INC.	EDENDALE, PSP/FEP REVIEWS	701-000-286.482	5,630.00
			000407766		9101 HIGHLAND FINAL SITE PLAN REVI	701-000-286.476	1,080.00
			000407775		WHITE LAKE HILL, FINAL ENG REVIEWS	701-000-286.455	6,132.50
			000407769		WEST VALLEY, CONSTUCTION SERVICES	701-000-286.410	2,040.00
			000407762		WALMART EXP CONSTRUCTION SERVICES	701-000-286.492	680.00
			000407759		PROCTOR PRIVATE RD, FINAL SITE PLA	701-000-286.481	425.00
	Check TNA 16249 Total						15,987.50
09/09/2026	TNA	16250	77498	LAKESIDE LAWN & LANDSCAPE	07/01, 07/26-LAWN MOWING	701-000-250.006	120.00
09/09/2026	TNA	16253	ROUND LAKE 2.2026	OAKLAND HARVESTERS	ROUND LK 2ND HARVEST AND DISPOSAL	701-000-250.006	14,875.00
09/15/2026	TNA	16254	0020	44TH DISTRICT COURT	BOND-ZACHARY TYLER BRIGGS	701-000-287.002	250.00
09/15/2026	TNA	16255	0018	50TH DISTRICT COURT	BOND-TRISHA MARIE UPTON	701-000-287.002	450.00
09/15/2026	TNA	16256	0019	50TH DISTRICT COURT	BOND-TRISHA MARIE UPTON	701-000-287.002	90.00
09/15/2026	TNA	16257	0017	50TH DISTRICT COURT	BOND-TRISHA MARIE UPTON	701-000-287.002	162.00
09/15/2026	TNA	16258	0016	52-3RD DISTRICT COURT	BOND-TRISHA M UPTON	701-000-287.002	314.00
09/15/2026	TNA	16259	3592	C & E CONSTRUCTION CO INC	1313 BLUE RIDGE PARKWAY GRINDER PU	701-000-284.006	8,681.00
09/15/2026	TNA	16260	000407761	DLZ MICHIGAN, INC.	HVS WATERMAIN RELOCATION FSP	701-000-286.487	595.00
			000407746		9101 HIGHLAND RD GRINDER PUMP DESI	701-000-284.006	760.00
			000407744		1329 CLEARWATER BLVD GRINDER PUMP	701-000-284.006	650.00
			000407745		10790 HIGHLAND RD GRINDER PUMP DES	701-000-284.006	760.00
	Check TNA 16260 Total						2,765.00
09/15/2026	TNA	16261	1895153	OAKLAND COUNTY LEGAL NEWS	LEGAL-COLEDALE BAY 09/15/26	701-000-250.002	325.00
09/16/2026	TNA	16262	0021	48TH DISTRICT COURT	BOND-JACE MICHAEL SAMONEK	701-000-287.002	279.00
09/16/2026	TNA	16263	000407793	DLZ MICHIGAN, INC.	TULL LAKE PROFESSIONAL SERVICES TH	701-000-286.167	240.00
09/16/2026	TNA	16264	12-13-455-008	OAKLAND COUNTY	RECORD STORM WATER AGREEMENT	701-000-286.467	30.00
09/16/2026	TNA	16265	09/15/26	RESERVE OF TULL LAKE	RESERVE OF TULL LAKE ESCROW CLOSE	701-000-286.167	837.50
09/22/2026	TNA	16268	12-36-176-001-1	OAKLAND COUNTY REGISTER OF DEEDS	WEST VALLEY-STORM WATER EASEMENT	701-000-286.410	30.00
			12-36-176-001-2		WEST VALLEY, STORM WATER AMENDMENT	701-000-286.410	30.00
			12-36-176-003		WEST VALLEY, RECORD WATERMAIN EASE	701-000-286.410	30.00
			12-36-176-001-3		WEST VALLEY, RECORD SANITARY SEWER	701-000-286.410	30.00
	Check TNA 16268 Total						120.00
09/23/2026	TNA	16269	MIA 104860	21ST CENTURY MEDIA-MICHIGAN	LEGAL-PONTIAC LK ASSESSSMENT ROLL	701-000-250.008	711.50
			MIA92645		LEGAL-PONTIAC LK IMP 2027-2031	701-000-250.008	571.50
			MIA92354		LEGAL-PONTIAC LK IMPR 2027-2031	701-000-250.008	591.50

Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: TNA TRUST AND AGENCY							
			MIA108365		LEGAL-PONTIAC LK DETERM OF PRACTIC	701-000-250.008	741.74
	Check TNA 16269 Total						2,616.24
09/23/2026	TNA	16270	26121	AQUA -WEED CONTROL INC.	08/25/26 MANDON LK TREATMENT	701-000-250.013	1,000.00
09/23/2026	TNA	16271	09/11/26	AUTO-OWNERS INSURANCE	LAKE NEVA GENERAL LIABILITY EFF 10	701-000-250.011	3,241.00
09/23/2026	TNA	16272	2186052	CARLISLE WORTMAN ASSOCIATES INC	9197 HIGHLAND, MONTHLY LEGAL SERVI	701-000-286.488	260.00
			2186054		GINKO SELF STORAGE, PSP/SLU/FSP PL	701-000-286.469	1,217.50
	Check TNA 16272 Total						1,477.50
09/23/2026	TNA	16273	000407377	DLZ MICHIGAN, INC.	ADMIN REVIEW	701-000-286.467	382.50
			000407768		9197 HIGHLAND PRELIM SITE PLAN REV	701-000-286.488	1,360.00
	Check TNA 16273 Total						1,742.50
09/23/2026	TNA	16274	910023278823SEPT26	DTE ENERGY	7255 BISCAYNE 08/12/26-09/10/26	701-000-250.011	1,028.42
09/23/2026	TNA	16275	910024141202SEPT26	DTE ENERGY	1287 GROVE PT 08/13/26-09/11/26	701-000-250.006	1,217.13
09/23/2026	TNA	16276	238272	NEVAEH MADRY	MADRY-RETURN COMM HALL DEPOSIT	701-000-283.000	200.00
09/23/2026	TNA	16277	09/22/26	O.C.W.R.C.	AUGUST SEWER PERMITS	701-000-287.005	600.00
09/23/2026	TNA	16278	1086655	ROSATI, SCHULTZ, JOPPICH	9101 HIGHLAND, LEGAL THRU 08/31/26	701-000-286.476	232.50
Total For Bank: TNA							82,690.79

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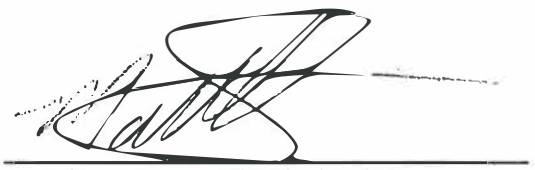
Check Date	Bank Account	Check #	Invoice	Payee	Description	GL Number	Amount
Bank: WAT WATER OPERATING CHECKING							
09/17/2026	WAT	24(E)	080326-MFA	STATE OF MICHIGAN	BOND PMTS FOR SEWER RELINING, 2010	590-000-300.002	90,000.00
			080326-MFA		BOND PMTS FOR SEWER RELINING, 2010	590-000-993.006	20,339.58
			080326-MFA		BOND PMTS FOR SEWER RELINING, 2010	591-000-250.004	338,490.00
			080326-MFA		BOND PMTS FOR SEWER RELINING, 2010	591-000-976.006	63,462.43
			080326-MFA		BOND PMTS FOR SEWER RELINING, 2010	591-000-976.000	3,500.00
	Check WAT 24(E) Total						515,792.01
09/02/2026	WAT	8905	312119	ELHORN ENGINEERING CO	EL-CLOR, CARUS CHEMICALS	591-000-745.000	5,311.75
09/02/2026	WAT	8906	0247746-1	FERGUSON WATERWORKS #3326	1 RUB METER WASHER	591-000-750.000	425.00
			0247787		1"MACH 10 C/F 2 STANDARD METER	591-000-750.000	232.30
	Check WAT 8906 Total						657.30
09/02/2026	WAT	8907	23591.	MEADOWS AUTOMOTIVE WHITE LAKE	2017 FORD F-250 BAL DUE ON INVOICE	591-000-863.000	64.76
09/09/2026	WAT	8908	419262	AQUATEST	COLIFORM BACTERIA TESTING	591-000-748.000	224.00
09/09/2026	WAT	8909	202344610389	CONSUMERS ENERGY	6260 GRASS LK 07/23/26-08/20/26 SE	591-000-923.004	51.14
			201010127129		8935 SATELITE 07/23/26-08/20/26 SE	591-000-923.005	32.52
			206704618363		8208 FOX BAY 07/23/26-08/20/26 SER	591-000-923.002	21.00
			203145522293		9164 STEEPHOLLOW 07/23/26-08/20/26	591-000-923.001	23.65
	Check WAT 8909 Total						128.31
09/09/2026	WAT	8910	WLW-082026	DRAGON UNDERGROUND LLC	PAINT AND FLAG PROPERTIES AUGUST 2	591-000-818.000	1,715.00
09/09/2026	WAT	8911	110260066389	EJ USA, INC	NOZ CAPS, HOSE PORTS	591-000-934.000	1,048.50
09/09/2026	WAT	8912	0249124	FERGUSON WATERWORKS #3326	UR UTT SPLICE CONNECTIONS FOR METE	591-000-750.001	37.40
09/16/2026	WAT	8913	000407772	DLZ MICHIGAN, INC.	RELIABILITY STUDY AND GEN PLAN UPD	591-000-802.000	4,812.50
09/16/2026	WAT	8914	MI-D-INV+00211	ELEVATED INDUSTRIAL SOLUTIONS	AIR AND OIL FILTERS	591-000-931.000	528.00
09/16/2026	WAT	8915	312293	ELHORN ENGINEERING CO	EL-CHLOR, CARUS	591-000-745.000	5,000.00
09/16/2026	WAT	8916	PWT-26-472	JMF WHITE LAKE LLC	REFUND LESS HYDRANT RENTAL	591-000-626.000	313.79
09/16/2026	WAT	8917	23591	MEADOWS AUTOMOTIVE WHITE LAKE	17 FORD F250, REMOVE/REPLACE MANIF	591-000-863.000	1,971.42
09/16/2026	WAT	8918	G028886	MICHIGAN PIPE & VALVE	MEGALUG/GASKET	591-000-934.000	497.53
09/16/2026	WAT	8919	761-11423629	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	182.00
09/24/2026	WAT	8920	50685	CEC CONTROLS	SUPPORT AND MAINT CONTRACT	591-000-818.000	1,840.00
09/24/2026	WAT	8921	8762102-IN	CORRIGAN OIL COMPANY	DELIVERY FEE	591-000-867.000	150.00
09/24/2026	WAT	8922	1113-16	D'ANGELO BROTHERS INC	8612--9613 ANDORRA, REPLACE HYDRAN	591-000-934.000	12,662.61
09/24/2026	WAT	8923	2289387	OAKLAND FUELS & PROPANE INC	DIESEL 244.8 GAL	591-000-867.000	1,277.02
09/24/2026	WAT	8924	31045	RS TECHNICAL SERIVCES, INC.	KIT-CDV/KITS	591-000-931.000	326.85
Total For Bank: WAT							554,540.75
Report Total:							3,971,682.54

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

September 2026

DETECTIVE BUREAU SUMMARY						
	Sept-26	Sept-25	% CHG.	YTD 26	YTD 25	% CHG
ARRESTS	0	0	0.0%	6	0	600.0%
WARRANTS ISSUED	23	26	-11.5%	186	175	6.3%
JUVENILE PETITIONS	7	1	600.0%	20	15	33.3%
COURT CASES	3	0	300.0%	8	2	300.0%
PRISONERS ARRAIGNED	10	5	100.0%	54	61	-11.5%
CASES ASSIGNED	47	52	-9.6%	423	389	8.7%
CASES CLOSED BY ARREST	55	60	-8.3%	541	564	-4.1%
CASES CLOSED OTHER	17	23	-26.1%	251	247	1.6%

UNIFORM DIVISION SUMMARY						
	Sept-26	Sept-25	% CHG.	YTD 26	YTD 25	% CHG
ARRESTS	89	89	0.0%	763	822	-7.2%
TRAFFIC WARNINGS	259	266	-2.6%	2,203	2,480	-11.2%
TICKETS ISSUED	255	387	-34.1%	2,852	2,275	25.4%
ACCIDENT - PROPERTY DAMAGE	24	33	-27.3%	280	280	0.0%
ACCIDENT - PERSONAL INJURY	17	22	-22.7%	65	85	-23.5%
ACCIDENT - FATAL	0	2	-100.0%	1	4	-75.0%
ACCIDENT - PRIVATE PROPERTY	6	8	-25.0%	104	107	-2.8%
CALLS FOR SERVICE	1,692	1,814	-6.7%	17,188	17,779	-3.3%
DISPATCH RUNS	825	772	6.9%	7,152	6,889	3.8%



Matthew Ivory, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Sep-26	Sep-25	YTD 2026	YTD 2025	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Sep-26	YTD	Sep-26	YTD
100	Murder / Manslaughter	0	0	0	1	-100.0%	0	0	0	0
200	Forcible Sexual Offenses	0	1	3	2	50.0%	0	1	0	0
300	Robbery	0	0	0	1	-100.0%	0	0	0	0
400	Assault Offenses	12	7	68	51	33.3%	9	39	0	4
500	Burglary / Home Invasion	1	0	7	3	133.3%	1	2	0	2
600	Larceny Violations	3	5	26	32	-18.8%	1	2	0	0
700	Motor Vehicle Theft	0	1	2	10	-80.0%	0	1	0	0
800	Arson	0	0	0	0	0.0%	0	0	0	0
900	Kidnapping / Abduction	0	0	0	0	0.0%	0	0	0	0
	GROUP A TOTALS	16	14	106	100	6.0%	11	45	0	6

Fire Department
Charter Township of White Lake

October 2026 Monthly Board Report

Incident Response Breakdown			Activity Summary		
	Sept. 26	Sept. 25		Sept. 26	Sept. 25
Medical/Rescue	213	213	Hospital Transports by the Fire Dept.	127	19
Hostile Fires	14	7	95 DMC Huron Valley Sinai 10 McLaren Oakland 11 Trinity Oakland 8 Henry Ford West Bloomfield 2 Corewell Royal Oak 1 William Beaumont Troy		
Hazardous Conditions/Public Service	111	61	Home Fire Safety Inspection(s)	4	*Info needed — TBD*
Unknown/Incomplete at Reporting	10	3	Child Seat Inspection(s)	1	*Info needed — TBD*
Mutual Aid					
Given	5	4			
Received	6	2			
Total Calls for Service:	319	284			
YTD Total Run Volume:	2,802	2,453 (+14.2%)			

YTD run volume comparison: 2,802 (2026) vs. 2,453 (2025), +14.2%; vs. 2,507 (2024), +11.8%.

ADMINISTRATION:

1) September call volume: 319 calls for service, up 12.3% from 284 in September 2025. Medical/rescue calls were level at 213, while fire calls doubled (14 vs. 7) and hazardous conditions/public service/other calls rose from 61 to 111.
2) The new fire and EMS reporting system (ESO) rollout is going well. We hit a slight delay in ESO scheduling and expect to have it fully up and running in October.
3) The QA/QI program continues to advance.
4) Our annual open house was held on September 27th and was a great success — turnout was outstanding, with nearly all department personnel attending and helping to make the event possible. The White Lake Police Department also joined us, a nice reflection of the strong working relationship between our two departments in serving the township.

Fire Department
Charter Township of White Lake

5) Additional training is needed prior to implementation of the ESO timekeeping software. We will be working with finance and attempting to capture a trial during October.
6) We continue to work through the review of our policies and procedures (standard operating guides).
7) The strategic planning meeting with the Board was postponed. We are looking forward to holding some workshops going forward.
8) Union negotiations have started.
9) The department is working through operational planning, which will then allow us to work through the budget with the assistance of the Finance Director and board.
10) We now have only one (1) staff member out on extended injury. He is recovering well but will remain out for the near future.
11) Of the four (4) members in paramedic school, three (3) have returned to shift. The remaining member is on a 40-hour work week for the next couple of weeks to finish up clinical time. One (1) of the four, Mark Birkholz, has passed his National Registry exam and is now a fully licensed paramedic; two (2) others have passed the class and are in the process of testing for their National Registry certification.
12) Our accelerated new hire academy is underway and the new hires are moving through the process well.
13) Personnel participated in a driver's training rodeo this month. This effort, along with the new hire academy, will continue into October.
14) Overtime breakdown:

	September 2026
OT Callback	9 hrs
OT Other	50 hrs
OT Shift	385 hrs
OT Training	18.5 hrs
OT (uncoded)	12 hrs
Total	**474.5 hrs**

"Callback" hours accrued for time called back for an incident.
"Other" hours accrued for anything not incident, training, or shift related.
"Shift" hours accrued for time covering an open shift.
"Training" hours accrued for training not on a regular shift.

APPARATUS MAINTENANCE:

1. **Station 1**
   a. Reserve Ambulance (47): Front end suspension repairs (Bridge Lake Auto Repair)

Fire Department
Charter Township of White Lake

b. Engine 1 (50): Annual pump testing (EV+)
c. Tanker 1 (52): Annual pump testing (EV+)

2. **Station 2**
   a. Engine 2 (49): Annual pump testing (EV+)
3. **Station 3**
   a. Alpha 3 (53): Bad power inverter — due to a lightning strike at Station 3, EV+ installed a new inverter (EV+)
   b. Engine 3 (48): Annual pump testing (EV+)

FIRE PREVENTION:

1. Public Events: 5
   a. September 12th – Fisk Farm Festival – 10 a.m. – 5 p.m.
   b. September 13th – Fisk Farm Festival – 10 a.m. – 5 p.m.
   c. September 14th – White Lake Township Library – September book sale tear down – 10 a.m.
   d. September 18th – Lakeland High School Varsity Football Game – 7 p.m.
   e. September 27th – **WLTFD Open House** – 12 p.m. – 3 p.m. Turnout was great, with nearly all department personnel attending and helping throughout the event. A huge shout-out to Ashley Amburgy for organizing and making it all possible. The White Lake Police Department also attended, a great example of the strong partnership between our departments.
2. Car Seat Installs: 1
   a. September 27th – 3:30 p.m. (Station 1)
3. Inspection activity is detailed in Appendix A.

OPERATIONS:

MAJOR INCIDENTS:

1) We experienced a large storm on September 3rd. We answered 47 calls for service

TRAINING:

1) Four (4) firefighters have been in the department's paramedic program. Three (3) have now returned to shift; the fourth remains on a 40-hour work week for the next couple of weeks to finish up clinical time. Mark Birkholz has passed his National Registry exam and is now a licensed paramedic. The other two (2) have passed class and are in the process of testing for their National Certification, which is required for state licensure.
2) The accelerated new hire academy is underway and new hires are moving through the process well.

Fire Department
Charter Township of White Lake

3) Personnel participated in a driver's training rodeo this month; this effort will continue into October.
4) Capt. Crean continues to work on his master's degree in organizational leadership.
5) Deputy Chief Templeton graduated from Eastern Michigan University's School of Executive Fire Staff and Command on October 9th.
6) Please see Appendix B for a detailed overview of the training program for the last 30 days.

KUDOS:

1) Congratulations to Mark Birkholz on passing his National Registry exam and becoming a fully licensed paramedic!
2) A huge thank-you to Ashley Amburgy for organizing this year's Open House on September 27th — the great turnout and smooth event were thanks to her hard work.
3) Thank you to the nearly entire department for turning out to support the Open House, and to the White Lake Police Department for joining us — a great example of the strong partnership between our departments in serving our community.
4) *Dan Hudson Completes his 1 year of service and successfully completed his probationas of …*

Justin Templeton
Interim Fire Chief

Fire Department
Charter Township of White Lake

APPENDIX A Inspection Activity

Inspector	Date	Location	Inspection Type	Notes
A. Sitler				
	2026-09-27	7420 Highland Rd	Car Seat Installation	Station #1
M. Pierce				
	2026-09-12	Residential Home	Home Safety Inspection	Residential Home
	2026-09-12	Residential Home	Home Safety Inspection	Residential Home
	2026-09-12	10951 Highland Rd	Life Safety Inspection	Kroger
	2026-09-15	10951 Highland Rd	Fire Suppression Inspection	Kroger
	2026-09-23	Residential Home	Home Safety Inspection	Residential Home
S. Hanneman				
	2026-09-18	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 1
	2026-09-18	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 2
	2026-09-18	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 3
	2026-09-18	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 5
	2026-09-18	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 7
	2026-09-18	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 13
	2026-09-18	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 15
	2026-09-21	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 9
	2026-09-21	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 10
	2026-09-21	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 12
	2026-09-21	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 19
	2026-09-21	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite 24
	2026-09-21	9136 Highland Rd	Life Safety Inspection	Salon 7 Suite Main Building
	2026-09-29	Neighborhood	Public Education Event	Grandview Circle
J. Settecerri				
		Paramedic Clinicals		
J. Hanifen				
	2026-09-02	Bogie Lk Rd. & Cedar Island	Site Plan Review	Edendale Crossing
	2026-09-02	9101 Highland Rd.	Site Plan Review	Commercial Development
	2026-09-14	8431 Highland Rd	Site Plan Review	Family Heating & Cooling

Fire Department
Charter Township of White Lake

Inspector	Date	Location	Inspection Type	Notes
	2026-09-14	10655 Highland Rd	Re-Inspection	Highland Tropical
	2026-09-14	10770 Elizabeth Lake Rd.	Follow up	Neighborhoods of White Lake
	2026-09-14	10580 Highland Rd	Follow up	Mobile
	2026-09-14	Ryan Trail	Site Plan Review	Mckeachie Development
	2026-09-14	White Lake Rd	Site Plan Review	Ginko Self Storage
	2026-09-15	Highland Rd. & Hill Rd	Site Plan Review	Avalon
	2026-09-15	10633 Highland Rd	Re-Inspection	Couture & Co. Hair Studio
	2026-09-15	9555 Elizabeth Lake Rd.	Re-Inspection	White Lake Auto Repair
	2026-09-15	307 Union Lake Rd.	Follow up	Angel Personal Style
	2026-09-21	305 Union Lake Rd	Re-Inspection	King Craft Beer Liquor
	2026-09-22	10531 Highland Rd.	Re-Inspection	Pita Way
	2026-09-22	10580 Highland Rd	Re-Inspection	Mobile
	2026-09-22	330 Town Center	Site Plan Review	Sports Clips
	2026-09-22	6350 Highland Rd	Site Plan Review	Wild Bill's

Fire Department
Charter Township of White Lake

APPENDIX B
WHITE LAKE TOWNSHIP FIRE DEPARTMENT - TRAINING DIVISION
MONTHLY REPORT SEPTEMBER 2026

1. EXECUTIVE SUMMARY

During September 2026, the Training Division logged 111 training activities department-wide: 41 Firefighter Development, 40 EMS Continuing Education, 17 Instructor Development, 12 Officer Development, and 1 Mutual Aid Instructor Development activity. Training and professional-development activity centered on the accelerated new hire academy, a driver's training rodeo, continued paramedic development, and ongoing command/instructor-level education.

Key efforts included:

- Launch of the accelerated new hire academy, with new hires moving through the process well
- A driver's training rodeo for department personnel; both efforts will continue into October
- Continued paramedic development — three of four personnel in paramedic school have returned to shift; Mark Birkholz passed his National Registry exam and is now a licensed paramedic; two others have passed class and are testing for National Registry certification
- Continued instructor and officer development activity (17 and 12 logged activities, respectively)

These efforts directly support improved patient care, reduced organizational risk, and increased consistency of service delivery to the residents of White Lake Township.

2. TRAINING DIVISION OVERVIEW

September training emphasized incoming-personnel development and fireground driving competency. The accelerated new hire academy began moving new part-time and career candidates through foundational department operations, while a driver's training rodeo gave existing personnel focused repetitions on apparatus handling and maneuvering.

Key actions:

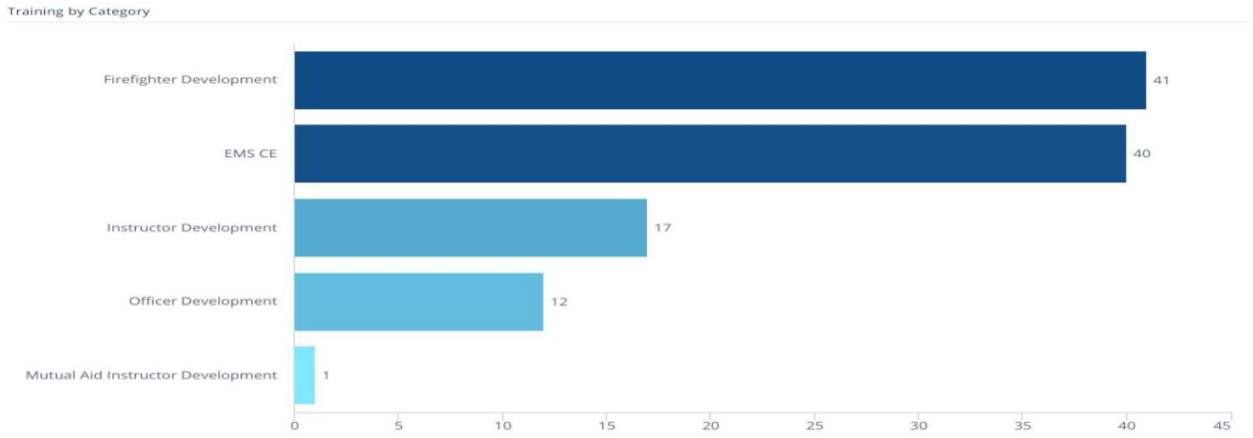
- Accelerated new hire academy sessions for incoming personnel
- Driver's training rodeo for current personnel
- Continued EMS continuing education and instructor/officer development activity

Both the new hire academy and the driver's training rodeo will continue into October.

3. TRAINING ACTIVITY OVERVIEW

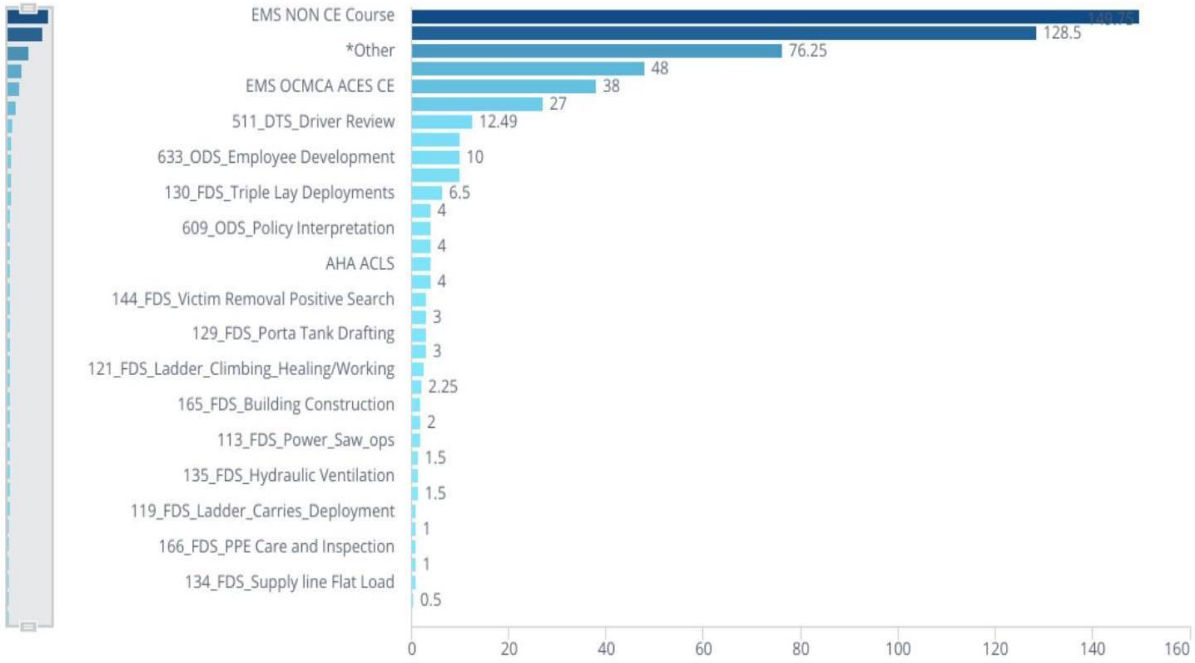
Fire Department
Charter Township of White Lake

September training totals by category, per the ESO Insights training reports dashboard, are shown below.



Category	Training Activities
Firefighter Development	41
EMS CE	40
Instructor Development	17
Officer Development	12
Mutual Aid Instructor Development	1
TOTAL	111

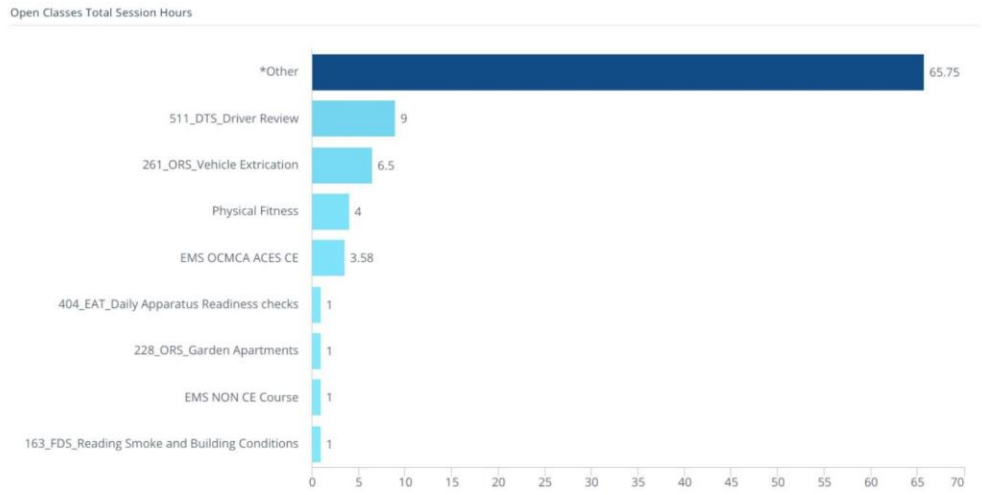
Completed Classes — Total Session Hours by class:



Fire Department
Charter Township of White Lake

Class	Hours
EMS NON CE Course	149.75
*Other	128.5

Open Classes — Total Session Hours by class:



Class	Hours
*Other	65.75
511_DTS_Driver Review	9
261_ORS_Vehicle Extrication	6.5
Physical Fitness	4
EMS OCMCA ACES CE	3.58
404_EAT_Daily Apparatus Readiness Checks	1
228_ORS_Garden Apartments	1
EMS NON CE Course	1
163_FDS_Reading Smoke and Building Conditions	1
TOTAL	92.83

4. EMS TRAINING AND QA/QI

Focus: Continued development of the department's Quality Assurance / Quality Improvement (QA/QI) process, using training and case review to identify opportunities for improvement in patient assessment, clinical decision-making, treatment, and documentation.

The QA/QI program continues to advance.

Primary areas of concentration included:

- OCMCA ACES continuing education and additional EMS non-CE coursework

Impact:

- Advances the department's goal of making review and education a routine component of the EMS system
- Supports improved patient care and ongoing personnel development

5. ACCELERATED NEW HIRE ACADEMY

Focus: Building staffing depth through a condensed academy format, while ensuring new members are prepared to safely and effectively operate alongside career personnel.

Activities included:

- Launch of the accelerated new hire academy; new hires are moving through the process well

Impact:

- Provides a structured, condensed introduction to department operations for incoming personnel
- Supports the department's ability to build staffing depth more quickly

6. PARAMEDIC DEVELOPMENT

Focus: Increasing the number of paramedics available within the department to maintain safe staffing levels and provide consistent Advanced Life Support (ALS) care.

Activities included:

- Three of the four personnel who were in paramedic class have returned to shift work
- The fourth remains a 40-hour work week for the next couple of weeks to finish up clinical time
- Mark Birkholz passed his National Registry exam and is now a fully licensed paramedic
- Two additional personnel passed the paramedic class and are currently in the process of National Registry testing

Impact:

- The department is on track to add four new paramedics, which will be vital to maintaining safe staffing levels
- Supports consistent delivery of Advanced Life Support care to White Lake Township residents

7. LEADERSHIP AND PROFESSIONAL DEVELOPMENT

Focus: Developing organizational leadership, instructional capability, and long-term organizational effectiveness.

Activities included:

- Capt. Crean continues to work toward his master's degree in organizational leadership
- Deputy Chief Templeton graduates from Eastern Michigan University's School of Executive Fire Staff and Command on October 9th

Impact:

- Supports succession planning and builds internal expertise
- Strengthens leadership, instructional capability, and organizational effectiveness at the command and officer levels

8. QUALITY ASSURANCE / QUALITY IMPROVEMENT

Focus: Continued development of the department's QA/QI review process. The program continues to advance.

Actions included:

- Continued training and case review to identify opportunities for improvement in patient assessment, clinical decision-making, treatment, and documentation

The goal of the QA/QI process is to make review and education a routine component of the department's EMS system, improving patient care and supporting personnel development.

9. CHALLENGES & OPPORTUNITIES

- Building sustainable staffing depth as new personnel move through the accelerated academy
- Maintaining driver training currency across all shifts following the September rodeo
- Balancing paramedic field training, National Registry testing, and command-level education within existing staffing and time constraints

10. NEXT STEPS – OCTOBER 2026

- Continue the accelerated new hire academy
- Continue the driver's training rodeo

- Support the remaining paramedic candidate through completion of clinical time
- Support the two personnel currently testing for National Registry certification
- Continue QA/QI review cycles and provider feedback
- Continue command-level and instructor education
- Continued completion of the FD training plan

11. CONCLUSION

September represented continued progress across the department. The accelerated new hire academy and driver's training rodeo strengthened both incoming and current personnel's operational readiness, while continued paramedic development — including Mark Birkholz's National Registry licensure — keeps the department on track toward four additional paramedics and stronger Advanced Life Support staffing.

The focus remains on developing our personnel, strengthening operational readiness, and building sustainable systems that improve the level of service provided to the residents of White Lake Township.

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

Scott Ruggles
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith

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

Community Development Department Report

October 2026

Dear Township Board Members,

During the month of September, the department continued its work in several areas. The Civic Center site work is nearing completion and will wrap up in the next month. The Township Hall and Public Safety Building have flooring, painting, countertops and other finishes that are nearing completion. The final cleaning is also starting in certain areas of the buildings. At this point, it appears that the "move in" for both buildings will occur in early December. Finally, we are recommending a reformatting and update to the Zoning Ordinance. This will provide for needed updates, due to ordinance amendments, as well as a new format that is more user friendly for the public and able to be updated, by staff, at no future expense to the Township.

There are many active projects in the approval process. The Lasting Impressions project (White Lake Rd. & Coastal Pkwy) had their Final Site Plan approved by the Planning Commission in March and final engineering design has not yet progressed. Edendale Crossing (Bogie Lake Rd & Cedar Island Rd.) is seeking approval on the Final Site Plan and Planned Development agreement at the Planning Commission and Township Board in the coming weeks. The Ginko Storage project (White Lake Rd. & Coastal Pkwy) has requested revisions to their Final Site Plan, and the Planning Commission recommended approval of those changes on October 1st. Tractor Supply is seeking administrative approval for a small building addition within the garden center (east of the building) and that project is under review.

As for approved projects, construction continues at Eagles Landing, Elizabeth Trace, West Valley, Gateway Crossing (SW corner of M-59 & Bogie Lake Rd), and Oakland Harvesters (White Lake Rd & Coastal Pkwy). Walmart has also begun the site work for their approved building expansion project. Avalon is awaiting full approval of their engineering plans but has begun grading and tree removal. The old Calvary Lutheran church site (M-59 & Sunnybeach Blvd), referred to as 9101 Highland, has been razed and their building and site work are now under way. Finally, Mack Industries (White Lake Rd, just south of Andersonville Rd) has not yet begun the 135,000 sqft expansion of an existing 14,000 sqft concrete structure and pipe production building but expect to do so late this fall.

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

Respectfully,

Sean O'Neil

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

S
Steve Anderson
Andrea C. Voorheis
Liz Fessler Smith

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

TO: Township Board of Trustees
FROM: David Waligora, Senior Planner
DATE: October 13, 2026
RE: Parks and Recreation Update – September/October 2026

Purpose

The following provides an update on recent Parks and Recreation activities, ongoing planning efforts at Stanley Park, and opportunities for future community enhancements.

Stanley Park – Phase II Planning

The Stanley Park Subcommittee met to review engineering and architectural proposals for the proposed pavilion and restroom building associated with Phase II of Stanley Park.

During the meeting, members reviewed an additional architectural proposal and requested that further proposals be obtained for comparison. Another proposal was subsequently received on Friday, October 9, 2026. The subcommittee anticipates meeting again in the near future to review the available options and finalize its recommendations for moving the project forward.

The subcommittee also reviewed playground equipment options and discussed additional amenities for the proposed playground. Members expressed support for incorporating fencing around the playground area, agreeing that it would be a valuable addition and should be included in the final project scope.

Additionally, subcommittee members indicated they would reach out to local businesses to explore potential donations or sponsorships to help support the project.

Stanley Park – Site Improvements and Maintenance

Several improvements and maintenance activities have recently been completed at Stanley Park:

- **New Trash Receptacles:** As of October 13, 2026, seven new trash receptacles have been purchased and delivered to Stanley Park. Designed in a style similar to the park's existing benches, the new receptacles will replace the white plastic drums currently used throughout the park, providing a more attractive and consistent appearance.

- **Tree Removal and Bee Treatment:** In response to concerns regarding a bee nest and a dead tree near the fitness pod, the Township coordinated treatment of the bees and removal of the tree. The stump was also ground down, addressing both concerns.

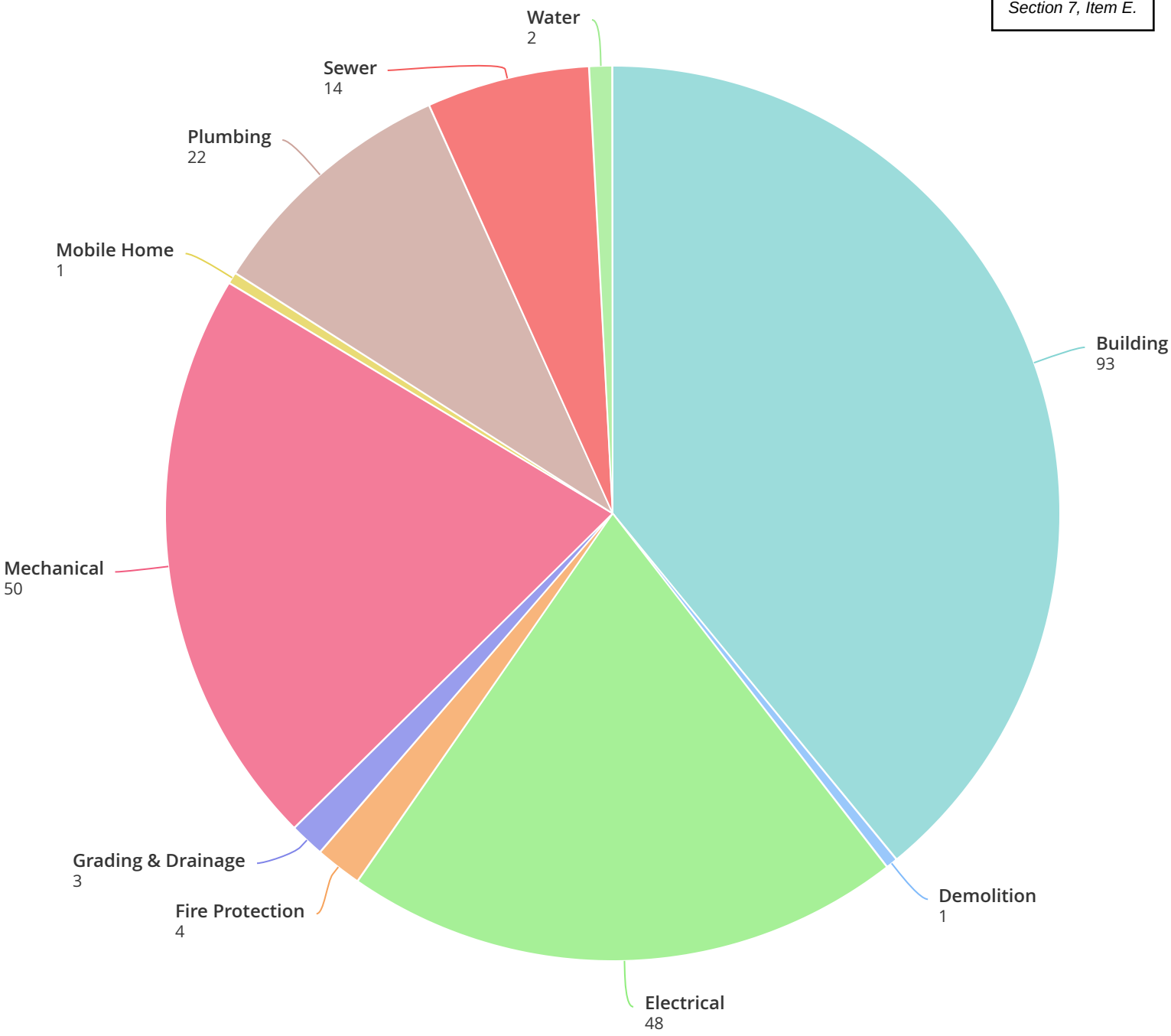
Detroit Institute of Arts – Community Art Opportunities

David Waligora met with a representative of the Detroit Institute of Arts (DIA) to explore potential locations for temporary community art installations throughout the Township.

The site visit included the White Lake Township Library, new Township Hall, Public Safety Building, and Stanley Park.

During the visit, the DIA representative also discussed an opportunity for the Township to participate in a **free community mural project in 2028**, should the Township wish to pursue it. This presents an opportunity to introduce public art into a Township facility or public space through a partnership with the DIA.

SEPTEMBER 2026 - PERMITS ISSUED



PERMIT TYPE NAME TABLE VIEW

Building Demolition Electrical Fire Protection Grading & Drainage Mechanical
Mobile Home Plumbing Sewer Water

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Regular Board of Trustees Meeting
SEPTEMBER 15, 2026

CALL TO ORDER
Supervisor Kowall called the meeting to order at 6:30 P.M., followed by the Pledge of Allegiance and the invocation.

ROLL CALL
Clerk Noble called the Roll:

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

Also Present:
Trish Pergament, Deputy Supervisor
Sean O'Neil, Community Development Director
Aaron Potter, Department of Public Services Director
Dave Hieber, Township Assessor
Matthew Ivory, Chief of Police
J. David Feichtner, Fire Chief
Lisa Hamameh, Township Attorney
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA
Supervisor Kowall stated the Treasurer's Report has been omitted from this month's consent agenda.

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

CONSENT AGENDA
A. REVENUE AND EXPENSES
B. CHECK DISBURSEMENTS
C. BUDGET AMENDMENTS
D. DEPARTMENT REPORT - POLICE
E. DEPARTMENT REPORT - FIRE
F. DEPARTMENT REPORT - COMMUNITY DEVELOPMENT
~~G. DEPARTMENT REPORT - TREASURER~~
H. NOTICE OF SPECIAL EVENT - ST. PATRICK'S PIEROGI RUN

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

PUBLIC COMMENT

Duane O'Parka, resident and member of Rolling Thunder Michigan Chapter 5, addressed the Board regarding Rolling Thunder's mission as a POW/MIA awareness and veterans support organization, its local community outreach, and an upcoming Wreaths Across America ceremony scheduled for December 19, 2026, at noon at White Lake Cemetery to honor approximately 300 veterans' gravesites.

MINUTES

A. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 12, 2026
B. APPROVAL OF MINUTES - REGULAR BOARD MEETING, AUGUST 18, 2026
C. APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 25, 2026

It was MOVED by Treasurer Roman, seconded by Trustee Voorheis, to approve the minutes of August 12, 2026, August 18, 2026 , and August 25, 2026, as presented. The motion carried with a voice vote: (7 yes votes).

PRESENTATIONS

A. SWEARING IN OF FIREFIGHTER - ANTHONY SMITH

Chief Feichtner presented Firefighter Anthony Smith to the Board. Clerk Noble administered the official oath. Firefighter Smith was pinned by his stepfather.

PUBLIC HEARING

A. TO HEAR COMMENTS REGARDING THE CONFIRMATION OF THE ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT 2026-2030

It was MOVED by Supervisor Kowall, seconded by Clerk Noble to open the public hearing to hear comments regarding The Confirmation Of the Roll For the Special Assessment District Designated Coledale Bay Aquatic Weed Control and Lake Improvement 2026-2030 at 6:43 P.M. The motion carried with a roll call vote: (7 yes votes) (Kowall/yes, Roman/yes, Voorheis/yes, Anderson/yes, Smith/yes, Ruggles/yes, Noble/yes).

Public Comment: None.

It was MOVED by Supervisor Kowall, seconded by Trustee Anderson to close the public hearing. The motion carried with a voice vote: (7 yes votes).

B. TO HEAR COMMENTS REGARDING THE CONFIRMATION OF THE ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2026-01

It was MOVED by Supervisor Kowall, seconded by Clerk Noble to open the public hearing to hear

DRAFT

comments Regarding the Confirmation of The Roll for The Special Assessment District Designated Emergency Sewer Connections 2026-01 at 6:43 P.M. The motion carried with a roll call vote: (7 yes votes). (Voorheis/yes, Smith/yes, Anderson/yes, Ruggles/yes, Noble/yes, Roman/yes, Kowall/yes).

Public Comment: None.

It was MOVED by Supervisor Kowall, seconded by Clerk Noble to close the public hearing. The motion carried with a voice vote: (7 yes votes).

NEW BUSINESS

A. RESOLUTION #26-028; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT 2026-2030

It was MOVED by Supervisor Kowall, seconded by Trustee Ruggles to approve Resolution #26-028; To Confirm the Special Assessment Roll for The Special Assessment District Designated Coledale Bay Aquatic Weed Control and Lake Improvement 2026-2030. The motion carried with a roll call vote: (7 yes votes). (Noble/yes, Roman/yes, Kowall/yes, Anderson/yes, Smith/yes, Voorheis/yes, Ruggles/yes).

B. RESOLUTION #26-029; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED EMERGENCY SEWER CONNECTIONS 2026-01

It was MOVED by Supervisor Kowall, seconded by Clerk Noble to approve Resolution #26-029; To Confirm the Special Assessment Roll for The Special Assessment District Designated Emergency Sewer Connections 2026-01. The motion carried with a roll call vote: (7 yes votes). (Smith/yes, Ruggles/yes, Roman/yes, Noble/yes, Kowall/yes, Anderson/yes, Voorheis/yes).

C. REQUEST TO APPROVE DARK WEB MONITORING AND CLOUD PROTECT LICENSES FOR THE POLICE DEPARTMENT AND GENERAL TOWNSHIP

Deputy Supervisor Pergament presented a request for approval of a three-year licensing agreement covering Cloud Protect (backup and monitoring for the Microsoft 365 cloud environment) and Dark Web monitoring/endpoint remediation services for 83 township devices and 42 police department devices. The price for the General Township would come to $31,344.12 for the 3-year licenses and $15,860.88 for the Police Department for the 3-year licenses. She added that there was no labor included in the price and no overhead for VC3, only the cost of the licensing. The licenses are based on the number of users.

Deputy Pergament stated the request is for approval to purchase and implement the three-year licenses for both the General Township and the Police Department at a total of $47,205.

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Trustee Anderson stated he would like to have reviewed the Township's current contract with VC3, to further identify what the current contract covers as far as monitoring goes. Deputy Pergament stated that the current support in the VC3 contract is for technical support, not monitoring support of this nature. She added this licensing is specific to the Cloud based platforms and many of the Township's programs are moving from internal server platforms to the Cloud based platform.

Trustee Smith stated she would have liked to see comparables for this service and added the last few technology-related items the Board has reviewed recently did not have comparables. She also asked why the licenses weren't purchased directly. Deputy Pergament explained the process for an upgrade through a vendor already approved. She stated VC3 is going to install them without additional costs, because it's included in the current contract.

Trustee Anderson suggested that licensing of this nature should be included with VC3's contract. Deputy Pergament stated this type of service wouldn't be negotiated into a contract and wasn't a factor at the time the current contract was negotiated.

It was MOVED by Treasurer Roman, seconded by Clerk Noble to approve $47,205 for a three-year license agreement covering Dark Web monitoring and Cloud Protect for both the Township and Police Department (Township: $31,344.12; Police Department: $15,860.88), with an annual payment of $15,735. The motion carried with a roll call vote: (7 yes votes). (Voorheis/yes, Anderson/yes, Smith/yes, Ruggles/yes, Noble/yes, Kowall/yes, Roman/yes).

D. FOIA APPEAL DT 9-4-26 RE: 9-2-26 FOIA RESPONSE - PARTIAL DENIAL OF RECORDS - ERNEST PARKER

Deputy Pergament presented the appeal request to the Board.

It was MOVED by Clerk Noble, seconded by Trustee Ruggles to uphold the FOIA Coordinator's response indicating that certain documents do not exist and/or protected by the Attorney-Client Privilege, related to Mr. Parker's August 28, 2026 FOIA request for the following reasons:

1. **FOIA Section 13, subsection (g) allows the Township to withhold information that would disclose any legal communications it received or referenced while preparing the FOIA request at issue.**
2. **Moreover, disclosure of the exempt material would not provide any beneficial information to the public should it be disclosed.**

The motion carried with a roll call vote: (7 yes votes). (Noble/yes, Kowall/yes, Roman/yes, Voorheis/yes, Anderson/yes, Smith/yes, Ruggles/yes).

E. REQUEST TO APPROVE STANLEY PARK PHASE 2 DESIGN AND ENGINEERING SERVICES PROPOSAL - BECKETT & RAEDER

DRAFT

Director O'Neil and Brian Barrick (Beckett & Raeder) presented a $167,500 proposal for design and engineering services for Stanley Park Phase 2, funded through a $500,000 state grant with a $500,000 township match. Scope items discussed included a restroom/storage building with integrated picnic shelter, a pavilion near Brendel Lake fishing pier, picnic pods, a multi-sport court, parking near Elizabeth Lake Road, design prep for a future play structure (funded in part by a $75,000 Kroger grant), a park entrance sign, and site preparation for a future amphitheater.

Director O'Neil stated construction would potentially occur during April through October 2027, a similar construction window as phase one at Stanley Park had. He added that an added expense for this phase of the park design was due to the need to design and make the connection to public utilities, as well as the need to have an architect present sign and sealed plans for the restroom building.
Trustee Ruggles raised concerns regarding the cost of some of the items included in the scope of work, and shared he has interest in the construction being done properly and in the most cost effective manner.

Trustee Smith asked if the sub-architect was a firm decision . She stated she was not comfortable with the proposed sub-consultant architect Stu Pettit and requested that alternative architects be explored. Mr. Barrick added that Beckett & Raeder has worked with Mr. Pettit on other similar State funded project and was comfortable working with Mr. Pettit's firm. Trustee Smith reiterated the desire to see additional architects included in the proposal to choose from.

Trustee Smith added she would also like to see rubber as opposed to woodchips at the play structure. Mr. Barrick said it can be explored, but the costs will be higher to do so.

Treasurer Roman said the Board needs to come to a decision on which way to take the park – rustic, or more upgraded. He asked if the professional fees be reduced where possible.

Trustees Ruggles, Smith and Voorheis, previously assigned to a subcommittee for the play structure, will continue working with the Parks and Recreation Committee to refine the plan and return a recommendation to the Board.

It was MOVED by Supervisor Kowall, seconded by Trustee Anderson, to approve the Stanley Park Phase 2 design and engineering services proposal from Beckett & Raeder in an amount not to exceed $167,500, with a request that the consultant team make an earnest attempt to reduce fees by approximately 10% (with corresponding scope adjustments as needed) and explore alternative architects for the restroom/pavilion building design, with Trustee Ruggles to lead a Board subcommittee coordinating with the Parks and Recreation Committee and returning a final recommendation to the Board. The motion carried with a roll call vote: (7 yes votes). (Voorheis/yes, Smith/yes, Noble/yes, Roman/yes, Kowall/yes, Anderson/yes, Ruggles/yes).

F. DISCUSSION REGARDING POTENTIAL T-MOBILE WATER TOWER CO-LOCATION AGREEMENT-DEPARTMENT OF PUBLIC SERVICES

DRAFT

Director Potter presented information regarding a request from Haley Law Firm, representing T-Mobile, to enter into a co-location agreement for cellular equipment on the Township's water tower at Meijer. Discussion covered potential revenue to offset water tower maintenance and painting costs, and concerns regarding proper contractual safeguards for tower integrity based on experience from neighboring communities (Waterford Township, Independence Township). The Board expressed general support for pursuing the opportunity.

G. REQUEST TO APPROVE TRANSFER OF FUNDS FROM GENERAL CONDITIONS TO STAFFING REIMBURSABLES - CIVIC CENTER PROJECT

Director O'Neil presented a memo from McCarthy & Smith, dated September 4, 2026, requesting a transfer of funds to cover increased construction management staffing costs resulting from project delays, to be offset by unused General Conditions funds (approximately $378,000 remaining for Public Safety Building; approximately $432,000 remaining for Township Hall, as of July). He clarified that contractor staffing rates were reduced during prior project slowdowns and that the projected occupancy date has moved to January 2027 as a conservative estimate, with actual occupancy expected sooner.

It was MOVED by Treasurer Roman, seconded by Supervisor Kowall to approve $250,000 in additional staffing reimbursement, split $125,000 per building, funded from the General Conditions line item in each project's budget, based on the documented extension of project duration and the resulting requirement to maintain construction management staffing through January 2027. The motion carried with a roll call vote: (7 yes votes). (Kowall/yes, Noble/yes, Smith/yes, Ruggles/yes, Roman/yes, Anderson/yes, Voorheis/yes).

H. REQUEST TO APPROVE LAKELAND HIGH SCHOOL FIREWORKS APPLICATION

Fire Chief Feichtner confirmed the application met all ordinance and code requirements, noting a typographical correction needed on line two of the letter to the Board. Specifically, the date should read 2026 and not 2025.

It was MOVED by Trustee Smith, seconded by Trustee Voorheis approve the fireworks application for Lakeland High School for September 18, 2026, as amended The motion carried with a voice vote: (7 yes votes).

FYI - CIVIC CENTER
Treasurer Roman said most of the windows and flooring have been installed. A lot of the painting has also been completed. Director O'Neil stated the construction trailer is expected to be removed shortly, with site restoration/grading to follow.

TRUSTEE COMMENTS
Trustee Voorheis recognized four White Lake residents honored at the 40th Annual Fisk Farm Fall Festival for their service to the White Lake Historical Society, and announced the Fire Department Open House on September 27, 12:00–3:00 PM.

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Trustee Anderson reported on the most recent Zoning Board of Appeals meeting (three cases reviewed) and announced a special ZBA meeting scheduled for September 17, 2026, at 5:30 PM to address a late filed case; three cases are scheduled for next month's regular ZBA meeting.

Clerk Noble thanked Mr. O'Parka for coming out this evening and stated the importance of honoring our veterans.

Trustee Smith echoed recognition of the Fisk Farm Festival honorees and the upcoming Fire Department Open House. She also recognized the annual Walk for Cancer Awareness led by firefighter Warren. She noted the Friends of the Library's successful book sale.

Trustee Ruggles stated the Planning Commission will be meeting this Thursday.

Treasurer Roman thanked Mr. O'Parka for bringing Rolling Thunder to White Lake.

Supervisor Kowall thanked attendees, including Duane Parker, for their attendance this evening.

ADJOURNMENT
It was MOVED by Treasurer Roman, seconded by Clerk Noble to adjourn at 8:10 P.M. The motion carried with a voice vote: (7 yes votes).

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Rik Kowall, Supervisor
Charter Township of White Lake

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

CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Special Board of Trustees Meeting
September 29, 2026

CALL TO ORDER
Supervisor Kowall called the meeting to order at 5:30 P.M. He led the Pledge of Allegiance.

ROLL CALL
Clerk Noble called the Roll:

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

Other:
Hannah Kennedy Galley, Recording Secretary

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

PUBLIC COMMENT
None.

NEW BUSINESS

A. REQUEST APPROVAL OF FINAL SITE PLAN – EDENDALE

Treasurer Roman thanked PH Homes for their investment in the Township. He added the development's density is in line with what the Master Plan calls for, and the extension of the sewer main is the largest community give back the Township will see from a single development.

Trustee Voorheis stated she opposes the plan.

Clerk Noble thanked the developer for being present this evening, and echoed Treasurer Roman's sentiments regarding the sewer main extension.

Trustee Anderson said the developer had asked for a number of units in the development that the Township would be comfortable with approving, and they settled on 115 units. He commended the developer, PH Homes, for their effort.

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Trustee Voorheis asked the developer what the estimated price for the homes would be. She feels the price point should be $150K.

Jim Eppink, representative, said he did not have a specific price point for the homes at this point, but estimated the homes will be very competitively priced.

Trustee Voorheis asked if the current developer was selling the property to another developer. Mr. Eppink confirmed that the project will be sold and built by M/I Homes.

Supervisor Kowall asked for any public comment. There were no comments from the public.

It was MOVED by Treasurer Roman, seconded by Clerk Noble, to approve the final site plan for Edendale. The motion carried with a roll call vote: (5 yes votes) (Kowall/yes, Noble/yes, Ruggles/yes, Roman/yes, Anderson/yes, Voorheis/no, Trustee Smith did not vote).

B. REQUEST APPROVAL OF PLANNED DEVELOPMENT AGREEMENT

Attorney Hamameh confirmed that the Planned Development Agreement had been negotiated with counsel for PH Homes

It was MOVED by Treasurer Roman, seconded by Trustee Anderson to approve the Edendale Planned Development Agreement, subject to the conditions set forth by the planning commission in their September 17th motion and including the attachment of the exhibits referenced in the agreement, which are A, B, and C, and to authorize the Supervisor and Clerk to sign the agreement prior to recordation. The motion carried with a roll call vote: (5 yes votes) (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Anderson/yes, Voorheis/no, Trustee Smith did not vote).

ADJOURNMENT
It was MOVED by Supervisor Kowall, seconded by Treasurer Roman to adjourn at 5:49 P.M. The motion carried with a voice vote: (5 yes votes). Trustee Smith did not vote.

Rik Kowall, Supervisor
Charter Township of White Lake

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

DRAFT

WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM
COMMUNITY DEVELOPMENT DEPARTMENT

DATE: October 13, 2026

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O'Neil, AICP
Community Development Director

SUBJECT: **Ginko Self Storage**
Amended Final Site Plan
located on the north side of White Lake Road, west of Old White Lake Road, consisting of 2.14 acres. Currently zoned Light Manufacturing (LM). Identified as vacant parcel 12-01-127-004
Applicant: Ginko Investments, LLC

The above request is now ready for Township Board Consideration. The matter was considered by the Planning Commission at their regular meeting of October 1, 2026, at which time the **Planning Commission approved the special land use and recommended approval of the amended final site plan.** The request is now ready to be considered by the Township Board.

Please find enclosed the following related documents:

- Draft minutes from the Planning Commission meeting held on October 1, 2026
- Review letter prepared by Michael Leuffgen, Township Engineer, dated September 3, 2026.
- Review letter prepared by Matteo Passalacqua, Township Planning Consultant, dated August 11, 2026
- Final site plan

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
OCTOBER 1, 2026

CALL TO ORDER
Commissioner Carlock called the meeting to order at 6:30 P.M. She then led the Pledge of Allegiance.

ROLL CALL
Present:
T. Joseph Seward
Pete Meagher
Robert Seeley, Vice Chair
Scott Ruggles, Township Board Liaison
Mona Sevic
Merrie Carlock, Chairperson

Absent:
Debby Dehart

Others:
Sean O'Neil, Community Development Director
Matthew Ivory, Chief of Police
Mike Leuffgen, DLZ
Hannah Kennedy-Galley, Recording Secretary

APPROVAL OF AGENDA
It was MOVED by Commissioner Seeley, seconded by Commissioner Meagher to approve the agenda as presented. The motion carried with a voice vote: (6 yes votes).

APPROVAL OF MINUTES
A. September 17, 2026

It was MOVED by Commissioner Seward, seconded by Commissioner Seeley to approve the minutes as presented. The motion carried with a voice vote: (6 yes votes).

CALL TO THE PUBLIC (FOR ITEMS NOT ON THE AGENDA)
None.

PUBLIC HEARING

A. Ginko Storage
located southwest of White Lake Road and Andersonville Road intersection. Identified as parcel ID: 12-01-127-004. Consisting of approximately 2.13 acres. Currently zoned as LM-1 (Light Industrial).
Applicant: Ginko Investment, LLC
Request: 1. Special Land Use
2. Final Site Plan Amendment

Chairperson Carlock opened the public hearing at 6:38 P.M. Seeing none, she closed the public hearing at 6:38 P.M.

Director O'Neil presented the application by Ginko Investment, LLC for a Special Land Use and combined preliminary/final Site Plan Amendment for a self-storage facility located southwest of White Lake Road and Andersonville Road, parcel 12-01-127-004, approximately 2.13 acres, zoned LM-1. It was noted that the original Special Land Use (approved February 1, 2024) and Final Site Plan (approved February 20, 2024) had expired after twelve months, necessitating renewed approval. Changes from the original approval include relocation of the access drive further east (made possible by the applicant's acquisition of the adjacent parcel), reduction of Building 3 from 15,300 to 12,850 square feet, exclusively exterior (rather than interior-corridor) access to storage units, and a maximum building height of 16.5 feet.

Mr. Leuffgen summarized a review letter identifying comments related to grading and storm drainage, noting these did not affect site layout and could be resolved administratively.

Applicant representative Jim Butler, PEA Group, Auburn Hills, Michigan, addressed the Commission regarding access control (keypad/kiosk entry, unstaffed), landscape buffering coordination with neighboring residents, and confirmed intent to meet the 20-foot landscape buffer referenced in the Carlisle review letter. Staff confirmed a prior condition from the February 1, 2024 approval restricting hours of operation (facility closed from 10:00 PM to 6:00 AM) remains applicable and the applicant confirmed compliance.

It was MOVED by Commissioner Seward, seconded by Commissioner Sevic to approve special land use for Ginko Storage, identified as parcel ID #12-07-127-004, subject to the facility being closed from 10 PM to 6 am and subject to Board approval. The motion carried with a roll call vote: (6 yes votes) (Sevic/yes, Ruggles/yes, Seward/ Carlock/yes, Seeley/yes, Meagher/yes).

It was MOVED by Commissioner Meagher, seconded by Commissioner Seeley to recommend the Township Board approve the final site plan amendment to Ginko Storage, identified as parcel ID #12-01-127-004, subject to: (1) a waiver of the opposite-side driveway spacing requirement; (2) compliance with the 20-foot landscape buffer per the Carlisle review letter; (3) a finding regarding the required non-obscuring fence; (4) acceptance of the proposed site lighting; and (5) continued compliance with the hours-of-operation restriction (closed 10:00 PM to 6:00 AM). The motion carried with a roll call vote: (6 yes votes)
(Meagher/yes, Seeley/yes, Carlock/yes, Seward/yes, Ruggles/yes, Sevic/yes).

B. 2027-2032 Capital Improvement Plan (CIP)

1. Discussion of Police Department
2. Discussion of Parks and Recreation
3. Consideration of approval

Police Department: Chief of Police Matt Ivory presented a proposal to outfit the newly constructed firearms range at the public safety building with tactical range infrastructure (ballistic baffles, bullet trap/drum system, ballistic roll-up door), citing officer safety and training needs, current reliance on an outside range (Multi-Lakes Conservation Area) at significant daily cost, and potential revenue-sharing opportunities with neighboring police departments. Estimated cost was described as just over a million, with limited grant funding potentially available. A separate placeholder line item for a Mobile Command Post, unchanged since approximately 2009, was discussed as outdated; Chief Ivory offered to research and update the cost estimate for future CIP cycles.

Connect. Build. Thrive.

September 3, 2026

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

RE: Ginko Self Storage -Final Site Plan/Final Engineering Plan Review-4th Review
~~Stormwater Maintenance Agreement Review-1st Review~~

DLZ # 2345-7567-04

Dear Mr. O' Neil,

This development was previously recommended for approval and a pre construction meeting was held on 9/30/2025. We understand that the applicant desires to make changes to the proposed site layout, grading, and drive configuration. The revised plans have been prepared by PEA Group and are dated August 11, 2026. These plans were reviewed for conformance with the Township Engineering Design Standards.

Carryover comments from our previous review letters are in *italics*. New comments resulting from the plan updates are in plain text. We offer the following comments for your consideration:

Sanitary Sewer

1. *Oakland County Health Department will need to approve and permit septic field for this property.* **Comment remains as a notation.**

Watermain

1. *We defer to the Township Fire Department with regard to fire suppression requirements.* **Comment remains as a notation.**
2. *Provide a fire truck turning plan for a 40 foot fire truck to demonstrate all proposed buildings are accessible by a fire truck.* **Comment addressed, a turning radius plan has been provided.**
3. *Oakland County will need to approve the well and permit for this property.* **Comment remains as a notation.**

General

1. *Sheets C-3.0,4.0,6.0, L-1.0, and A-1.0- Remove all references to 'Preliminary' in the title boxes on these sheets. In addition, we note that all sheets are marked as 'Not for Construction.' Comment partially addressed. All references to 'Preliminary' have been removed with the exception of Sheet 4.0. Please remove reference on this sheet.* **Comment partially addressed. All references to 'Preliminary' have now been removed. We note that in the sheet index of drawings on the cover sheet that Sheet A-1.0 is listed as 'preliminary.' Please remove the preliminary reference for this line item.**

Grading/Paving

1. Sheet C-3.0- Striped crosswalk at drive entrance has now been eliminated. Is this the intent or is this in error?
2. Sheet C-4.0- Provide ADA parking blowup for this area; this was shown on the previous submittal.
3. Sheet C-4.0- What is the top of rock wall grade on the east side toward Building #1? Previously, this was shown as 31.50'. Please clarify grade intent in this area as well as provide T/W and B/W elevations at regular intervals for wall.
4. Sheet C-4.0- SW corner of site- Drainage will collect in a hole (1028) in this area. Provide a positive outlet for drainage in this area.
5. Sheet C-4.0- Easternmost edge of sidewalk – Locations of grades 31.30 and 31.25 as well as drainage arrow seem reversed based on proposed contours to the east.
6. Sheet C-4.0-Proposed drainage swale in ROW and to the south of proposed sidewalk along White Lake Road- Drainage in this area will collect at the low point of 27.60 and will pond within the entire 1029 contour until drainage spills over at the existing 1029.64 ES invert. This will cause flooding of a portion of the proposed sidewalk (at 29.50/29.60) and could lead to spillover on the sidewalk into the 1028 on-site low point (see Comment 4 above) with additional drainage accumulating. Previous plan set showed a different grade for the existing culvert under Costal Parkway, did this change?
7. Sheet C-9.0-Deep Strength (or also called Heavy Duty) Asphalt Detail has been removed. This type of pavement is still proposed for the entrance within the ROW. Please re-add this detail to this sheet.
8. Sheet C-9.1-Shows modified 18"X6" concrete curb and gutter detail for the ADA areas. Please provide/correct sheet reference note on Sheet C-3.0 for this detail.

Stormwater Management

1. Sheet C-6.0- Provide storm outlet note that was on this previous plan sheet.
2. Sheet C-6.0-Provided pipe volume calculations- LF of pipe (1010') appears in error due to plan revisions. We calculate 1088' Please verify and revise calculations as necessary.

3. Sheet C-7.0- It appears that profiles were not updated based on revised storm sewer structure rim and invert elevations. We have attached a red lined copy of this sheet.

Stormwater Maintenance Agreement

We note that per our attached 12/09/2024 review letter, there were remaining comments relative to this agreement and associated exhibits which will need to be addressed. No revised documents have been received to date.

~~1. Page 1 of the agreement is undated. Please complete.~~
~~2. Exhibits A and B are missing from the submitted document. Exhibit B shall be a metes and bounds description of the storm sewer easements as well as a metes and bounds sketch of the easements. Both exhibits shall be signed and sealed by a registered Professional Surveyor.~~

Required Permits and Approvals-

The following permits and approvals will be required:

1. Permit from the Road Commission for all work within the White Lake Road right of way. Permit application review is in process. **RCOC will need to approve revised plans and permit will need to be provided.**
2. SESC permit from OCWRC. Permit application review is in process. **Per 09/30/2025 Preconstruction meeting minutes, this permit is still outstanding.**
3. Permit from Oakland County Health Department for the well. **Well permit application is in process.**
4. Permit from Oakland County Health Department for the septic tank and field. **Septic permit application is in process.**
5. Executed Stormwater Maintenance Agreement and exhibit. **See comments above.**
6. An easement for construction of the sidewalk located near Coastal Parkway may be required. **Per the design engineer, no easement is required.**

Recommendation

We are not recommending approval of the current plan. There have been modifications to the site layout, since the previously approved Final Site Plan/Final Engineering Plan, which have generated new comments that will need to be addressed.

Please provide a response letter to the comments, including the 'Required Permits and Approvals' section of this letter.

Please contact our office should you have any questions.

Sincerely,

DLZ Michigan

Michael Leuffgen, P.E.
Department Manager

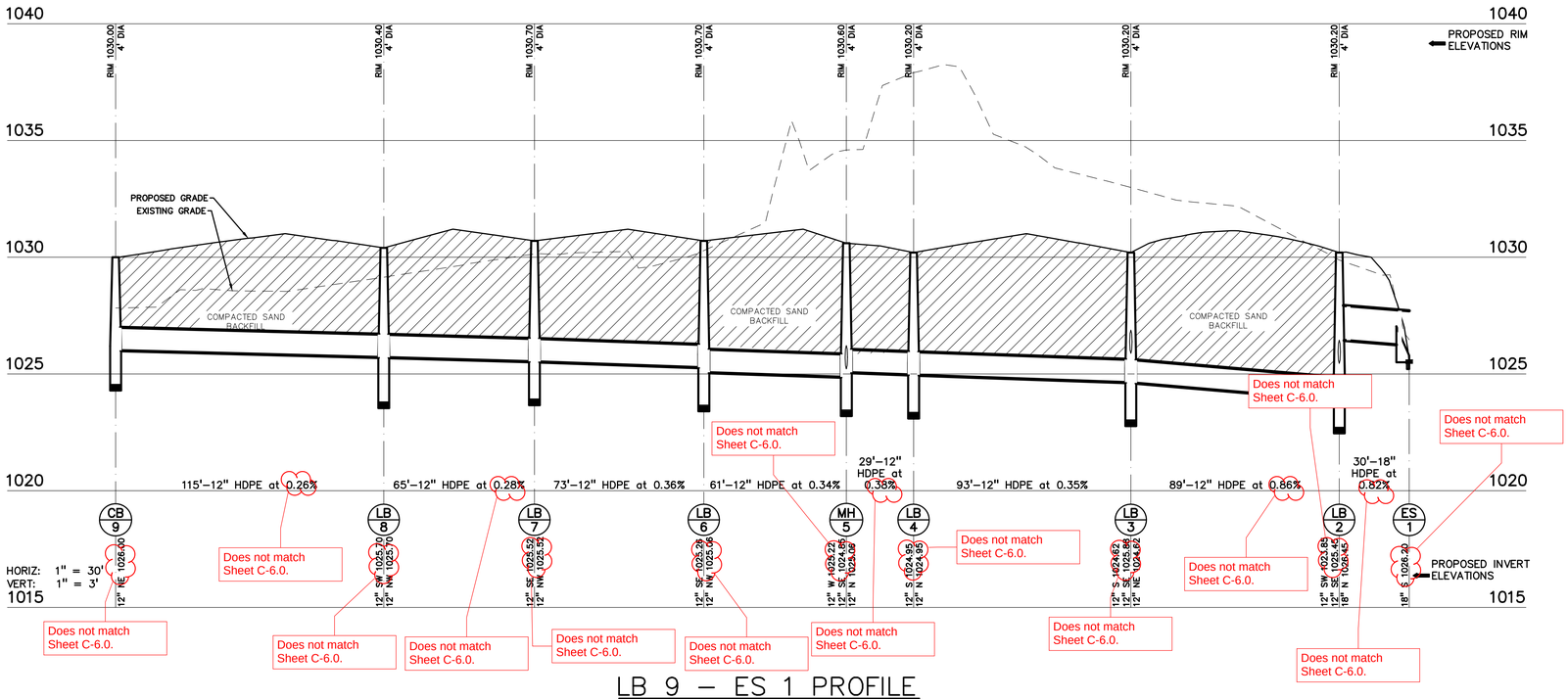
Victoria Loemker, P.E.
Senior Engineer

Attachments: Sheet C-7.0- Red Lined
Storm Sewer Easement Exhibit and Stormwater Maintenance Agreement Review.02 dated December 9, 2024

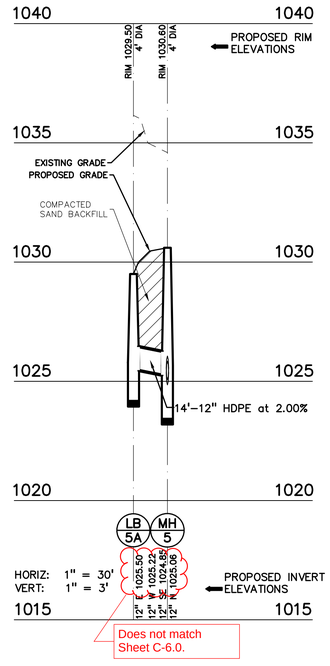
cc: David Waligora, Community Development, *via email*
Matteo Passalacqua, Carlisle Wortman, *via email*
Hannah Kennedy- Galley, Community Development, *via email*
Paige Myers, Community Development, *via email*
Aaron Potter, DPS Director, White Lake Township, *via email*
Nick Spencer, Building Official, White Lake Township *via email*
Jason Hanifen, Fire Marshall, White Lake Township, *via email*

X:\Projects\2023\2345\756704 WLT Ginko Self Storage\FSP&FEP- Review.04\FSP&FEP Review.04.docx

RED LINED PLAN SHEET TO ACCOMPANY REVIEW.04

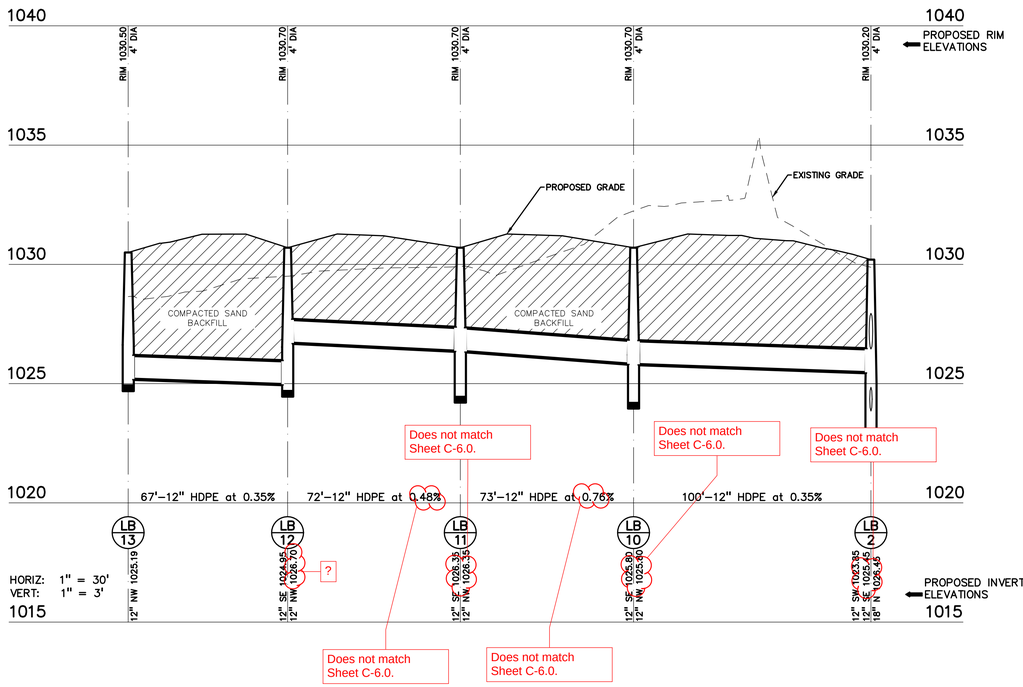


LB 9 – ES 1 PROFILE

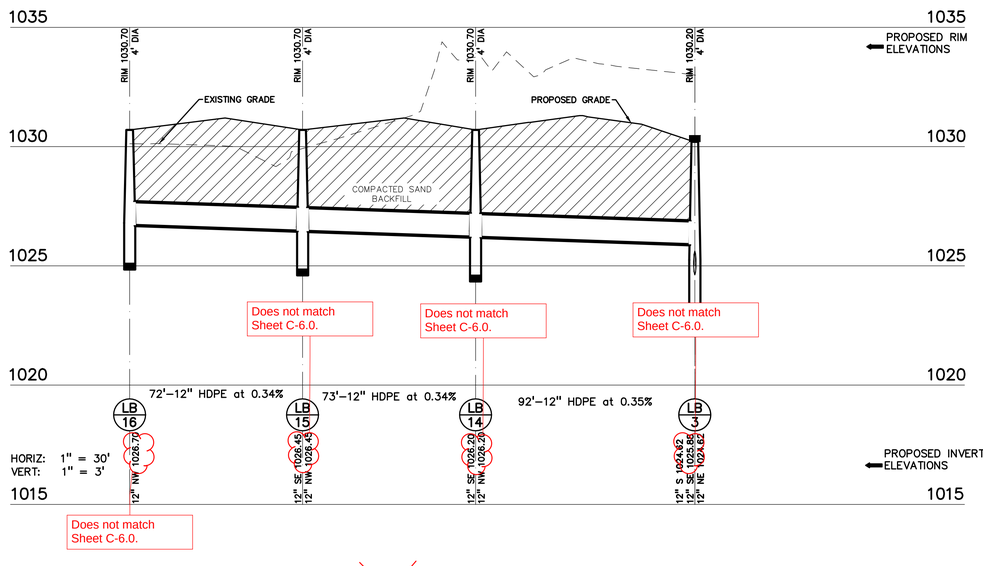


LB 17 – MH 5 PROFILE

5A



LB 13 – LB 2 PROFILE



LB 15 – LB 3 PROFILE

16

PEA GROUP
t: 844.813.2949
www.peagroup.com



811 Know what's below. Call before you dig.

CAUTION!!
THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE IS 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.



CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23
PER AGENCIES COMMENTS	04/26/24
PER AGENCIES COMMENTS	07/25/24
PER AGENCIES COMMENTS	09/06/24
UNIT LAYOUT CHANGE	11/18/24
GRADING/ENTRY CHANGES	04/30/26
UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE: FEBRUARY 2, 2023

DRAWING TITLE
UTILITY PROFILES

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:
C-7.0

S:\PROJECTS\2002\2002248A\DWG\CONSTRUCTION~2026\[C-7.0]UTIL~2002248A.dwg

DLZ
ARCHITECTURE • ENGINEERING • PLANNING
SURVEYING • CONSTRUCTION SERVICES

INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

December 9, 2024

Aaron Potter, Director
Department of Public Services
Charter Township of White Lake
7525 Highland Road
White Lake, Michigan 48383

RE: Ginko Self Storage- Storm Sewer Easement Exhibit Review –2nd Review

Ref: DLZ No. 2345-7567-04 Design Professional: PEA Group

Dear Mr. Potter,

Our office has performed a review of the revised storm sewer easement exhibit documents for the above mentioned project. The following documents were received as part of the current submittal:

- Exhibit A- Parent Parcel Legal Description-dated ~~November 6, 2024~~ November 14, 2024
- Exhibit B-Storm Sewer Easement-dated ~~November 6, 2024~~ November 14, 2024

We offer the following comments.

We note that comments from our previous review dated November 12, 2024 are in *italics*. Responses to those comments are in **bold**. New comments are in standard font.

Comments

1. *Exhibits shall be signed and sealed by a registered Professional Surveyor.* **Comment outstanding.**
2. *Call out the southeasterly corner of Unit No. 4.* **Comment outstanding. We recommend calling out this corner as 'POC Southeasterly Corner of Unit No.4.'**
3. *Resolve cut off text on right hand side of drawing.* **Comment addressed. Full text is now shown.**

4. *Should not use a 'centerline description' when the described line is not centered in the easement. Option is to call out more points "A-B, B-C" to clarify section of easement that is variable width in the easement description.* **Comment addressed. Variable width easement description – Centerline has been eliminated and metes and bounds description of the variable width easement has now been shown; we note that the entire storm sewer easement closes.**
5. *Consider calling it a 'Storm Sewer Easement Description' at the bottom of Page 2 instead of 'Legal Description.'* **Comment addressed. Title of easement description has been changed to 'Storm Sewer Easement Legal Description.'**
6. *The easement legal description calls it a 20-foot-wide easement but further down in the description it references 'this variable width easement for Sanitary Sewer.' This should say ' Storm Sewer" and it should be decided as to how to distinguish 20- foot wide versus variable width since it starts off with a '20 -foot wide easement for storm sewer located within Unit 4.'* **Comment addressed. Revisions have been made.**

We also note that the following comments remain outstanding relative to the Stormwater Management Agreement document which was previously reviewed by our office. The following comments regarding the Stormwater Management Agreement were included in our Final Site Plan and Final Engineering Plan review letter dated October 9, 2024.

Stormwater Maintenance Agreement

1. Page 1 of the agreement is undated. Please complete.
2. *Exhibits A and B are missing from the submitted document. Exhibit B shall be a metes and bounds description of the storm sewer easements as well as a metes and bounds sketch of the easements.* Both exhibits shall be signed and sealed by a registered Professional Surveyor. **Italicized portion of this comment has been addressed.**

Recommendation

The majority of our comments have been addressed; however, there are still a couple outstanding comments that will need to be addressed, and the document resubmitted for our review. It is recommended that the full document, both the Stormwater Maintenance Agreement and the associated exhibits, be submitted concurrently.

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

Sincerely,

DLZ Michigan





Michael Leuffgen, P.E.
Department Manager

Victoria Loemker, P.E.
Senior Engineer

X:\Projects\2023\2345\756704 WLT Ginko Self Storage\Easements\Storm Water Easement Review\Review.02\Storm Sewer Easement Review.02.docx

Carlisle | Wortman
ASSOCIATES, INC.
117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

August 24th, 2026

Revised Final Site Plan Review for Special Land Use for White Lake Charter Township, Michigan

Applicant:	Ginko Investment, LLC
Project Name:	Ginko Self Storage
Plan Date:	August 11th, 2026
Location:	Southwest of White Lake Road and Andersonville Road intersection Parcel ID: 12-01-127-004
Action Requested:	Review of revised final site plan and special land use (New Final Site Plan)

PROJECT NARRATIVE

The applicant is requesting combined preliminary and final site plan approval for a new self-storage facility, which is a special land use in the LM Light Manufacturing zoning district. Special land use approval was granted at the February 1st, 2024 Planning Commission meeting. Preliminary site plan approval was granted February 20th, 2024, however the site plan and special land use approval has since expired and therefore require Planning Commission and Township Board review and approval.

The Planning Commission is the review and approval authority for special land uses. Both preliminary and final site plans are reviewed by the Planning Commission with recommendations then provided to the Township Board for approval, approval with conditions or denial.

The primary modifications to the plan since the original site plan approval are recorded throughout our updated site plan review. This report will review these modifications in-depth however a list outlying the substantial changes is provided below for reference.

- Access drive moved east to the furthest extent of the property line.
- Building 3 is now proposed to be 12,850 sqft instead of 15,300 sqft. Storage units are now accessed exclusively from outside as opposed to an interior hallway.
- Maximum proposed building heights are now 16.5 feet instead of 18 feet.

Ginko Self Storage
Final Site Plan and Special Land Use Review (New Final Site Plan)
August 24, 2026

SITE DESCRIPTION

Lot Area:	2.13 acres
Frontage:	375 feet along White Lake Road
Address:	TBD: Sheet A-1.0 indicates building address sign locations and letter height on all proposed buildings.
Current Use:	Vacant

Aerial image of the site



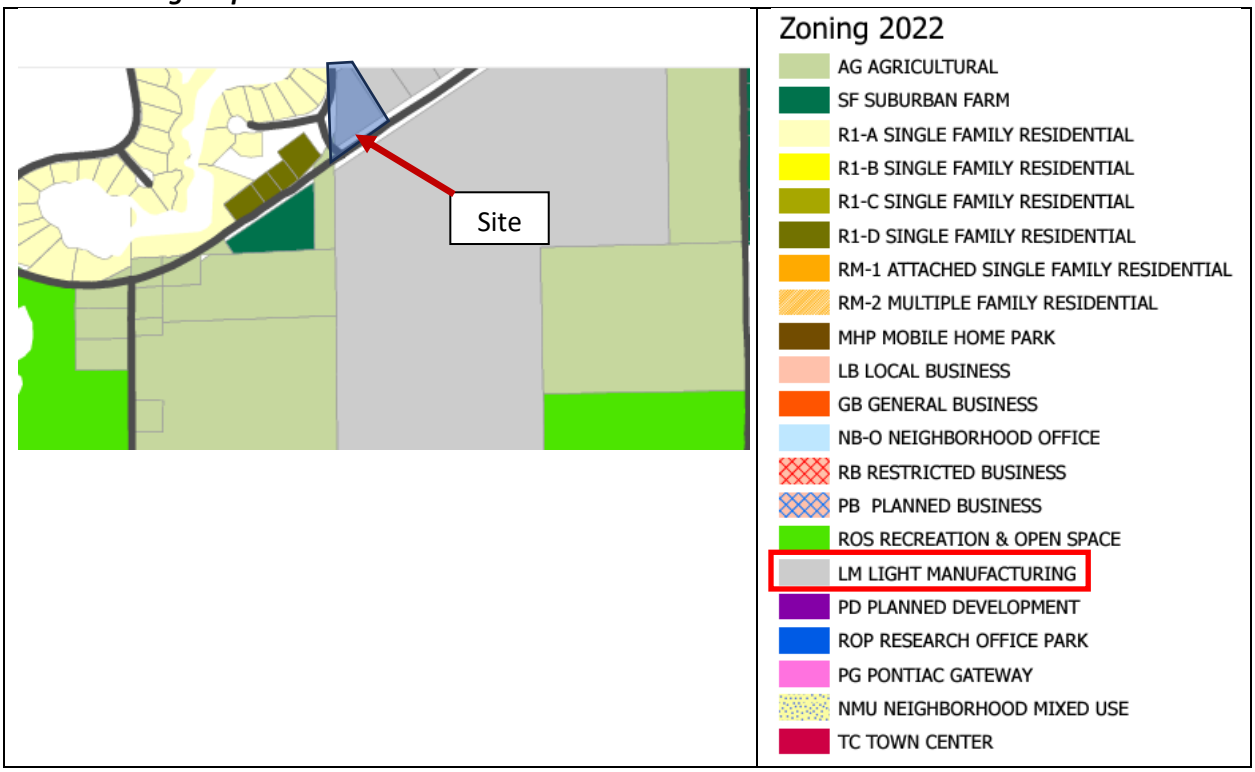
Source: NearMap May 31, 2024

	North	East	South	West
Surrounding Zoning	*M-1, Light Industrial (Springfield Twp.)*	*LM, Light Manufacturing*	*LM, Light Manufacturing*	*R1-A, Single Family Residential*
Surrounding Land Uses	*Vacant (Springfield Twp.)*	*Vacant*	*Light Industrial*	*Single Family Homes*
Future Land-Use Map	*Limited Industrial (Springfield Twp.)*	*Production / Technology*	*Production / Technology*	*Agriculture / Rural Residential*

Ginko Self Storage
Final Site Plan and Special Land Use Review (New Final Site Plan)
August 24, 2026

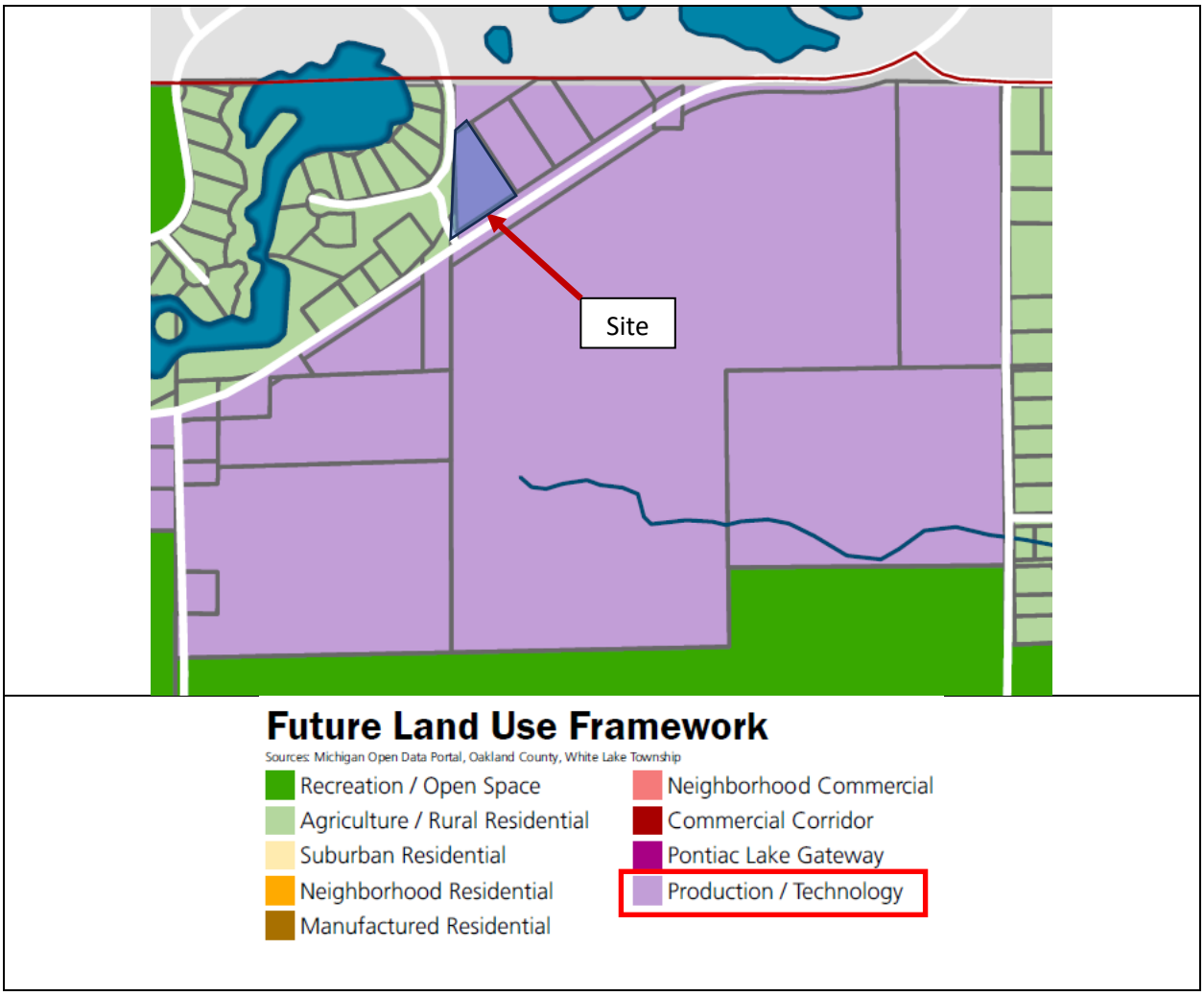
Current Zoning	**M-1 Light Industrial** *The LM, Light Manufacturing District is established as a district in which the principal uses allowed are light manufacturing, fabrication, processing, wholesale activities or warehousing activities. The intent of this article is to control nuisance effects of warehousing, wholesale activities, open storage, and light industry such as smoke, noise, odor, dust, dirt, glare, vibrations, and other adverse effects so that such uses could be compatible with other nearby land uses such as commercial or residential. The light manufacturing district encourages uses to locate on major highways so that traffic generated by these uses would not utilize local residential streets.*

Current Zoning Map



Future Land Use	**Production / Technology** *Serves community's need for research facilities and light industrial opportunities.*

Future Land Use Map



Items to be Addressed: *None*

AREA, WIDTH, HEIGHT, SETBACKS

Proposed building envelopes and setback standards are shown on Sheet C-3.0. Standard bulk and lot regulations for the LM zoning district are set forth in Section 3.1.20.

The development standards for the LM district require 70-foot front yard setbacks, and 50-foot side and rear yard setbacks. The maximum building height allowed is 40 feet or two stories, whichever is less. Prospectors Square condominium requires different minimum setbacks than the underlying zoning district. For Unit 4, the following setbacks are required:

- Front (south) setback: 30 feet
- Rear (north) setback: 40 feet
- East side setback: 20 feet
- West side setback: 38-foot greenbelt

LM Light Manufacturing Developmental Standards

Prospectors Square Unit 4	Required:	Proposed:	Complies
Building Setbacks			
Front	30 feet	50 feet	Yes
Side	20 feet on east side / 38-foot greenbelt	35 feet – east side / 38-foot greenbelt – west side	Yes
Rear	40 feet	85 feet	Yes
Wetland	25 feet	N/A	N/A

Building Height			
	35 feet or 2 stories (whichever is less)	16.5 feet / 1 story	Yes
Lot Standards			
Minimum Lot Area	1 acre	2.13 acres	Yes
Minimum Lot Width	175 feet	375 feet	Yes
Maximum Lot Coverage	30%	28.47%	Yes
Depth to Width	4 to 1	Approx. 1 to 1	Yes

Items to be Addressed: *None*

NATURAL RESOURCES

Topography: Sheet C-1.0 shows existing site topography. The southern portion of the lot is relatively flat. A steep ridge exists along the mid-western border of the site. Sheet C-4.0 outlines proposed site grading. Grading is proposed throughout the central portions of the site to accommodate level surfaces for asphalt and structures. Grading along the western edge is for the purpose of smoothing in preparation for onsite septic and proposed landscaping.

Wetlands: Wetlands are not present on the site.

Woodland: Woodlands clusters are scattered throughout the site along with various scrub vegetation.

Soils: Updipsamments soils are predominant on the site.

Water: The Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map indicates no floodplain is present on the site. The Michigan Department of Environment, Great Lakes, and Energy (EGLE) Wetland Map indicates a wetland is located offsite to the north.

Items to be Addressed: *Any concerns cited by Township Engineering.*

ACCESS & CIRCULATION

Sheet C-3.0 shows the proposed site will have exclusive access via White Lake Road. The proposed access point is an electronic gate system providing limited entry to the storage facilities via a card reader located on the western curb of the ingress/egress drive.

Gate and knox box details have been provided on Sheets C-9.0 and C-9.1. Gate construction approval is permitted administratively by the Township.

Sheet C-3.1 outlines maneuvering capabilities for fire trucks. We defer to Township Engineering to assess the conformance of lot design and Public Safety to assess the conformance of maneuverability and accessibility for the site.

We note the placement of the access drive has been relocated approximately 80 feet northeast along White Lake Road to the far east extent of the property line. The new access drive provides fifty (50) foot tapers on each side.

Section 6.4.C.i outlines standards for same-side-of-road driveway spacing. White Lake Road is 45 miles per hour in this area. Per the ordinance, the minimum distance for between drives should be 350 feet. The distance from center of Coral Parkway and center of the access drive is shown as 372 feet.

We also note an access drive located on the opposite side of the road. The distance shown between these 274 feet. This does not meet the requirement of a minimum of 350 foot distance and will require a waiver from the Planning Commission per Section 6.4.F. Final design of the access drive will require Oakland County Road Commission (RCOC) approval.

Items to be Addressed*:*

1) *Any cited concerns by Township Engineering.*
2) *Any cited concerns by Township Public Safety.*
3) *Planning Commission to consider waiver of opposite side driveway distances per Section 6.4.F.*

ESSENTIAL SERVICES & UTILITIES

Final site plan reviews require applicants to identify the location of all underground and aboveground storage tanks for such uses as fuel storage, waste old holding tanks, collection of contaminated stormwater, and similar uses. We do not anticipate the storage of hazardous or contaminated materials onsite. Methods for the storage and or management of water, sewer and storm runoff are provided below.

Sheet C-6.0 also provides septic calculations as well as shows the location of the septic field and well pump. A note indicates the site will connect to public water should it become available at the property.

Items to be Addressed: *Any concerns cited by Township Engineering.*

PARKING & LOADING

Section 5.11 outlines requirements for off-street parking. Sheet C-3.0 provides parking calculations for a for self-storage establishments. There is no office space provided within the buildings, nor is any information provided about employees. Five parking spaces, including one handicap space is provided and appear sufficient for operational needs given most vehicles will temporarily park alongside their respective storage units for loading/unloading purposes.

There will be one loading space at the northwest side of the lot that will be 10.5 feet wide and 100 feet long which is complaint with standards.

Per Section 5.11.Q.xi, parking spaces shall be delineated by duel stripes, two feet apart centered on the dividing lines and painted white.

Per Section 5.11.A.iv, parking may be in the front yard setback so long as a 20-foot landscaped buffer is provided. The closest parking space to the front lot line is 19.5 feet.

Items to be Addressed*: Parking space layout will need to be modified to maintain the 20-foot landscaped buffer setback or a variance will be required from the Zoning Board of Appeals.*

LANDSCAPING & SCREENING

Due to existing topographic features on the site as well as established mature woodlands along the western side of the proposed development, the applicant sought variances from specific screening and buffer landscape requirements in-lieu of retaining much of the western boarder's natural features as buffers from the adjacent residential development. The motion approved by the ZBA during its March 24th, 2026 meeting is stated below:

> *MOTION by Member Seiber, seconded by Member Aseltyne, to approve the variances requested by Ginko Investment, LLC (John Sutphin) from Article 5.19.D.i of the Zoning Ordinance for Parcel Number 12-01- 127-004 in order to modify the landscape and screening requirements associated with the construction of a self-storage facility. This approval will have the following conditions:*
>
> *- The variances shall become effective if and when the final site plan for the development is approved by the Planning Commission.*
>
> *- Approval is in accordance with the preliminary landscape plan prepared by PEA Group dated February 2, 2023 (revision date October 24, 2023).*
>
> *- The westerly fence will be shortened to allow saving the two evergreen trees.*

- The tree spacing along the White Lake Road right-of-way shall be reduced from 30 feet to 20 feet.

Sheet L-1.0 shows a dense array of new and existing deciduous and evergreen trees as well as numerous shrubs along the western property line. Protective fencing is shown encompassing existing trees during construction. A 19.5 foot wide buffer is shown along White Lake Road and meets the requirements of landscape screening by plant count but not by depth. The buffer should be increased to 20 feet or a variance from the Zoning Board of Appeals will be required.

Sheet L-1.0 indicates the two evergreen trees to be saved by the modified fence design.

Sheet L-1.0 provides planting materials and sizes as well as indicates the construction of a rock retaining wall used to protect an existing mature oak tree. Based on landscaping standards for the LM district and the variances granted by the Zoning Board of Appeals, the site meets or exceeds the required plantings.

Items to be Addressed:

1.) *As noted in the Parking and Loading section of the review, a 19.5 foot wide buffer is shown along White Lake Road and meets the requirements of landscape screening by plant count but not by depth. The buffer should be increased to 20 feet or a variance will be required from the Zoning Board of Appeals.*
2.) *The Planning Commission will need to determine if the non-obscuring fencing is acceptable.*

PERFORMANCE STANDARDS

Lighting Requirements

Sheet #24-29620 V3 provides proposed pole and building mounted lighting fixtures as well as a photometric layout for the site.

The distance of the light pole adjacent to the access drive should be added to the plan to ensure it is at least five feet from the property line.

Table on Sheet #24-29620 V3 shows the varying footcandle averages over specific areas of the site. The average footcandles standard for the entire site is .5 footcandles which is the maximum permissible for LM zones. The site's overall projected average is .6 footcandles. The average footcandle at the drive lanes and parking area is 1.6 footcandles. These exceed the one footcandle maximum requirement. Site lighting should be reduced, or a modification will be needed by the Planning Commission.

Items to be Addressed:

1) *The distance of the light pole adjacent to the access drive should be added to the plan to ensure it is at least five feet from the property line.*
2) *Site lighting should be reduced, or a modification will be needed by the Planning Commission.*

SIGNAGE

Sheet C-3.0 shows the proposed location of a four (4) foot by five (5) foot ground sign. A basic elevation of the sign is shown on Sheet C-9.1. Signs are reviewed and permitted administratively by the Township however applications may be presented to the Planning Commission for review.

Items to be Addressed: *Proposed monument sign will require separate permitting per Township review standards.*

ARCHITECTURE & LAYOUT

Architectural information required at final site plan review includes the types of facing materials to be used on structures. Sheet A-1.0 indicates all elevations will be faced with metal panels, steel roll up doors, and common brick with limestone caps. The sheet also provides floorplans for all three buildings. Buildings 1 and 2 remain the same, however building 3's size and layout have been modified. The building is now 12,850 sqft, down from the originally approved 15,300 sqft. All storage units are proposed to be accessed from the exterior as opposed to an interior hallway.

Items to be Addressed: *Exterior construction material sample boards and colored elevations shall be provided for Building Official and Planning Commission review.*

SPECIAL LAND USE

Section 6.10 provides for general standards applicable to all special land uses. The applicant was granted special land use approval February 1st, 2024 by the Planning Commission. A recommended condition of that approval was that 24-hour self-storage shall be prohibited; the self-storage facility shall be closed daily between 10:00PM and 6:00AM. This note has been added to Sheet C-3.0 in the general notes section.

While approval has already been granted, a review the ordinance criteria, most recent application materials, and ZBA approvals indicate the proposal conforms to the requirements and intent of the special land use general standards.

Items to be Addressed: *None*

SUMMARY

The revised final site plan is substantially complete, except as otherwise noted in this report. Potential conditions are provided below should the Planning Commission approve the site plan. Waivers, modifications, and determinations for the Planning Commission to consider are listed below.

Waivers / Modifications / Determinations

1. *Planning Commission to consider waiver of opposite side driveway distances per Section 6.4.F.*
2. *The Planning Commission will need to determine if the non-obscuring fencing is acceptable.*

Recommended Conditions

1. *Any cited concerns from Township Engineering are addressed.*
2. *Any cited concerns from Township Public Safety are addressed.*
3. *Parking space layout will need to be modified to maintain the 20-foot landscaped buffer setback or a variance will be required from the Zoning Board of Appeals.*
4. *The distance of the light pole adjacent to the access drive should be added to the plan to ensure it is at least five feet from the property line.*
5. *Site lighting should be reduced, or a modification will be needed by the Planning Commission.*
6. *Exterior construction material sample boards and colored elevations shall be provided for Building Official and Planning Commission review.*

Respectfully,

CARLISLE/WORTMAN ASSOC., INC.
Matteo Passalacqua
Community Planner

FINAL SITE PLAN / ENGINEERING APPROVAL

GINKO SELF STORAGE

WHITE LAKE ROAD

WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

PERMIT / APPROVAL SUMMARY		
DATE SUBMITTED	DATE APPROVED	PERMIT / APPROVAL
2/2/2023		SPA AND SLU APPROVAL
6/1/2026		ENGINEERING APPROVAL
8/11/2026		FINAL SITE PLANS

R.C.O.C. NOTE:

1. CALL INSPECTOR OR PERMIT SUPERVISOR BEFORE BEGINNING ANY WORK IN THE R.O.W.
2. "PROPER SIGNING" IS REQUIRED BEFORE ANY WORK IN THE R.O.W. IS STARTED.
3. LANE CLOSURES RESTRICTED TO 9AM–3PM (MONDAY–FRIDAY)
4. FLAG PERSON REQUIRED FOR TEMPORARY ONE LANE ROADS.
5. MAINTAIN TWO–WAY TRAFFIC AT ALL TIMES.
6. HAND DIG AROUND ALL UTILITIES.
7. KEEP ROADS CLEAN OF DIRT AND DEBRIS.
8. REMOVE OR RELOCATE FIXED OBJECTS PRIOR TO EXCAVATION.
9. FIXED OBJECTS TO BE A MINIMUM 6 FEET OF BACK OF CURB OR 12 FEET OF EDGE OF PAVEMENT.
10. PROJECTS EXCEEDING 3–DAYS REQUIRE GROUND MOUNTED SIGNS PER MDOT SSC/SEC 812.03

WHITE LAKE TOWNSHIP STANDARD SITE CONSTRUCTION NOTES

1. All construction shall be in accordance with the current standards and specifications of White Lake Charter Township.
2. The developer shall contact the Township Planning Department at (248) 698-3300 to schedule a pre-construction meeting. The developer's prime site contractor shall attend. A copy of all permits must be submitted to the Planning Department prior to scheduling the meeting.
3. The contractor shall contact the Township Engineer at (248) 681-7800 48 hours prior to the beginning of construction. The contractor shall keep the inspector appraised of the need for inspection an a day by day basis. Lacking specific scheduling with the inspector, the contractor shall give 48 hours notice to the Township Engineer prior to re-commencing work requiring inspection. Failure to inform the inspector or the Township Engineer of a work cancellation may result in a one half day inspection charge to the developer. The contractor shall call (248)844-5400 to schedule sanitary sewer main line inspection.
4. All watermain or sanitary sewer work will require full time inspection. Full time inspection will generally be required for underground storm sewer construction, concrete curbing and paving operations. Site grading and detention basin construction will generally be inspected on an intermittent basis.
5. The contractor shall contact MISS DIG at (800) 482-7171 72 hours in advance of construction to have existing underground facilities located. Contractor shall contact the White Lake Township Water Department at (248) 698-3300 ext 165 separately 72 hours in advance of construction to have water utilities located.

DESIGN TEAM

OWNER

GINKO INVESTMENT COMPANY, LLC
2438 NORTH ROCHESTER ROAD
OAKLAND TOWNSHIP , MICHIGAN 48363
CONTACT: JOHN SUTPHIN
PHONE: (248) 880-8093
EMAIL: JSUTPHIN@USA.NET

CIVIL ENGINEER

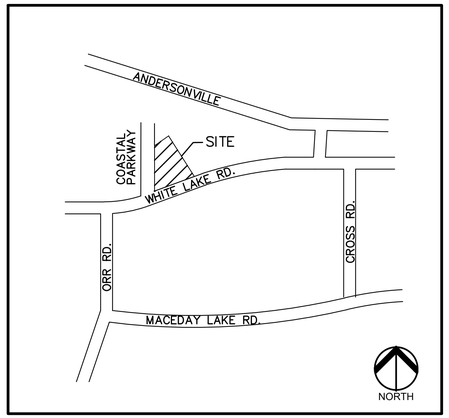
PEA GROUP
1849 POND RUN
AUBURN HILLS, MICHIGAN 48326
CONTACT: JAMES P. BUTLER, PE
PHONE: 844.813.2949
EMAIL: JBUTLER@PEAGROUP.COM

DEVELOPER

MICHAEL GRASSER
2276 GARLAND AVENUE
SYLVAN LAKE, MICHIGAN 48320
PHONE: (248) 505-4744
EMAIL: BOCCEMG@ICLOUD.COM

LANDSCAPE ARCHITECT

PEA GROUP
7927 NEMCO WAY, STE. 115
BRIGHTON, MI 48116
CONTACT: JANET EVANS
PHONE: 844.813.2949
EMAIL: JEVANS@PEAGROUP.COM



LOCATION MAP
NO SCALE

PEA GROUP

INDEX OF DRAWINGS	
NUMBER	TITLE
	COVER SHEET
C-1.0	TOPOGRAPHIC SURVEY
C-2.0	DEMOLITION PLAN
C-3.0	SITE PLAN
C-3.1	FIRE TRUCK TURNING MOVEMENTS
C-4.0	GRADING PLAN
C-5.0	SESC PLAN
C-6.0	UTILITY PLAN
C-7.0	UTILITY PROFILES
C-9.0	NOTES AND DETAILS
C-9.1	DETAILS
L-1.0	LANDSCAPE PLAN
L-1.1	LANDSCAPE DETAILS
L-2.1	LANDSCAPE SPECIFICATIONS
L-2.2	LANDSCAPE SPECIFICATIONS
1 OF 1	WHITE LAKE CHARTER TWP. - STORM SEWER STD. DETAILS
1 OF 1	OAKLAND COUNTY SESC DETAILS
A-1.0	PRELIMINARY FLOOR PLAN AND BUILDING ELEVATIONS
V-1	PHOTOMETRIC PLAN

REVISIONS	
DESCRIPTION	DATE
PER AGENCIES COMMENTS	5/30/2023
PER AGENCIES COMMENTS	6/29/2023
PER AGENCIES COMMENTS	8/4/2023
PER AGENCIES COMMENTS	9/22/2023
PER AGENCIES COMMENTS	10/24/2023
PER AGENCIES COMMENTS	4/26/2024
PER AGENCIES COMMENTS	7/25/2024
PER AGENCIES COMMENTS	9/6/2024
UNIT LAYOUT CHANGE	11/18/2024
GRADING/ENTRY CHANGES	4/30/2026
UNIT & STORM LAYOUT CHANGES	6/12/2026
FINAL SITE PLAN	8/11/2026



LEGAL DESCRIPTION:

PART OF THE NORTH 1/2 OF SECTION 1, T.3N. R.8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

UNIT NO. 4 OF "PROSPECTORS SQUARE" CONDOMINIUM AS RECORDED IN LIBER 22118, PAGE 870, OAKLAND COUNTY RECORDS.

BENCHMARKS
(N.A.V.D. 88 DATUM)

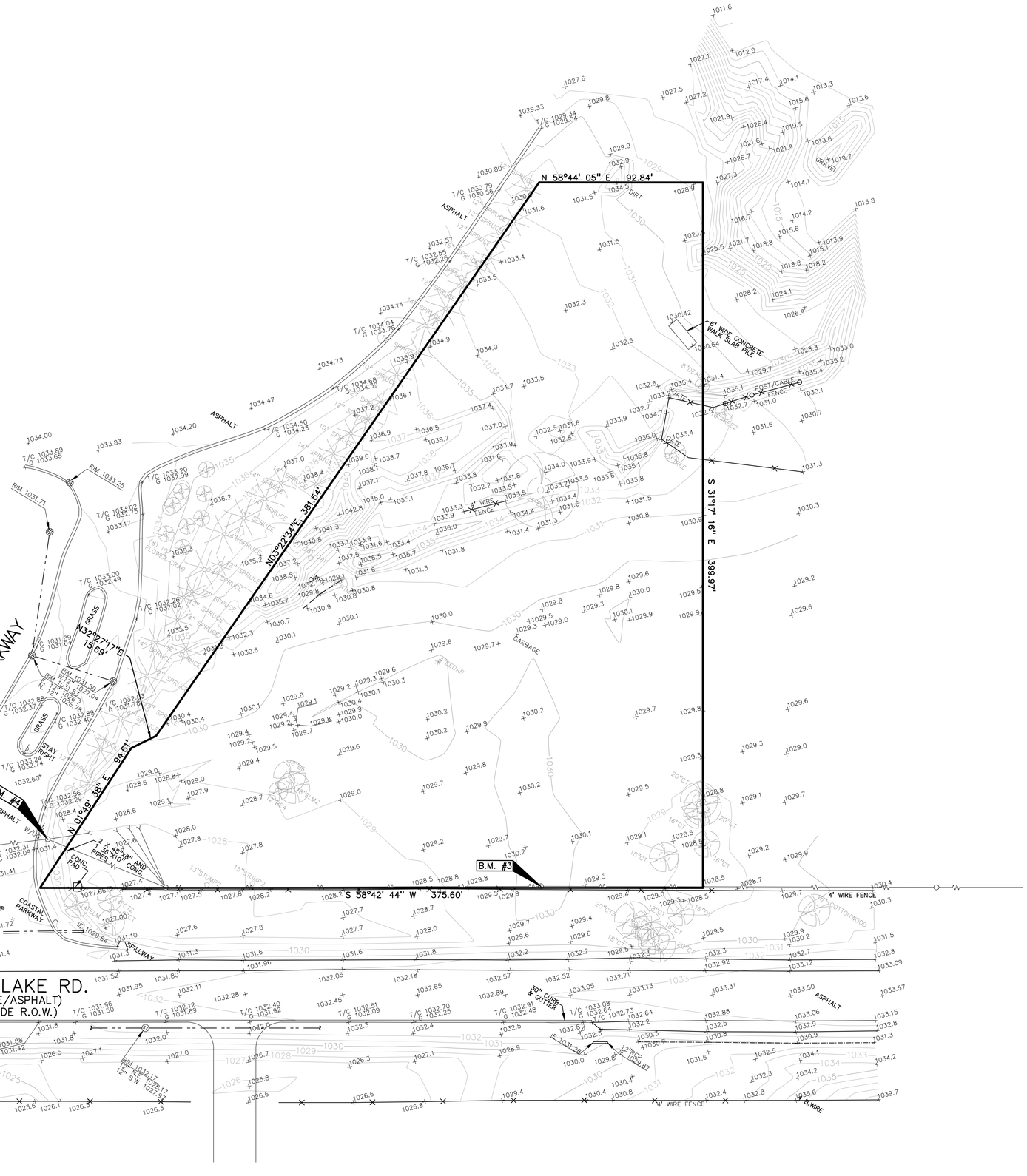
SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60'± NORTH OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO NORTH AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

SITE B.M. #2: STEEL GEAR-PIN IN NORTH FACE OF UTILITY POLE NORTH SIDE OF WHITE LAKE RD. ELEV. 1030.85

SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE NORTH SIDE OF WHITE LAKE RD., 100'± WEST OF S.E. CORNER OF UNIT #4. ELEV. 1031.65

SITE B.M. #4: (AT CONDO RD, GRADE) STEEL GEAR PIN IN NORTH FACE OF UTILITY POLE, 40'± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LAKE ROAD AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88

REF. B.M.: (JOB # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV. 1017.78



LEGEND:

- EX. OH, ELEC, POLE & GUY WIRE
- EX. U.G. CABLE TV & PEDESTAL
- EX. U.G. COMMUNICATION LINE, PEDESTAL & MANHOLE
- EX. U.G. ELEC.,MANHOLE, METER & HANDHOLE
- EX. GAS LINE
- EX. GAS VALVE & GAS LINE MARKER
- EX. TRANSFORMER & IRRIGATION VALVE
- EX. WATER MAIN
- EX. HYDRANT, GATE VALVE & POST INDICATOR VALVE
- EX. WATER VALVE BOX & SHUTOFF
- EX. SANITARY SEWER
- EX. SANITARY CLEANOUT & MANHOLE
- EX. COMBINED SEWER MANHOLE
- EX. STORM SEWER
- EX. CLEANOUT & MANHOLE
- EX. SQUARE, ROUND, & BEEHIVE CATCH BASIN
- EX. YARD DRAIN & ROOF DRAIN
- EX. UNIDENTIFIED STRUCTURE
- EX. MAILBOX, SIGN & LIGHTPOLE
- EX. FENCE
- EX. GUARD RAIL
- EX. SPOT ELEVATION
- EX. CONTOUR
- EX. WETLAND

- IRON FOUND / SET
- NAIL FOUND / NAIL & CAP SET
- BRASS PLUG SET
- MONUMENT FOUND / SET
- SECTION CORNER FOUND
- R M C — RECORDED / MEASURED / CALCULATED

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STATE OF MICHIGAN
TODD D. SHELLY
PROFESSIONAL SURVEYOR
NO. 4001041111
LICENSED PROFESSIONAL SURVEYOR

NORTH

0 15 30 60
SCALE: 1" = 30'

811 Know what's below. Call before you dig.

CAUTION!!
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CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23
PER AGENCIES COMMENTS	04/26/24
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PER AGENCIES COMMENTS	09/06/24
UNIT LAYOUT CHANGE	11/18/24
GRADING/ENTRY CHANGES	04/30/26
UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
TOPOGRAPHIC SURVEY

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:
C-1.0

S:\PROJECTS\2002\2002248A\SWK\CONSTRUCTION - 2026\C-1.0(TOPO - 2002248A.dwg

LEGAL DESCRIPTION:

PART OF THE NORTH 1/2 OF SECTION 1, T.3N. R.8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

UNIT NO. 4 OF "PROSPECTORS SQUARE" CONDOMINIUM AS RECORDED IN LIBER 22118, PAGE 870, OAKLAND COUNTY RECORDS.

BENCHMARKS
(N.A.V.D. 88 DATUM)

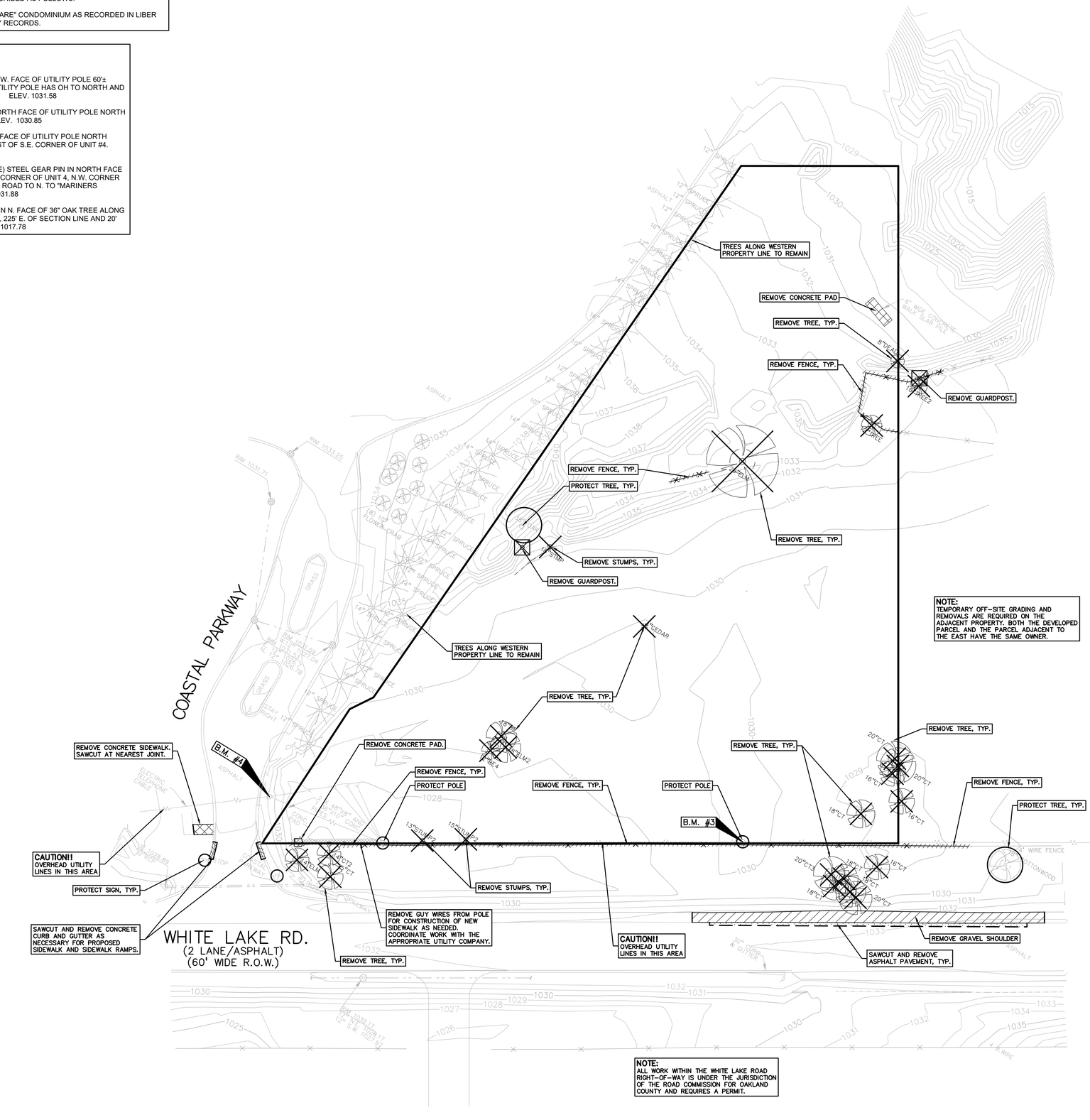
SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60'± NORTH OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO NORTH AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

SITE B.M. #2: STEEL GEAR-PIN IN NORTH FACE OF UTILITY POLE NORTH SIDE OF WHITE LAKE RD. ELEV. 1030.85

SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE NORTH SIDE OF WHITE LAKE RD., 100'± WEST OF S.E. CORNER OF UNIT #4. ELEV. 1031.65

SITE B.M. #4: (AT CONDO RD, GRADE) STEEL GEAR PIN IN NORTH FACE OF UTILITY POLE, 40'± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LAKE ROAD AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88

REF. B.M.: (JOB # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV. 1017.78



GENERAL DEMOLITION NOTES:

THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT:

1. ALL MATERIAL TO BE REMOVED, WHETHER SPECIFICALLY NOTED IN THE PLANS OR NOT, SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR AND DISPOSED OF OFF-SITE IN A LEGAL MANNER. NO ON-SITE BURY OR BURN PITS SHALL BE ALLOWED.
2. ALL DEMOLITION WORK SHALL CONFORM TO ALL LOCAL CODES AND ORDINANCES.
3. STAGING/PHASING OF DEMOLITION AND CONSTRUCTION IS TO BE COORDINATED WITH THE OWNER AND THE CONTRACTOR PRIOR TO CONSTRUCTION.
4. SPECIFIC DEMOLITION ITEMS HAVE BEEN INDICATED ON THE PLANS AS A GUIDE TO THE GENERAL SCOPE OF THE WORK. IT IS THE INTENT THAT THESE ITEMS SHALL BE COMPLETELY REMOVED BY THE CONTRACTOR ABOVE AND BELOW GROUND, UNLESS SPECIFICALLY NOTED OTHERWISE, AND THAT DEMOLITION WILL INCLUDE BUT WILL NOT NECESSARILY BE LIMITED TO THESE ITEMS. CONTRACTOR SHALL VISIT SITE TO VERIFY EXISTING CONDITIONS AND EXTENTS OF THE DEMOLITION THAT WILL BE REQUIRED PRIOR TO SUBMITTING A BID.
5. REMOVE ALL STRUCTURES DESIGNATED FOR REMOVAL ACCORDING TO THE DEMOLITION PLAN. THIS INCLUDES FOUNDATIONS, FOOTINGS, FOUNDATION WALLS, FLOOR SLABS, UNDERGROUND UTILITIES, CONCRETE, ASPHALT, TREES, ETC.
6. REFER TO SHEET L-1.1 FOR TREE PROTECTION DETAILS.
7. THE CONTRACTOR SHALL, AS A MINIMUM, PROVIDE TREE PROTECTION FENCING AROUND EXISTING TREES TO BE SAVED THAT ARE WITHIN 15 FEET OF CONSTRUCTION ACTIVITIES AND AS INDICATED IN THE PLANS OR PER LOCAL AGENCY REQUIREMENTS.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEAN UP, NOISE, DUST CONTROL, STREET SWEEPING AND HOURS OF OPERATION IN ACCORDANCE WITH THE LOCAL CODES.
9. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADES, SIGNAGE, MARKINGS, LIGHTS AND OTHER TRAFFIC CONTROL DEVICES TO PROTECT THE WORK ZONE AND SAFELY MAINTAIN TRAFFIC PER AGENCY REQUIREMENTS AND IN ACCORDANCE WITH THE LATEST EDITION OF THE STATE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
10. REMOVE ALL OVERHEAD AND UNDERGROUND ELECTRICAL LINES WITHIN THE AREA OF CONSTRUCTION AS SHOWN ON THE PLANS. COORDINATE SHUTDOWNS AND REMOVALS WITH ELECTRICAL SERVICE PROVIDER OR THE APPROPRIATE UTILITY COMPANY. (NOTE: PHONE AND CABLE T.V. SERVICES MAY ALSO BE LOCATED ON OVERHEAD LINES.)
11. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL AND REPLACEMENT OF SIGNS AND SUPPORTS WITHIN THE WORK AREA, AS NECESSARY TO FACILITATE CONSTRUCTION. SIGNS SHALL BE PROTECTED OR STOCKPILED FOR REUSE AS SPECIFIED IN THE PLANS OR AS REQUIRED BY THE AGENCY OF JURISDICTION. THE CONTRACTOR SHALL REPLACE ANY DAMAGED SIGNS AND SUPPORTS AT NO ADDITIONAL COST TO THE OWNER.
12. THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE 811/ONE CALL UTILITY LOCATING CENTER, THE CITY ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION 3 BUSINESS DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION.

DEMOLITION LEGEND:

- ITEM TO BE PROTECTED
- ITEM TO BE REMOVED
- CURB/FENCE REMOVAL
- CONCRETE PAVEMENT AND SIDEWALK REMOVAL
- AREA OR ITEMS TO BE REMOVED
- GUY WIRE REMOVAL
- ASPHALT REMOVAL
- TREE REMOVAL
- SAWCUT LINE

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STATE OF MICHIGAN — JAMES P. BUTLER — License No. 6203903 — PROFESSIONAL ENGINEER

NORTH

0 15 30 60
SCALE: 1" = 30'

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CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
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UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
DEMOLITION PLAN

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:
C-2.0

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LEGAL DESCRIPTION:

PART OF THE NORTH 1/2 OF SECTION 1, T.3N. R.8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

UNIT NO. 4 OF "PROSPECTORS SQUARE" CONDOMINIUM AS RECORDED IN LIBER 22118, PAGE 870, OAKLAND COUNTY RECORDS.

BENCHMARKS
(N.A.V.D. 88 DATUM)

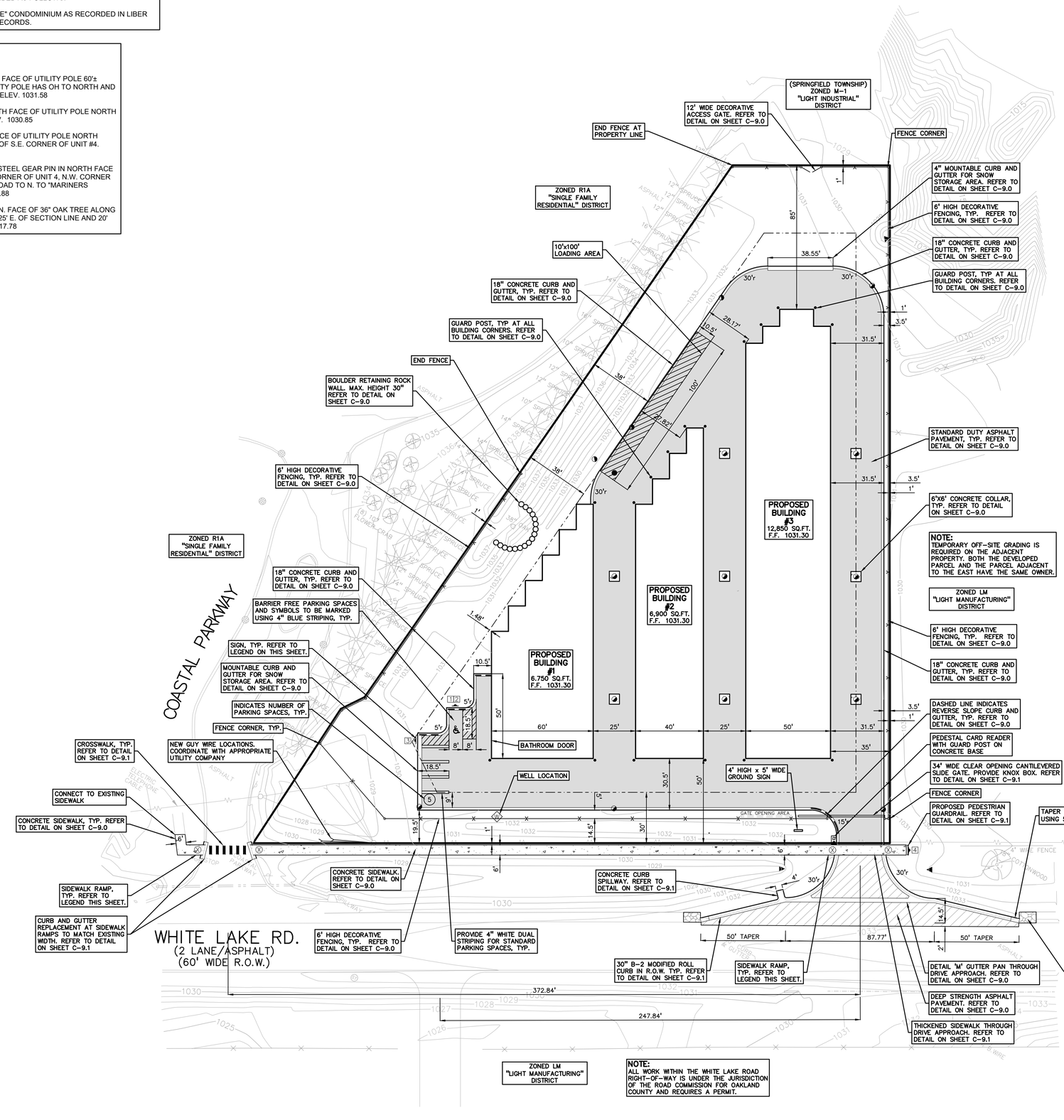
SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60'± NORTH OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO NORTH AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

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SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE NORTH SIDE OF WHITE LAKE RD., 100'± WEST OF S.E. CORNER OF UNIT #4. ELEV. 1031.65

SITE B.M. #4: (AT CONDO RD, GRADE) STEEL GEAR PIN IN NORTH FACE OF UTILITY POLE, 40'± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LAKE ROAD AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88

REF. B.M.: (JOB # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV. 1017.78



SITE DATA TABLE:

PARCEL NUMBER: 12-01-127-004

SITE AREA: 2.14 ACRES (93,090 SQ.FT.) NET AND GROSS

ZONING: LM – LIGHT MANUFACTURING

PROPOSED USE: COMMERCIAL (26,500 SF)

BUILDING INFORMATION:
MAXIMUM ALLOWABLE BUILDING HEIGHT = 40 FEET (2 STORIES)
PROPOSED BUILDING HEIGHT = 1 STORY

BUILDING FOOTPRINT AREA = 26,500 SQ.FT.

BUILDING LOT COVERAGE = 28.47%

SETBACK REQUIREMENTS:	REQUIRED:	PROPOSED:
FRONT:	30'	50'
WEST SIDE:	20'	38'
EAST SIDE:	20'	35'
REAR:	40'	85'

PARKING CALCULATIONS:
COMMERCIAL = MINIMUM 4 PER 1000 SF OF OFFICE + ONE PER EMPLOYEE.
TOTAL RETAIL PARKING REQUIRED = 5 SPACES

TOTAL PROPOSED PARKING SPACES = 5 SPACES INC. 1 H/C SPACES

LOADING CALCULATIONS:
LOADING REQUIRED = 0 TO 20,000 SQ.FT. + 1 SPACE FOR EACH 20,000 SQ.FT. IN EXCESS OF 20,000 SQ.FT. = 2 SPACES (10' x 50') OR 1000 SQ.FT.
LOADING PROVIDED = 1,000 SQ.FT.

SITE SOILS INFORMATION:
ACCORDING TO THE USDA NATURAL RESOURCES CONSERVATION SERVICE WEB SOIL SURVEY FOR OAKLAND COUNTY, THE SITE CONSISTS OF THE FOLLOWING SOIL TYPES:

50D – UNDIFSAMMENTS ROLLING TO STEEP

GENERAL NOTES:

THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT.

1. ALL DIMENSIONS SHOWN ARE TO FACE OF GUTTER PAN, FACE OF SIDEWALK, OUTSIDE FACE OF BUILDING, PROPERTY LINE, CENTER OF MANHOLE/CATCH BASIN OR CENTERLINE OF PIPE UNLESS OTHERWISE NOTED.
2. 'NO PARKING–FIRE LANE' SIGNS SHALL BE POSTED ALONG ALL FIRE LANES AT 100 FOOT INTERVALS OR AS DIRECTED BY THE FIRE OFFICIAL.
3. REFER TO NOTES AND DETAILS SHEET FOR ON–SITE PAVING DETAILS.
4. IF A DUMPSTER IS PROPOSED IN THE FUTURE, AN AMENDED SITE PLAN SHALL BE SUBMITTED FOR ADMINISTRATIVE REVIEW TO ENSURE THE LOCATION AND SCREENING COMPLY WITH THE ZONING ORDINANCE STANDARDS.
5. 24 HOUR SELF STORAGE SHALL BE PROHIBITED; THE SELF STORAGE FACILITY SHALL BE CLOSED DAILY BETWEEN 10:00 P.M. AND 6:00 A.M..

FIRE DEPARTMENT NOTES:

1. THE ACCESS DRIVE AND PARKING LOT SHALL BE DESIGNED AND MAINTAINED TO SUPPORT THE IMPOSED LOADS OF FIRE APPARATUS AND SHALL BE SURFACES SO AS TO PROVIDE ALL WEATHER DRIVING CAPABILITIES.
2. THE ACCESS DRIVE SHALL HAVE AN UNOBSTRUCTED WIDTH OF NOT LESS THAT 20 FEET, EXCLUSIVE OF SHOULDERS, EXCEPT FOR APPROVED SECURITY GATES IN ACCORDANCE WITH SECTION 503.6, AND AN UNOBSTRUCTED VERTICAL CLEARANCE OF 13.5 FEET.
3. PLACEMENT OF "NO PARKING FIRE LANE" SIGNS WILL BE EVALUATED AND INSTALLED PRIOR TO CERTIFICATED OF OCCUPANCY BEING ISSUED.
4. THE USE OF TRAFFIC CALMING DEVICES SHALL BE PROHIBITED UNLESS APPROVED BY THE FIRE CODE OFFICIAL. PLANS MUST BE SUBMITTED FOR APPROVAL IF TRAFFIC CALMING DEVICES ARE BEING CONSIDERED FOR USE.
5. PROPOSED GATE PLANS MUST BE SUBMITTED TO THE FIRE CODE OFFICIAL FOR APPROVAL

VARIANCES GRANTED BY ZBA ON 03–28–2024

1. APPROVAL TO ELIMINATE THE REQUIREMENT FOR THE INSTALLATION OF A 6 FOOT HIGH BERM, OR A 3 FOOT HIGH BERM AND A 6 FOOT HIGH MASONRY SCREEN WALL ALONG THE WEST PROPERTY LINE.
2. APPROVAL TO INSTALL A 20 FOOT GREENBELT IN LIEU OF A 38 FOOT WIDE EXTENSIVE LAND FORM BUFFER ALONG THE WHITE LAKE ROAD RIGHT–OF–WAY.

LEGEND:

- CONCRETE PAVEMENT (WALK / HEAVY DUTY)
- ASPHALT PAVEMENT (STD DUTY / DEEP STRENGTH)
- GRAVEL
- CONCRETE CURB AND GUTTER
- REVERSE GUTTER PAN
- SETBACK LINE
- SIGN
- LIGHTPOLE
- FENCE
- GUARD RAIL

SIGN LEGEND:

"BARRIER FREE" SIGN	[1]
"VAN ACCESSIBLE" SIGN	[2]
"NO PARKING" SIGN	[3]
"SIDEWALK ENDS" SIGN	[4]

REFER TO SHEET C–9.0 FOR SIGN DETAILS

SIDEWALK RAMP LEGEND:

SIDEWALK RAMP 'TYPE X' (X) CURB DROP ONLY

REFER TO LATEST MDOT R–28 STANDARD RAMP AND DETECTABLE WARNING DETAILS

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www.peagroup.com

NORTH
0 15 30 60
SCALE: 1" = 30'

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CLIENT
GINKO INVESTMENT COMPANY, LLC
2409 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
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UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
SITE PLAN

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

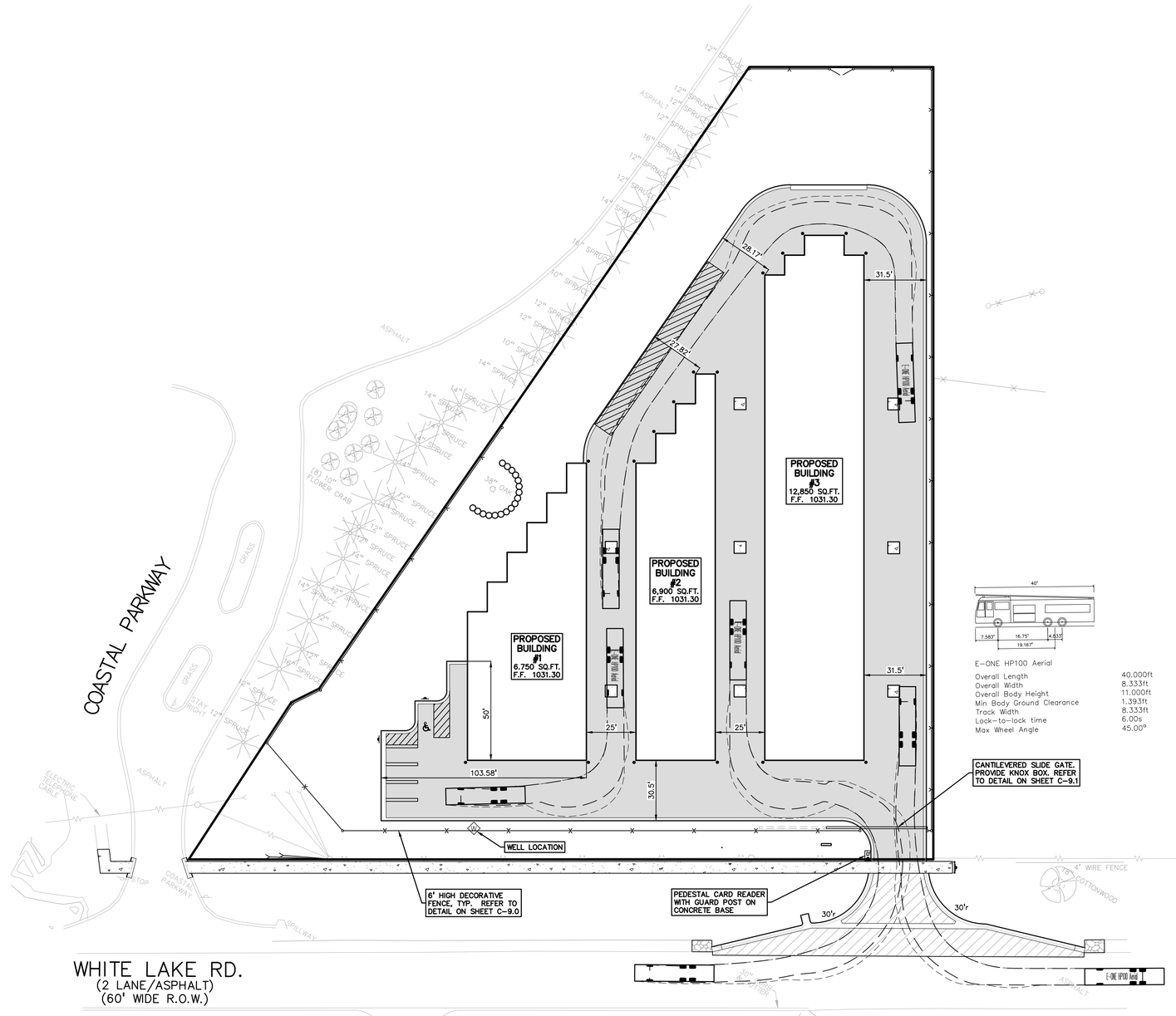
DRAWING NUMBER:
C-3.0

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LEGAL DESCRIPTION:

PART OF THE NORTH 1/2 OF SECTION 1, T.3N. R.8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

UNIT NO. 4 OF "PROSPECTORS SQUARE" CONDOMINIUM AS RECORDED IN LIBER 22118, PAGE 870, OAKLAND COUNTY RECORDS.



E-ONE HP100 Aerial	
Overall Length	40.000ft
Overall Width	8.333ft
Overall Body Height	11.000ft
Min Body Ground Clearance	1.393ft
Track Width	8.333ft
Lock-to-lock time	6.00s
Max Wheel Angle	45.00°

NOTE:
ALL WORK WITHIN THE WHITE LAKE ROAD RIGHT-OF-WAY IS UNDER THE JURISDICTION OF THE ROAD COMMISSION FOR OAKLAND COUNTY AND REQUIRES A PERMIT.

FIRE DEPARTMENT NOTES:

1. THE ACCESS DRIVE AND PARKING LOT SHALL BE DESIGNED AND MAINTAINED TO SUPPORT THE IMPOSED LOADS OF FIRE APPARATUS AND SHALL BE SURFACES SO AS TO PROVIDE ALL WEATHER DRIVING CAPABILITIES.
2. THE ACCESS DRIVE SHALL HAVE AN UNOBSTRUCTED WIDTH OF NOT LESS THAT 20 FEET, EXCLUSIVE OF SHOULDERS, EXCEPT FOR APPROVED SECURITY GATES IN ACCORDANCE WITH SECTION 503.6, AND AN UNOBSTRUCTED VERTICAL CLEARANCE OF 13.5 FEET..
3. PLACEMENT OF "NO PARKING FIRE LANE" SIGNS WILL BE EVALUATED AND INSTALLED PRIOR TO CERTIFICATED OF OCCUPANCY BEING ISSUED.
4. THE USE OF TRAFFIC CALMING DEVICES SHALL BE PROHIBITED UNLESS APPROVED BY THE FIRE CODE OFFICIAL. PLANS MUST BE SUBMITTED FOR APPROVAL IF TRAFFIC CALMING DEVICES ARE BEING CONSIDERED FOR USE.

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NORTH

0 15 30 60

SCALE: 1" = 30'

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CLIENT

GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE

GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

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ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE

FIRE TRUCK TURNING MOVEMENTS

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:

C-3.1

S:\PROJECTS\2002\2002248A\DWG\CONSTRUCTION - 2026\[C-3.1]FIRE - 2002248A.dwg

LEGAL DESCRIPTION:

PART OF THE NORTH 1/2 OF SECTION 1, T.3N. R.8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

UNIT NO. 4 OF "PROSPECTORS SQUARE" CONDOMINIUM AS RECORDED IN LIBER 22118, PAGE 870, OAKLAND COUNTY RECORDS.

BENCHMARKS

(N.A.V.D. 88 DATUM)

SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60'± NORTH OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO NORTH AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

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REF. B.M.: (JOB # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV. 1017.78

EARTHWORK BALANCING NOTE:

THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPORTING OR EXPORTING ALL MATERIALS AS REQUIRED TO PROPERLY GRADE THIS PROJECT TO THE FINISHED ELEVATIONS SHOWN ON THE APPROVED PLANS. THE CONTRACTOR SHALL MAKE THEIR OWN DETERMINATION OF CUT AND FILL QUANTITIES AND ALLOW FOR REMOVAL OF EXCESS OR IMPORTATION OF ADDITIONAL MATERIAL AT NO ADDITIONAL COST TO THE OWNER.

SIDEWALK RAMP LEGEND:

CURB DROP ONLY 'TYPE X' ⓧ

REFER TO LATEST MDOT R-28 STANDARD RAMP AND DETECTABLE WARNING DETAILS

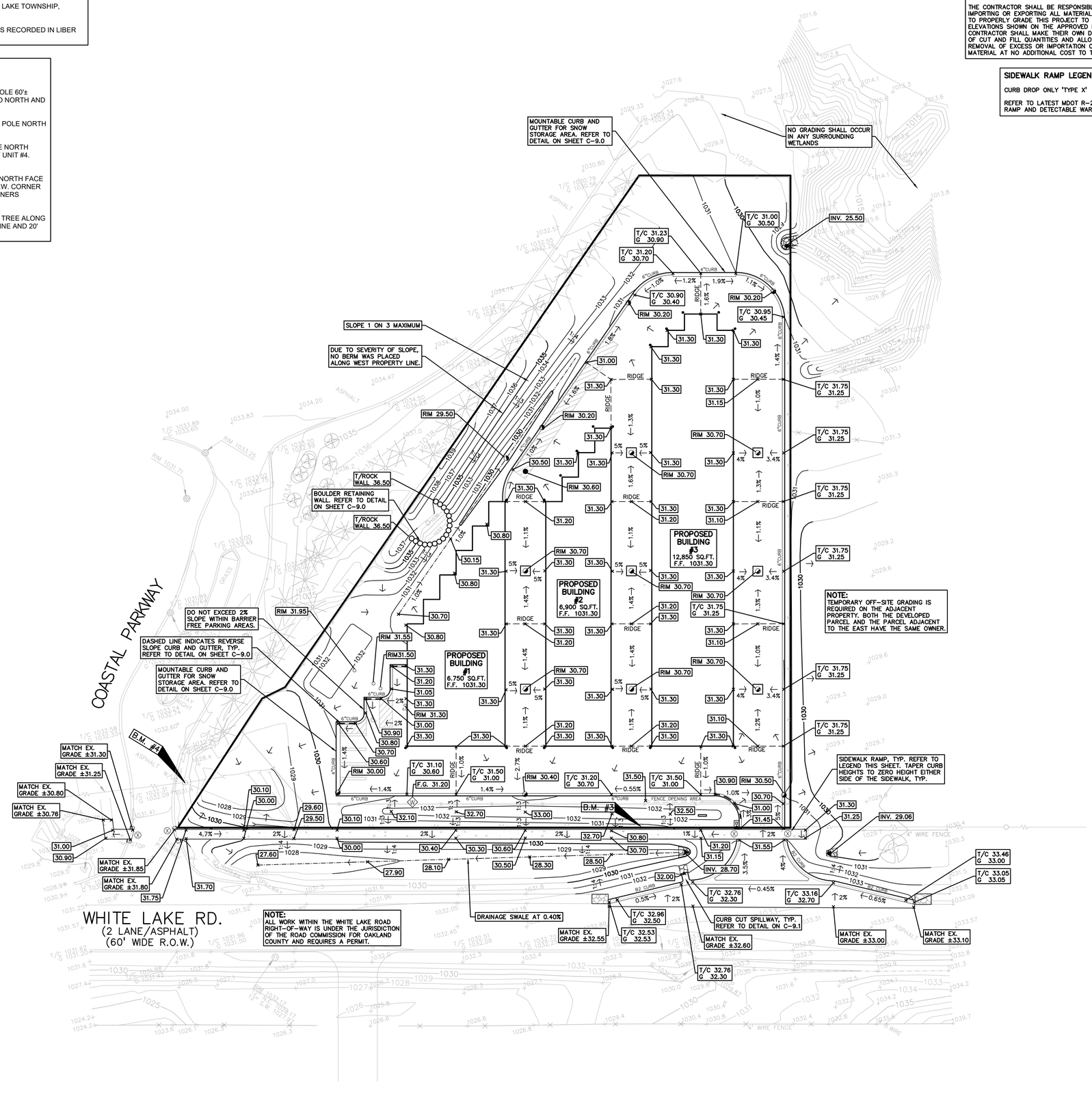
GRADING LEGEND:

- x606.91 — EXISTING SPOT ELEVATION
- 622.50 — PROPOSED SPOT ELEVATION: TYPICALLY TOP OF PAVEMENT IN PAVED AREAS, GUTTER GRADE IN CURB LINES.
- 670 — EXISTING CONTOUR
- 922 — PROPOSED CONTOUR
- PROPOSED REVERSE GUTTER PAN
- PROPOSED RIDGE LINE
- PROPOSED SWALE/DITCH

ABBREVIATIONS

T/C = TOP OF CURB	G = GUTTER GRADE
T/P = TOP OF PAVEMENT	FG = FINISH GRADE
T/S = TOP OF SIDEWALK	RIM = RIM ELEVATION
T/W = TOP OF WALL	B/W = BOTTOM OF WALL

REFER TO GRADING NOTES ON SHEET C-9.0



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JAMES P. BRUNETTE — STATE OF MICHIGAN — LICENSE NO. 6039608 — PROFESSIONAL ENGINEER

NORTH

0 15 30 60

SCALE: 1" = 30'

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CLIENT

GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE

GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
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UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE: FEBRUARY 2, 2023

DRAWING TITLE

GRADING PLAN

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:

C-4.0

S:\PROJECTS\2020\2002248A\DWG\CONSTRUCTION+ 2026\[C-4.0]248A-2002248A.dwg

LEGAL DESCRIPTION:

PART OF THE NORTH 1/2 OF SECTION 1, T.3N. R.8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN, DESCRIBED AS FOLLOWS:

UNIT NO. 4 OF "PROSPECTORS SQUARE" CONDOMINIUM AS RECORDED IN LIBER 22118, PAGE 870, OAKLAND COUNTY RECORDS.

BENCHMARKS

(N.A.V.D. 88 DATUM)

SITE B.M. #1: STEEL GEAR-PIN IN S.W. FACE OF UTILITY POLE 60'± NORTH OF N 1/4 CORNER SEC. 1. UTILITY POLE HAS OH TO NORTH AND WSW ALONG WHITE LAKE RD. ELEV. 1031.58

SITE B.M. #2: STEEL GEAR-PIN IN NORTH FACE OF UTILITY POLE NORTH SIDE OF WHITE LAKE RD. ELEV. 1030.85

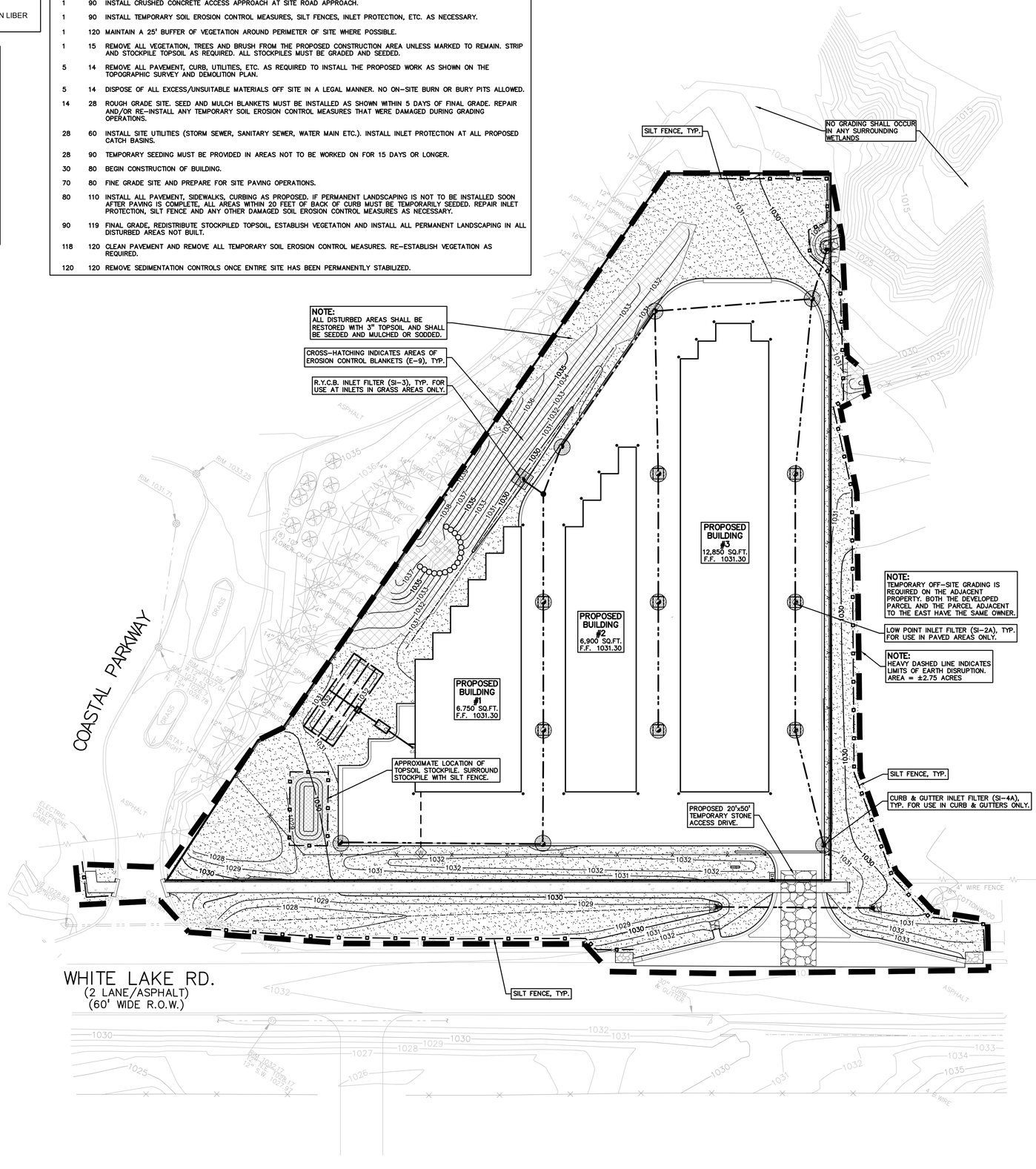
SITE B.M. #3: STEEL GEAR PIN IN N. FACE OF UTILITY POLE NORTH SIDE OF WHITE LAKE RD., 100'± WEST OF S.E. CORNER OF UNIT #4. ELEV. 1031.65

SITE B.M. #4: (AT CONDO RD, GRADE) STEEL GEAR PIN IN NORTH FACE OF UTILITY POLE, 40'± N.W. OF S.W. CORNER OF UNIT 4, N.W. CORNER OF WHITE LAKE ROAD AND GRAVEL ROAD TO N. TO "MARINERS CAVE CONDO" SITE. ELEV. 1031.88

REF. B.M.: (JOB # 97626) R.R. SPIKE IN N. FACE OF 36" OAK TREE ALONG S. PARENT PARCEL LINE (ACS SITE), 225' E. OF SECTION LINE AND 20' N. OF S. PARCEL LINE. ELEV. 1017.78

SEQUENCE OF CONSTRUCTION:

START DAY	END DAY	
1	90	INSTALL CRUSHED CONCRETE ACCESS APPROACH AT SITE ROAD APPROACH.
1	90	INSTALL TEMPORARY SOIL EROSION CONTROL MEASURES, SILT FENCES, INLET PROTECTION, ETC. AS NECESSARY.
1	120	MAINTAIN A 25' BUFFER OF VEGETATION AROUND PERIMETER OF SITE WHERE POSSIBLE.
1	15	REMOVE ALL VEGETATION, TREES AND BRUSH FROM THE PROPOSED CONSTRUCTION AREA UNLESS MARKED TO REMAIN. STRIP AND STOCKPILE TOPSOIL AS REQUIRED. ALL STOCKPILES MUST BE GRADED AND SEEDED.
5	14	REMOVE ALL PAVEMENT, CURB, UTILITIES, ETC. AS REQUIRED TO INSTALL THE PROPOSED WORK AS SHOWN ON THE TOPOGRAPHIC SURVEY AND DEMOLITION PLAN.
5	14	DISPOSE OF ALL EXCESS/UNSUITABLE MATERIALS OFF SITE IN A LEGAL MANNER. NO ON-SITE BURN OR BURY PITS ALLOWED.
14	28	ROUGH GRADE SITE. SEED AND MULCH BLANKETS MUST BE INSTALLED AS SHOWN WITHIN 5 DAYS OF FINAL GRADE. REPAIR AND/OR RE-INSTALL ANY TEMPORARY SOIL EROSION CONTROL MEASURES THAT WERE DAMAGED DURING GRADING OPERATIONS.
28	60	INSTALL SITE UTILITIES (STORM SEWER, SANITARY SEWER, WATER MAIN ETC.). INSTALL INLET PROTECTION AT ALL PROPOSED CATCH BASINS.
28	90	TEMPORARY SEEDING MUST BE PROVIDED IN AREAS NOT TO BE WORKED ON FOR 15 DAYS OR LONGER.
30	80	BEGIN CONSTRUCTION OF BUILDING.
70	80	FINE GRADE SITE AND PREPARE FOR SITE PAVING OPERATIONS.
80	110	INSTALL ALL PAVEMENT, SIDEWALKS, CURBING AS PROPOSED. IF PERMANENT LANDSCAPING IS NOT TO BE INSTALLED SOON AFTER PAVING IS COMPLETE, ALL AREAS WITHIN 20 FEET OF BACK OF CURB MUST BE TEMPORARILY SEEDED. REPAIR INLET PROTECTION, SILT FENCE AND ANY OTHER DAMAGED SOIL EROSION CONTROL MEASURES AS NECESSARY.
90	119	FINAL GRADE, REDISTRIBUTE STOCKPILED TOPSOIL, ESTABLISH VEGETATION AND INSTALL ALL PERMANENT LANDSCAPING IN ALL DISTURBED AREAS NOT BUILT.
118	120	CLEAN PAVEMENT AND REMOVE ALL TEMPORARY SOIL EROSION CONTROL MEASURES. RE-ESTABLISH VEGETATION AS REQUIRED.
120	120	REMOVE SEDIMENTATION CONTROLS ONCE ENTIRE SITE HAS BEEN PERMANENTLY STABILIZED.



SYMBOLS: EROSION CONTROL:

- (SP-2) SILT FENCE
- (SI-2A) LOW POINT INLET FILTER
- (SP-9) TEMPORARY STONE ACCESS DRIVE
- (E-9) EROSION CONTROL BLANKET
- TEMPORARY SEED AND MULCH

REFER TO O.C.W.R.C. SOIL EROSION AND SEDIMENTATION CONTROL DETAILS SHEET FOR ALL DEVICE DETAILS.

EROSION CONTROL QUANTITIES:

SILT FENCE	960 LF
R.Y.C.B. INLET FILTER	1 EA.
LOW POINT INLET FILTER	14 EA.
TEMPORARY CONSTRUCTION ACCESS DRIVE	1 EA.
EROSION CONTROL BLANKETS	990 S.Y.
TEMPORARY SEEDING	4,376 S.Y.

SOIL EROSION AND SEDIMENTATION CONTROL SEQUENCE OF CONSTRUCTION

1. SEE OAKLAND COUNTY W.R.C. SOIL EROSION AND SEDIMENTATION CONTROL DETAILS SHEET FOR ALL SOIL EROSION CONTROL RELATED DETAILS.
2. PLACE SILT FENCE & INSTALL INLET FILTERS ON EXISTING STORM SEWER STRUCTURES, ACCORDING TO PLANS.
3. INSTALL TEMPORARY CRUSHED CONCRETE ACCESS DRIVE AT ALL CONSTRUCTION ENTRANCES. (20'x80'x8" W/MINIMUM OF 1"-3" CRUSHED CONCRETE – NO FINES).
4. REMOVE CURB, PAVEMENT, TREES, ETC. AS DIRECTED ON THE DEMOLITION PLAN.
5. STRIP AND STOCKPILE TOPSOIL FOR RESTORATION REQUIREMENTS.
6. DISPOSE OF ALL EXCESS, UNSUITABLE MATERIALS OFF SITE IN A LEGAL MANNER. NO BURN OR BURY PITS ALLOWED.
7. UNSUITABLE MATERIALS CONSIST OF, BUT ARE NOT NECESSARILY LIMITED TO THE FOLLOWING: CONCRETE, ASPHALT, TREES, BRUSH, STUMPS, ROOTS, OR OTHER MISCELLANEOUS DEBRIS OR TRASH.
8. MASS GRADE THE SITE IN ACCORDANCE WITH THE PLANS.
9. INSTALL SEED, MULCH AND EROSION CONTROL BLANKETS AS SHOWN ON THE PLAN WITHIN 5 DAYS OF COMPLETION OF MASS GRADING OR WHENEVER DISTURBED AREAS WILL REMAIN UNCHANGED FOR 30 DAYS OR GREATER. 3-4" TOPSOIL WILL BE USED WHERE VEGETATION IS REQUIRED.
10. COMPLETE ROUGH GRADING OF SITE AND INSTALL UTILITIES. PLACE INLET FILTERS AT ALL INLETS AND CATCH BASINS, AS SHOWN.
11. FINISH GRADE AND PAVE SITE AS PROPOSED TO DRAIN TO STORM SEWER SYSTEM. REPAIR INLET FILTERS AS REQUIRED.
12. APPLY TOPSOIL, SEED AND MULCH/SOD TO ALL DISTURBED AREAS UPON COMPLETION OF GRADING. THE CONTRACTOR SHALL STAGE CONSTRUCTION ACTIVITIES IN ORDER TO MINIMIZE THE EXPOSURE OF UNSTABILIZED AREAS.
13. CLEAN PAVEMENT AND STORM SEWERS. REMOVE SILT FENCE, AND INLET FILTERS ONCE VEGETATION HAS BEEN ESTABLISHED.
14. ALL DIRT AND MUD TRACKED ONTO PUBLIC ROADS SHALL BE REMOVED DAILY.
15. STREET CATCH BASINS TO BE PERIODICALLY CLEANED AND FILTER CLOTH CHANGED AND MAINTAINED.

SOIL EROSION MAINTENANCE SCHEDULE AND NOTES:

1. THE SOIL EROSION CONTROLS WILL BE MAINTAINED WEEKLY AND AFTER EVERY STORM EVENT BY:

   TBD

2. IF ANY DAMAGE HAS OCCURRED AS A RESULT OF STORM WATER DISCHARGE FROM THE SITE, THE FOLLOWING STEPS SHALL BE IMPLEMENTED.
3. ANY DEBRIS OR DIRT ON ANY PAVED AREA RESULTING FROM CONSTRUCTION TRAFFIC SHALL BE CLEANED IN A PROMPT MANNER BY THE CONTRACTOR. THE CONSTRUCTION DRIVE SHALL BE CLEANED AT THE END OF EACH DAY.
4. ALL DIRT AND MUD TRACKED ONTO PAVED AREAS SHALL BE REMOVED BY THE CONTRACTOR DAILY BY SCRAPING. STREET SWEEPING IS REQUIRED WEEKLY.
5. SILT FENCE MAINTENANCE SHALL INCLUDE THE REMOVAL OF ANY BUILT UP SEDIMENT WHEN THE SEDIMENT HEIGHT ACCUMULATES TO 1/3 TO 1/2 OF THE HEIGHT OF THE FENCE. THE CONTRACTOR IS RESPONSIBLE TO REMOVE, REPLACE, RETRENCH OR REBACKFILL THE SILTATION FENCE SHOULD IT FALL OR BE DAMAGED DURING CONSTRUCTION.
6. INLET FILTER MAINTENANCE SHALL INCLUDE THE REMOVAL OF ANY ACCUMULATED SILT OR OTHER DEBRIS. THE REMOVAL OF SILT SHOULD BE WITH THE USE OF A STIFF BRISTLE BROOM OR SQUARE POINT SHOVEL. IF INLET FILTERS CAN NOT BE CLEANED OR ARE DAMAGED, THEN THE FABRIC MUST BE REPLACED.
7. CONTRACTOR SHALL PROVIDE WATER TRUCK TO WATER DOWN THE SITE ON A DAILY BASIS AS REQUIRED TO MAINTAIN DUST CONTROL.
8. IF HIGH GROUNDWATER IS ANTICIPATED OR ENCOUNTERED DURING CONSTRUCTION A DEWATERING PLAN MUST BE SUBMITTED TO THE CITY ENGINEERING DIVISION FOR REVIEW.

GENERAL SITE CONDITIONS:

1. ACCORDING TO THE USDA WEB SOIL SURVEY DATED APRIL 24, 2024, THE SITE CONSISTS OF THE FOLLOWING SOIL TYPES:

   UDIPSAMMENTS & URBAN LAND

2. TOTAL DISTURBED AREA = ±2.75 ACRES
3. N.P.D.E.S. NOTICE OF COVERAGE IS NOT REQUIRED

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DRAWING TITLE

SESC PLAN

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:

C-5.0

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(N.A.V.D. 88 DATUM)

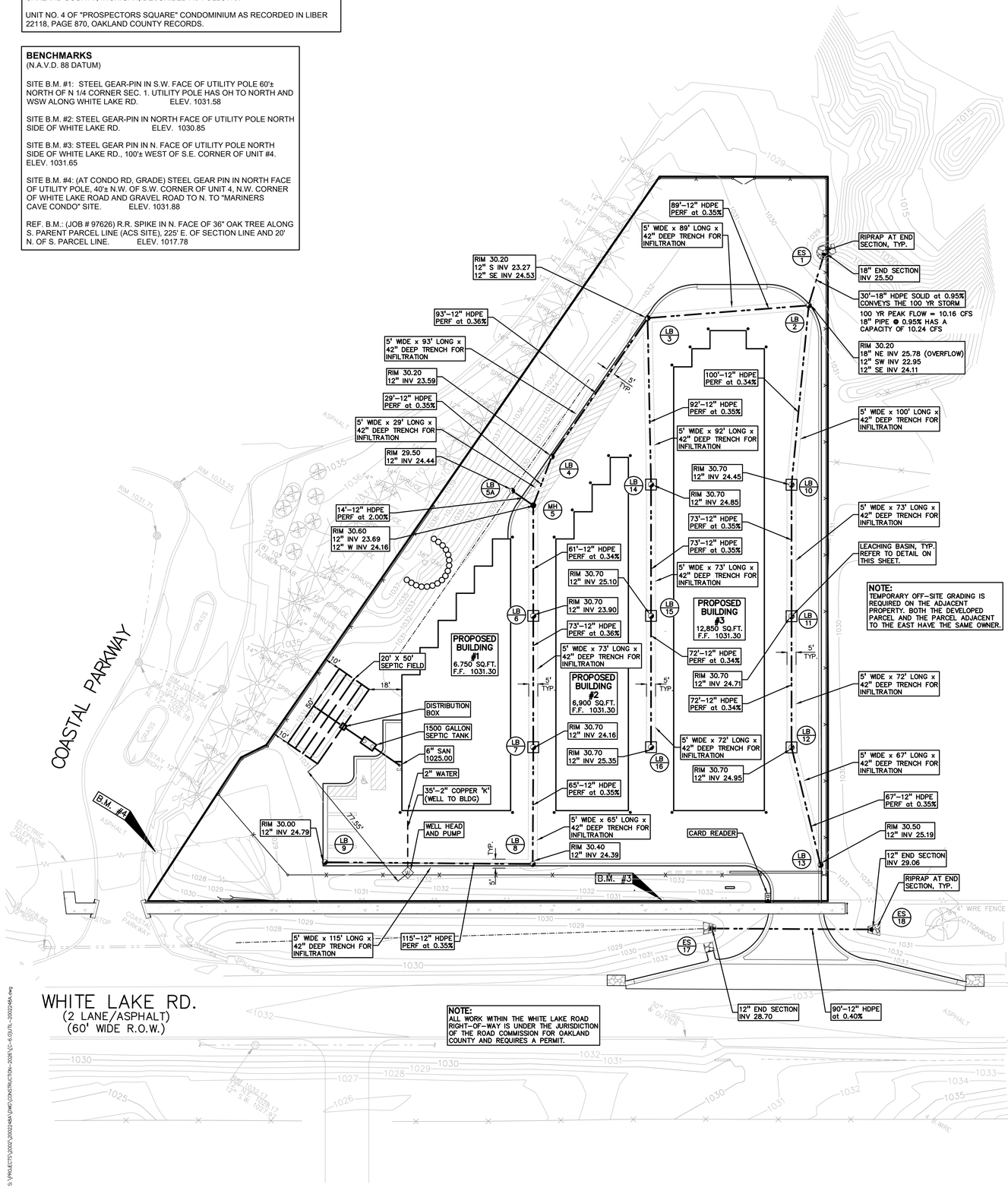
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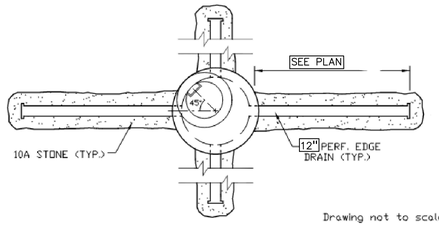
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Site Drainage Data		
Total Area (A):	2.15	acre
Weighted Coefficient of Runoff (C):	0.62	
Rainfall Intensity		
Time of Concentration (T_C)	10.00	min
Since Tc <= 15 min, I1 = 2.0 in/hr		
I1 = 30.2 /[(T + 9.17)^.81]	2.00	in/hr
I10 = 50.12 / (T + 9.17)^.81	4.58	in/hr
I100 = 83.3 / (T + 9.17)^.81	7.62	in/hr
100-Year Peak Inflow	10.16	cfs
$Q_{100Y} = C(I_{100})A$		
CPVC: Channel Protection Volume		
Vcpvc = (4,719)CA	6,290	cf
Retention / Infiltration Storage Volume (Vrb)		
Vrb = (18,985 x C x A) - Vcpvc	19,017	cf

Design Requirements	Volume	
CPVC	6,290	cf
Retention Storage Volume	19,017	cf
Provided Pipe Volume:		
Average Infiltration Area (At)		
At = 1010 LF storm pipe x 5' wide	5,050	sf
Surface Storage Volume (Vss)		
Vss = At x H (3.5' high) x .40	7,070	cf
minus 12" storm pipe void x .40	316	cf
	6,754	cf
Subsurface Storage Volume (Vsubsurface)		
Vsubsurface = NO Engineered Sub Soils	0	cf
Infiltration Volume (Vi) (based on 6 Hr period)		
Ksat = Infiltration Rate per "A" soil group	4.58	in/hr
Sf = Ksat safety factor	1	
Vi = (Ksat x Sf x 6 x At) / 12 in	11,565	cf
Total Sedimentation Storage Volume (Vt)		
Vt = Vss + Vsubsurface + Vi	**18,319**	**cf**
Pipe Storage Design		
Length =	1010.00	ft.
Pipe Diameter =	12.00	in.
c.f. / ft. =	0.7850	cf/ft
Volume =	**792.85**	cf
Total Volume =	**19111.35**	cf ok

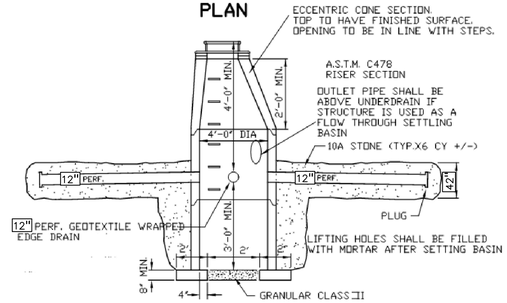
UTILITY LEGEND:

- EX. OH, ELEC, POLE & GUY WIRE
- EX. U.G. CABLE TV & PEDESTAL
- EX. U.G. COMMUNICATION LINE, PEDESTAL & MANHOLE
- EX. U.G. ELEC,MANHOLE, METER & HANDHOLE
- EX. GAS LINE
- EX. GAS VALVE & GAS LINE MARKER
- EX. TRANSFORMER & IRRIGATION VALVE
- EX. WATER MAIN
- EX. HYDRANT, GATE VALVE & POST INDICATOR VALVE
- EX. WATER VALVE BOX & SHUTOFF
- EX. SANITARY SEWER
- EX. SANITARY CLEANOUT & MANHOLE
- EX. COMBINED SEWER MANHOLE
- EX. STORM SEWER
- EX. CLEANOUT & MANHOLE
- EX. SQUARE, ROUND, & BEEHIVE CATCH BASIN
- EX. YARD DRAIN & ROOF DRAIN
- EX. UNIDENTIFIED STRUCTURE
- PROPOSED WATER MAIN
- PROPOSED HYDRANT AND GATE VALVE
- PROPOSED TAPPING SLEEVE, VALVE & WELL
- PROPOSED SANITARY SEWER
- PROPOSED SANITARY CLEANOUT & MANHOLE
- PROPOSED STORM SEWER
- PROPOSED STORM SEWER CLEANOUT & MANHOLE
- PROPOSED CATCH BASIN, INLET & YARD DRAIN



Drawing not to scale.

PLAN



DETAIL
STANDARD LEACHING BASIN

SEPTIC CALCULATIONS

Project:	Ginko Self Storage	
Location:	White Lake Township, Michigan	
Project No:	2002-248A	
Design per the USEPA Onsite Wastewater Treatment System Manual, dated February, 2002 as well as the amount of customers serviced with the Average Tank Size		
Building Usage:		
Office/Sales		
Current Building Space:	50	SF
Total Number of Employees	1	Employees
Office or Industiral (Flow per Employee): Table 3-4 USEPA 7-16 gal	16	gallons/person/day
Employee Design Flow (Daily Peak Flow):	16	gallons/day
Number of Customer/day	2	Customers
Public Lavatory (Table 3-4 USEPA) per user 3-6 gallons	6	gal./customer/day
Customer Daily Design Usage	12	gallons/day
Peak Facility Design Flow	28	gallons/day
Hydraulic Loading Rate: (for a bed system)	0.40	gpd/ft^2
	Per Table under C.5 of MCSSD	
Septic Field Area Requirement (Soil Dispersal Area):	70	sft
Proposed Septic Field Calculations		
PRIMARY Septic Field Width:	20	ft
PRIMARY Septic Field Length:	50	ft
PRIMARY Septic Field Area:	1,000	sft
Septic Tank Calculations		
Required Septic Tank Capacity Per Oakland County for Commercial Site for flows under 1000 gal/day is 1500 gallons		
Proposed Septic Tank Capacity:	1,500	gallons

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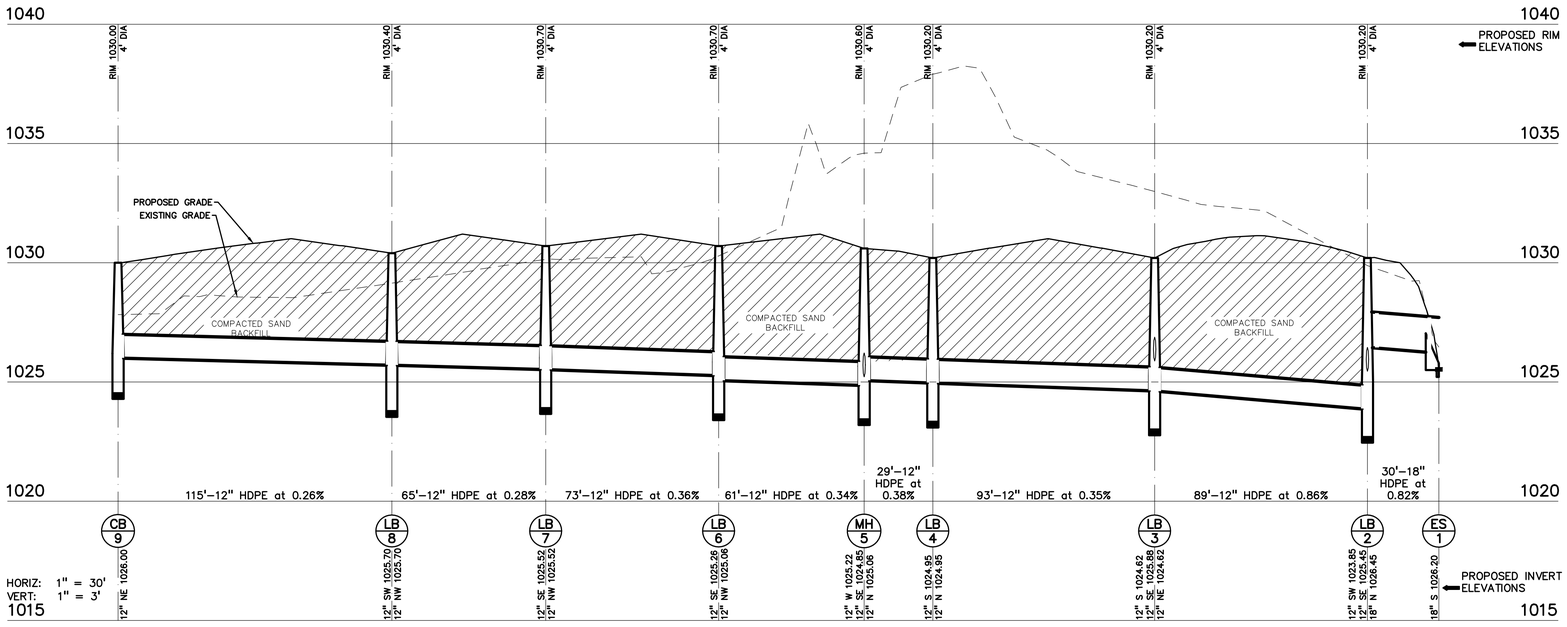
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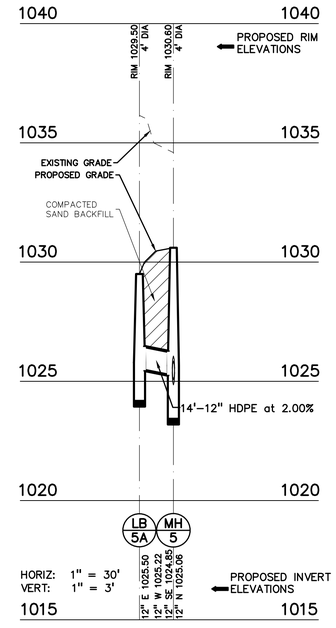
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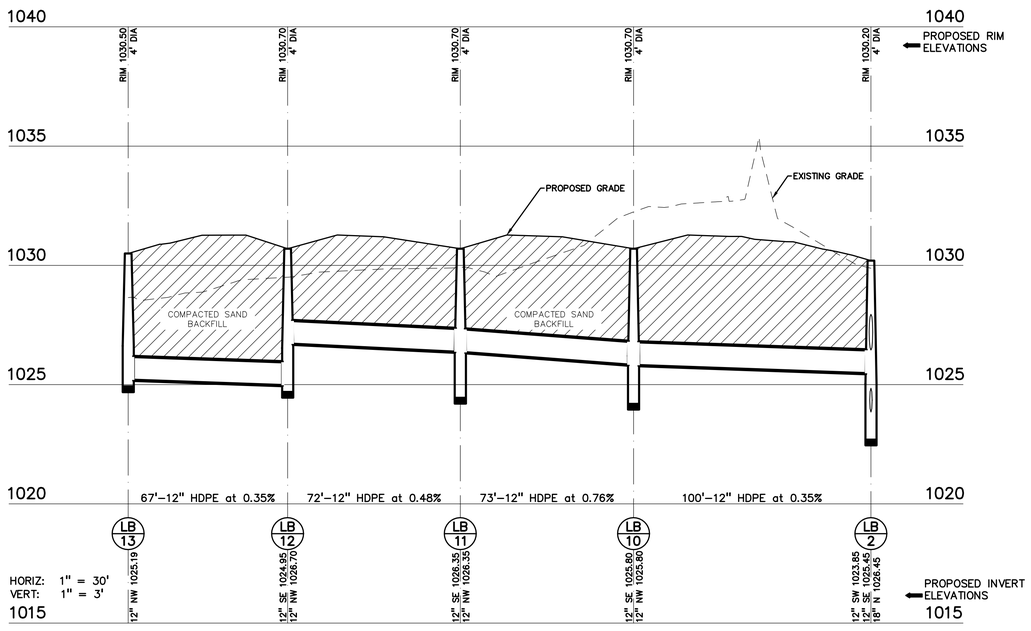
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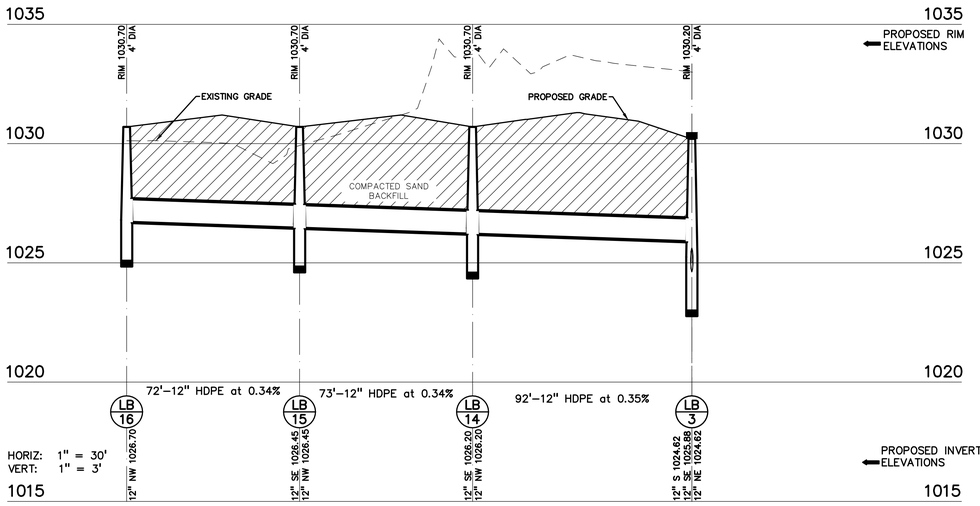
LB 9 – ES 1 PROFILE



LB 17 – MH 5 PROFILE



LB 13 – LB 2 PROFILE



LB 15 – LB 3 PROFILE

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ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
UTILITY PROFILES

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:
C-7.0

S:\PROJECTS\2002\2002248A\DWG\CONSTRUCTION~2005\UC-7.0UTIL~2002248A.dwg

GENERAL NOTES:

THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT.

1. ALL CONSTRUCTION, WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH CURRENT OSHA, MDOT AND MUNICIPALITY STANDARDS AND REGULATIONS.
2. THE CONTRACTOR SHALL NOTIFY THE TOWNSHIP ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION 3 BUSINESS DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION.
3. THE CONTRACTOR SHALL CONTACT THE ENGINEER SHOULD THEY ENCOUNTER ANY DESIGN ISSUES DURING CONSTRUCTION. IF THE CONTRACTOR MAKES DESIGN MODIFICATIONS WITHOUT THE WRITTEN DIRECTION OF THE DESIGN ENGINEER, THE CONTRACTOR DOES SO AT HIS OWN RISK.
4. ALL NECESSARY PERMITS, TESTING, BONDS AND INSURANCES ETC., SHALL BE PAID FOR BY THE CONTRACTOR. THE OWNER SHALL PAY FOR ALL TOWNSHIP INSPECTION FEES.
5. THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE 811/ONE CALL UTILITY LOCATING CENTER, THE CITY ENGINEER AND/OR THE AUTHORITY HAVING JURISDICTION 3 BUSINESS DAYS PRIOR TO THE BEGINNING OF CONSTRUCTION. IF NO NOTIFICATION IS GIVEN AND DAMAGE RESULTS, SAID DAMAGE WILL BE REPAIRED AT SOLE EXPENSE OF THE CONTRACTOR. IF EXISTING UTILITY LINES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.
6. CONTRACTOR SHALL VERIFY THAT THE PLANS AND SPECIFICATIONS ARE THE VERY LATEST PLANS AND SPECIFICATIONS AND FURTHERMORE, VERIFY THAT THESE PLANS AND SPECIFICATIONS HAVE BEEN APPROVED. ALL ITEMS CONSTRUCTED BY THE CONTRACTOR PRIOR TO RECEIVING FINAL APPROVAL, HAVING TO BE ADJUSTED OR RE-DONE, SHALL BE AT THE CONTRACTORS EXPENSE. SHOULD THE CONTRACTOR ENCOUNTER A CONFLICT BETWEEN THESE PLANS AND/OR SPECIFICATIONS, THEY SHALL SEEK CLARIFICATION IN WRITING FROM THE ENGINEER BEFORE COMMENCEMENT OF CONSTRUCTION. FAILURE TO DO SO SHALL BE AT SOLE EXPENSE TO THE CONTRACTOR.
7. ANY WORK WITHIN THE STREET OR HIGHWAY RIGHTS-OF-WAY SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE AGENCIES HAVING JURISDICTION AND SHALL NOT BEGIN UNTIL ALL NECESSARY PERMITS HAVE BEEN ISSUED FOR THE WORK.
8. ALL PROPERTIES OR FACILITIES IN THE SURROUNDING AREAS, PUBLIC OR PRIVATE, DESTROYED OR OTHERWISE DISTURBED DUE TO CONSTRUCTION, SHALL BE REPLACED AND/OR RESTORED TO THE ORIGINAL CONDITION BY THE CONTRACTOR.
9. THE CONTRACTOR SHALL PROVIDE ALL NECESSARY BARRICADING, SIGNAGE, LIGHTS AND TRAFFIC CONTROL DEVICES TO PROTECT THE WORK AND SAFELY MAINTAIN TRAFFIC IN ACCORDANCE WITH LOCAL REQUIREMENTS AND THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION). THE DESIGN ENGINEER, OWNER, TOWNSHIP AND STATE SHALL NOT BE HELD LIABLE FOR ANY CLAIMS RESULTING FROM ACCIDENTS OR DAMAGES CAUSED BY THE CONTRACTOR'S FAILURE TO COMPLY WITH TRAFFIC AND PUBLIC SAFETY REGULATIONS DURING THE CONSTRUCTION PERIOD.
10. THE USE OF CRUSHED CONCRETE IS PROHIBITED ON THE PROJECT WITHIN 100 FEET OF ANY WATER COURSE (STREAM, RIVER, COUNTY DRAIN, ETC.) AND LAKE, REGARDLESS OF THE APPLICATION OR LOCATION OF THE WATER COURSE OR LAKE RELATIVE TO THE PROJECT LIMITS.
11. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ADJUST THE TOP OF ALL EXISTING AND PROPOSED STRUCTURES (MANHOLES, CATCH BASINS, INLETS, GATE WELLS ETC.) WITHIN GRADED AND /OR PAVED AREAS TO FINAL GRADE SHOWN ON THE PLANS. ALL SUCH ADJUSTMENTS SHALL BE INCIDENTAL TO THE JOB AND WILL NOT BE PAID FOR SEPARATELY.

PAVING NOTES:

1. IN AREAS WHERE NEW PAVEMENTS ARE BEING CONSTRUCTED, THE TOPSOIL AND SOIL CONTAINING ORGANIC MATTER SHALL BE REMOVED PRIOR TO PAVEMENT CONSTRUCTION.
2. REFER TO ARCHITECTURAL PLANS FOR DETAILS OF FROST SLAB AT EXTERIOR BUILDING DOORS.
3. CONSTRUCTION TRAFFIC SHOULD BE MINIMIZED ON THE NEW PAVEMENT. IF CONSTRUCTION TRAFFIC IS ANTICIPATED ON THE PAVEMENT STRUCTURE, THE INITIAL LIFT THICKNESS COULD BE INCREASED AND PLACEMENT OF THE FINAL LIFT COULD BE DELAYED UNTIL THE MAJORITY OF THE CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED. THIS ACTION WILL ALLOW REPAIR OF LOCALIZED FAILURE, IF ANY DOES OCCUR, AS WELL AS REDUCE LOAD DAMAGE ON THE PAVEMENT SYSTEM.
4. ALL EXPANSION JOINTS AND CONCRETE PAVEMENT JOINTS TO BE SEALED.
5. CONCRETE CURBING JOINTING – UNLESS SHOWN OTHERWISE IN THE PLANS OR REQUIRED BY THE AUTHORITY HAVING JURISDICTION
   - 5.1. JOINTS WHEN ADJACENT TO ASPHALT PAVEMENT
     - 5.1.1. PLACE CONTRACTION JOINTS AT 10' INTERVALS
     - 5.1.2. PLACE 1/2" EXPANSION JOINT AT CATCH BASINS, EXISTING AND PROPOSED SIDEWALK OR EXISTING CURBING.
     - 5.1.3. PLACE 1" EXPANSION JOINT:
       - 5.1.3.1. AT SPRING POINTS OF INTERSECTIONS OR ONE OF THE END OF RADIUS LOCATIONS IN A CURVE
       - 5.1.3.2. AT 400' MAXIMUM INTERVALS ON STRAIGHT RUNS
       - 5.1.3.3. AT THE END OF RADIUS AT OPPOSITE ENDS IN A CURBED LANDSCAPE ISLAND
   - 5.2. JOINTS WHEN TIED TO CONCRETE PAVEMENT
     - 5.2.1. PLACE CONTRACTION JOINTS OPPOSITE ALL TRANSVERSE CONTRACTION JOINTS IN PAVEMENT
     - 5.2.2. PLACE 1/2" EXPANSION JOINT AT CATCH BASINS, EXISTING AND PROPOSED SIDEWALK OR EXISTING CURBING.
     - 5.2.3. PLACE 1" EXPANSION JOINT OPPOSITE ALL TRANSVERSE EXPANSION JOINTS IN PAVEMENT
     - 5.2.4. CURB AND GUTTER AND CONCRETE SHALL BE TIED TOGETHER SIMILAR TO A LONGITUDINAL LANE TIE JOINT (MDOT B1 JOINT)
   - 5.3. IN BETWEEN POURS OF PROPOSED CONCRETE CURBING (CONSTRUCTION JOINT):
     - 5.3.1. CARRY THE REBAR CONTINUOUSLY BETWEEN POURS
     - 5.3.2. IF THE REBAR IS NOT LONG ENOUGH TO CARRY CONTINUOUSLY, THEN TIE TWO PIECES OF REBAR PER THE LATEST MDOT SPECIFICATIONS
6. CONCRETE SIDEWALK JOINTING – UNLESS SHOWN OTHERWISE IN THE PLANS OR REQUIRED BY THE AUTHORITY HAVING JURISDICTION
   - 6.1. PLACE TRANSVERSE CONTRACTION JOINTS EQUAL TO THE WIDTH OF THE WALK WHEN WIDTH IS LESS THAN 8'
   - 6.2. PLACE TRANSVERSE AND LONGITUDINAL CONTRACTION JOINTS EQUAL TO 1/2 THE WIDTH OF THE WALK WHEN WIDTH IS EQUAL TO OR GREATER THAN 8'
   - 6.3. PLACE 1" EXPANSION JOINT WHERE ABUTTING SIDEWALK RAMP AND/OR RADIUS IN INTERSECTION
   - 6.4. PLACE TRANSVERSE 1/2" EXPANSION JOINT AT MAXIMUM OF 100' SPACING
   - 6.5. PLACE 1/2" EXPANSION JOINT WHEN ABUTTING A FIXED STRUCTURE, OTHER PAVEMENT (CONCRETE PAVEMENT AND DRIVE APPROACHES), UTILITY STRUCTURES, LIGHT POLE BASES AND COLUMNS

GENERAL GRADING AND EARTHWORK NOTES:

THESE NOTES APPLY TO ALL CONSTRUCTION ACTIVITIES ON THIS PROJECT

1. CONTRACTOR SHALL FIELD VERIFY ALL EXISTING TREES AND BRUSH AND REMOVE ALL THAT ARE NECESSARY TO GRADE SITE.
2. ALL GRADES ARE TO TOP OF PAVEMENT UNLESS OTHERWISE NOTED.
3. THE STAGING OF CONSTRUCTION ACTIVITIES SHALL OCCUR ONLY WITHIN THE SITE BOUNDARIES. ANY CONSTRUCTION ACTIVITIES OUTSIDE OF THE SITE BOUNDARIES SHALL BE AT THE SOLE RESPONSIBILITY AND RISK OF THE CONTRACTOR.
4. ALL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL MEET THE REQUIREMENTS OF THE AUTHORIZED PUBLIC AGENCY OF JURISDICTION. AN EROSION CONTROL PERMIT MUST BE SECURED FROM THE COUNTY PRIOR TO CONSTRUCTION.
5. ALL EARTHWORK AND GRADING OPERATIONS SHALL BE PERFORMED IN ACCORDANCE WITH THE SOILS INVESTIGATION AND REPORT.
6. REFER TO SOIL EROSION CONTROL PLAN FOR ADDITIONAL SOIL EROSION AND SEDIMENTATION CONTROL MEASURES AND NOTES.
7. ALL DISTURBED AREAS SHALL BE SEEDED AND MULCHED OR SODDED IN ACCORDANCE WITH THE LANDSCAPE PLANS. PROVIDE A MINIMUM OF 3" OF TOPSOIL IN THESE AREAS UNLESS OTHERWISE NOTED.
8. THE CONTRACTOR SHALL NOTE EXISTING UNDERGROUND UTILITIES WITHIN AND ADJACENT TO THE SITE. BACKFILL FOR EXISTING UTILITY TRENCHES SHALL BE EXAMINED CRITICALLY. ANY TRENCHES FOUND TO HAVE SOFT, UNSTABLE OR UNSUITABLE BACKFILL MATERIAL, IN THE OPINION OF THE THIRD PARTY TESTING COMPANY, THAT ARE TO BE WITHIN THE ZONE OF INFLUENCE OF PROPOSED BUILDINGS OR PAVEMENT SHALL BE COMPLETELY EXCAVATED AND BACKFILLED WITH SUITABLE MATERIAL.
9. ON-SITE FILL CAN BE USED IF THE SPECIFIED COMPACTION REQUIREMENTS CAN BE ACHIEVED. IF ON-SITE SOIL IS USED, IT SHOULD BE CLEAN AND FREE OF FROZEN SOIL, ORGANICS, OR OTHER DELETERIOUS MATERIALS.
10. THE FINAL SUBGRADE/EXISTING AGGREGATE BASE SHOULD BE THOROUGHLY PROOFROLLED USING A FULLY LOADED TANDEM AXLE TRUCK OR FRONT END LOADER UNDER THE OBSERVATION OF A GEOTECHNICAL/PAVEMENT ENGINEER. LOOSE OR YIELDING AREAS THAT CANNOT BE MECHANICALLY STABILIZED SHOULD BE REINFORCED USING GEOGRIDS OR REMOVED AND REPLACED WITH ENGINEERED FILL OR AS DICTATED BY FIELD CONDITIONS.
11. SUBGRADE UNDERCUTTING, INCLUDING BACKFILLING SHALL BE PERFORMED TO REPLACE MATERIALS SUSCEPTIBLE TO FROST HEAVING AND UNSTABLE SOIL CONDITIONS. ANY EXCAVATIONS THAT MAY BE REQUIRED BELOW THE TOPSOIL IN FILL AREAS OR BELOW PROPOSED SUBGRADE IN CUT AREAS WILL BE CLASSIFIED AS SUBGRADE UNDERCUTTING.
12. SUBGRADE UNDERCUTTING SHALL BE PERFORMED WHERE NECESSARY AND THE EXCAVATED MATERIAL SHALL BECOME THE PROPERTY OF THE CONTRACTOR. ANY SUBGRADE UNDERCUTTING SHALL BE BACKFILLED AS RECOMMENDED IN THE GEOTECHNICAL ENGINEERING REPORT FOR THE PROJECT.
13. ANY SUBGRADE WATERING REQUIRED TO ACHIEVE REQUIRED DENSITY SHALL BE CONSIDERED INCIDENTAL TO THE JOB.

GENERAL UTILITY NOTES:

1. ALL WORKMANSHIP AND MATERIALS SHALL BE IN ACCORDANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE TOWNSHIP.
2. ALL TRENCHES UNDER OR WITHIN THREE (3) FEET OR THE FORTY-FIVE (45) DEGREE ZONE OF INFLUENCE LINE OF EXISTING AND/OR PROPOSED PAVEMENT, BUILDING PAD OR DRIVE APPROACH SHALL BE BACKFILLED WITH SAND COMPACTED TO AT LEAST NINETY-FIVE (95) PERCENT OF MAXIMUM UNIT WEIGHT (ASTM D-1557). ALL OTHER TRENCHES TO BE COMPACTED TO 90% OR BETTER.
3. WHERE EXISTING MANHOLES OR SEWER PIPE ARE TO BE TAPPED, DRILL HOLES 4" CENTER TO CENTER, AROUND PERIPHERY OF OPENING TO CREATE A PLANE OF WEAKNESS JOINT BEFORE BREAKING SECTION OUT.
4. THE LOCATIONS AND DIMENSIONS SHOWN ON THE PLANS FOR EXISTING UTILITIES ARE IN ACCORDANCE WITH AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING. THE DESIGN ENGINEER DOES NOT GUARANTEE THE ACCURACY OF THIS INFORMATION OR THAT ALL EXISTING UNDERGROUND FACILITIES ARE SHOWN. CONTRACTOR SHALL FIELD VERIFY UTILITIES.
5. THE CONTRACTOR SHALL COORDINATE TO ENSURE ALL REQUIRED PIPES, CONDUITS, CABLES AND SLEEVES ARE PROPERLY PLACED FOR THE INSTALLATION OF GAS, ELECTRIC, PHONE, CABLE, IRRIGATION, ETC. IN SUCH A MANNER THAT WILL FACILITATE THEIR PROPER INSTALLATION PRIOR TO THE PLACEMENT OF THE PROPOSED PAVEMENT AND LANDSCAPING.
6. PIPE LENGTHS INDICATED ARE FROM CENTER OF STRUCTURE AND TO END OF FLARED END SECTION UNLESS NOTED OTHERWISE.
7. CONTRACTOR SHALL INSPECT ALL EXISTING PUBLIC STORM SEWER, SANITARY SEWER AND WATER MAIN STRUCTURES WITHIN THE LIMITS OF CONSTRUCTION AND WITH THE GOVERNING AGENCY INSPECTOR PRIOR TO ESTABLISHING FINAL GRADE. NOTIFY THE ENGINEER, OWNER/DEVELOPER, AND GOVERNING AGENCY IF STRUCTURE IS DEEMED TO BE STRUCTURALLY UNSOUND AND/OR IN NEED OF REPAIR.

WATER MAIN NOTES:

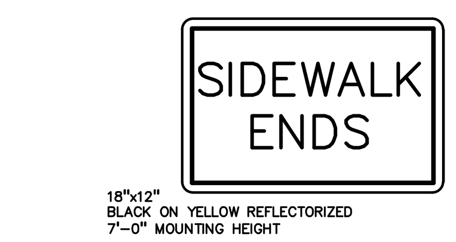
1. ALL WATER MAIN SHALL BE INSTALLED WITH A MINIMUM COVER OF 6.0' BELOW FINISH GRADE.
2. ALL TEES, BENDS, CONNECTIONS, ETC. ARE CONSIDERED INCIDENTAL TO THE JOB.
3. MAINTAIN 10' HORIZONTAL CLEARANCE BETWEEN OUTER EDGE OF WATERMAIN AND ANY SANITARY/STORM SEWER OR STRUCTURE.
4. ALL NEW WATER MAIN MUST PASS PRESSURE AND BACTERIOLOGICAL TESTS TO THE SATISFACTION OF THE TOWNSHIP.
5. WATER MAIN SERVICE LEADS SHALL BE TYPE 'K' ANNEALED SEAMLESS COPPER WITH FLARED FITTINGS, UNLESS OTHERWISE NOTED.
6. ALL NECESSARY FITTINGS, THRUST BLOCKS, RESTRAINING GLANDS, BLOW OFFS, ETC. FOR WATER MAIN ARE CONSIDERED INCIDENTAL TO THIS PROJECT. THE CONTRACTOR SHALL INSTALL THESE ITEMS AS NECESSARY AND AS REQUIRED BY THE TOWNSHIP.
7. THE WATER MAIN CONTRACTOR SHALL NOTIFY THE INSPECTION DEPARTMENT AT LEAST THREE WORKING DAYS IN ADVANCE OF STARTING CONSTRUCTION.

SANITARY SEWER NOTES:

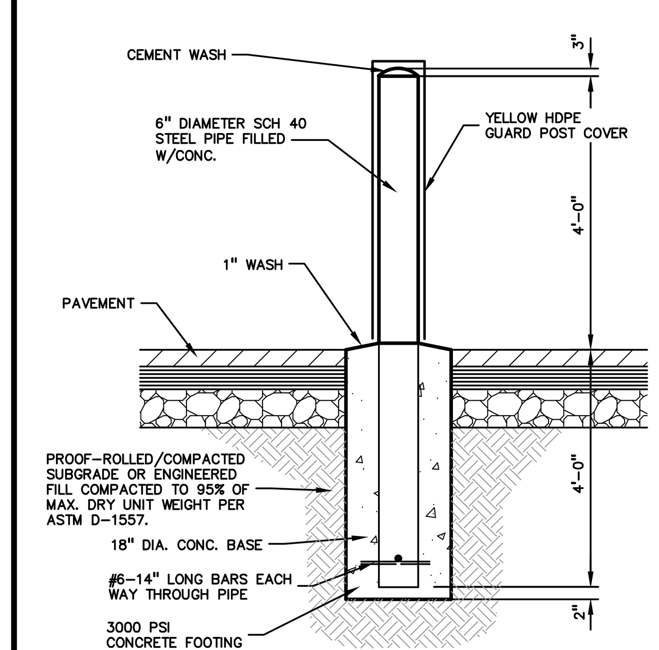
1. DOWNSPOUTS, WEEP TILE, FOOTING DRAINS OR ANY CONDUIT THAT CARRIES STORM OR GROUND WATER SHALL NOT BE ALLOWED TO DISCHARGE INTO A SANITARY SEWER.
2. ALL SANITARY LEADS SHALL BE CONSTRUCTED AT 1.00% MINIMUM SLOPE.
3. ALL SANITARY SEWER LEADS SHALL BE POLYVINYL CHLORIDE (PVC) SDR 23.5 PIPE AND FITTINGS. ALL JOINTS TO BE ELASTOMERIC GASKET JOINTS PER ASTM D3212 UNLESS OTHERWISE NOTED.
4. SANITARY LEADS SHALL BE PROVIDED WITH CLEANOUTS EVERY 75 FEET AND AT EVERY BEND AS SHOWN. ALL CLEANOUTS TO BE PROVIDED WITH E.J.I.W. #1565 BOX OR EQUAL.



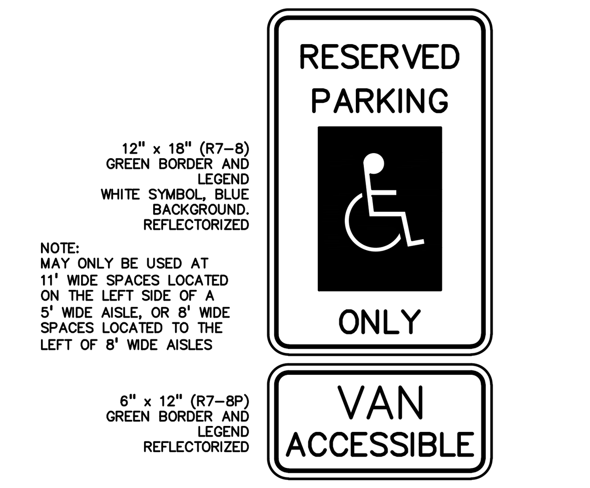
ONE WAY SIGN DETAIL
NOT TO SCALE



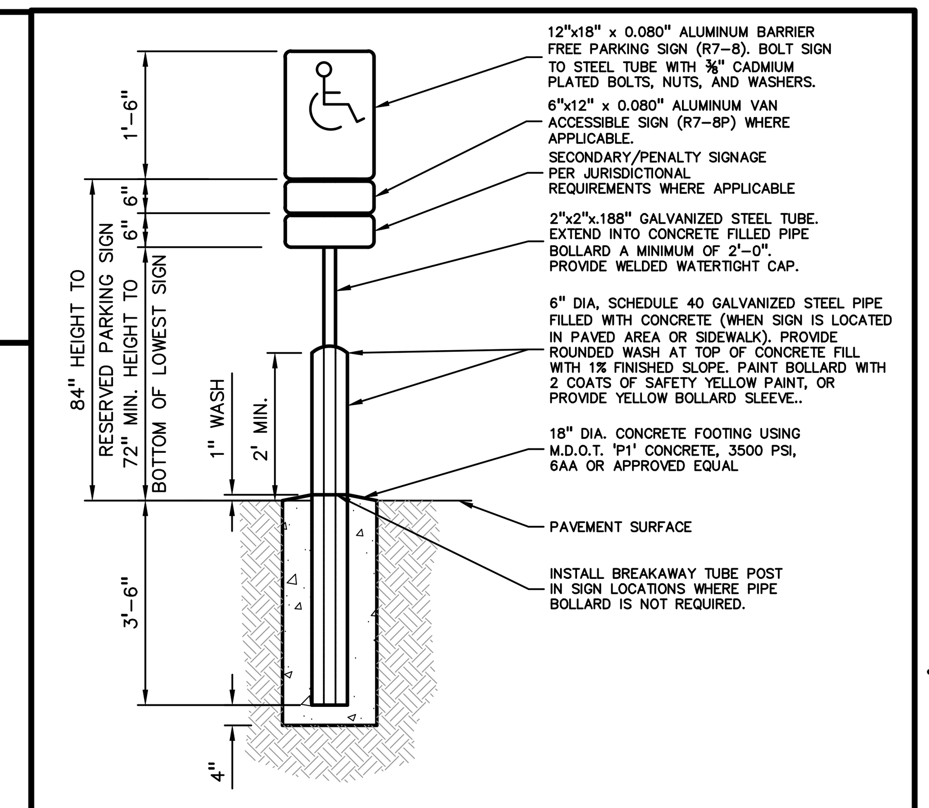
SIDEWALK ENDS SIGN DETAIL
NOT TO SCALE



6" DIA. GUARD POST DETAIL
NOT TO SCALE



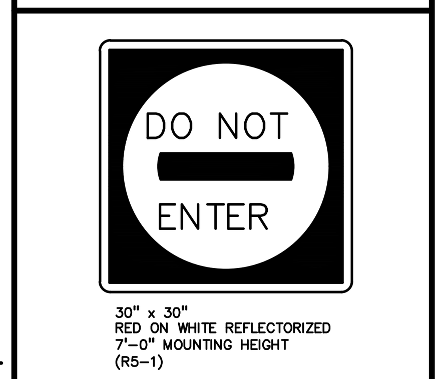
VAN ACCESSIBLE PARKING SIGN DETAIL
NOT TO SCALE



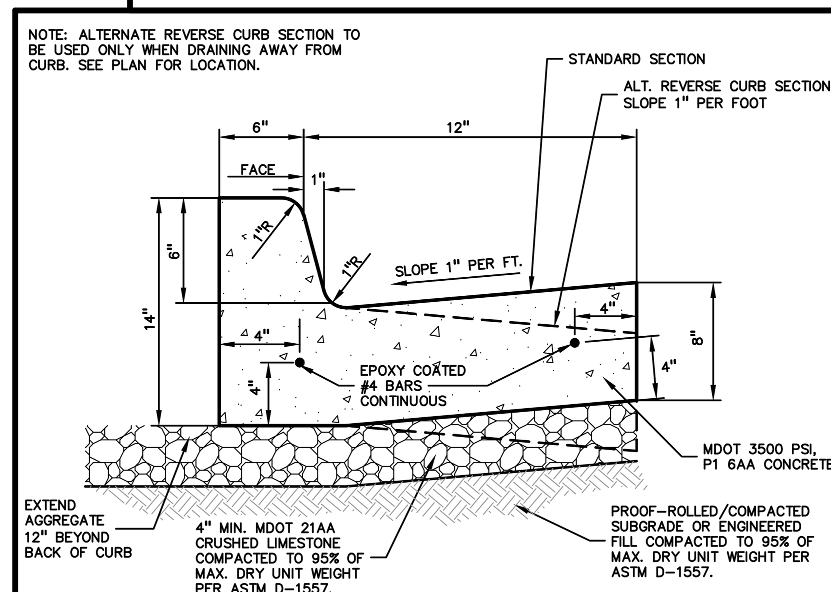
BARRIER FREE SIGN AND POST DETAIL
NOT TO SCALE



NO PARKING SIGN DETAIL
NOT TO SCALE

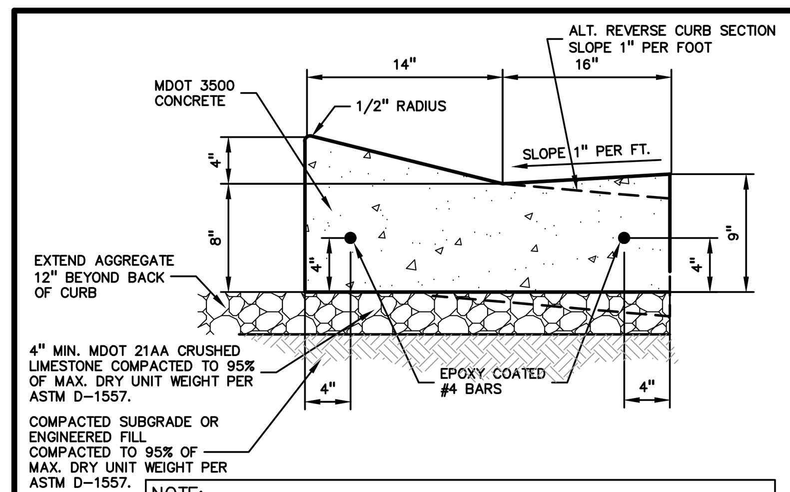


DO NOT ENTER SIGN DETAIL
NOT TO SCALE



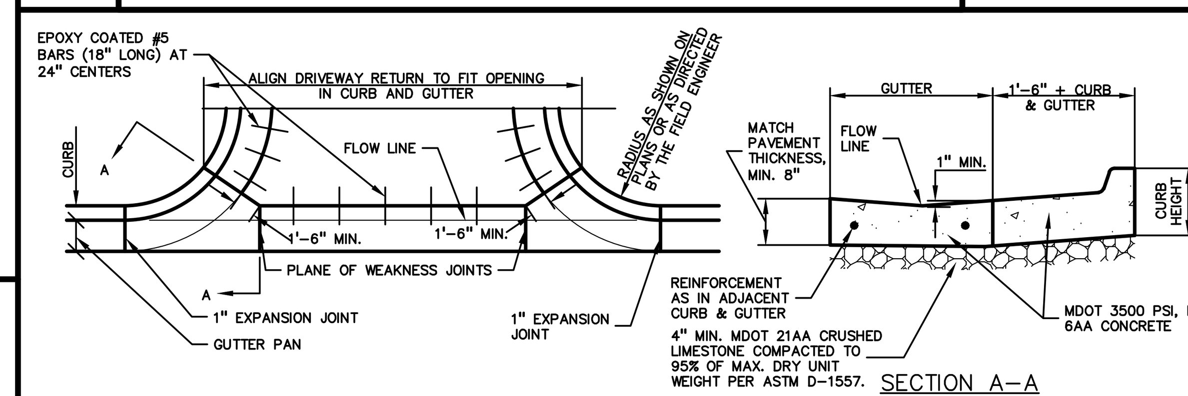
NOTE:
PROVIDE CONTROL JOINTS IN CURB AT 10' O.C. PROVIDE EXPANSION JOINT AND JOINT SEALANT AT END OF RADIUS RETURNS PER MDOT AND ACA STANDARDS. PROVIDE EXPANSION JOINTS AND JOINT SEALANT WHERE CURBS ABUT STRUCTURES.

18"x6" STANDARD CONCRETE CURB AND GUTTER
NOT TO SCALE

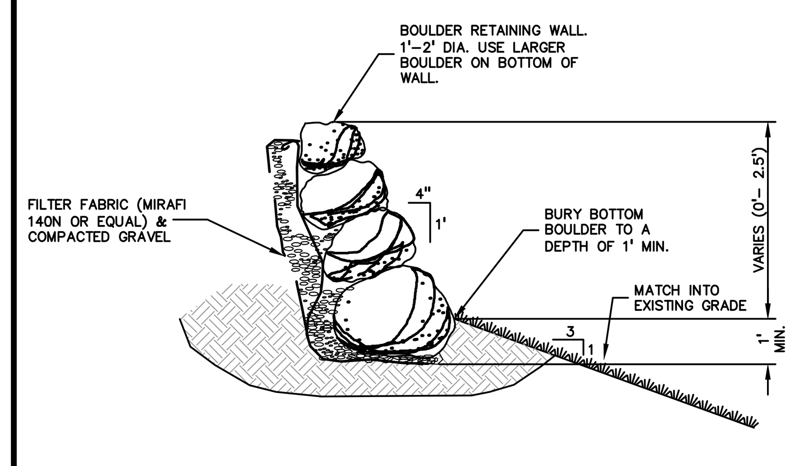


NOTE:
PROVIDE CONTROL JOINTS IN CURB AT 10' O.C. PROVIDE EXPANSION JOINT AND JOINT SEALANT AT END OF RADIUS RETURNS PER MDOT AND ACA STANDARDS. PROVIDE EXPANSION JOINTS AND JOINT SEALANT WHERE CURBS ABUT STRUCTURES.

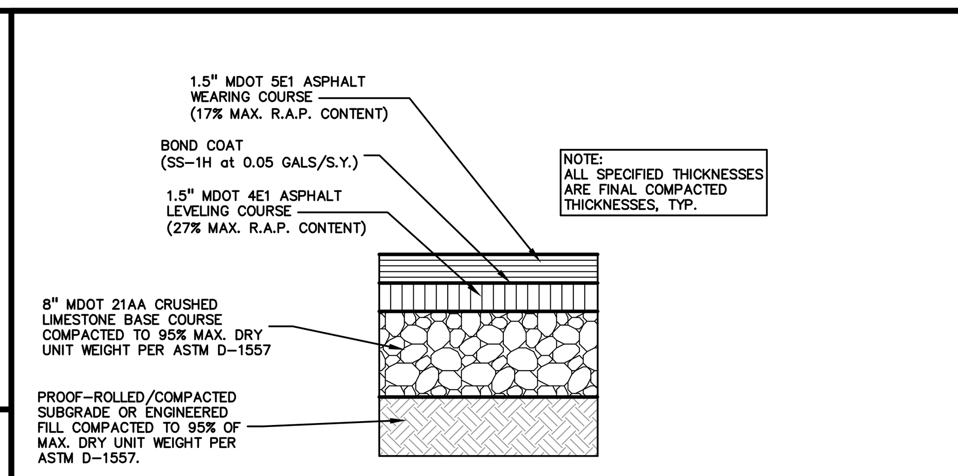
4" MOUNTABLE CURB AND GUTTER DETAIL
NOT TO SCALE



MDOT DRIVEWAY OPENING-DETAIL 'M'
NOT TO SCALE



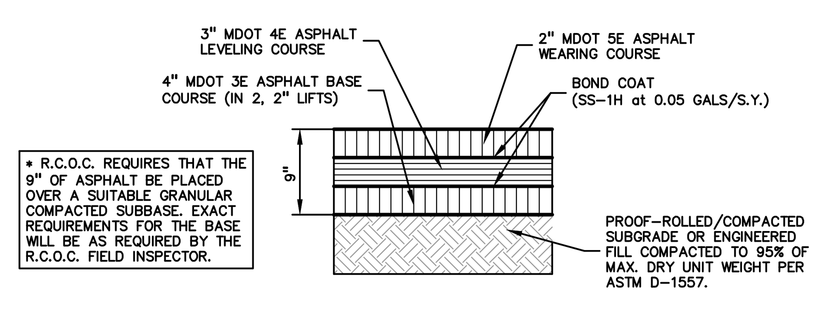
BOULDER RETAINING WALL DETAIL
NOT TO SCALE



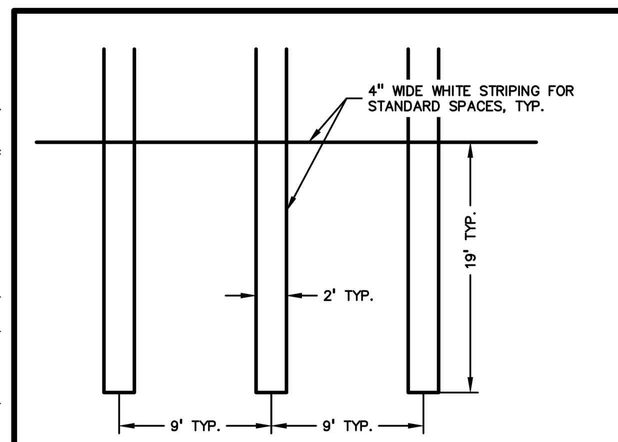
STANDARD DUTY ASPHALT DETAIL
NOT TO SCALE
(NOT FOR USE IN THE RIGHT-OF-WAY)

AGGREGATE BASE NOTE:
THIS PAVEMENT SECTION DESIGN ASSUMES THE USE OF MDOT 21AA CRUSHED LIMESTONE BASE MATERIAL THAT MEETS THE REQUIREMENTS OF MDOT STANDARD SPECIFICATION SECTION 902 FOR AGGREGATES. IF CRUSHED CONCRETE AGGREGATE BASE IS PROPOSED IN LIEU OF THE SPECIFIED CRUSHED LIMESTONE MATERIAL, PEA GROUP WILL REQUIRE A MINIMUM 25% INCREASE IN BASE THICKNESS. HOWEVER, IF TESTING DOCUMENTATION IS PROVIDED TO PEA GROUP THAT SHOWS THAT THE CRUSHED CONCRETE MATERIAL MEETS ALL REQUIREMENTS OF MDOT SPECIFICATION SECTION 902, THEN THE 25% INCREASE IN THICKNESS MAY BE REEVALUATED.

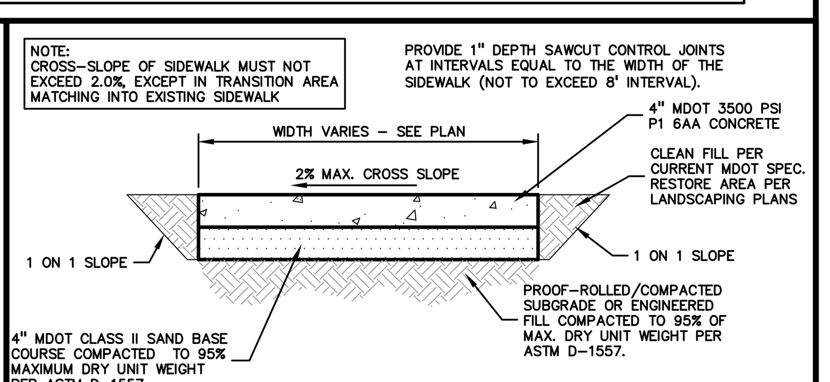
ASPHALT MATERIAL NOTES:
HOT-MIX ASPHALT MIXTURES UTILIZING RECYCLED ASPHALT PAVEMENT (RAP) MUST MEET MDOT SPECIAL PROVISION 12SP501(E). THE BINDER GRADE FOR THIS WORK IS PG64-28. IF ASPHALT MIXES CONTAINING RAP ARE TO BE SUPPLIED FOR THIS PROJECT, THE ASPHALT BINDER MUST BE REVISED PER MDOT 'TIER 1' OR 'TIER 2' REQUIREMENTS (RAP CONTENT UP TO 27% MAXIMUM). TIER 3 MIXES ARE NOT ACCEPTABLE ON THIS PROJECT. AN ASPHALT MIX DESIGN FOR ALL SPECIFIED MIXES SHOULD BE FORWARDED TO PEA GROUP FOR REVIEW PRIOR TO CONSTRUCTION



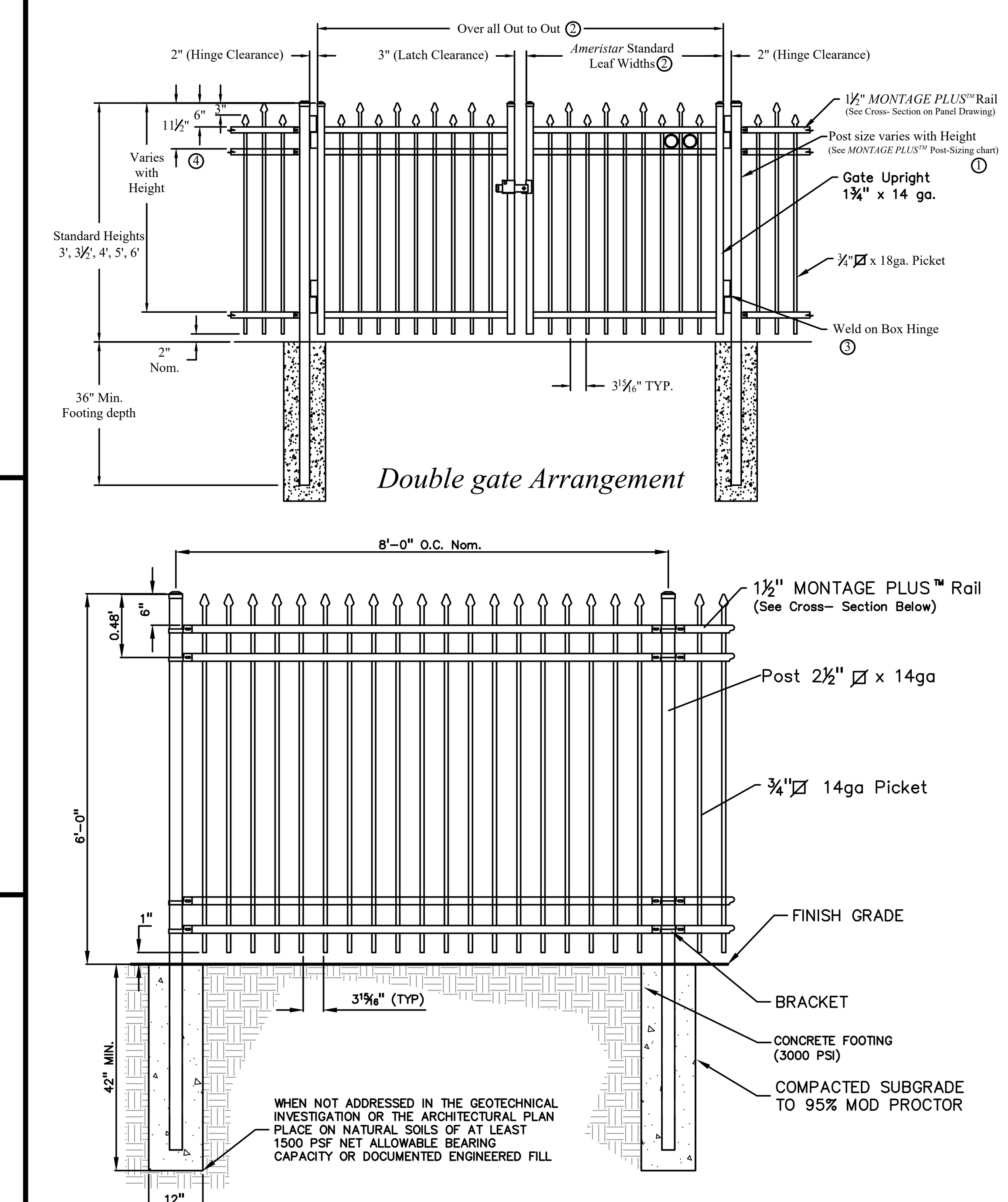
9" DEEP STRENGTH ASPHALT DETAIL (R.C.O.C.)
NOT TO SCALE



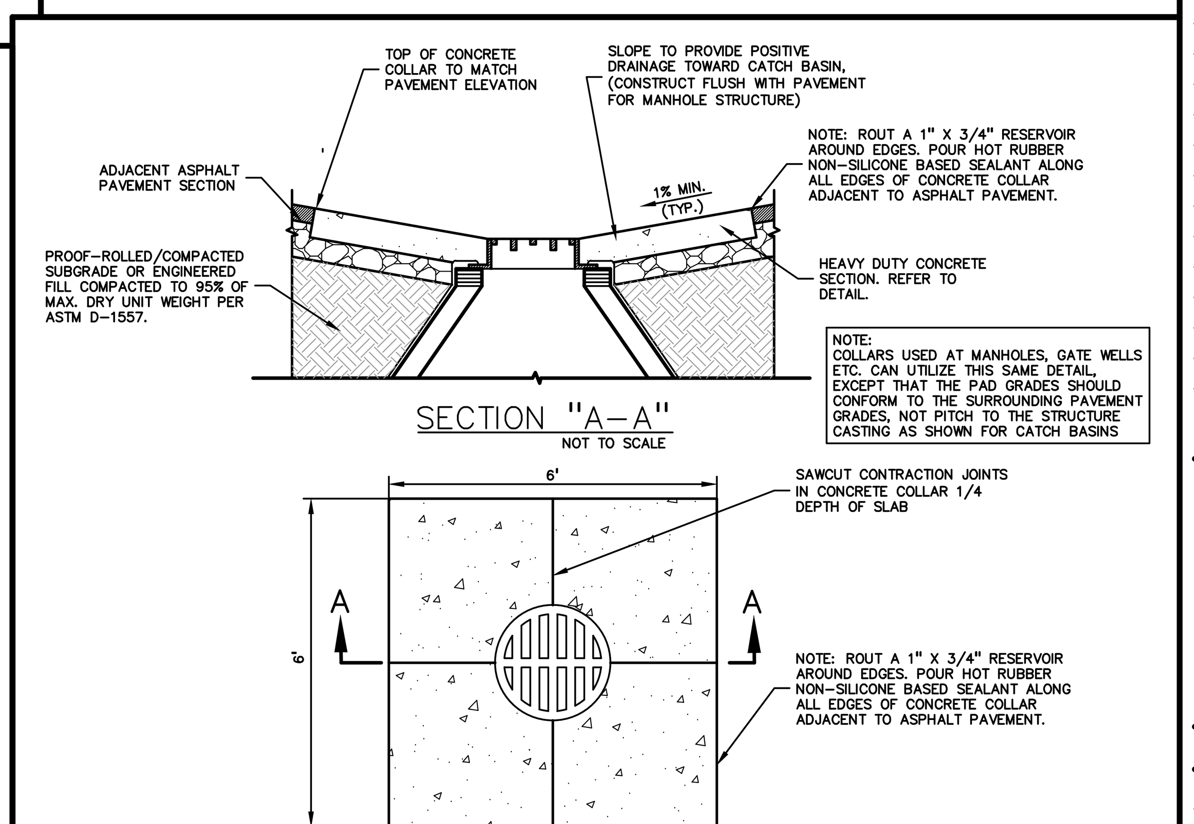
DOUBLE STRIPING DETAIL
NOT TO SCALE



CONCRETE SIDEWALK
NOT TO SCALE



DECORATIVE FENCE AND GATE DETAIL
NOT TO SCALE

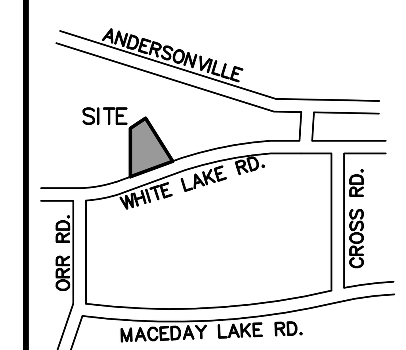


CONCRETE COLLAR DETAIL
NOT TO SCALE

PEA GROUP
t: 844.813.2949
www.peagroup.com

Know what's below. Call before you dig.

CAUTION!!
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.



CLIENT
GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE
GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS

PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23
PER AGENCIES COMMENTS	04/26/24
PER AGENCIES COMMENTS	07/25/24
PER AGENCIES COMMENTS	09/06/24
UNIT LAYOUT CHANGE	11/18/24
GRADING/ENTRY CHANGES	04/30/26
UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

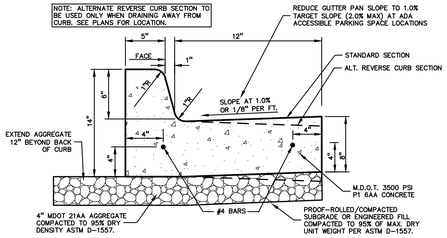
ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE
NOTES AND DETAILS

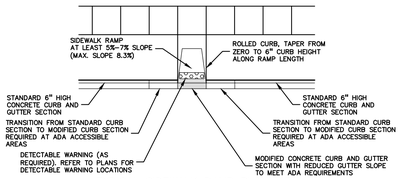
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DES.	SWS

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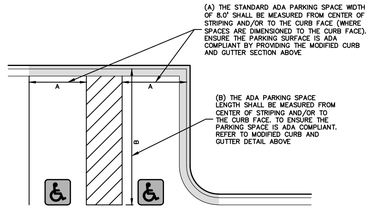
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MODIFIED CURB AND GUTTER SECTION FOR ADA ACCESSIBLE PARKING AREAS



TYPICAL SIDEWALK RAMP PLAN VIEW



TYPICAL ADA ACCESSIBLE PARKING SPACES

MODIFIED 18"x6" CONCRETE CURB AND GUTTER DETAIL TO BE USED IN ADA ACCESSIBLE AREAS

NOT TO SCALE

SCHLAGE

650 Series

Keyswitches



Overview

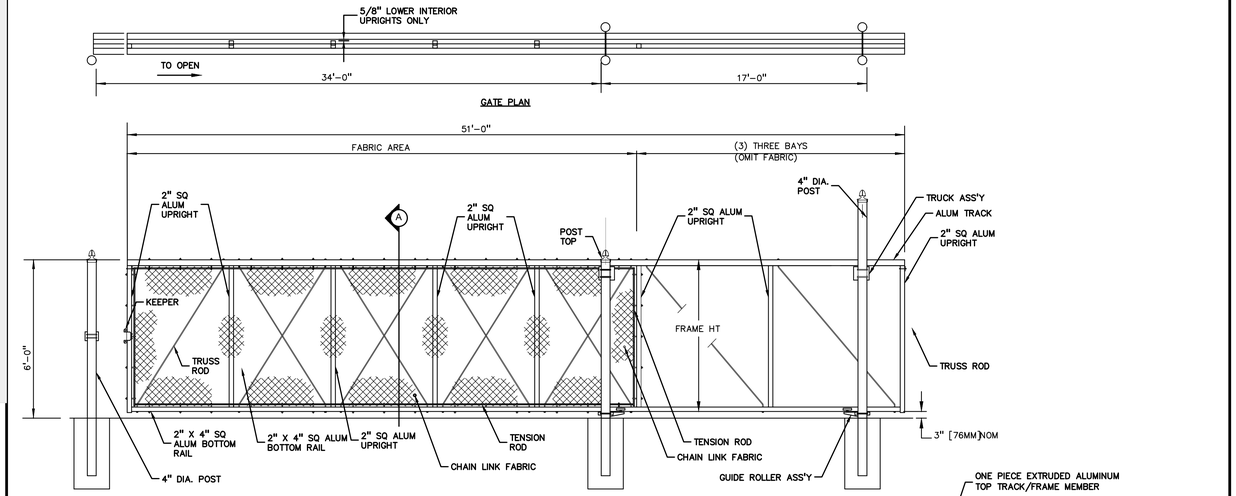
Schlage 650 Series keyswitches utilize an innovative magnetic spring design which allows installers to configure both clockwise and counterclockwise key turn direction as well as momentary or maintained action in seconds. Single gang and narrow styles are available with numerous options which include heavy-duty plate, weather resistant cover (single gang size only), 21 LED lights – green/red, anti-tamper switch and Schlage Everest cylinder, in addition to the standard (626) satin stainless steel finish, there are five additional architectural finishes to choose from.

Features and benefits

- Easy to install and maintain
- Single gang and narrow stile offer ultimate flexibility
- Multiple options
- Patented magnetic spring design allows installers to configure momentary to maintained action in seconds
- Available options include red/green LED lights, anti-tamper switch and Schlage Everest cylinder
- Available water-resistant cover
- Single pole, double throw or double pole, double throw in both maintained and momentary action with a variety of combinations
- Standard 630 satin stainless steel plate with 5 additional finish options on heavy-duty zinc plate
- Standard or narrow stile cover options

KNOX BOX

NOT TO SCALE



GATE ELEVATION – (5) BAYS SHOWN

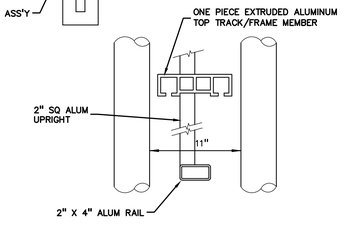
NOTES:
1. FOOTING WIDTH TO BE (4)X POST WIDTH. MIN DEPTH TO BE 36".
2. GATE TO BE MANUALLY OPERATED.
3. PROVIDE SHOP DRAWINGS.
4. BARBED WIRE NOT SHOWN FOR CLARITY. INSTALL BARBED WIRE PER STANDARD FENCE DETAILS.

GATE OPERATION – OBSTRUCTION SENSING SYSTEM:

TYPE A – INHERENT ENTRAPMENT PROTECTION SYSTEM.
THIS SYSTEM MUST SENSE AND INITIATE THE REVERSE OF THE GATE WITHIN 2 SECONDS OF CONTACT WITH A SOLID OBJECT.

UL 325 CLASS TYPE – CLASS 2 (GENERAL PUBLIC ACCESS)

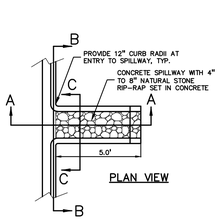
GATE OPERATOR TO HAVE A MANUAL RELEASE LEVER IN CASE OF POWER OUTAGE

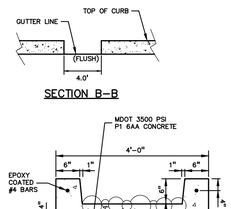


SECTION A

CANTILEVERED SLIDING GATE WITH ROUND POST

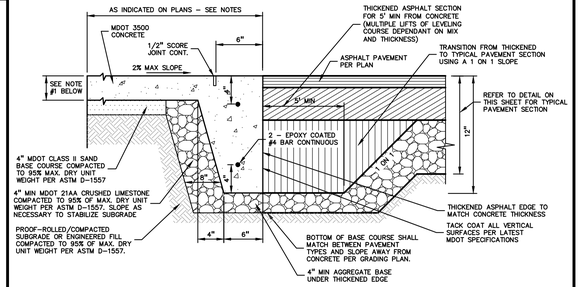
NOT TO SCALE





CONCRETE CURB SPILLWAY DETAIL

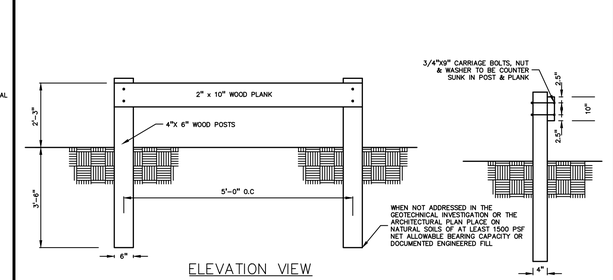
NOT TO SCALE



NOTES:
1. REFER TO THE PLANS AND CONCRETE SIDEWALK DETAIL FOR THICKNESS OF WALK.
2. REFER TO PAVING NOTES FOR SIDEWALK JOINTING.
3. WHERE CALLED FOR ON THE PLANS, THIS DETAIL CAN BE USED WHERE STOOPS/FROST SLABS ABUT FLUSH ASPHALT PAVEMENT. REFER TO THE ARCHITECT PLANS FOR THE STOOP/FROST SLAB DETAIL AND ANY ADDITIONAL INFORMATION FOR THE JOINTING WITH THE ASPHALT PAVEMENT.

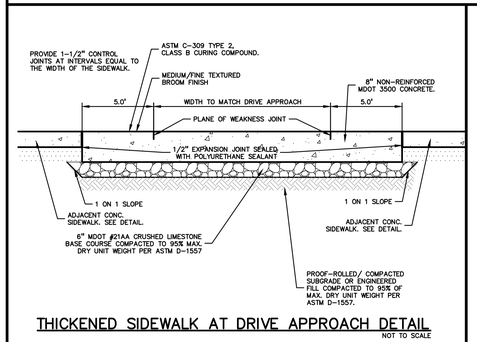
THICKENED EDGE SIDEWALK TO FLUSH ASPHALT DETAIL

NOT TO SCALE



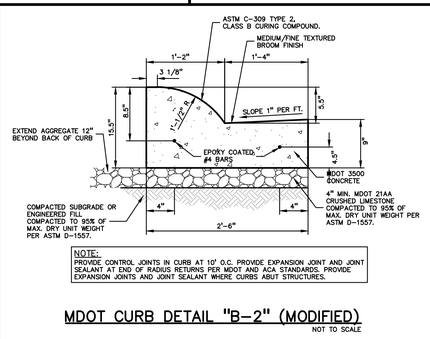
PEDESTRIAN GUARD RAIL

NOT TO SCALE



THICKENED SIDEWALK AT DRIVE APPROACH DETAIL

NOT TO SCALE



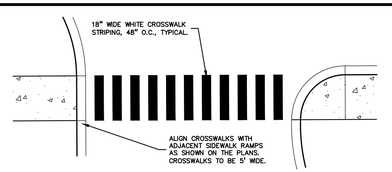
MDOT CURB DETAIL "B-2" (MODIFIED)

NOT TO SCALE



PROPOSED GROUND SIGN

NOT TO SCALE



STRIPED CROSSWALK DETAIL

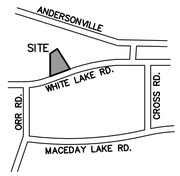
NOT TO SCALE

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CLIENT

GINKO INVESTMENT COMPANY, LLC
2436 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE

GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

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ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE

DETAILS

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SWS
DES.	SWS

DRAWING NUMBER:

C-9.1

S:\PROJECTS\2002\2002248A\CIVIL\CONSTRUCTION\ 2026\[C-9.1]NOTE - 2002248A.dwg

INTERIOR LANDSCAPING PLANT LIST

DECIDUOUS TREE PLANT LIST:

QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
4	AC8	Shadblow Serviceberry	*Amelanchier canadensis*	8-10' Ht.	B&B
2	AT2.5	Paw Paw Tree	Asimina triloba	2.5" cal.	B&B
2	CA8	Alternate Leaved Dogwood	Cornus alternifolia	8' Ht.	B&B
5	CC8	Redbud	Cercis canadensis	8' Ht.	B&B
1	QA3	White Oak	Quercus alba	3" cal.	SPADE MOVED
14	TOTAL DECIDUOUS TREES				

EVERGREEN TREE PLANT LIST:

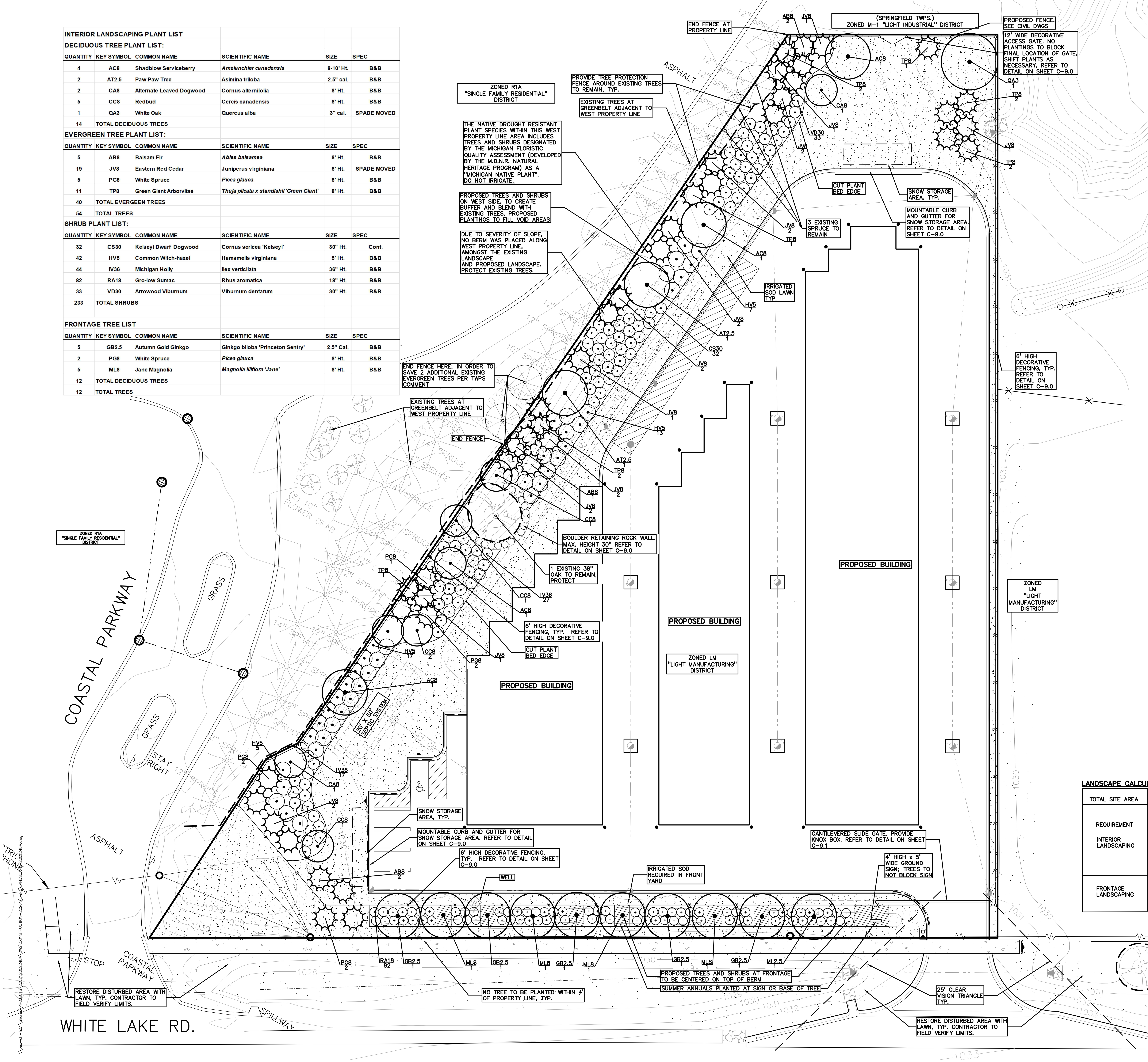
QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
5	AB8	Balsam Fir	*Abies balsamea*	8' Ht.	B&B
19	JV8	Eastern Red Cedar	Juniperus virginiana	8' Ht.	SPADE MOVED
5	PG8	White Spruce	*Picea glauca*	8' Ht.	B&B
11	TP8	Green Giant Arborvitae	*Thuja plicata x standishii 'Green Giant'*	8' Ht.	B&B
40	TOTAL EVERGEEN TREES				
54	TOTAL TREES				

SHRUB PLANT LIST:

QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
32	CS30	Kelseyi Dwarf Dogwood	Cornus sericea 'Kelseyi'	30" Ht.	Cont.
42	HV5	Common Witch-hazel	Hamamelis virginiana	5' Ht.	B&B
44	IV36	Michigan Holly	Ilex verticilata	36" Ht.	B&B
82	RA18	Gro-low Sumac	Rhus aromatica	18" Ht.	B&B
33	VD30	Arrowood Viburnum	Viburnum dentatum	30" Ht.	B&B
233	TOTAL SHRUBS				

FRONTAGE TREE LIST

QUANTITY	KEY SYMBOL	COMMON NAME	SCIENTIFIC NAME	SIZE	SPEC
5	GB2.5	Autumn Gold Ginkgo	Ginkgo biloba 'Princeton Sentry'	2.5" Cal.	B&B
2	PG8	White Spruce	*Picea glauca*	8' Ht.	B&B
5	ML8	Jane Magnolia	*Magnolia liliflora 'Jane'*	8' Ht.	B&B
12	TOTAL DECIDUOUS TREES				
12	TOTAL TREES				



KEY:

- = DECIDUOUS TREES
- = EVERGREEN TREES
- = SHRUBS
- = IRRIGATED SOD LAWN SOD IN FRONT YARD AS REQUIRED
- = RESTORED SEED LAWN AT LAWN AREAS DISTURBED IN R.O.W. OR ADJACENT PROPERTIES
- = ANNUALS AT SIGN & FRONTAGE TREE SEE PLAN, BY OWNER
- = SNOW STORAGE AREA AT LOCATIONS OF MOUNTABLE CURBS
- = EXISTING TREE TO REMAIN, PROTECT WITH TREE FENCE

NO CONSTRUCTION SHALL OCCUR UNTIL TREE PROTECTION HAS BEEN INSTALLED AND APPROVED BY THE COMMUNITY DEVELOPMENT DIRECTOR.

SEE L-1.1 FOR LANDSCAPE DETAILS

IRRIGATION PLANS (WITH RAIN SENSOR) PROVIDED FOR CONSTRUCTION DWGS.

GENERAL PLANTING NOTES:

1. LANDSCAPE CONTRACTOR SHALL VISIT SITE, INSPECT EXISTING SITE CONDITIONS AND REVIEW PROPOSED PLANTING AND RELATED WORK. IN CASE OF DISCREPANCY BETWEEN PLAN AND PLANT LIST, PLAN SHALL GOVERN QUANTITIES. CONTACT LANDSCAPE ARCHITECT WITH ANY CONCERNS.
2. CONTRACTOR SHALL VERIFY LOCATIONS OF ALL ON SITE UTILITIES PRIOR TO BEGINNING CONSTRUCTION ON HIS/HER PHASE OF WORK. ELECTRIC, GAS, TELEPHONE, CABLE TELEVISION MAY BE LOCATED BY CALLING MISS DIG 1-800-482-7171. ANY DAMAGE OR INTERRUPTION OF SERVICES SHALL BE THE RESPONSIBILITY OF CONTRACTOR. CONTRACTOR SHALL COORDINATE ALL RELATED ACTIVITIES WITH OTHER TRADES ON THE JOB AND SHALL REPORT ANY UNACCEPTABLE JOB CONDITIONS TO OWNER'S REPRESENTATIVE PRIOR TO COMMENCING.
3. ALL PLANT MATERIAL TO BE PREMIUM GRADE NURSERY STOCK AND SHALL SATISFY AMERICAN ASSOCIATION OF NURSERYMEN STANDARD FOR NURSERY STOCK. ALL LANDSCAPE MATERIAL SHALL BE NORTHERN GROWN, NO. 1. GRADE.
4. CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL QUANTITIES SHOWN ON LANDSCAPE PLAN PRIOR TO PRICING THE WORK.
5. THE OWNER'S REPRESENTATIVE RESERVES THE RIGHT TO REJECT ANY PLANT MATERIAL NOT MEETING SPECIFICATIONS.
6. ALL SINGLE STEM SHADE TREES TO HAVE STRAIGHT TRUNKS AND SYMMETRICAL CROWNS.
7. ALL SINGLE TRUNK SHADE TREES TO HAVE A CENTRAL LEADER; TREES WITH FORKED OR IRREGULAR TRUNKS WILL NOT BE ACCEPTED.
8. ALL MULTI STEM TREES SHALL BE HEAVILY BRANCHED AND HAVE SYMMETRICAL CROWNS. ONE SIDED TREES OR THOSE WITH THIN OR OPEN CROWNS SHALL NOT BE ACCEPTED.
9. ALL EVERGREEN TREES SHALL BE HEAVILY BRANCHED AND FULL TO THE GROUND, SYMMETRICAL IN SHAPE AND NOT SHEARED FOR THE LAST FIVE GROWING SEASONS.
10. ALL TREES TO HAVE CLAY OR CLAY LOAM BALLS, TREES WITH SAND BALLS WILL BE REJECTED.
11. NO MACHINERY IS TO BE USED WITHIN THE DRIP LINE OF EXISTING TREES; HAND GRADE ALL LAWN AREAS WITHIN THE DRIP LINE OF EXISTING TREES.
12. ALL TREE LOCATIONS SHALL BE STAKED BY LANDSCAPE CONTRACTOR AND ARE SUBJECT TO THE APPROVAL OF THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION OF THE PLANT MATERIAL.
13. IT IS MANDATORY THAT POSITIVE DRAINAGE IS PROVIDED AWAY FROM ALL BUILDINGS.
14. ALL PLANTING BEDS SHALL RECEIVE 4" DOUBLE SHREDDED HARDWOOD BARK MULCH WITH PRE EMERGENT, SEE SPECIFICATIONS. SHREDDED PALETTE AND DYED MULCH WILL NOT BE ACCEPTED.
15. ALL LANDSCAPED AREAS SHALL RECEIVE 4" COMPACTED TOPSOIL.
16. SEE SPECIFICATIONS FOR ADDITIONAL COMMENTS, REQUIREMENTS, PLANTING PROCEDURES AND WARRANTY STANDARDS. PLANT REPLACEMENT SHALL BE DONE WITHIN 30 DAYS.
17. CONTRACTOR SHALL NOT INSTALL PLANTS UNDER BUILDING OVERHANG AND SHALL NOTIFY LANDSCAPE ARCHITECT IF DRAWINGS CONFLICT WITH BUILDING OVERHANGS.
19. TREES SHALL NOT CONFLICT/ BLOCK PROPOSED REGULATORY/ DIRECTION SIGNAGE, MONUMENT SIGNS, ADDRESS OR LIGHT POLES. SHIFT TREES AS NECESSARY TYP.
20. ALL LANDSCAPE AREAS SHALL BE PROVIDED WITH A READILY AVAILABLE WATER SUPPLY. NEWLY PLANTED MATERIALS SHALL BE REGULARLY WATERED UNTIL ESTABLISHED, ANY PROPOSED IRRIGATION SYSTEMS SHALL NOT BE LOCATED WITHIN THE RIGHT-OF-WAY.
21. RECOMMENDED PLANTING DATES ARE MARCH 1 TO MAY 15 FOR ALL MATERIALS AND OCTOBER 15 TO DECEMBER 15 FOR DECIDUOUS MATERIALS PLANTINGS OUTSIDE THESE DATES SHALL HAVE PRIOR TOWNSHIP APPROVAL, AND MAY REQUIRE SPECIAL TREATMENT, SUCH AS EXTRA WATERING OR MULCHING, TO INCREASE SURVIVAL POTENTIAL.
22. IRRIGATION PLANS PROVIDED FORI CONSTRUCTION DWGS. A RAIN SENSOR OR SIMILAR MEASURE SHALL BE PROVIDED TO ENSURE IRRIGATION DOES NOT OCCUR DURING OR SHORTLY AFTER PRECIPITATION.
23. NO TREE TO BE PLANTED WITHIN 4' OF PROPERTY LINE.
24. NO WHITE PINE TO BE PROPOSED AND NO MORE THAN TWO PLANTED TREES IN A ROW SHALL BE OF THE SAME SPECIES. PER TWPS. ORDINANCE
25. NO CONSTRUCTION SHALL OCCUR UNTIL TREE PROTECTION HAS BEEN INSTALLED AND APPROVED BY THE COMMUNITY DEVELOPMENT DIRECTOR.

LANDSCAPE CALCULATIONS PER WHITE LAKE TWP.: ZONED LM LIGHT MANUFACTURING DISTRICT

TOTAL SITE AREA		1.37 ACRES (59,526 SF) NET AND GROSS
REQUIREMENT INTERIOR LANDSCAPING	REQUIRED 15% OF TOTAL LOT AREA 93,090 SQ FT. X .15 = 13,963 SQ FT. REQ. 13,963 SQ FT / 300 = 46.5 46.5 * 1 = 47 DEC./EVG. TREES 46.5 * 5 = 233 SHRUBS	PROVIDED 31,529 SF LANDSCAPE AREA (33.9 %) 54 PROPOSED TREES, 233 PROPOSED SHRUBS,
FRONTAGE LANDSCAPING	1 TREE PER 20 LF; LESS DRIVE ACCESS APPROX 237 LF / 20 = 12 TREES	12 PROPOSED TREES AT WHITE LAKE RD. (10 DEC TREES AND 2 EVERGREEN)

VARIANCES GRANTED BY ZBA ON 03-28-2024; AS NOTED ON SHT. C-3.0

1. APPROVAL TO ELIMINATE THE REQUIREMENT FOR THE INSTALLATION OF A 6 FOOT HIGH BERM, OR A 3 FOOT HIGH BERM AND A 6 FOOT HIGH MASONRY SCREEN WALL ALONG THE WEST PROPERTY LINE.
2. APPROVAL TO INSTALL A 20 FOOT GREENBELT IN LIEU OF A 38 FOOT WIDE EXTENSIVE LAND FORM BUFFER ALONG THE WHITE LAKE ROAD RIGHT-OF-WAY.

LANDSCAPE VARIANCES GRANTED BY ZBA ON 03-28-2024

3. APPROVAL TO END THE FENCE MIDWAY ON THE SOUTHWEST SIDE OF THE SITE, IN ORDER TO SAVE 2 ADDITIONAL EXISTING EVERGREEN TREES AND OTHER EXISTING EVERGREENS.
4. APPROVAL TO NOT PROVIDE THE DECORATIVE FENCE TO ENCOMPASS THE ENTIRE SITE, SO AS TO PRESERVE AND PROTECT ADDITIONAL EXISTING TREES ON THE WEST BORDER. CLIENT DOES NOT FEEL THE FENCE IS NECESSARY AROUND THE ENTIRE SITE FOR SECURITY DUE TO PRESERVING THE EXISTING VEGETATION.

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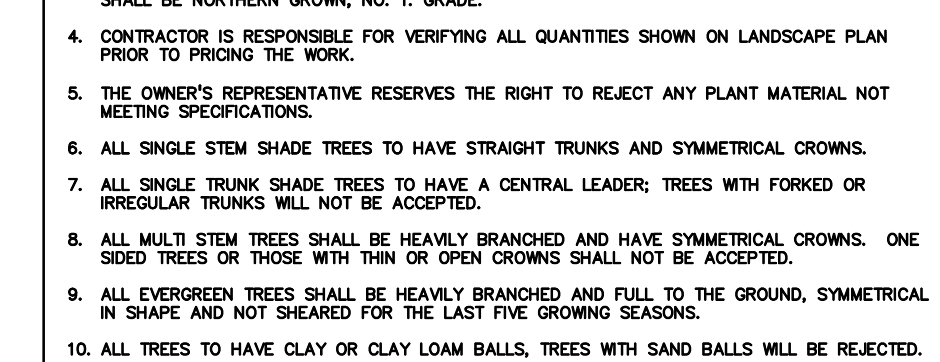
PATRICK S. CONROY LANDSCAPE ARCHITECT NO. 862 — STATE OF MICHIGAN REGISTERED LANDSCAPE ARCHITECT

NORTH

SCALE: 1" = 20' (0, 10, 20, 40)

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CLIENT

GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE

GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

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ORIGINAL ISSUE DATE:
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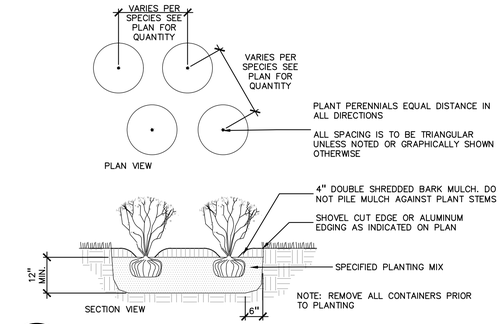
LANDSCAPE PLAN

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	JLE
DES.	JLE

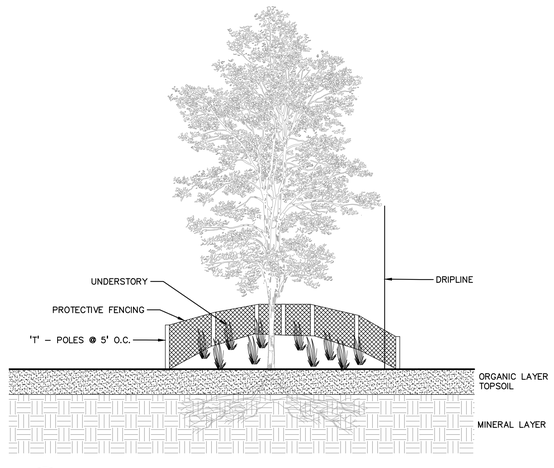
DRAWING NUMBER:

L-1.0

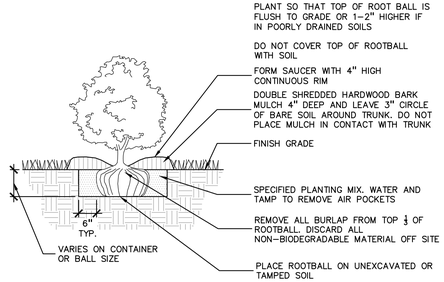
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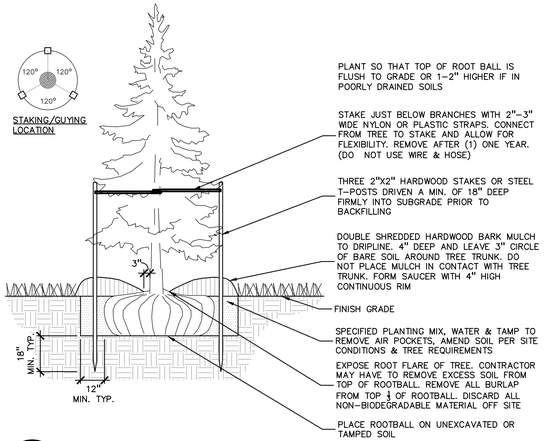
6 PERENNIAL PLANTING DETAIL
SCALE: 1" = 2'-0"



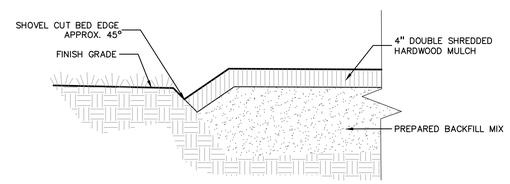
3 TREE PROTECTION DETAIL
SCALE: 1" = 3'-0"



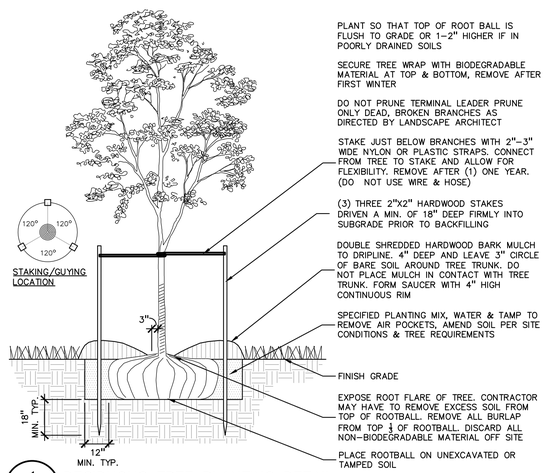
5 SHRUB PLANTING DETAIL
SCALE: 1" = 2'-0"



2 EVERGREEN TREE PLANTING DETAIL
SCALE: 1" = 3'-0"



4 CUT BED EDGE DETAIL
SCALE: 1" = 1'-0"



1 DECIDUOUS TREE PLANTING DETAIL
SCALE: 1" = 3'-0"

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STATE OF MICHIGAN
PATRICK S. CONROY
LANDSCAPE ARCHITECT
NO. 662
REGISTERED LANDSCAPE ARCHITECT

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3438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

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ORIGINAL ISSUE DATE: FEBRUARY 2, 2023

DRAWING TITLE
LANDSCAPE DETAILS

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	JLE
DES.	JLE

DRAWING NUMBER:
L-1.1

\\pea-an-fs01\Shared\PROJECTS\2002\2002248A\DWG\CONSTRUCTION~2026\L-1.1_LANDSCAPE DETAILS~2002248A.dwg

GENERAL LANDSCAPING REQUIREMENTS

1.0 GENERAL

1.1 SUMMARY

1.1.1 Includes But Not Limited To

1. General procedures and requirements for Site Work.

2.0 PRODUCTS - Not Used

3.0 EXECUTION

3.1 PREPARATION

3.1.1 Protection

1. Spillage:

A. Avoid spillage by covering and securing loads when hauling on or adjacent to public streets or highways.

B. Remove spillage and sweep, wash, or otherwise clean project, streets, and highways.

2. Erosion Control:

A. Take precautions necessary to prevent erosion and transportation of soil downstream, to adjacent properties, and into on-site or off-site drainage systems.

B. Develop, install, and maintain an erosion control plan if required by law.

C. Repair and correct damage caused by erosion.

3. Existing Plants And Features:

A. Do not damage tops, trunks, and roots of existing trees and shrubs on site which are intended to remain.

B. Do not use heavy equipment within branch spread. Interfering branches may be removed only with permission of Landscape Architect.

C. Do not damage other plants and features which are to remain.

3.1.2 If specified precautions are not taken or corrections and repairs made promptly, Owner may take such steps as may be deemed necessary and deduct costs of such from monies due to Contractor. Such action or lack of action on Owner's part does not relieve Contractor from responsibility for proper protection of the Work.

END OF SECTION

LANDSCAPING PREPARATION

1.0 GENERAL

1.1 SUMMARY

1.1.1 Includes But Not Limited To

1. General landscape work requirements.

1.2 QUALITY ASSURANCE

1.2.1 Comply with all applicable local, state and federal requirements, regarding materials, methods of work, and disposal of excess and waste materials.

1.2.2 Obtain and pay for all required inspections, permits, and fees.

1.2.3 Provide notices required by governmental authorities.

1.3 PROJECT CONDITIONS

1.3.1 Locate and identify existing underground and overhead services and utilities within contract limit work areas. (Call Miss Dig: 1-800-482-7171 in Michigan).

1.3.2 Provide adequate means to protect utilities and services designated to remain.

1.3.3 Repair utilities damaged during site work operations at Subcontractor's expense.

1.3.4 When uncharted or incorrectly charted underground piping or other utilities and services are encountered during site work operations, notify the applicable utility company immediately to obtain procedure directions. Cooperate with the applicable utility company in maintaining active services in operation.

1.3.5 Locate, protect, and maintain benchmarks, monuments, control points and project engineering reference points. Re-establish disturbed or destroyed items at Subcontractor's expense.

1.3.6 Perform landscape work operations and the removal of debris and materials to assure minimum interference with streets, walks, and other adjacent facilities.

1.3.7 Obtain governing authorities' written permission when required to close or obstruct streets, walks and adjacent facilities. Provide alternate routes around closed or obstructed traffic ways when required by governing authorities.

1.3.8 Protect and maintain street lights, utility poles and services, traffic signal control boxes, curb boxes, valves and other services, except items designated for removal.

1.3.9 The General Contractor will occupy the premises and adjacent facilities during the entire period of construction. Perform landscape work operations to minimize conflicts and to facilitate General Contractor's use of the premises and conduct of his normal operations.

1.3.10 Perform landscape preparation work before commencing landscape construction.

1.3.11 Provide necessary barricades, coverings and protection to prevent damage to existing improvements indicated to remain.

1.3.12 Protect existing trees scheduled to remain against injury or damage including cutting, breaking or skinning of roots, trunks or branches, smothering by stockpiled construction materials, excavated materials or vehicular traffic within branch spread.

2.0 PRODUCTS

2.1 MATERIALS/EQUIPMENT

2.1.1 As selected by the General Contractor, except as indicated.

1. Tree protection:

A. Wood fencing - Snow fencing 4' height.

B. Posts - Steel fence post.

C. Herbicide for lawn restoration - "Round-up" by Monsanto.

3.0 EXECUTION

3.1 EXISTING UTILITIES

3.1.1 Call "MISS DIG" 811 before construction begins. Information on the drawings related to existing utility lines and services is from the best sources presently available. All such information is furnished only for information and is not guaranteed. Excavate test pits as required to determine exact locations of existing utilities.

3.2 CLEARING

3.2.1 Locate and suitably identify trees and improvements indicated to remain.

3.2.2 Fencing/soil erosion fence is to be installed.

3.2.3 Any equipment that compacts the soil in the areas of existing trees is not allowed.

3.2.4 Protect trees scheduled to remain with 4' high snow fence per plans.

3.2.5 No vehicular traffic is permitted beneath drip line at any time. All lawn areas are to be worked by hand.

3.2.6 Clear and grub areas within contract limits as required for site access and execution of the work.

3.2.7 Remove trees, plants, undergrowth, other vegetation and debris, except items indicated to remain.

3.2.8 Treat planting and lawn areas as required with herbicide per manufacturer recommendations to kill existing vegetation prior to planting, seeding and sodding.

3.2.9 Remove stumps and roots to a clear depth of 36" below subgrades. Remove stumps and roots to their full depth within 5'0" of underground structures, utility lines, footings, and paved areas.

3.3 DISPOSAL OF WASTE MATERIALS

3.3.1 Stockpile, haul from site and legally dispose of waste materials and debris. Accumulation is not permitted.

3.3.2 Maintain disposal routes, clear, clean and free of debris.

3.3.3 On site burning of combustible cleared materials is not permitted.

3.3.4 Upon completion of landscape preparation work, clean areas within contract limits, remove tools and equipment. Site to be clear, clean and free of materials and debris and suitable for site work operations.

3.3.5 Materials, items and equipment not scheduled for reinstallation or salvaged for the General Contractor are the property of the Landscape Contractor. Remove cleared materials from the site as the work progresses. Storage and sale of Landscape Contractors salvage items on site is not permitted.

END OF SECTION

FINISH GRADING AND TOPSOIL PLACEMENT

1.0 GENERAL

1.1 SUMMARY

1.1.1 Includes But Not Limited To

1. Perform finish grading and topsoil placement required to prepare site for installation of landscaping as described in Contract Documents.

1.2 SUBMITTALS

1.2.1 Quality Assurance

1. Submit test on imported topsoil and on site stockpiled topsoil by independent licensed testing laboratory prior to use. Imported topsoil shall meet minimum specified requirements and be approved by Landscape Architect prior to use.

2. Provide and pay for testing and inspection during topsoil operations. Laboratory, inspection services, and Soils Engineer shall be acceptable to the Landscape Architect.

3. Submit report stating location of source of imported topsoil and account of recent use.

4. Test for pH factor, mechanical analysis, and percentage of organic content.

5. Submit test reports to General Contractor.

6. Sub-Contractor, or testing agency to make recommendations on type of quantity of additives required to establish satisfactory pH factor and supply of nutrients to bring nutrients to satisfactory level for planting.

1.3 QUALITY ASSURANCE

1.3.1 Participate in pre-installation meeting with Landscape Architect.

1.4 PROJECT CONDITIONS

1.4.1 Also see Landscape Preparation Section.

1.4.2 Protect existing trees, plants, lawns, and other features designated to remain as part of the landscaping work.

1.4.3 Promptly repair damage to adjacent facilities caused by topsoil operations. Cost of repair at Subcontractor's expense.

1.4.4 Promptly notify the General Contractor and Landscape Architect of unexpected subsurface conditions.

2.0 PRODUCTS

2.1 MATERIALS

2.1.1 Topsoil: supplied and stockpiled topsoil proposed for use must meet the testing criteria results specified. Topsoil must conform to adjustments and recommendations from the soil test and by the Landscape Architect.

2.1.2 Existing topsoil: existing topsoil from on-site stockpile shall be utilized. All processing, cleaning, and preparation of this stored topsoil to render it acceptable for use is the responsibility of the Subcontractor.

2.1.3 Provide additional topsoil as required to complete the job. Topsoil must meet testing criteria results specified.

2.1.4 All processing, cleaning, and preparation of this supplied topsoil to render it acceptable for use is the responsibility of the Subcontractor.

2.1.5 Supplied and stockpiled topsoil, shall be fertile, friable, dark in color and representative of local productive soil, capable of sustaining vigorous plant growth and free of clay lumps, subsoil, noxious weeds or other foreign matter such as stones of 1" in any dimension, roots, sticks, and other extraneous material: not frozen or muddy. PH of soil range between 5.0 and 7.5

2.1.6 Soil shall not contain more than 2 percent of particles measuring over 2.0 mm in largest size

2.1.7 Prepared topsoil shall be used in planting mixtures as specified in Trees, Plants, and Ground Cover; all beds prepared as specified.

3.0 EXECUTION

3.1 EXAMINATION

3.1.1 Do not commence work of this Section until grading tolerances specified are met.

3.2 PREPARATION

3.2.2 Prior to grading, dig out weeds from planting areas by their roots and remove from site. Before placing top soil inlandscape areas, remove rocks larger than 1 inch in any dimension and foreign matter such as building rubble, wire, cans, sticks, concrete, etc.

3.2.3 Prior to placing topsoil, remove any imported base material present in planting areas down to natural subgrade or other material acceptable to Landscape Architect.

3.3 PERFORMANCE

3.3.1 Site Tolerances

1. Total Topsoil Depth -

A. Lawn And Groundcover Planting Areas - 3 inches minimum compacted.

B. Shrub Planting Areas - 12 inches minimum throughout entire shrub bed area.

2. Elevation of topsoil relative to walks or curbs -

A. Seeded Lawn Areas - 1/4 inch below

B. Sodded Lawn Areas - 1 1/2 inches below

C. Shrub And Ground Cover Areas - 3 inches below

3.3.2 Do not expose or damage existing shrub or tree roots.

3.3.3 Redistribute approved existing top soil stored on site as a result of rough grading. Remove organic material, rocks and clods greater than 1 inch in any dimension, and other objectionable materials. Provide additional approved imported topsoil required for specified topsoil depth and bring surface to specified elevation relative to walk or curb.

3.3.4 For trees, shrubs, ground cover beds and plant mix for beds see Exterior Plants section.

3.3.5 Provide earth berming where indicated on Plans.

3.3.6 Berming to be free flowing in shape and design, as indicated, and to blend into existing grades gradually so that the toe of slope is not readily visible. Landscape Architect or General Contractor's representative to verify final contouring before planting.

3.3.7 Regardless of finish grading elevations indicated, it is intended that grading be such that proper drainage of surface water away from buildings will occur and that no low areas are created to allow ponding. Subcontractor to consult the General Contractor and Landscape Architect regarding variations in grade elevations before rough grading is completed.

3.3.8 Slope grade away from building for 12 feet minimum from walls at slope of 1/2 inch per ft minimum unless otherwise noted. High point of finish grade at building foundation shall be 6 inches minimum below finish floor level. Direct surface drainage in manner indicated on Drawings by molding surface to facilitate natural run-off of water. Fill low spots and pockets with top soil and grade to drain properly.

3.3.9 Rake all topsoil to remove clods, rocks, weeds, and debris.

3.3.10 Grade and shape area to bring surface to true uniform planes free from irregularities and to provide proper drainage and slopes per plans.

3.4 CLEANING

3.4.1 Upon completion of topsoil operations, clean areas within contract limits, remove tools, equipment, and haul all excess topsoil off-site. Site shall be clear, clean, free of debris, and suitable for site work operations.

END OF SECTION

LAWN SEEDING

1.0 GENERAL

1.1 SUMMARY

1.1.1 Includes But Not Limited To

1. Furnish and install seeded lawn as described in Contract Documents.

1.2 SUBMITTALS

1.2.1 Submit seed vendor's certification for required grass seed mixture, indicating percentage by weight, and percentage of purity, germination, and weed seed for each grass species.

1.3 DELIVERY AND STORAGE

1.3.1 Deliver seed and fertilizer materials in original unopened containers, showing weight, analysis, and name of manufacturer. Store in a manner to prevent wetting and deterioration.

1.4 PROJECT CONDITIONS

1.4.1 See landscape preparation section.

1.4.2 Work notification: Notify Landscape Architect of General Contractor's representative at least seven (7) working days prior to start of seeding operation.

1.4.3 Protect existing utilities, paving, and other facilities from damage caused by seeding operations.

1.4.4 Perform seeding work only after planting and other work affecting ground surface has been completed.

1.4.5 Provide hose and lawn watering equipment as required.

1.4.6 The irrigation system will be installed prior to seeding. Locate, protect, and maintain the irrigation system during seeding operations. Repair irrigation system components damaged during seeding operations at the Sub-Contractor's expense.

1.5 WARRANTY

1.5.1 See Landscape Maintenance and Warranty Section

2.0 PRODUCTS

2.1 MATERIALS

2.1.1 Topsoil for Seeded Areas: See Topsoil Placement and Drawings.

2.1.2 Lawn seeded areas: Fresh, clean and new crop seed mixture. Mixed by approved methods.

2.1.3 Seed mixture composed of the following varieties, mixed to the specified proportions by weight and tested to minimum percentages of purity and germination.

2.1.4 Irrigated Lawn Seed Mixture proportioned by volume as indicated below:

SEED TYPE	PROPORTION	PURITY	GERMINATION
Kentucky Bluegrass	50%	90%	75%
Penn Lawn Fescue	30%	95%	80%
Annual Ryegrass	20%	95%	80%

2.1.5 Non-Irrigated Seed Mixture proportioned by volume as indicated below:

SEED TYPE	PROPORTION	PURITY	GERMINATION
Penn Lawn Fescue	60%	90%	85%
Kentucky 28# Common Bluegrass	20%	90%	90%
Pennfine Perennial Rye	20%	90%	90%

2.1.6 Fertilizer: granular, non burning product composed of not less that 50% organic slow acting, guaranteed analysis professional fertilizer.

2.1.7 Ground Limestone: Used if required by soil test report: Containing not less than 85% of total carbonates and ground to such fineness that 50% will pass through a 100 mesh sieve and 90% will pass through a 20% mesh sieve.

2.1.8 Straw Mulch: Used in crimping process only. Clean oat or wheat straw well seasoned before bailing, free from mature seed-bearing status, or roots of prohibited or noxious weeds.

2.1.9 Water: Free of substance harmful to seed growth. Hoses or other methods to transpiration furnished by Sub Contractor.

3.0 EXECUTION

3.1 INSPECTION

3.1.1 Landscape Architect or General Contractor's representative must approve finish surfaces, grades, topsoil quality and depth. Do not start seeding work until unsatisfactory conditions are corrected.

3.2 PREPARATION

3.2.1 SURFACE PREPARATION

1. Seven days maximum prior to seeding, -

A. Treat Lawn areas if required with "Round-Up" by Monsanto, per label direction to kill existing vegetation prior to seeding.

B. Loosen topsoil areas to minimum depth of 4", dampen thoroughly, and cultivate to properly break up clods and lumps.

C. Rake area to remove clods, rocks, weeds, roots, debris, and stones over 1" in any dimension.

D. Grade lawn areas to smooth, free draining even surface with a loose, moderately coarse texture. Roll and rake, remove ridges, and fill depressions as required to drain.

E. Apply limestone to supplied topsoil if required by soil test report at rate determined by the soil test, to adjust pH of topsoil to not less than 6.0 no more that 6.8. Distribute evenly by machine and incorporate thoroughly into topsoil.

F. Apply fertilizers to indicated turf areas at a rate equal to 1 lb. of actual nitrogen 1,000 sq. ft. (43 lbs / acre).

G. Apply fertilizers by mechanical rotary or drop type distributor, thoroughly and evenly incorporated with soil to a depth of 1" by approved method. Fertilize areas inaccessible to power equipment with hand tools and incorporate into soil.

H. After lawn areas have been prepared, take no heavy objects over them except lawn rollers.

I. After preparation of lawn areas and with topsoil in semi-dry condition, roll lawn planting areas in two directions at approximately right angles with water ballast roller weighing 100 to 300 lbs according to soil type.

J. Rake or scarify and cut or fill irregularities that develop as required until area is true and uniform, free from lumps, depressions, and irregularities.

K. Restore prepared areas to specified condition if eroded, settled or otherwise disturbed after fine grading and prior to seeding.

3.3 INSTALLATION

3.3.1 SEEDING

1. Seed lawns only between April 1, and June 1, and fall seeding between August 15, and October 15, or at such other times acceptable to Landscape Architect.

2. Seed immediately after preparation of bed. Seed indicated areas within contract Limits and areas adjoining contract limits disturbed as a result of construction operations.

3. Perform seeding operations when the soil is dry and when the winds do not exceed five(5) miles per hour velocity.

4. Apply seed with a rotary or drop type distributor. Install seed evenly by sowing equal quantities in two (2) directions, at right angles to each other.

5. Sow seed at a rate of 300 lbs./acre.

6. After seeding, rake or drag surface of soil lightly to incorporate seed into top 1/8" of soil. Roll with light lawn roller.

7. Provide soil erosion planting mat where grade conditions required to stabilize the planting area.

3.3.2 HYDRO-SEEDING

1. Hydro-seeding: The application of grass seed and a wood cellulose fiber mulch tinted green shall be accomplished in one operation by use of an approved spraying machine.

A. Mix seed, fertilizer, and wood cellulose fiber in required amount of water to produce a homogeneous slurry. Add wood cellulous fiber after seed, water, and fertilizer have been thoroughly mixed and apply at the rate of 200 pounds per acre dry weight.

B. For hydro-seeding, wood cellulose fiber shall be used. Silva-Fiber Mulch by Weyerhaeuer Company, Tacoma, WA (800-443-9179).

C. Hydraulically spray material on ground to form a uniform cover impregnated with grass seed.

D. Immediately following application of slurry mix, make separate application of wood cellulose mulch at the rate of 1,000 pounds, dry weight, per acre.

E. Apply cover so that rainfall or applied water will percolate to underlying soil.

3.3.3 MULCHING

1. Place straw mulch on seeded areas within 24-hours after seeding.

2. Place straw mulch uniformly in a continuous blanket at a rate of 2-1/2 tons per acre, or two (2) 50 lb. bales per 1,000 sq. ft. of area. A mechanical blower may be used for straw mulch application when acceptable to the Landscape Architect.

3. Crimp straw into soil by use of a "crimper". Two passes in alternate direction required. Alternative methods on areas too small for crimper must be approved by the Landscape Architect or Owner's Representative.

3.3.3 ESTABLISH LAWN

1. Establish dense lawn of permanent grasses, free from lumps and depressions. Any area failing to show uniform germination to be reseeded; continue until dense lawn established.

2. Damage to seeded area resulting from erosion to be repaired by Sub Contractor.

3. In event Sub Contractor does not establish dense lawn during first germination period, return to project to refertilize and reseed to establish dense lawn.

4. Should the seeded lawn become largely weeds after germination, Sub Contractor is responsible to kill the weeds and reseed the proposed lawn areas to produce a dense turf, as specified.

3.4 CLEANING

3.4.1 Perform Cleaning during installation of the work and upon completion of the work to the approval of the Landscape Architect. Remove from site all excess materials, debris, and equipment. Repair damage resulting from seeding operations.

3.5 MAINTENANCE

3.5.1 See Landscape Maintenance and Warranty Section.

3.6 ACCEPTANCE

3.6.1 See Landscape Maintenance and Warranty Section.

END OF SECTION

LAWN SODDING

1.0 GENERAL

1.1 SUMMARY

1.1.1 Includes But Not Limited To

1. Furnish and install sodded lawn as described in Contract Documents.

1.2 QUALITY ASSURANCE

1.2.1 Sod: Comply with American Sod Producers Association (ASPA) classes of sod materials.

1.3 SUBMITTALS

1.3.1 Submit sod growers certification of grass species. Identify source location.

1.3.2 Submit manufacturer's certification of fertilizer.

1.4 DELIVERY, STORAGE, AND HANDLING

1.4.1 Cut, deliver, and install sod within 24 hour period.

1.4.2 Do not harvest or transport sod when moisture content may adversely affect sod survival.

1.4.3 Protect sod from sun, wind, and dehydration prior to installation. Do not tear, stretch, or drop sod during handling and installation.

1.4.4 Sod which dries out before installation will be rejected.

1.5 PROJECT CONDITIONS

1.5.1 See Landscape Preparation section.

1.5.2 Work notification: Notify Landscape Architect or General Contractor's representative at least seven (7) working days prior to start of sodding operation.

1.5.3 Protect existing utilities, paving, and other facilities from damage caused by sodding operations.

1.5.4 Perform sodding work only after planting and other work affecting ground surface has been completed.

1.5.5 Restrict traffic from lawn areas until grass is established. Erect signs and barriers as required.

1.5.6 Provide hose and lawn watering equipment as required.

1.5.7 The irrigation system will be installed prior to sodding. Locate, protect, and maintain the irrigation system during sodding operations. Repair irrigation system components damaged during sodding operations at the Subcontractor's expense.

1.6 WARRANTY

1.6.1 See Landscape Maintenance and Warranty Section.

2.0 PRODUCTS

2.1 MATERIALS

2.1.1 Sod: An "approved" nursery grown blend of improved Kentucky Bluegrass varieties.

2.1.2 Sod containing Common Bermudagrass, Quackgrass, Johnsongrass, Poison Ivy, Nutsedge, Nimblewill, Canada Thistle, Timothy, Bentgrass, Wild Garlic, Ground Ivy, Perennial Sorrel, or Bramegrass weeds will not be acceptable.

2.1.3 Provide well rooted, healthy sod, free of diseases, nematodes and soil borne insects. Provide sod uniform in color, leaf texture, density, and free of weeds, undesirable grasses, stones, roots, thatch, and extraneous material; viable and capable of growth and development when planted.

2.1.4 Furnish sod, machine stripped in square pads or strips not more than 3'-0" long; uniformly 1" to 1-1/2" thick with clean cut edges. Mow sod before stripping.

2.1.5 Fertilizer: granular, non burning product composed of not less that 50% organic slow acting, guaranteed analysis professional fertilizer.

2.1.6 Type A: starter fertilizer containing 20% nitrogen, 12% phosphoric acid, and 8% potash by by weight or similar approved composition.

2.1.7 Ground Limestone: Used if required by soil test report: Containing not less than 85% of total carbonates and ground to such fineness that 50% will pass through a 100 mesh sieve and 90% will pass through a 20% mesh sieve.

2.1.8 Stakes: softwood, 3/4" x 8" long.

2.1.9 Water: Free of substance harmful to seed growth. Hoses or other methods to transpiration furnished by Sub Contractor.

2.1.10 Topsoil: see Topsoil Placement section.

3.0 EXECUTION

3.1 INSPECTION

3.1.1 Landscape Architect or General Contractor's representative must approve finish surfaces, grades, topsoil quality and depth. Do not start sodding work until unsatisfactory conditions are corrected.

3.2 PREPARATION

3.2.1 Surface Preparation:

1. Seven days maximum prior to sodding, -

a. Treat Lawn areas if required with herbicide per manufacturer recommendations to kill existing vegetation prior to sodding.

b. Loosen topsoil areas to minimum depth of 4", dampen thoroughly, and cultivate to properly break up clods and lumps.

c. Rake area to remove clods, rocks, weeds, roots, debris, and stones over 1" in any dimension.

d. Grade lawn areas to smooth, free draining even surface with a loose, moderately coarse texture. Roll and rake, remove ridges, and fill depressions as required to drain.

e. Apply limestone to supplied topsoil if required by soil test report at rate determined by the soil test, to adjust pH of topsoil to not less than 6.0 no more that 6.8. Distribute evenly by machine and incorporate thoroughly into topsoil.

f. Apply fertilizers to indicated turf areas at a rate equal to 1 lb. of actual nitrogen 1,000 sq. ft. (43 lbs / acre).

g. Apply fertilizers by mechanical rotary or drop type distributor, thoroughly and evenly incorporated with soil to a depth of 1" by approved method. Fertilize areas inaccessible to power equipment with hand tools and incorporate into soil.

h. After lawn areas have been prepared, take no heavy objects over them except lawn rollers.

i. After preparation of lawn areas and with topsoil in semi-dry condition, roll lawn planting areas in two directions at approximately right angles with water ballast roller weighing 100 to 300 lbs.

j. Rake or scarify and cut or fill irregularities that develop as required until area is true and uniform, free from lumps, depressions, and irregularities.

k. Restore prepared areas to specified condition if eroded, settled or otherwise disturbed after fine grading and prior to sodding.

l. Dampen dry soil prior to sodding.

3.3 INSTALLATION

3.3.1 Sodding:

1. Lay sod to form a solid mass with tightly fitted joints. Butt ends and sides of sod strips. Do not overlay edges. Stagger strips to offset joints in adjacent course. Remove excess sod to avoid othering of adjacent grass. Provide sod pad top flush with adjacent curbs, sidewalks, drains, and seeded areas.

2. Do not lay dormant sod or install sod on saturated, frozen soil.

3. Install initial row of sod in a straight line, beginning at the bottom of slopes, perpendicular to direction of the sloped area. Place subsequent rows parallel to and lightly against previously installed row.

4. Peg sod on slopes greater than 3 to 1 or in centerline of swales to prevent slippage at a rate of 2 stakes per yard of sod.

5. Water sod thoroughly with a fine spray immediately after laying to obtain moisture penetration through sod into top 4 inches of topsoil.

6. Roll with light lawn roller in two directions perpendicular to each other to ensure contact with sub grade.

7. Install sod at indicated areas within contract limits and areas adjoining contract limits disturbed as a result of construction operations.

8. Damage to sodded area resulting from erosion to be repaired by Subcontractor.

3.4 CLEANING

3.4.1 Perform Cleaning during installation of the work and upon completion of the work to the approval of the Landscape Architect. Remove from site all excess materials, debris, and equipment. Repair damage resulting from sodding operations.

3.5 MAINTENANCE

3.5.1 See Landscape Maintenance and Warranty Section.

3.6 ACCEPTANCE

3.6.1 See Landscape Maintenance and Warranty Section.

END OF SECTION

PEA GROUP
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STATE OF MICHIGAN
JANET L. EVANS
LANDSCAPE ARCHITECT
NO. 1390
REGISTERED LANDSCAPE ARCHITECT

811 Know what's below. Call before you dig.

CAUTION!!
THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE AND NOT GUARANTEED. NO REPRESENTATION IS MADE 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.



CLIENT

GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE

GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23
PER AGENCIES COMMENTS	04/26/24
PER AGENCIES COMMENTS	07/25/24
PER AGENCIES COMMENTS	09/06/24
UNIT LAYOUT CHANGE	11/18/24
GRADING/ENTRY CHANGES	04/30/26
UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE

LANDSCAPE SPECIFICATIONS

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	JLE
DES.	JLE

DRAWING NUMBER:

L-2.1

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EXTERIOR PLANTS

1.0 GENERAL

1.1 SUMMARY

1.1.1 Includes But Not Limited To

1. Furnish and install landscaping plants as described in Contract Documents.

1.2 QUALITY ASSURANCE

1.2.1 Plant names indicated, comply with "Standardized Plant Names" as adopted by the latest edition of the American Joint Committee of Horticultural Nomenclature. Names of varieties not listed conform generally with names accepted by the nursery trade. Provide stock true to botanical name and legibly tagged.

1.2.2 Comply with sizing and grading standards of the latest edition of "American Standard for Nursery Stock". A plant shall be dimensioned as it stands in its natural position.

1.2.3 All plants shall be nursery grown under climatic conditions similar to those in the locality of the project for a minimum of two years.

1.2.4 Stock furnished shall be at least the minimum size indicated. Larger stock is acceptable, at no additional charge. Larger plants shall not be cut back to size indicated.

1.2.5 Provide "specimen" plants with a special height, shape, or character of growth. Landscape Subcontractor is to tag specimen trees or shrubs at the source of supply. The Landscape Subcontractor shall inspect all plant material at source prior to Landscape Architect's approval. Landscape Subcontractor shall accompany Landscape Architect on final selection trip. The Landscape Architect will inspect specimen selections for suitability and adaptability to selected location. When specimen plants cannot be purchased locally, provide sufficient photographs of the proposed specimen plants for approval.

1.2.6 Plants may be inspected and approved at the place of growth for compliance with specification requirements for quality, size, and variety.

1.2.7 Approval of plant selection at the place of growth shall not impair the right of inspection and rejection upon delivery at the site or during progress of the work.

1.2.8 Provide percolation testing by filling plant pits with water and monitoring length of time for water to completely percolate into soil. Submit test results to Landscape Architect prior to starting work.

1.2.9 Before proceeding with work, check and verify dimensions and quantities. Report variations between Drawings and site to Landscape Architect before proceeding with work of this section.

1.2.10 Plant totals are for convenience only and are not guaranteed. Verify amounts shown on Drawings. All plantings indicated on Drawings are required unless indicated otherwise.

1.3 SUBMITTALS

1.3.1 Provide and pay for material testing. Testing agency shall be acceptable to the Landscape Architect. Provide the following data:

1. The loss of weight by ignition and moisture absorption capacity shall be tested for peat moss.

1.3.2 Submit the following material samples to Landscape Architect:

1. Peat moss, shredded hardwood bark mulch, planting accessories, pre-emergent herbicides, and plant fertilizers.

1.3.3 Submit the following materials certification to Landscape Architect:

1. Topsoil source and ph value, peat moss, and plant fertilizer.

1.4 DELIVERY, STORAGE, AND HANDLING

1.4.1 Deliver fertilizer materials in original, unopened and undamaged containers showing weight, analysis, and name of manufacturer. Store in manner to prevent wetting and deterioration.

1.4.2 Take all precautions customary in good trade practice in preparing plants for moving. Workmanship that fails to meet the highest standards will be rejected.

1.4.3 Spray deciduous plants in foliage with an approved "Anti-Desiccant" immediately after digging to prevent dehydration.

1.4.4 Dig, pack, transport, and handle plants with care to ensure protection against injury.

1.4.5 Inspection certificates required by law shall accompany each shipment invoice or order to stock on arrival. The certificate shall be filed with the General Contractor's representative.

1.4.6 Protect all plants from drying out. If plants cannot be planted immediately upon delivery, properly protect them with soil, shredded hardwood bark mulch, or in a manner acceptable to the General Contractor's representative.

1.4.7 Water heeled in plantings daily.

1.4.8 No plant shall be bound with rope or wire in a manner that could damage or break the branches.

1.4.9 Cover plants transported on open vehicles with a protective covering to prevent wind burn.

1.4.10 Frozen or muddy topsoil is not acceptable.

1.5 PROJECT CONDITIONS

1.5.1 See Landscape Preparation Section.

1.5.2 Work notification: notify Landscape Architect at least seven working days prior to installation of plant material.

1.5.3 Protect existing utilities, paving, and other facilities from damage caused by landscaping operations.

1.5.4 A complete list of plants, including a schedule of sizes, quantities, and other requirements is shown on the proposal form. In the event that quantity discrepancies or material omissions occur in the proposal form, Subcontractor shall notify the Landscape Architect during the proposal bidding process.

1.5.5 An irrigation system will be installed prior to planting. Locate, protect, and maintain the irrigation system during planting operations. Repair irrigation system components, damaged during planting operations, at the Landscape Subcontractor's expense.

1.5.6 The Landscape Subcontractor shall inspect existing soil conditions in all areas of the site where his operations will take place, prior to the beginning of work. It is the responsibility of the Landscape Subcontractor to notify the General Contractor's representative and the Landscape Architect in writing of any conditions which could affect the survivability of plant material to be installed.

1.6 WARRANTY

1.6.1 See Landscape Maintenance and Warranty Standards.

2.0 PRODUCTS

2.1 MATERIALS

2.1.1 Plants: Provide plants typical of their species or variety; with normal, densely developed branches and vigorous, fibrous root systems. Provide only sound, healthy, vigorous plants free from defects, disfiguring knots, sunscald injuries, frost cracks, abrasions of the bark, plant diseases, insect eggs, borers, and all forms of infestation. All plants shall have a fully developed form without voids and open spaces.

1. Dig balled and burlapped plants with firm, natural balls of earth of sufficient diameter and depth to encompass the fibrous and feeding root system necessary for full recovery of the plant. Provide ball sizes complying with the latest edition of the "American Standard for Nursery Stock". Cracked or mushroomed balls are not acceptable.
2. All trees shall have clay or clay loam balls. Trees with sand balls will be rejected.
3. Provide tree species that mature at heights over 25'-0" with a single, main trunk. Trees that have the main trunk forming a "Y" shape are not acceptable.
4. Plants planted in rows shall be matched in form, (see specimen stock).
5. Plants larger than those specified in the plant list may be used when acceptable to the Landscape Architect.
6. No pruning wounds shall be present with a diameter of more than 1" and such wounds must show vigorous bark on all edges.
7. Evergreen trees shall be unsheared and branched to the ground.
8. Shrubs and small plants shall meet the requirements for spread and height indicated on the drawings.
9. Plant materials shall be subject to approval by the Landscape Architect as to size, health, quality, and character.
10. Bare root trees are not acceptable.
11. Provide plant materials from licensed nursery or grower.

2.1.2 Bare root plants: dug with adequate fibrous roots, to be covered with a uniformly thick coating of mud by being puddled immediately after they are dug or packed in moist straw or peat moss.

2.1.3 Container grown stock: grown in a container for sufficient length of time for the root system to have developed to hold its soil together, firm, and whole.

1. No plants shall be loose in the container.
2. Container stock shall not be root bound.
3. Single stemmed or thin plants will not be accepted.
4. Side branches shall be generous, well twigged, and the plant as a whole well bushed to the ground.
5. Plants shall be in a moist, vigorous condition, free from dead wood, bruises or other root or branch injuries.

2.1.4 Collected stock consists of plants growing under natural conditions in soils and climate as exist at location to be planted, in locations lending themselves to proper collecting practices. Root system (balls) to be at least twenty-five (25%) percent larger than specified for nursery grown material.

2.1.5 Specimen stock: all specimen designated plantings are to be nursery grown, fully developed, excellent quality, and typical example of the species. Plants designated to be planted in rows must be matched, symmetrical, and uniform in height, spread, caliper, and branching density.

1. Matched plantings should be obtained from the same nursery and, preferably, from the same row or line. All specimen material will be approved by the Landscape Architect at nursery.

2.1.6 Topsoil for planting mix: fertile, friable, natural topsoil of loamy character, without admixture of subsoil material, obtained from a well drained arable site, reasonably free from clay, lumps, coarse sands, stones, plants, roots, sticks, and other foreign materials with acidity range of between ph 6.0-6.8 for ericaceous plants.

2.1.7 Peat moss: brown to black in color, weed and seed free granulated raw peat.

1. Provide ASTM D2607 sphagnum peat moss with a ph below 6.0 for ericaceous plants.

2.1.8 Planting mixture Type A - trees: standard planting backfill shall be a mixture of ½ native soil (excavated from plant pits), ¼ topsoil, and ¼ sand. Add fertilizer Type "A" and "B" to planting mixture per manufacturer's requirements. Follow planting details.

2.1.9 Planting mixture Type B for perennial flowers, groundcover beds, and ericaceous plants: planting backfill shall be a mixture of 1/3 screened topsoil, 1/3 sand and 1/3 peat. All existing soil shall be excavated and removed. Adding fertilizer types "A" and "B" to mixture per manufacturer's requirements. Follow planting details.

2.1.10 Planting mixture Type C for annual flower beds: same as Type "B". Submit a sample to the Landscape Architect for approval prior to installation.

2.1.11 Planting mixture Type D for Bioretention Soil Mix, for use with shrubs and perennials in a bioswale/rain garden or bioretention area. Planting backfill shall be a mixture of 50%-60% coarse sand, 25%–35% screened topsoil, and 10-15% Compost by volume. The following criteria for bioretention soil mix shall be provided:

1. Maximum clay content: 15%
2. Clay and silt content: 25%-40%
3. Nutrient content: 15-30 mg/kg
4. Hydraulic Conductivity: 1-4 inches per hour
5. Organic Matter Content: 2%-5%

Adding fertilizer to mixture per manufacturer's requirements and soil testing recommendations. Follow detail for installation. Submit a sample and testing results to the Landscape Architect for approval prior to installation.

2.1.12 Planting mixture Type E for Planter Soil Mix, Metro Mix 900 in 3 cubic foot bags or approved equal.

2.1.13 Plant fertilizer Type A to be "Drimanure" applied per manufacturer recommendations.

2.1.14 Plant fertilizer Type B to be "14-14-14". Apply per manufacturer recommendations.

2.1.15 Bone Meal - 5 lbs. per cubic yard of soil mixes.

2.1.16 Lime to be ground dolomitic limestone, ninety-five percent (95%) passing through #100 mesh screen. Use to adjust soil pH only, under direction of Landscape Architect.

2.1.17 Sand to be clean, coarse, ungraded conforming to ASTM-C-3 for fine aggregates.

2.1.18 Anti-Desiccant: protective film emulsion providing a protective film over plant surfaces; permeable to permit transpiration. Mixed and applied in accordance with Manufacturer's instructions.

2.1.19 Shredded bark mulch shall be double processed, dark shredded hardwood bark that is clean, free of debris and sticks. Materials shall be uniform in size, shape, and texture. Submit samples to Landscape Architect for approval prior to installation. Install mulch to finish grade, level smooth, without ridges, humps, or depressions.

2.1.20 Water: free of substances harmful to plant growth. Hoses or other methods of transportation shall be furnished by Sub Contractor.

2.1.21 Stakes for staking :(3) Three Hardwood, 2" x 2" x 8'-0" long. Driven a min. of 18" deep firmly into subgrade prior to backfilling. Stakes for guying: Hardwood, 2" x 2" x 36" long.

2.1.22 Guying/staking material:With 2"-3" wide fabric straps, connect from tree to stake. Remove after (1) year, allow for flexibility (do not use wire & hose).

2.1.23 Tree wrap: standard waterproofed tree wrapping paper, 2-1/2" wide, made of 2 layers of crepe kraft paper weighing not less than 30 lbs. per ream, cemented together with asphalt. Secure tree wrap with biodegradable material at top and bottom. Remove after first winter.

2.1.21 Twine: two-ply jute material.

2.2 MEASUREMENTS

2.2.1 Measure height and spread of specimen plant materials with branches in their normal positions as indicated on Drawings or Plant List.

2.2.2 The measurements for height shall be taken from the ground level to the average height of the top of the plant and not the longest branch.

2.2.3 Measurement should be average of plant, not greatest diameter. For example, plant measuring 15 inches in widest direction and 9 inches in narrowest direction would be classified as 12 inch stock.

2.2.4 Plants properly trimmed and transplanted should measure same in every direction.

2.2.5 Measure caliper of trees 6 inches above surface of ground.

2.2.6 Where caliper or other dimensions of plant materials are omitted from Plant List, plant materials shall be normal stock for type listed.

2.2.7 Plant materials larger than those specified may be supplied, with prior written approval of Landscape Architect, and:

1. If complying with Contract Document requirements in all other respects.
2. If at no additional cost to Owner.
3. If sizes of roots or balls are increased proportionately.

2.2.8 The height of the trees, specified by height, measured from the crown of the roots to the top of the top branch, shall not be less than the minimum size designated on the drawings.

3.0 EXECUTION

3.1 INSPECTION

3.1.1 Landscape Architect or General Contractor's representative must approve proposed planting areas and conditions of installation. Do not start planting work until unsatisfactory conditions are corrected.

3.1.2 Individual plant locations shall be staked on the project site by the Landscape Contractor and approved by the Landscape Architect before any planting pits are dug. The Landscape Architect reserves the right to adjust plant material locations to meet field conditions, without additional cost to the General Contractor / Owner.

3.1.3 Accurately stake plant material according to the Drawings. Stakes shall be above grade, painted a bright color, and labeled with the name of the plant material to be installed at that location.

3.2 TIME OF PLANTING

3.2.1 Evergreen material: Plant Evergreen materials between September 1 and October 15 or in spring before new growth begins. If project requirements require planting at other times, plants shall be sprayed with anti-desiccant prior to planting operations.

3.2.2 Deciduous material: Plant deciduous materials in a dormant condition. If deciduous trees are planted in leaf, they shall be sprayed with anti-desiccant prior to planting operation.

3.2.3 Planting times other than those indicated must be acceptable to the Landscape Architect.

3.3 PREPARATION

3.3.1 General: See Landscape Preparation Section

3.3.2 Vegetation Removal

1. Strip existing grass and weeds, including roots from all bed areas leaving the soil surface one (1") inch below finish grade.
2. Herbicide: as required to prepare area for new planting applied to all ground cover, evergreen and shrubbery beds and all mulch areas before application of preemergence herbicide, per manufacture's recommendations. Clean area of all dead material after five (5) days.
3. Pre-Emergence Herbicide: applied per manufacturer recommendations to same area where "Herbicide" has been applied and to planting bed areas, after area is cleared of dead vegetation.
4. Herbicides to be applied by licensed applicator as required by the State.
5. Excavate circular plant pits with vertical sides, except for plants specifically indicated to be planted in beds. Provide plant pits per planting details. Depth of pit shall accommodate the root system. Scarify the bottom of the pit to a depth of 6".
6. Roughen sides of excavations.
7. Provide premixed planting mixture Type "A" for use around the balls and roots of all deciduous and evergreen tree plantings.

3.3.3 Percolation Testing of Plant Beds

Provide percolation testing by filling plant pits with water and monitoring length of time for water to completely percolate into soil. Submit test results to Landscape Architect prior to starting work.

1. Dig a hole at least 12" in diameter by 12" in depth, with straight sides, In excavated plant beds.
2. Fill hole with water and let it sit overnight.
3. Refill hole the next day.
4. Measure the water level by laying a straight edge across the top of the hole, then use a tape measure or yardstick to determine the water level. Continue to measure the water level every hour until the hole is empty, noting the number of inches the water level drops per hour.

Any test holes with a rate of 1" or less an hour is considered to slow and recommendations to remedy issue shall be provide to Architect and Owner.

3.3.4 Ground Cover Beds, Perennial Flower Beds, and Ericaceous Plant Beds

1. Excavate existing soil to 12" depth over entire bed area and remove soil from site. Scarify bottom of bed to a 4" depth. Set plants according to drawings and backfill entire bed with premixed planting mixture "Type B". Ground Cover shall be planted after bed has been backfilled with plant mix and mulched. Plant ground cover through mulch and into plant mix.

3.3.5 Mass Shrub Beds / Hedge Beds:

1. Excavate existing soil to 18" depth over entire bed area and remove soil from site. Scarify bottom of the bed to a 4" depth. Set plants according to drawings and Specifications. Backfill entire bed with (premixed) specified planting mixture Type "A".

3.3.6 Annual Flower Beds:

1. Excavate existing soil to 8" depth over entire bed area and remove soil from site. Scarify bottom of bed to a 4" depth. Backfill entire bed to an 8" depth with premixed planting mixture "Type B".

3.4 INSTALLATION

3.4.1 Planting shall be performed only by experienced workman familiar with planting procedures under the supervision of a qualified supervisor.

3.4.2 Planting pits shall be round, with vertical sides and flat bottoms, and sized in accordance with outlines and dimensions shown on the planting details.

3.4.3 See drawings for planting details.

3.4.4 If obstructions are encountered that are not indicated, do not proceed with planting operations until alternative plant locations have been selected and approved in writing by the Landscape Architect. Where location or spacing dimensions are not clearly shown, request clarification by the Landscape Architect.

3.4.5 Set plant material in the planting pit to proper grade and alignment.

1. Set plants upright, plumb, and faced to give the best appearance or relationship to each other or adjacent structure.
2. Set plant material so it is flush to finish grade after settling, or 1-2" higher in poorly drained soil, or as directed by Landscape Architect.
3. No filling will be permitted around the trunks or stems.
4. Do not cover top of root ball with soil.
5. Backfill pit with planting mixture. Do not use frozen or muddy mixtures for backfilling.
6. Form a ring of soil around the edge of the planting pit to retain water.

3.4.6 After balled and burlapped plants are set, tamp planting mixture around of balls and fill all voids and remove air pockets.

3.4.7 Remove all burlap, ropes, and wires from top 1/3 of balls.

3.4.8 Space ground cover plants in accordance with indicated dimensions. Adjust spacing as necessary to evenly fill planting bed with indicated quantity of plants. Plant to within 12" of trunks and shrubs and to within 6" of planting bed.

3.4.9 Spread and arrange roots of bare rooted plants in their natural position. Work in planting mixture. Do not mat roots together. Cut all broken and frayed roots before installing planting mixture.

3.4.10 Water immediately after planting.

3.4.11 Apply pre-emergent herbicide to bed areas per manufacturer's recommendations before mulching.

3.5 MULCHING

3.5.1 Mulch trees and shrub planting pits and shrub beds with shredded hardwood bark mulch 3" deep to dripline immediately after planting. Leave 3" circle of bare soil around tree trunk. Thoroughly water mulched areas. After watering, rake mulch to provide a uniform finished surface.

3.5.2 Mulch shall not be placed in contact with trunks or stems.

3.5.3 Mulch ground cover beds with shredded bark mulch 2" to 3" deep prior to planting.

3.5.4 Plant ground cover through mulch.

3.6 WRAPPING, GUYING, AND STAKING

3.6.1 Inspect trees for injury to trunks, evidence of insect infestation and improper pruning before wrapping.

3.6.2 Wrap trunks of all trees spirally from bottom to top with specified tree wrap and secure in place.

3.6.3 Stake deciduous trees under 4" caliper. Stake evergreen trees under 6'-0" tall and over with metal fence post, three (3)per tree.

3.6.4 Stake/guy all trees immediately after installation. When high winds or other conditions which may effect tree survival or appearance occur during the warranty period, the Sub-Contractor shall immediately repair the staking/guying.

3.6.5 Guy deciduous trees 4" caliper and over. Stake evergreen trees 6'-0" tall and over with metal fence post, three (3) per tree.

3.6.6 All work shall be acceptable to the Landscape Architect/Owner's representative.

3.7 PRUNING

3.7.1 Remove or cut back broken, damaged, and unsymmetrical growth of new wood.

3.7.2 Multiple leader plants: preserve the leader which will best promote the symmetry of the plant. Do not prune terminal leader.
Cut branches flush with the trunk of the main branch, at a point beyond a lateral shoot or bud a distance of not less than ½ the diameter of the supporting branch. Make cut on an angle.

3.7.3 Prune evergreens only to remove broken or damaged branches.

3.8 MAINTENANCE

3.8.1 See Landscape Maintenance and Warranty Standards.

3.9 CLEANING

3.9.1 Perform cleaning during installation of the work and upon completion of the work. Remove from all site excess materials, soil, debris, and equipment. Repair damage resulting from planting operations.

END OF SECTION

LANDSCAPE MAINTENANCE AND WARRANTY STANDARDS

1.0 GENERAL

1.1 SUMMARY

1.1.1 Includes But Not Limited To

1. Provide maintenance for new landscaping as described in Contract Documents.
2. The requirements of the Section include a one (1) year warranty period from date of acceptance of installation performed by the General Contractor's Representative and Landscape Architect.

2.0 PRODUCTS - Not Used

3.0 EXECUTION

3.1 PERFORMANCE

3.1.1 Acceptance of Installation

1. At the completion of all landscape installation, or pre-approved portions thereof, the Landscape Subcontractor shall request in writing an inspection for Acceptance of Installation in which the Landscape Subcontractor, Landscape Architect, and General Contractor's Representative shall be present.
   a. Following the acceptance inspection a punch list will be issued by the Landscape Architect.
   b. Upon completion of all punch list items, the Landscape Architect and/or General Contractor's Representative shall reinspect the project and issue a written statement of Acceptance of Installation and establish the beginning of the Project Warranty Period.
   c. At the time of acceptance all plant material shall be of vigorous health and planting bed and mulch rings are weed free.
   d. It is the responsibility of the Landscape Subcontractor to make the written request for inspection of installation in a timely fashion.
   e. If there is plant material loss prior to the Landscape Subcontractor's written request for inspection of installation, the Landscape Contractor shall make all replacements of this dead material at no additional cost These replacements are not considered to be the required one (1) replacement of dead plant material by the Landscape Subcontractor during the one (1) year project warranty period, as outlined below.
2. Landscape work may be inspected for acceptance in parts agreeable to the General Contractor's Representative and Landscape Architect provided work offered for Inspection is complete, including maintenance as required.
3. For work to be inspected for partial acceptance, the Landscape Subcontractor shall provide a drawing outlining work completed and supply a written statement requesting acceptance of this work completed to date.

3.1.2 Project Warranty

1. The Project Warranty Period begins upon written preliminary acceptance of the project installation by the Landscape Architect and General Contractor's representative.
2. The Landscape Subcontractor shall guarantee trees, shrubs, ground cover beds and seeded or sodded areas through construction and for a period of one (1) year after date of Acceptance of Installation against defects including death and unsatisfactory growth, except for defects resulting from neglect, abuse or damage by others or unusual phenomena or incidents which are beyond Landscape Subcontractor's control.

3.1.3 Maintenance During One (1) Year Project Warranty

1. To insure guarantee standards, the following maintenance procedures for trees, shrubs, and ground covers shall be executed during construction and for the full Project Warranty Periods.
   a. Landscape Subcontractor shall be responsible for only one (1) replacement of any plant materials during the one (1) year Project Warranty Period. These include those which are dead or in the opinion of the Landscape Architect are in an unhealthy or unsightly condition, or having lost natural shape, resulting from dieback, excessive pruning, or inadequate or improper maintenance as part of the guarantee.
   b. Prior to any replacements, Landscape Subcontractor shall review individual plants in question with Landscape Architect to determine reason for plant demise.
   c. Maintain plantings by pruning, cultivating, watering, weeding, fertilizing, mulching, restoring planting saucers, adjusting and repairing tree-stabilization devices, resetting to proper grades or vertical position, and performing other operations as required to establish healthy, viable plantings.
   d. Fill in, as necessary, soil subsidence that may occur because of settling or other processes. Replace mulch materials damaged or lost in areas of subsidence.
   e. Apply treatments as required to keep plant materials, planted areas, and soils free of pests and pathogens or disease. Use integrated pest management practices when possible to minimize use of pesticides and reduce hazards. Treatments include physical controls such as hosing off foliage, mechanical controls such as traps, and biological control agents.
   f. The contractor will be responsible for irrigation system operation, watering schedules, watering amounts and general monitoring of irrigation system throughout construction, maintenance, and warranty period. Over watering or lack of water from the irrigation system is the responsibility of the landscape contractor and any required replacements at the cost of the contractor and not part of the warranty replacement.
2. Replacements must meet the standards specified on the Landscape plans and in the specifications, i.e. quality, species of plant material and planting procedures to receive approval of replacement materials by Landscape Architect.
3. Costs for replacements are assumed part of bid quotations and therefore will not result in an additional cost to General Contractor or Landscape Architect.
4. Areas damaged as a result of replacement operation are to be restored by Landscape Subcontractor at no cost to the General Contractor or Landscape Architect.
5. The Landscape Subcontractor shall be responsible for watering all plantings through the warranty period and shall keep guy wires taut, raise tree balls which settle, furnish and apply sprays as necessary to keep the plantings free of disease and insects until the end of the warranty period.
6. The Landscape Subcontractor shall remove and replace trees, shrubs or other plants found to be dead or in unhealthy condition.
   a. Rejected plants and materials shall be removed promptly.
   b. Replacements shall be made during the following normal planting schedule.
   c. Trees and shrubs which are in doubt shall be replaced, unless, in the opinion of the Landscape Architect, it is advisable to extend Project Warranty Period for full growing Season.
7. The Landscape Contractor shall apply anti-desiccants on evergreen trees and evergreen shrub beds within 150' of major streets and drives, no later than December 1, during the one (1) year project warranty.
8. The first spring after plant installation the contractor shall check all trees to insure twine has rotted from around the trunk. If twine is still present, it shall be removed and disposed of off-site.
9. All stakes, guy wires, tree wrap paper, dead twigs and branches shall be removed from tree and plant materials at the end of this warranty period.

3.1.4 Maintenance of Seeded Lawn Areas

1. The Landscape Subcontractor shall maintain seeded lawn areas.
   a. Water, fertilize, weed, and apply chemicals until a dense lawn of permanent grasses, free from lumps and depressions or any bare spots, none of which is larger than one (1) foot of area up to a maximum of 3% of the total seeded lawn area is established.
   b. Seeded lawn that fails to show a uniform growth and/or germination shall be reseeded until a dense cover is established, regardless of what season the seed was installed.
2. The Landscape Subcontractor shall maintain and mow all lawn areas for until acceptance of installation (typically 3 mows) . When lawn reaches 3" in height it shall be cut to 2" in height.
3. The Owner assumes cutting responsibilities following the Acceptance of Installation of the seeded lawn.
4. At conclusion of Project Warranty Period and after receiving Written Final Acceptance by General Contractor's representative and Landscape Architect, the Owner shall assume all seeded lawn maintenance responsibilities.

3.1.5 Maintenance of Sodded Lawn Areas

1. The Landscape Subcontractor shall maintain sodded lawn areas.
   a. Water, fertilize, spot weed, apply herbicides, fungicides, insecticides and resod until a full uniform, smooth stand of sod is knitted to topsoil, and accepted by the Landscape Architect or his or her representative.
2. Water sod thoroughly, as required to establish proper rooting.
3. Repair, rework, and resod all areas that have washed out or are eroded. Replace undesirable or dead areas with new sod.
4. Mow lawn areas once as soon as sod has rooted sufficiently and knitted to the topsoil. Cut back to 2" height. Not more than 40% of grass leaf shall be removed at any single mowing. Excess clipping to be removed by the Landscape Subcontractor. The Landscape Subcontractor shall be responsible for lawn mowing until acceptance of installation (typically 3-mows).
5. The Owner assumes mowing responsibilities following the Acceptance of Installation of the sodded lawn.
6. At conclusion of Project Warranty Period and after receiving Written Final Acceptance by General Contractor's representative and Landscape Architect, the Owner shall assume all sodded lawn maintenance responsibilities.

3.1.6 Final Acceptance Upon Conclusion of the Warranty Period

1. At the conclusion of the Project Warranty Period the Landscape Subcontractor shall request a project inspection for final acceptance in which the Landscape Contractor, Landscape Architect and Owner's Representative shall be present.
2. After the inspection for final acceptance, a punch list will be issued by the Landscape Architect. Upon completion of all punch list items, the Landscape Architect and the Owner's Representative shall reinspect the project and issue a Written Statement of Final Acceptance.

END OF SECTION

NOTE: The Owners may at their option elect to utilize a Construction Manager in lieu of a General Contractor for all matters pertaining to these specifications and the site work.

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STATE OF MICHIGAN
JANET L. EVANS
LANDSCAPE ARCHITECT
NO. 1390
REGISTERED LANDSCAPE ARCHITECT

811 Know what's below. Call before you dig.

CAUTION!!
THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE OR WARRANTY IS 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.



CLIENT

GINKO INVESTMENT COMPANY, LLC
2438 ROCHESTER ROAD
OAKLAND TOWNSHIP, MICHIGAN 48363

PROJECT TITLE

GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	08/04/23
PER AGENCIES COMMENTS	09/22/23
PER AGENCIES COMMENTS	10/24/23
PER AGENCIES COMMENTS	04/26/24
PER AGENCIES COMMENTS	07/25/24
PER AGENCIES COMMENTS	09/06/24
UNIT LAYOUT CHANGE	11/18/24
GRADING/ENTRY CHANGES	04/30/26
UNIT & STORM CHANGES	06/12/26
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE:
FEBRUARY 2, 2023

DRAWING TITLE

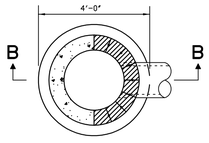
LANDSCAPE SPECIFICATIONS

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	JLE
DES.	JLE

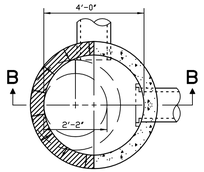
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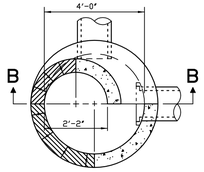
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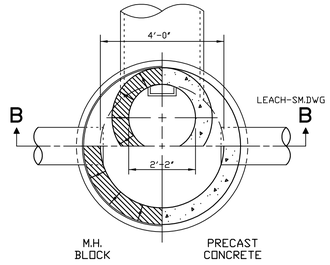
SECTION A-A



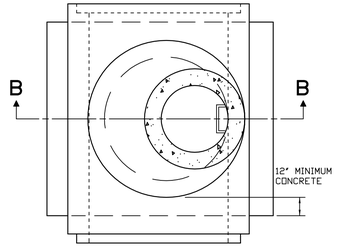
SECTION A-A



SECTION A-A

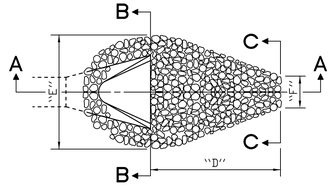


SECTION A-A

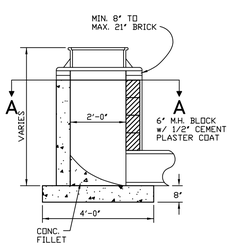


SECTION A-A

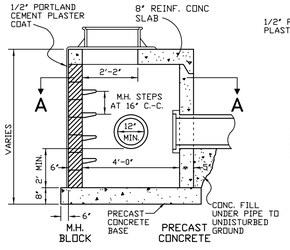
PIPE DIA.	"D"	"E"	"F"	S.Y.
12"	5'-0"	6'-6"	3'-0"	4
15"	5'-0"	7'-0"	3'-0"	4
18"	5'-0"	7'-6"	3'-6"	4
21"	5'-6"	8'-0"	4'-0"	5
24"	6'-0"	8'-6"	4'-6"	6
27"	6'-6"	9'-0"	5'-0"	7
30"	7'-0"	9'-9"	5'-6"	8
33"	7'-6"	10'-3"	5'-6"	9
36"	8'-0"	10'-9"	6'-0"	10
42"	9'-0"	11'-9"	6'-6"	12
48"	10'-0"	13'-0"	7'-0"	14



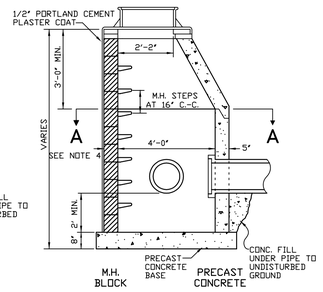
PLAN VIEW



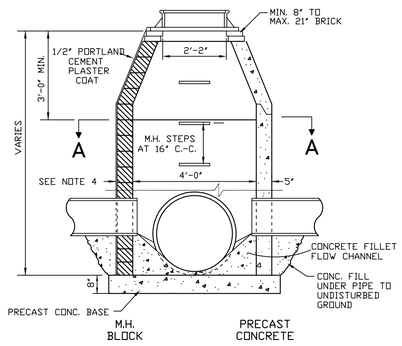
SECTION B-B
24" INLET



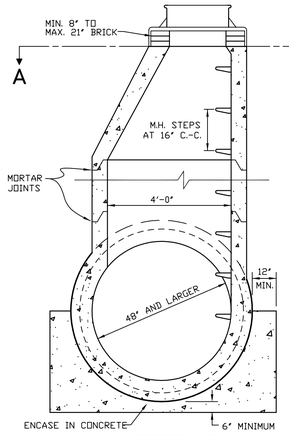
SECTION B-B
STRUCTURE WITH SLAB COVER
(CATCH BASIN SHOWN)



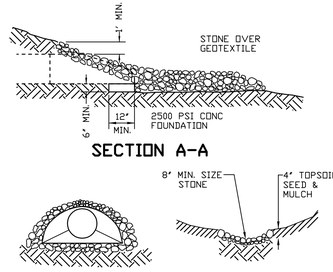
SECTION B-B
STANDARD CATCH BASIN



SECTION B-B
STANDARD STORM MANHOLE

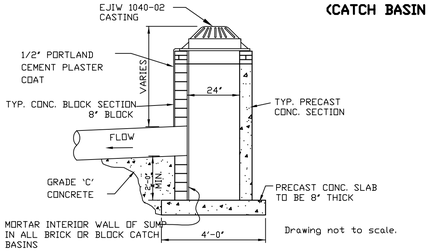


SECTION B-B
STANDARD PRECAST CONCRETE MANHOLE TEE



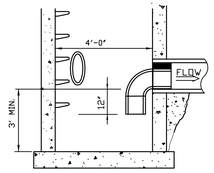
SECTION A-A

SECTION B-B SECTION C-C
PLAIN STONE RIP-RAP



Drawing not to scale.

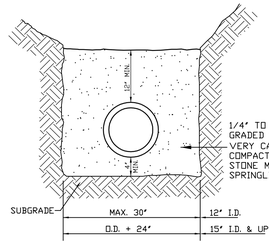
STANDARD REAR YARD CATCH BASIN



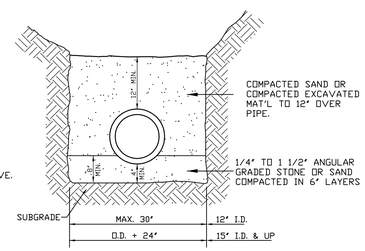
TRAP SHALL BE BULKHEADED IN OUTLET PIPE AND SHALL BE A SCH 40 PVC ASSY WITH A PIPE AREA NO LESS THAN 50% OF THE OUTLET PIPE.

ALTERNATE: USE "THE SNOUT" BASIN TRAP SYSTEM

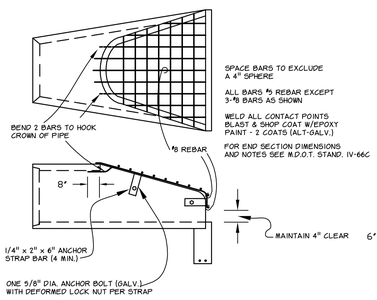
TRAPPED CATCH BASIN



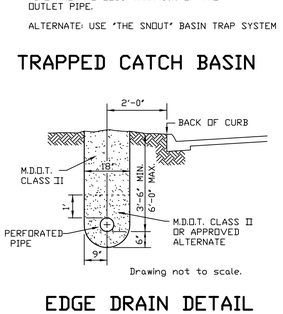
PIPE BEDDING
FOR PLASTIC PIPE



CLASS 'B' BEDDING
FOR SEWER PIPE
LESS THAN 48"

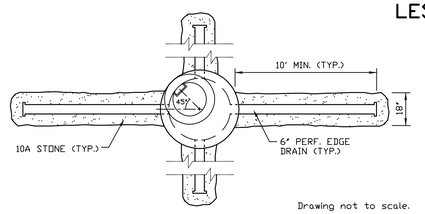


BAR SCREEN DETAIL



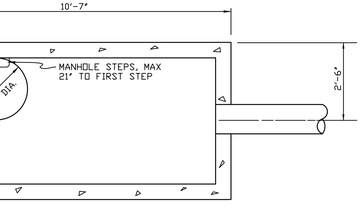
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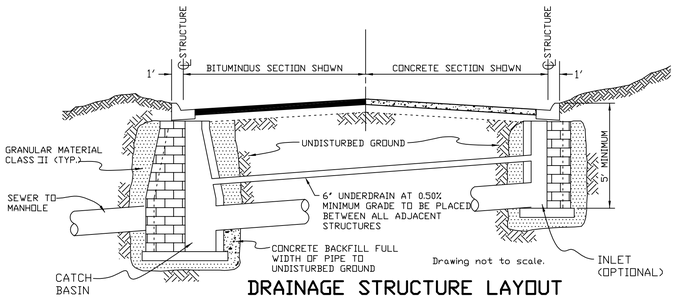
EDGE DRAIN DETAIL



Drawing not to scale.

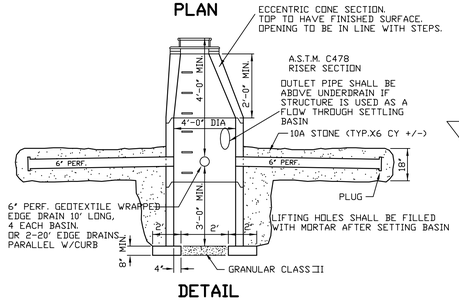
PLAN



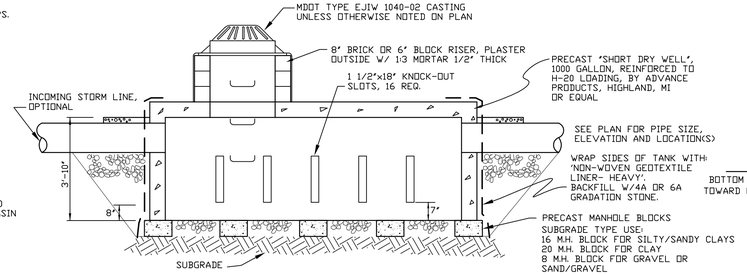


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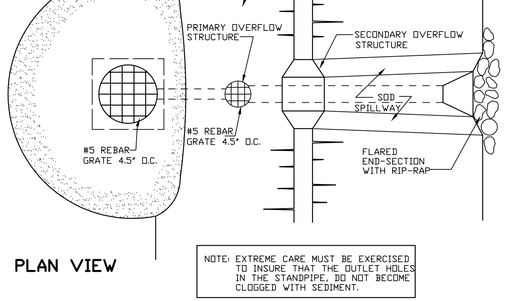
DRAINAGE STRUCTURE LAYOUT



DETAIL
STANDARD LEACHING BASIN

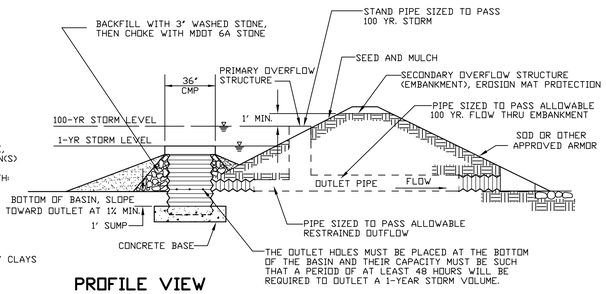


1000 GALLON LEACHING/SETTLING BASIN



PLAN VIEW

NOTE: EXTREME CARE MUST BE EXERCISED TO INSURE THAT THE OUTLET HOLES IN THE STANDPIPE, DO NOT BECOME CLOGGED WITH SEDIMENT.



PROFILE VIEW

SD-2 DETENTION BASIN OUTLET FILTER (CMP)
(SEE OCDC STANDARD DETAILS FOR SEDIMENT BASIN OR FOREBAY OUTLET STRUCTURE)

STORM SEWER NOTES

1. PRECAST CONC. RISERS SHALL MEET A.S.T.M. C478
2. DIAMETER OF CONC. BASE: I.D. + 2(WALL) + 8"
3. MANHOLE STEP SPACING SHALL MEET MIOSHA REQUIREMENTS. NO MORE THAN 21" FROM RIM TO FIRST STEP. MAX. 16" O.C. STEPS SHALL BE CAST POLYPROPYLENE REINFORCED WITH A 1/2" STEEL ROD.
4. WALL THICKNESS OF BLOCK STRUCTURES SHALL BE:

DEPTH	THICKNESS
0-8'	6"
8-15'	8"
OVER 15'	12"

5. MINIMUM I.D. OF STRUCTURE FOR: 36"to 42" = 5'-0" 48"to 54" = 6'-0"
   LARGER DIAMETER STRUCTURES MAY BE REQUIRED DEPENDING ON PIPING CONFIGURATION.
6. ALL LIFTING HOLES AND VOIDS IN INTERIOR JOINTS SHALL BE FILLED BY MORTAR.
7. THE FINGER DRAIN DETAIL SHALL BE USED AT ALL LOW POINT CATCH BASINS IN PAVEMENT AREAS. THE DETAIL MAY BE OMITTED WITH THE APPROVAL OF THE TOWNSHIP ENGINEER IN AREAS WITH VERY POROUS SOILS AND NO GROUNDWATER PROBLEMS.
8. PRECAST ONE PIECE BASES AND RISERS ARE ACCEPTABLE FOR INLETS, CATCH BASINS AND MANHOLES
9. FRAMES & COVERS WITH INLET CAPACITY (1.0 CFS/90 SQ IN)
   -TRAFFIC AND PARKING AREAS: MDOT "D" (EJIW 5105) 1.9 CFS*
   -REAR YARD AND DITCH INLETS: (EJIW 1040-02) 2.1 CFS*
   -MANHOLES: MDOT "A" (EJIW 1060)
   -CURB AND GUTTER INLETS: MDOT "K" (EJIW 7045) 1.8 CFS*
   -MOUNTABLE CURB & GUTTER: (EJIW 7065) 2.2 CFS*
   -*MAY VARY DUE TO MANUFACTURER CHANGES
10. CONTACT THE TOWNSHIP ENGINEER 48 HOURS PRIOR TO CONSTRUCTION TO SCHEDULE INSPECTION. FULL TIME INSPECTION WILL BE REQUIRED FOR ALL UNDERGROUND STORM SEWER CONSTRUCTION. PHONE (248) 334-9901
11. THE CONTRACTOR SHALL CONTACT MISS DIG 72 HOURS BEFORE CONSTRUCTION AT (800) 482-7171 TO LOCATE EXISTING UNDERGROUND UTILITIES.
12. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL HAVE IN HIS POSSESSION A CURRENT SOIL EROSION CONTROL PERMIT AS ISSUED BY WHITE LAKE TOWNSHIP.
13. A 2' DEEP SUMP SHALL BE USED IN ANY STRUCTURE SUBJECT TO A WATER DROP GREATER THAN 2.0' FROM AN INLET PIPE.
14. ALLOWABLE STORM SEWER PIPE TYPES:
   -12" AND UP: RCP ASTM C-76 MIN. CLASS 3, MIN CLASS 4 UNDER TRAFFIC AREAS, RUBBER JOINT
   -6" TO 15": SCH 40 PVC OR SDR 23.5 PVC WITH RUBBER OR GLUE JOINT
   -6" TO 48": SMOOTH BORE CORRUGATED HIGH DENSITY POLYETHYLENE WITH NEOPRENE LINED JOINTS OR BETTER
15. THE MINIMUM PIPE SIZE IN PUBLIC RIGHT-OF-WAY OR EASEMENTS AND FOR PIPES CARRYING OFF-SITE STORM WATER SHALL BE 12"
16. ALL PIPE ENDS NOT WITHIN A STRUCTURE SHALL HAVE A CONCRETE OR METAL FLARE END SECTION (FES) WITH A BAR SCREEN ON PIPES 18" AND LARGER EXCEPT THOSE WITHIN A SECURE FENCED AREA.NEED NO BAR SCREEN.
17. ALL DRAINAGE STRUCTURES WITHIN THE ROAD SHALL BE SEALED WITH WRAPPED GEOTEXTILE PER RCOC STANDARDS

BRD24X36

DRAWN: GAD
DESIGN: OA
CHECKED:

SCALE: VERT. HORZ. AS NOTED

REVISIONS	MARK	ADDENDUM/CHANGE ORDER	DATE	MARK	ADDENDUM/CHANGE ORDER	DATE	MARK	ADDENDUM/CHANGE ORDER	DATE
		FIRST ISSUE	8-16-95		REVISE	10-3-02		REVISE	6-1-07
		ADD SD-1	6-17-96		REVISE	12-17-03			
		NEW BAR GRATE	11-3-97		SEC REFERENCE	5-17-05			

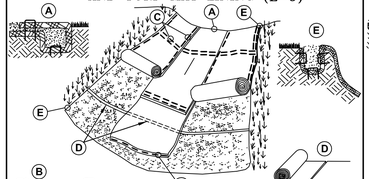
Johnson & Anderson, Inc.
CONSULTING ENGINEERS
4494 ELIZABETH LAKE ROAD
WATERFORD, MICHIGAN 48328
(248) 681-7800 (248) 681-2660 (FAX)

White Lake Charter Township
7525 Highland Road, White Lake, Michigan 48383-2900
(248) 698-3300

STORM SEWER STANDARD DETAILS

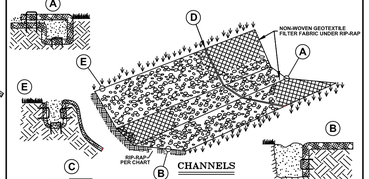
JOB NO.
DATE ISSUED
SHEET NO. 122

EROSION CONTROL BLANKETS AND TURF MAT LINING (E-9)



DEPENDING ON THE VELOCITY, SLOPE, SOILS, USE PROPER BLANKET OR TURF MAT LINING PER MANUFACTURER'S SPECIFICATIONS TO HANDLE THE SHEER STRESSES OF THE SLOPE/CHANNEL.

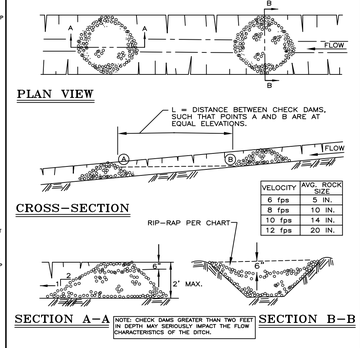
RIP-RAP: CHANNELS AND SLOPES (E-10)



VELOCITY	AVG. ROCK SIZE
6 fps	5 IN.
8 fps	10 IN.
10 fps	14 IN.
12 fps	20 IN.

DEPENDING ON THE VELOCITY, SLOPE AND SOILS, USE THE PROPER SIZED RIP-RAP AND NON-WOVEN GEOTEXTILE FABRIC TO HANDLE THE SHEER STRESS OF THE SLOPE/CHANNEL.

CHECK DAMS (E-3)



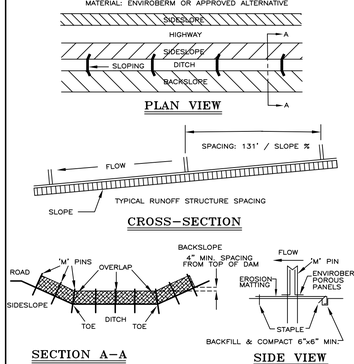
VELOCITY	AVG. ROCK SIZE
6 fps	5 IN.
8 fps	10 IN.
10 fps	14 IN.
12 fps	20 IN.

-DEPENDING ON THE VELOCITY, SLOPE AND SOILS, USE THE PROPER SIZED RIP-RAP TO HANDLE THE SHEER STRESS OF THE SLOPE/CHANNEL.

-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

CHECK DAMS ALTERNATIVE "A" (E-3A)

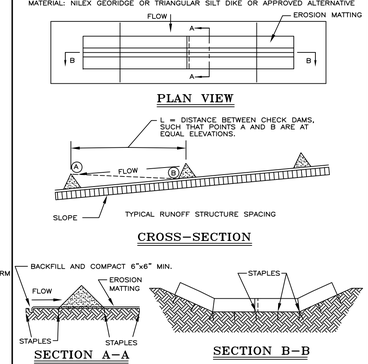
MATERIAL: ENVIROBERM OR APPROVED ALTERNATIVE



-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

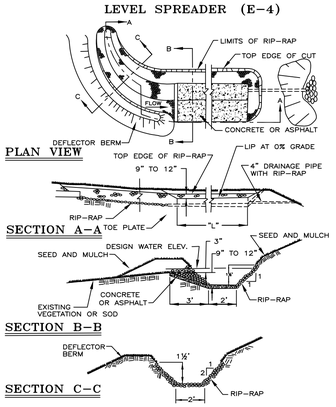
CHECK DAMS ALTERNATIVE "B" (E-3B)

MATERIAL: NILEX GEORIDGE OR TRIANGULAR SILT DIKE OR APPROVED ALTERNATIVE



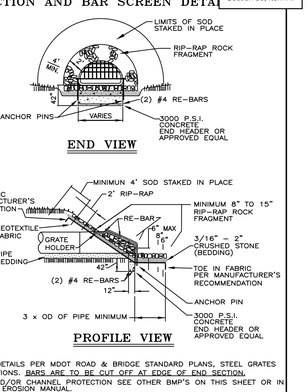
-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

LEVEL SPREADER (E-4)



-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

RIP-RAP, END SECTION AND BAR SCREEN DETAIL



NOTE:
-BAR SCREEN DETAILS PER MDOT ROAD & BRIDGE STANDARD PLANS, STEEL GRATES FOR END SECTIONS. BARS ARE TO BE CUT OFF AT EDGE OF END SECTION.
-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

VEGETATIVE BUFFER ZONE (SP-1)

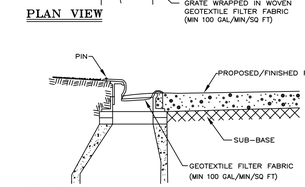
THE GRAPH SHOWN BELOW IS USED TO DETERMINE THE ADEQUACY OF AN EXISTING VEGETATIVE BUFFER ZONE FOR USE AS A SEDIMENT FILTER. THIS GRAPH IS ONLY APPLICABLE IF THE VEGETATION IS 90% DENSE AND AT LEAST 1" IN LENGTH OVER EVERY SQUARE FOOT OF DISTURBED SOIL. AN AREA COVERED WITH WEEDS, OR BUSHES AND TREES WITHOUT A GOOD GROUND COVER IS NOT ACCEPTABLE.

EXAMPLE



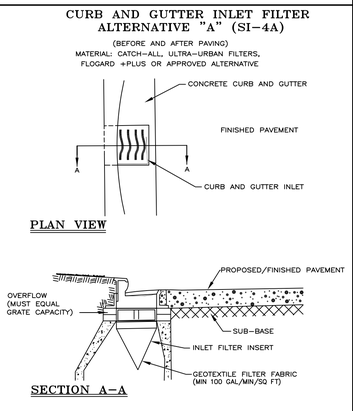
LENGTH OF BUFFER ZONE ?
% OF SLOPE OF BUFFER ZONE = 5%
WHAT IS THE ACCEPTABLE LENGTH OF THE BUFFER ZONE?

PLOT IN GRAPH BELOW
BUFFER ZONE IS ACCEPTABLE AT 65'



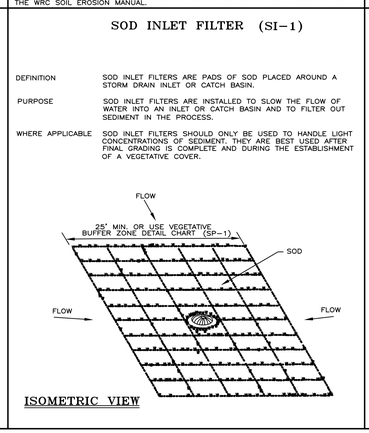
SILT FENCE (SP-2)

(MATERIAL: AMOCO PRO PEX 2130 OR APPROVED EQUIVALENT)



SILT FENCE ALTERNATIVE "A" (SP-2A)

(MATERIAL: SILT SHIELD OR APPROVED EQUIVALENT)



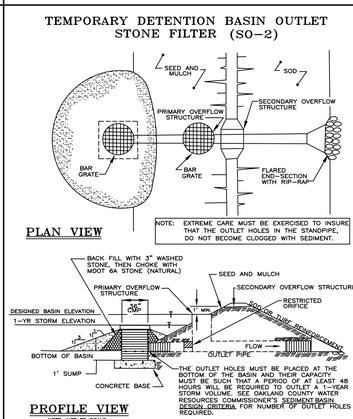
2% GRADE MAXIMUM SLOPE

Splicing Procedure:
Splicing EXTRUDED SEDIMENT FILTER FENCE is achieved beginning with an overlap of a min. of 8" of the EXTRUDED SEDIMENT FILTER FENCE ends being spliced. Use a hot knife or plastic retainer rod push-in fasteners to locate these ends and cut vertically, at least 1" from each edge of the splice.

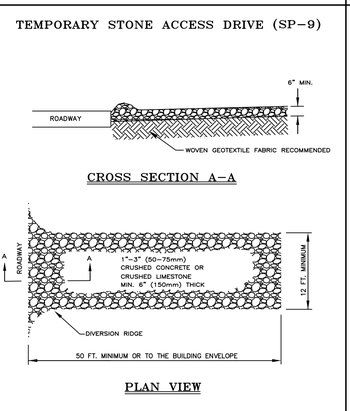
Optional Heat Splicing:
Overlap a minimum of eight inches. Melt a thin layer of EXTRUDED SEDIMENT FILTER FENCE with torch from top to bottom, immediately press both layers together for a minimum of .5 second. Check for total lamination from top to bottom of material. (Do not apply heat to filter)

WINTER/FROZEN GROUND SILT FENCE (SP-2W)

(MATERIAL: AMOCO PRO PEX 2130 OR APPROVED EQUIVALENT)

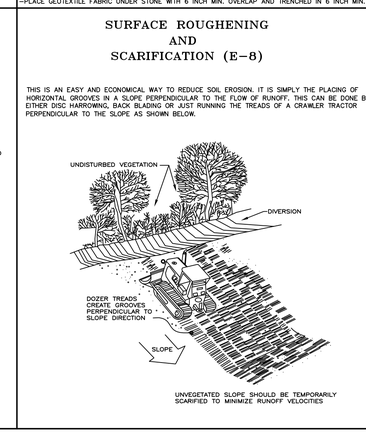


RYCB INLET FILTER (SI-3)



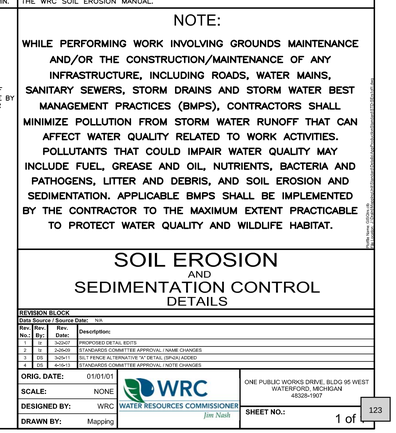
NOTE: MATERIAL IS NOT SILT FENCE MATERIAL

RYCB INLET FILTER ALTERNATIVE "A" (SI-3A)



RYCB INLET FILTER ALTERNATIVE "B" (SI-3B)

MATERIAL: SILT SAVER OR APPROVED ALTERNATIVE



(NOTE: NO PIT REQUIRED WHEN FRAME AND COVER OR GRATE AND COVER ARE IN PLACE.)

EARTH DIVERSION BERM WITH STONE OUTLET FILTER (SP-4)

-PLACE GEOTEXTILE FABRIC UNDER STONE WITH 6 INCH MIN. OVERLAP AND TRENCHED IN 6 INCH MIN.

EARTH DIVERSION BERM (E-2)

GRAVEL INTERCEPTOR DIKE (SP-6)

-PLACE GEOTEXTILE FABRIC UNDER STONE WITH 6 INCH MIN. OVERLAP AND TRENCHED IN 6 INCH MIN.
-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THIS SHEET OR IN THE WRC SOIL EROSION MANUAL.

LOW POINT INLET FILTER (SI-2)

ALTERNATIVE INLET FILTER MUST BE USED IN AREAS THAT MAY BECOME A SAFETY HAZARD DUE TO FLOODING OR FREEZING.

LOW POINT INLET FILTER ALT. "A" (SI-2A)

MATERIAL: CATCH-ALL, ULTRA-URBAN FILTERS, FLOGARD +PLUS OR APPROVED ALTERNATIVE

SILT FENCE GRAVEL FILTER (SP-3)

-PLACE GEOTEXTILE FABRIC UNDER STONE WITH 6 INCH MIN. OVERLAP AND TRENCHED IN 6 INCH MIN.

DITCH SEDIMENT TRAP (SO-4)

NOTE:
-FOR SLOPE AND/OR CHANNEL PROTECTION SEE OTHER BMP'S ON THE SHEET OR IN THE WRC SOIL EROSION MANUAL.

CURB AND GUTTER INLET FILTER (SI-4)

(BEFORE AND AFTER PAVING)

ALTERNATIVE INLET FILTER MUST BE USED IN AREAS THAT MAY BECOME A SAFETY HAZARD DUE TO FLOODING OR FREEZING.

CURB AND GUTTER INLET FILTER ALTERNATIVE "A" (SI-4A)

(BEFORE AND AFTER PAVING)

MATERIAL: CATCH-ALL, ULTRA-URBAN FILTERS, FLOGARD +PLUS OR APPROVED ALTERNATIVE

SOD INLET FILTER (SI-1)

DEFINITION	SOD INLET FILTERS ARE PADS OF SOD PLACED AROUND A STORM DRAIN INLET OR CATCH BASIN.
PURPOSE	SOD INLET FILTERS ARE INSTALLED TO SLOW THE FLOW OF WATER INTO AN INLET OR CATCH BASIN AND TO FILTER OUT SEDIMENT IN THE PROCESS.
WHERE APPLICABLE	SOD INLET FILTERS SHOULD ONLY BE USED TO HANDLE LIGHT CONCENTRATIONS OF SEDIMENT. THEY ARE BEST USED AFTER FINAL GRADING IS COMPLETE AND DURING THE ESTABLISHMENT OF A VEGETATIVE COVER.

TEMPORARY DETENTION BASIN OUTLET STONE FILTER (SO-2)

TEMPORARY STONE ACCESS DRIVE (SP-9)

SURFACE ROUGHENING AND SCARIFICATION (E-8)

THIS IS AN EASY AND ECONOMICAL WAY TO REDUCE SOIL EROSION. IT IS SIMPLY THE PLACING OF HORIZONTAL GROOVES IN A SLOPE PERPENDICULAR TO THE FLOW OF RUNOFF. THIS CAN BE DONE BY EITHER DISC HARROWING, BACK BLADING OR JUST RUNNING THE TREADS OF A CRAWLER TRACTOR PERPENDICULAR TO THE SLOPE AS SHOWN BELOW.

UNVEGETATED SLOPE SHOULD BE TEMPORARILY SCARIFIED TO MINIMIZE RUNOFF VELOCITIES

NOTE:

WHILE PERFORMING WORK INVOLVING GROUNDS MAINTENANCE AND/OR THE CONSTRUCTION/MAINTENANCE OF ANY INFRASTRUCTURE, INCLUDING ROADS, WATER MAINS, SANITARY SEWERS, STORM DRAINS AND STORM WATER BEST MANAGEMENT PRACTICES (BMPS), CONTRACTORS SHALL MINIMIZE POLLUTION FROM STORM WATER RUNOFF THAT CAN AFFECT WATER QUALITY RELATED TO WORK ACTIVITIES. POLLUTANTS THAT COULD IMPAIR WATER QUALITY MAY INCLUDE FUEL, GREASE AND OIL, NUTRIENTS, BACTERIA AND PATHOGENS, LITTER AND DEBRIS, AND SOIL EROSION AND SEDIMENTATION. APPLICABLE BMPS SHALL BE IMPLEMENTED BY THE CONTRACTOR TO THE MAXIMUM EXTENT PRACTICABLE TO PROTECT WATER QUALITY AND WILDLIFE HABITAT.

SOIL EROSION AND SEDIMENTATION CONTROL DETAILS

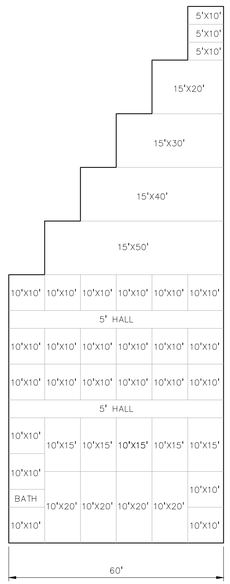
REVISION BLOCK			
Date Source / Source Date:		N/A	
Rev. No.:	Rev. By:	Rev. Date:	Description:
1	W	3-23-07	PROPOSED DETAIL EDITS
2	W	3-29-07	STANDARDS COMMITTEE APPROVAL / NAME CHANGES
3	SS	3-29-13	SILT FENCE ALTERNATIVE "A" DETAIL (SP-2A) ADDED
4	DS	4-16-13	STANDARDS COMMITTEE APPROVAL / NOTE CHANGES

ORIG. DATE:	01/01/01
SCALE:	NONE
DESIGNED BY:	WRC
DRAWN BY:	Mapping

WRC WATER RESOURCES COMMISSIONER
Jim Nash

ONE PUBLIC WORKS DRIVE, BLDG 95 WEST
WATERFORD, MICHIGAN
48328-1907

SHEET NO.: 1 of 123



BUILDING #1 FLOOR PLAN (6,750 SF)
SCALE : 1" = 20'



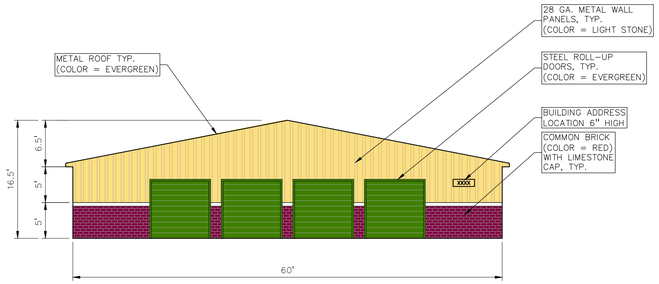
BUILDING #2 FLOOR PLAN (6,900 SF)
SCALE : 1" = 20'



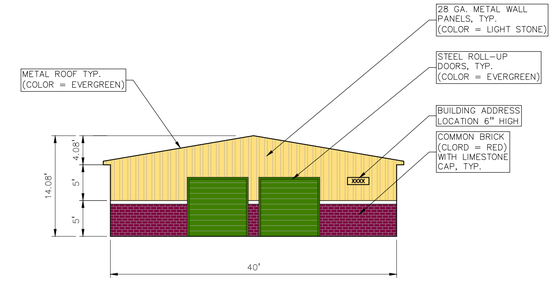
BUILDING #3 FLOOR PLAN (12,850 SF)
SCALE : 1" = 20'

BUILDING #1 – #3
UNIT TABULATION

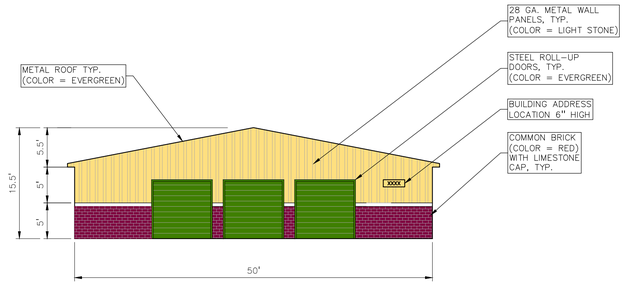
SIZE	UNITS	SQ. FT.
5'X10'	19	950
10'X10'	34	3400
10'X15'	5	750
10'X20'	52	10400
10'X30'	23	600
15'X20'	4	1200
15'X30'	1	450
15'X40'	1	600
15'X50'	1	750
BATH	1	50
TOTAL	120	19150



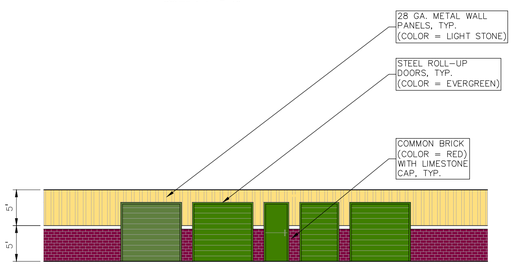
BUILDING #1 – SOUTH ELEVATION
SCALE : 1" = 10'



BUILDING #2 – SOUTH ELEVATION
SCALE : 1" = 10'



BUILDING #3 – SOUTH ELEVATION
SCALE : 1" = 10'



TYPICAL BUILDING EAST/WEST ELEVATIONS
SCALE : 1" = 10'

NOTES:

1. A MATERIAL SAMPLE BOARD SHALL BE PROVIDED FOR THE PLANNING COMMISSION REVIEW. STREET ADDRESS TO BE BUILDING MOUNTED.
2. SIX (6) INCH TALL NUMBERS SHALL BE BUILDING MOUNTED. ADDRESS LOCATIONS ARE SUBJECT TO THE APPROVAL OF THE FIRE MARSHAL.

STATE OF MICHIGAN
JACOB MICHAEL ROOT
ARCHITECT
No. 1301057297
LICENSED ARCHITECT

Michael B. Grasser & Associates
2276 Garland Boulevard
Sylvan Lake, Michigan, USA 48320
Ph. 248-505-4744
e-mail bocemi@msn.com

Landscape Architecture, Site Planning,
Architectural & Interior Layout and Design

NORTH

811 Know what's below. Call before you dig.

CAUTION!!
THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE AND NOT WARRANTED OR GUARANTEED 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.



CLIENT

GINKO INVESTMENT COMPANY, LLC
2276 GARLAND BOULEVARD
SYLVAN LAKE, MICHIGAN 48320

PROJECT TITLE

GINKO SELF STORAGE
WHITE LAKE TOWNSHIP, MICHIGAN

REVISIONS	
PER AGENCIES COMMENTS	05/30/23
PER AGENCIES COMMENTS	06/29/23
PER AGENCIES COMMENTS	10/20/23
UNIT LAYOUT CHANGE	11/18/24
FINAL SITE PLAN	08/11/26

ORIGINAL ISSUE DATE:
DECEMBER 15, 2022

DRAWING TITLE

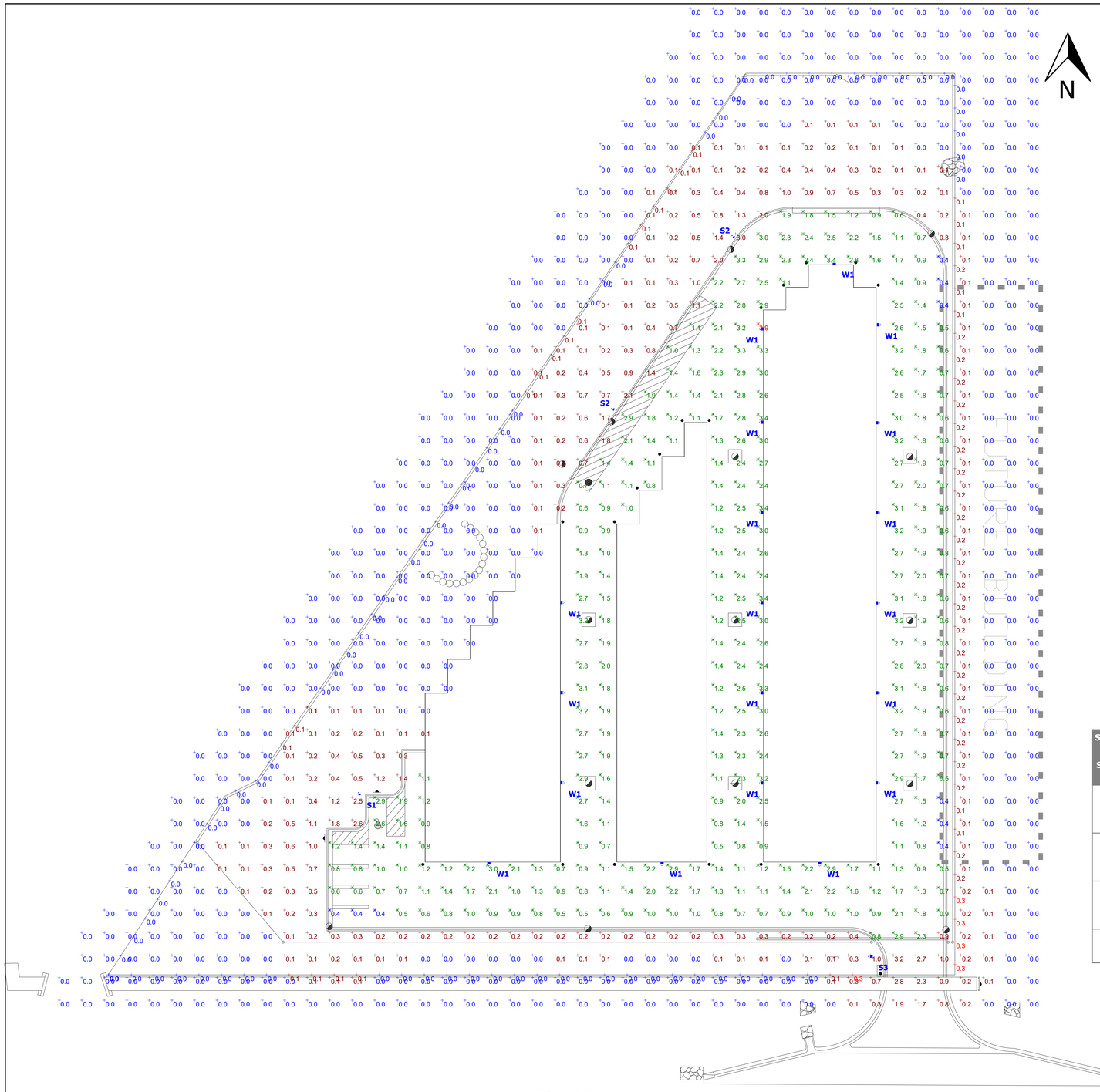
FLOOR PLAN AND BUILDING ELEVATIONS

PEA JOB NO.	2002-248A
P.M.	JPB
DN.	SS
DES.	SS

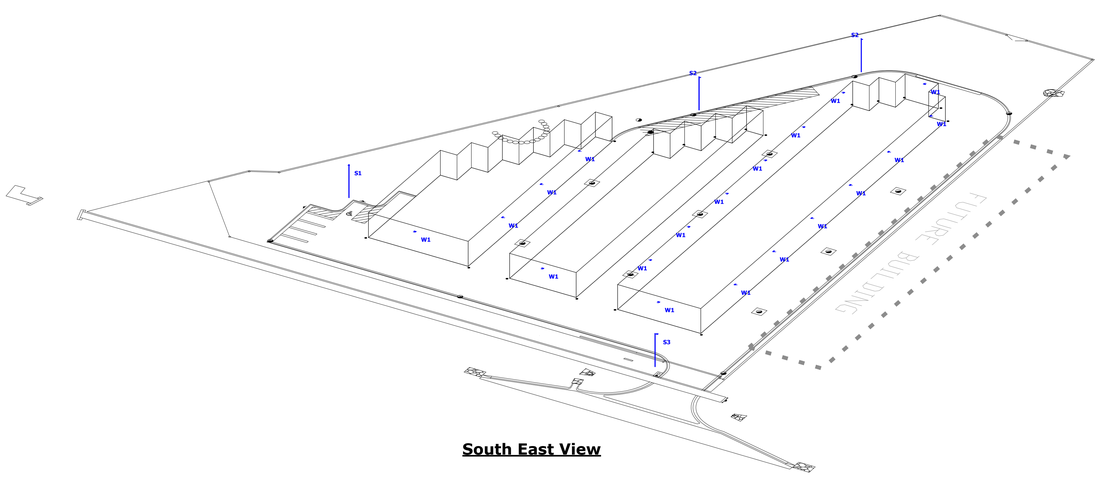
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A-1.0

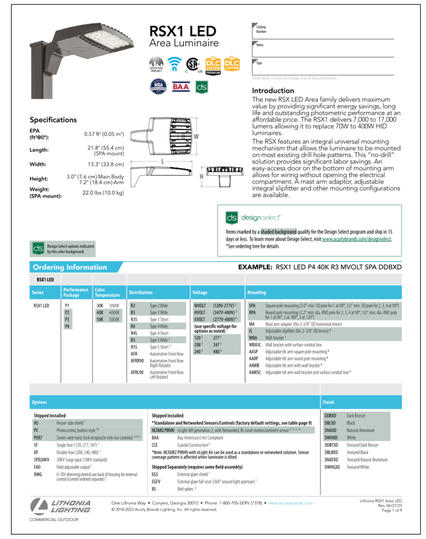
S:\PROJECTS\2002\2002248A\DWG\CONSTRUCTION - 2026\[A-1.0]ARCH - 20022248A.dwg



Plan View
Scale - 1" = 20ft



South East View



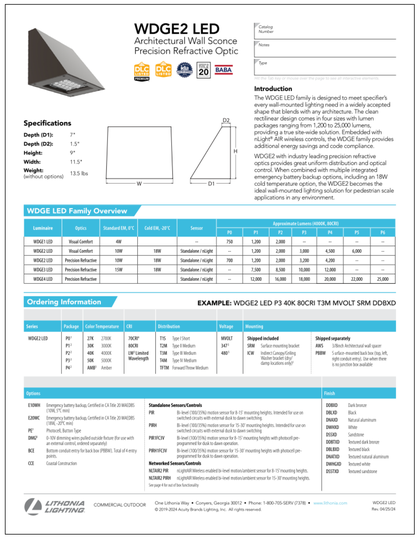
RSX1 LED
Area Luminaire

Introduction
The new RSX LED Area family delivers maximum value by providing significant energy savings, long life and outstanding photometric performance at an affordable price. The RSX1 delivers 7,000 to 17,000 lumens allowing it to replace 70W to 400W HID luminaires.

The RSX features an integral universal mounting mechanism that allows the luminaire to be mounted on most existing drill hole patterns. This "no-drill" solution provides significant labor savings. An easy-access door on the bottom of mounting arm allows for wiring without opening the electrical compartment. A mast arm adaptor, adjustable integral slipfitter and other mounting configurations are available.

Specifications
EPA (ft²/ft²): 0.57 ft² (0.05 m²)
Length: 21.8" (55.4 cm) (SPA mount)
Width: 13.3" (33.8 cm)
Height: 3.0" (7.6 cm) Main Body 7.2" (18.4 cm) Arm
Weight (SPA mount): 22.0 lbs (10.0 kg)

Ordering Information
EXAMPLE: RSX1 LED P4 40K R3 MVOLT SPA DDBXD



WDGE2 LED
Architectural Wall Sconce
Precision Refractive Optic

Introduction
The WDGE LED family is designed to meet specifier's every wall-mounted lighting need in a widely accepted shape that blends with any architecture. The clean rectilinear design comes in four sizes with lumen packages ranging from 1,200 to 25,000 lumens, providing a true site-wide solution. Embedded with nLight® AIR wireless controls, the WDGE family provides additional energy saving and code compliance.

WDGE2 with industry leading precision refractive optics provides great uniform distribution and optical control. When combined with multiple integrated emergency battery backup options, including an 18W cold temperature option, the WDGE2 becomes the ideal wall-mounted lighting solution for pedestrian scale applications in any environment.

Specifications
Depth (D1): 7"
Depth (D2): 1.5"
Height: 9"
Width: 11.5"
Weight (without options): 13.5 lbs

WDGE LED Family Overview

Ordering Information
EXAMPLE: WDGE2 LED P3 40K 80CRI T3M MVOLT SRM DDBXD

Statistics

Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Drive Lanes & Parking	✳	1.7 fc	3.9 fc	0.4 fc	9.8:1	4.3:1
Overall	+	0.6 fc	3.9 fc	0.0 fc	N/A	N/A
Property Line	+	0.1 fc	0.3 fc	0.0 fc	N/A	N/A

Schedule

Symbol	Label	QTY	Manufacturer	Catalog Number	Description	Lumens per Lamp	LLF	Wattage	Mounting Height
▭ ▫	S1	1	Lithonia Lighting	RSX1 LED P1 40K R4	RSX Area Fixture Size 1 P1 Lumen Package 4000K CCT Type R4 Distribution	7189	0.9	51.34	20'0"
▭ ▫	S2	2	Lithonia Lighting	RSX1 LED P1 40K R3	RSX Area Fixture Size 1 P1 Lumen Package 4000K CCT Type R3 Distribution	7096	0.9	51.34	20'0"
▭ ▫	S3	1	Lithonia Lighting	RSX1 LED P1 40K R3S HS	RSX LED Area Luminaire Size 1 P1 Lumen Package 4000K CCT Type R3S Distribution with HS shield	5102	0.9	51.34	20'0"
⌒ ▭	W1	19	Lithonia Lighting	WDGE2 LED 40K 80CRI	WDGE2 LED PERFORMANCE PACKAGE, 4000K, 80CRI	3629	0.9	32.1375	12'0"

Note
All site lighting will be stationary and will not flicker, flash, or oscillate.

General Note
1. SEE SCHEDULE FOR LUMINAIRE MOUNTING HEIGHT.
2. SEE LUMINAIRE SCHEDULE FOR LIGHT LOSS FACTOR.
3. CALCULATIONS ARE SHOWN IN FOOTCANDLES AT: 0' - 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 2019. FOR SPECIFIC INFORMATION CONTACT GBA CONTROLS GROUP AT ASG@GASSERBUSH.COM OR 734-266-6705.

Alternates Note
THE USE OF FIXTURE ALTERNATES MUST BE RESUBMITTED TO THE CITY FOR APPROVAL.

Ordering Note
FOR INQUIRIES CONTACT GASSER BUSH AT QUOTES@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.

Mounting Height Note
MOUNTING HEIGHT IS MEASURED FROM GRADE TO FACE OF FIXTURE. POLE HEIGHT SHOULD BE CALCULATED AS THE MOUNTING HEIGHT LESS BASE HEIGHT.

GINKO SELF STORAGE
PHOTOMETRIC LAYOUT
GASSER BUSH ASSOCIATES
WWW.GASSERBUSH.COM

Designer KS
Date 08/06/2026
Scale Not to Scale
Drawing No. #24-29620_V3

CHARTER TOWNSHIP OF WHITE LAKE
SITE PLAN REVIEW APPLICATION
Community Development Department, 7525 Highland Road, White Lake, Michigan 48383
(248) 698-3300 x5

APPLICANT AND PROPERTY INFORMATION

Applicant: Ginko Investment Company, LLC (Michael Grasser)

Phone: 248-505-4744 Email Addre [redacted]

Address: 2276 Garland Avenue (Street) Sylvan Lake (City) Michigan (State) 48320 (Zip)

Applicant's Legal Interest in Property: Developer

Property Owner: Ginko Investment Company, LLC Phone: 248-505-4744

Address: 2438 North Rochester Road (Street) Oakland Twp. (City) Michigan (State) 48363 (Zip)

PROJECT INFORMATION

Project Name: Ginko Self Storage Parcel I.D. No.: 12-01-127-004

Proposed Use: Self Storage Current Zoning: LM

Existing Use: Vacant Parcel Size: 2.14 Acres Floor Area / No. of Units 26,500

TYPE OF DEVELOPMENT

- ☐ Subdivision
- ☐ Site Condominium
- ☑ Commercial
- ☐ Multiple Family
- ☑ Special Land Use
- ☐ Industrial
- ☐ Adult Entertainment

SITE PLAN SUBMITTAL CHECKLIST

☐ PDF File **and** One Paper Copy (sealed and no larger than 24x36)

☐ Application Review Fees (to be calculated by the Community Development Department)

*** PLANS WILL NOT BE ACCEPTED UNLESS FOLDED ***

REQUIRED SIGNATURES

(Signature of Property Owner) 8/3/2026 (Date)

(Signature of Applicant) 8/3/2026 (Date)

SIGNATURES TO BE VERIFIED BY THE TOWNSHIP

This checklist, based on the Engineering Design Standards, is provided to the design engineer for reference during plan preparation.

CHARTER TOWNSHIP OF WHITE LAKE
Engineering Design Standards
Preliminary Plan Checklist

Project Name Ginko Self Storage Location _____

WLT File No. _____ J&A File No. _____ Date of Plans reviewed _____

Review by Johnson & Anderson, Inc. By _____ Date _____

Deficient/Acceptable	Authority	Item
		GENERAL
	✓	A.1. Sealed by Licensed Michigan Design Professional
	✓	2. Sheet size 24" x 36"
	✓	Scale 1" =50' or better
	✓	3. Elevations on USGS Datum, no assumed datum Bench mark(s) shown
	✓	4. Existing and proposed storm sewers, sanitary sewers and watermains shown. Proposed easements by note. Proposed pipe diameters and lengths.
	✓	5. Adequate dimensioning of drives, parking, utilities
	✓	6. Streets per RCOC, or Pvt. Road Ordinance
	✓	7. General indication of proposed grading
		GRADING/PAVING
	✓	B.2. Enough control elevations shown to verify: Max/Min. Grades Grass Areas
	✓	Max/Min. Grades Asphalt Areas
	✓	Max/Min. Grades Concrete Areas
		7. Fill or structure in flood plain or wetland? Show limits.
		8. Road centerline radii if streets are shown (min 230' per RCOC)
		STORM DRAINAGE
		C.1.a. Easement for drainage across other's property
		f. 10' separation from buildings
		i. Provide treatment to eliminate sedimentation into wetland or natural drainage course
	✓	j. Minimum pipe size 8" (PVC), 12" if public
	✓	Show preliminary pipe size
		DETENTION/RETENTION BASINS
		C.4.b. Maximum release rate generally 0.2 Cfs per acre
	✓	c. Detention by OCDC method unless MDOT jurisdiction, preliminary calculations shown
	✓	g. Side slopes max 1 on 3 with fence 1 on 6 unfenced 8', gate required if fenced
		j. Proper SO-2 Outlet noted
		k. 12' Access Easements noted
		m. Basin volume calculated above exist or proposed water level
	✓	n. No outlet retention basin V= 33,000AC (2-100 yr storms) provide SCS soil type
	✓	o. No retention in parking areas
	✓	l. Limits of detention show
		s. Maximum depth of parking lot detention 9"

Deficient/Acceptable	Authority	Item
		LEACHING BASINS
	✓	5.a. Demonstrate that no other storm outlet is available
	✓	b. Adequate soils exist in area, show SCS soil type
	✓	c. Drainage area to each basin is acceptable
		WATERMAIN
		2. Watermains to be on north and east side of street
		6. No dead ends longer than 600 feet
		8. Easements noted, 20 feet wide, 60 feet wide in private roads.
		9. Designed to deliver 1000 GPM at 20 psi residual pressure per hydrant
		11. Domestic services may tap into fire line with separate shut offs within easement
		14. Gate valve with hydrant or blow off at dead end lines
		15. Extend WM across frontage. Use master plan size if larger than 8".
		17. Min. diameter for public WM - 8"
		21. Hydrant spacing 500 feet along roads and streets in residential areas, 300' comm areas
		22. Hydrant spacing around commercial buildings and manufacturing establishments variable determined on case by case basis and per Fire Department
		23. Double hydrant coverage in high density residential developments
		24. Hydrants to be at least 50 feet from buildings or trash enclosures
		25. Hydrants located at street intersections where practical.
		27. Hydrants and valves readily accessible.
		30. WM to circle cul-de-sac to last lot w/hydrant in island.
		31. 10' separation from buildings or structures required.
		SANITARY SEWER
		E.1. Min depth below road 8', min cover 4'
		5. Sanitary sewers to be on south and west side of street
		7. 20' wide easements required
		8. Min dia. for HL 6". Max length 150'
		10. Sewers serving multiple buildings 8" dia. min. If buildings are on more than 1 property sewer must be public
		11. 10' separation from buildings or structures required
		14. 1000 gal grease trap required for food service uses or as required by OCDC
		15. No ground water or surface water connections to sanitary sewer
		16. Sanitary sewer extended across frontage. Use master plan size if larger than 8"
		20. Show pipe size
		Sampling manhole provided commercial/industrial uses

Ginko Investments, LLC (Michael Grasser) Parcel I.D. No.: 12-01-127-004

Supplement to White Lake Township Special Land Use Application

Per Section 6.10A GENERAL STANDARDS FOR ALL SPECIAL LAND USES - GENERAL REQUIREMENTS

i. **The proposed special land use shall be of such location, size, and character that it will be in harmony with the appropriate and orderly development of the surrounding neighborhood and/ or vicinity and applicable regulations of the zoning district in which it is to be located.**

The proposed self-storage development developed with a series of single-story building that is approximately 15 feet in height. These buildings will be significantly lower than the maximum height 40 feet as permitted in the LM Zoning District. The proposed development is proposing the installation of additional landscaping along with westerly boundary of the development to reinforce the existing vegetative screen currently provided.

ii. **The proposed use shall be of a nature that will make vehicular and pedestrian traffic no more hazardous than is normal for the district involved, taking into consideration vehicular turning movements in relation to routes of traffic flow, proximity and relation to intersections, adequacy of sight distances, location and access of off-street parking and provisions for pedestrian traffic, with particular attention to minimizing child-vehicle interfacing.**

The buildings to be constructed are intended used for self-storage. Based upon the proposed use of the site as a self-storage facility, traffic generation is anticipated to be very minimal. If the parcel was developed per the permitted uses noted in the LM Zoning District, traffic generation would be significantly increased. Drive approach and traffic patterns are being designed to provide safe traffic flow.

The proposed use shall be designed as to the location, size, intensity, site layout and periods of operation of any such proposed use to eliminate any possible nuisance emanating therefrom which might be noxious to the occupants of any other nearby permitted uses, whether by reason of dust, noise, fumes, vibration, smoke, or lights.

The proposed use is a low impact type of development. The proposed use is a "clean" operation that does not produce noise, fumes, vibration, or smoke. The impacts, if any, are no greater than the uses otherwise allowed in the underlying zoning district. The additional landscape buffering and berms will further buffer the adjacent residential development from any adverse impacts.

iii. **The proposed use shall be such that the proposed location and height of buildings or structures and location, nature and height of walls, fences and landscaping will not interfere with or discourage the appropriate development and use of adjacent land and buildings or unreasonably affect their value.**

As stated in "I" above, the building height is lower than what is permitting in the LM Zoning District. Additional buffering, including a berm with landscaping along the westerly property line, will minimize any off-site impacts.

v. **The proposed use shall relate harmoniously with the physical and economic aspects of adjacent land uses as regards prevailing shopping habits, convenience of access by prospective patrons, continuity of development, and need for particular services and facilities in specific areas of the Township.**

The proposed development will not have direct impact on prevailing shopping habits. Based upon a review of the existing

vi. **The standards of density and required open spaces for the proposed special land use shall be at least equal to those required by this Ordinance in the Zoning District in which the proposed special land use is to be located.**

The amount of open space provided within the proposed development will equal to the requirement of the LM Zoning District.

vii. **The public services and facilities affected by a proposed special land use or activity shall be capable of accommodating increased service and facility loads caused by the land use or activity.**

The Property is not currently served by public sanitary sewer and water main. Police and fire protection services are convenient and available. The project will not in itself have any direct impact on the schools.

viii. **Protection of the natural environment and conservation of natural resources and energy.**

There will be no adverse impact on the quality of the natural environment or resources. The land is slightly sloped from the northeast corner to the southwest corner. The parcel does not contain any existing significant natural features.

ix. **The proposed use is necessary for the public convenience at the proposed location.**

The proposed use is conveniently located near businesses and residential uses.

x. **The proposed use is so designed, located, planned and to be operated that the public health, safety, and welfare will be protected.**

The proposed use has been designed to be operated to protect public health, safety and welfare.

Ginko Investments, LLC (Michael Grasser) Parcel I.D. No.: 12-01-127-004

xi. **The proposed use shall not cause substantial injury to the value of other property in the neighborhood in which it is to be located and will not be detrimental to existing and/or other permitted land uses in the zoning district.**

Based upon the site design and low impact use, the proposed development will not cause a reduction is value of other properties in the area and will not be detrimental to existing and/or other permitted uses in the zoning district.

PEA GROUP

1849 Pond Run
Auburn Hills, MI 48326

844.813.2949
peagroup.com

LETTER OF TRANSMITTAL

TO	DATE 8/3/26	PROJECT NO. 2002-248A
Community Development Dept. White Lake Charter Township 7525 Highland Road White Lake, Michigan 48383 Attention: Paige Myers	PHASE 99 **PROJECT NAME | DESCRIPTION** Ginko Self Storage, White Lake, Michigan **CLIENT REFERENCE NO.** # 12-01-127-004	

WE ARE SENDING YOU THE FOLLOWING:

			■ Attached	☐ Under separate cover via:	
■ Plans	☐ Reports	☐ Specifications	☐ Digital Media	☐ Other	

COPIES	DRAWING | LETTER | FORM REFERENCE NO.	DATE	DESCRIPTION
1			Final Site Plans
1			Application with Narrative
1			Thumb Drive

TRANSMITTED AS CHECKED BELOW:

■ For Approval	☐ For Review and Comment	☐ Return	___ Corrected prints
☐ For Your Use	☐ For Release to Bidders	☐ Resubmit	___ Copies for approval
☐ As Requested		☐ Submit	___ Copies for distribution

REMARKS:

PREPARED BY: James P. Butler

COPY TO:

For documentation purposes, the original electronic data files will be retained by Professional Engineering Associate, Inc. (PEA Group). • The information on the electronic media enclosed is considered part of PEA Group's instrument of services and shall not be used on other project, for additions to this project, or for completion of this project by another design professional, except by agreement in writing and with appropriate compensation to PEA Group.• Any such unauthorized use or reuse, or any intentional revisions, additions or deletions from the data files by the User or others will be at the sole risk of the User and without liability or legal exposure to PEA Group. Furthermore, the User shall, to the fullest extent of the law, indemnify and hold harmless PEA Group from all claims arising out of, or resulting there from.• The User is cautioned that any conversion of electronic data files from the format in which they were created cannot be accomplished without the risk of introducing errors and anomalies. • The User is further cautioned that certain corrections and additions to the drawings may have been made by hand to the hard copy only and may not be reflected in the electronic data file. • Use of this data for staking purposes is at the sole risk of the User. No guarantee is made as to the relative locations of existing or proposed features.

WHITE LAKE TOWNSHIP

COMMUNITY DEVELOPMENT DEPARTMENT

DATE: October 7, 2026

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O'Neil, Community Development Director

SUBJECT: Hidden Pines Condominium

In June of 2024, Mrs. Mary Earley, who represents the Hidden Pines Homeowners Association (HOA), requested permission to remove four (4) "No Parking" signs on Irene Boulevard, within their neighborhood. The original site plan for this development, approved in February of 1995, had no clear requirements for "No Parking" signage on Irene Boulevard other than a note on one page of the plan set (included in your packet) stating "Place "No Parking" signs along both sides of Irene Blvd. Signs will be in accordance with Michigan MUTCD." On July 1, 2024, the HOA was notified that both the Fire Department and Community Development Department had no objection to the removal of these signs. Several weeks ago, a Hidden Pines homeowner lodged a complaint with the Supervisor's Office about the sign removal. This resident wanted these signs to be reinstalled. The HOA was made aware of this complaint and has since taken action to make a formal request for the sign removal, to clear this issue up amongst their owners. On September 12, 2026, the HOA held a formal meeting to consider the matter, and a motion was made, and unanimously approved, requesting Township approval for the permanent removal of these signs. The Fire and Community Development Departments both continue to have no objection to the removal of the signs. This request was before the Planning Commission on October 1st, at which time they recommended approval. The matter is now before you for consideration of amended Final Site Plan approval, which would include the removal of the required "No Parking" signs on Irene Boulevard.

Please find attached the above referenced Hidden Pines site plan sheet from 1995 (with notes), copies of emails between the HOA and the Township, pertaining to this matter, the original letter requesting sign removal from the HOA, dated June 17, 2024, the HOA meeting agenda and minutes for their September 12, 2026, meeting, and the draft minutes of the October 1, 2026, Planning Commission meeting. Do not hesitate to contact me if you have any questions or require additional information.

Thank you.

Parks and Recreation: Director O'Neil presented CIP projects, noting the majority (approximately 9 of 13) relate to pathways/trails, continued reliance on grant funding (Federal Land and Water Conservation Fund, Michigan Natural Resources Trust Fund, Ralph C. Wilson Jr. Foundation, Kroger), and a newly operational Corridor Improvement Authority as an additional funding source. It was noted the current Parks and Recreation Master Plan expires in 2027 and a new plan will need to be developed to maintain grant eligibility for a 2028 start. Recent successes, including the Farm Festival (40th anniversary) and ongoing work at Bloomer Park and Stanley Park, were also noted.

Discussion occurred regarding the CIP project rating/prioritization methodology; it was clarified that ratings reflect a determination of need by department heads based on their subject-matter expertise, not a budget, and that all expenditures remain subject to separate Township Board approval.

Chairperson Carlock opened the public hearing at 7:12 P.M. Seeing none, she closed the public hearing at 7:12 P.M.

It was MOVED by Commissioner Seeley, seconded by Commissioner Meagher to adopt the 2027-2032 Capital Improvement Plan, subject to subject to correcting the adoption date and adding reference to the Federal Land and Water Conservation Fund grant programs. The motion carried with a roll call vote: (6 yes votes)

(Sevic/yes, Ruggles/yes, Seward/yes, Carlock/yes, Seeley/yes, Meagher/yes).

Commissioner Ruggles stated he disagreed with the rating schedule of the Fire Department's top three items in the CIP.

CONTINUING BUSINESS

None.

NEW BUSINESS

A. Hidden Pines Condominium

Request: 1. Final Site Plan Amendment

Mary Earley, 5925 Pine Ridge Court, requested an amendment to the 1995 Final Site Plan to remove a notation requiring "no parking" signs on Irene Boulevard. The HOA Board voted 3-0 in favor of removal; one unnamed co-owner has objected. Staff confirmed the Fire Department does not require the signage under current fire code and the Police Department cannot enforce parking restrictions on the private road.

It was MOVED by Commissioner Sweley, seconded by Commissioner Sevic to recommend the Township Board approve the final site plan recommendation for Hidden Pines Condominium: to remove the requirement for No Parking Signs on Irene Boulevard. The motion carried with a voice vote: (6 yes votes).

LIAISON'S REPORT

Trustee Ruggles reported a leadership change at the Fire Department was reported; following a resignation, Justin Templeton, previously the department's first Deputy Chief, has been named Interim Chief. A joint meeting with the Fire Department was scheduled for September 29, 2026 to address budget needs, equipment replacement, and Advanced Life Support (ALS) services, but it was canceled. An update was provided on the Fire Department's recent open house and ongoing move-in activities at the new Township Hall/Public Safety Building, with delays attributed to county-level coordination issues affecting phone, radio, and equipment systems; full occupancy was anticipated by year's end, with a public open house tentatively planned for spring. Unresolved title/property-transfer issues involving a defunct Building Authority were noted as needing resolution before the public safety building property can be formally conveyed to the Township.

A Parks and Recreation Committee update was provided: no committee meeting was held this month; the Farm Festival (40th anniversary) was reported as highly successful with increased attendance; the Hess Hathaway Farm Harvest Happenings event was also noted. The Committee plans to begin work on an updated Recreation Plan and new grant applications.

DIRECTOR'S REPORT

Director O'Neil provided an update on the ongoing rewrite of the Township Zoning Ordinance, transitioning from the "Clear Zoning" platform to Giffels Webster at a budgeted cost of approximately $150,000, to include review of use standards, lot size standards, zoning districts, and data center regulations. The data center ordinance moratorium expires in mid-February; draft language has been reviewed by legal counsel and will be presented to the Commission for discussion at the next meeting, with a recommendation to the Township Board anticipated in November and two readings before the Board expected in December/January.

OTHER BUSINESS

A. Conceptual Discussion for Sunset Cove Lakefront Condominium
located at 8300 Pontiac Lake Rd. Identified as parcel ID: 12-13-451-011. Consisting of approximately 3.31 acres. Currently zoned as PG (Pontiac Gateway).
Applicant: Michael Zeer

The item was not discussed due to the applicant not being present.

COMMUNICATIONS

NEXT MEETING DATE: October 15, 2026

ADJOURNMENT

It was MOVED by Commissioner Seeley, seconded by Commissioner Sevic to adjourn at 7:44 P.M.
The motion carried with a voice vote: (6 yes votes)

Sean O'Neil

From: Sean O'Neil
Sent: Tuesday, September 15, 2026 10:37 AM
To: John and Mary Earley
Cc: Rik Kowall; David Waligora; Paige Myers; Jason Hanifen
Subject: No Parking Signs

Hello Earley's,

I received word today from Fire Marshal Hanifen that his email from June of 2024, regarding the removal of the No Parking signs in Hidden Pines, still stands. He finds no requirement for the installation of these signs in the Fire Code. The next step in gaining approval for the permanent removal of these signs would be to seek the recommendation of a Final Site Plan amendment from the Planning Commission. The final step would be to obtain Township Board approval of this request. I will await further direction from you on how the Hidden Pines HOA would like to proceed.

Thanks,
Sean

Sean P. O'Neil, AICP
Community Development Director
White Lake Township
7525 Highland Road
White Lake, MI 48383
(248) 698-3300 x2
www.whitelaketwp.com

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Thank you.

Sean O'Neil

From: Sean O'Neil
Sent: Monday, July 1, 2024 10:02 AM
To: John and Mary Earley
Cc: Jason Hanifen; Andrew L. Littman; Nick Spencer; Jason Hudson
Subject: FW: Removal of No Parking Signs

Hello Mary,

Please see the email below. Based on the Fire Department's position on this issue, we are of the opinion that the signs are no longer necessary and can be removed (or left down if that is still the case). If in the future your HOA decides to reinstall them, then they should follow the original plan for sign type and location. Hopefully, this email is sufficient as far as a notice of approval but, if not, please let me know and we can put something together on Township letterhead. Have a nice 4th of July!

Thanks,
Sean

Sean P. O'Neil, AICP
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From: [redacted]
Sent: Friday, June 28, 2024 12:18 PM
To: [redacted]
Cc: [redacted]
Subject: Removal of No Parking Signs

Good Afternoon Mr. O'Neil, I spoke with Mrs. Earley this morning regarding the removal of the "No Parking" sign located along Irene Blvd, I informed her that the Fire Dept. has no objections with having the "No Parking" signs removed along

Irene Blvd located in Hidden Pines Condominium Phase II. If you have any questions or concerns, feel fre
Thank you and have a good weekend

Jason Hanifen
Fire Marshal
7420 Highland Rd
White Lake, MI 48383
www.whitelaketwp.com/fire.com
Phone 248-698-3993 ext. 3
Fax 248-698-8982
[redacted]

"Next to creating a life, the finest thing a
Man can do is save one." – Abraham Lincoln

No Parking signs on Irene Blvd.

Broken Glass on Roads

Weed Control and Clean up on Irene and South Bryan Eyebrow (TPC given go ahead beginning of Aug.)

2026 Road Repair

Violations

Annual Meeting reminder 10-20-26

Attachments: Mary Earley document package

Hidden Pines Homeowners Association Board Meeting 9/12/26

Present Board Members: Larry Juliano, Erik Honnila, Stacy Kildal

Business Unit: John Earley, Mary Earley

ME: The big thing is the No Parking signs. We sent an email to everybody back on the 3rd of September, about an unnamed co-owner who has complained the No Parking signs were not replaced on Irene Blvd. We've got Planning Commission minutes from 1995 regarding the Phase II site plan, and it included this particular piece which is Irene Blvd. We have all of the original drawings for the subdivision, and it states right on the original drawings that there's supposed to be No Parking signs. It didn't say how many, didn't say where to put them.

This picture was taken before they were all removed, but was not after the graffiti. You can see they're bent and you can't read them because the paint was worn off. The one picture is the overhead that shows where they were. We sent the email and we sent you a copy of the letter that we sent to the Township in 2024. We told them why we didn't want to put the signs back up. And so, they answered, and this was unofficial; it was from the Planning Department and the Fire Marshal. They said it was okay with them. So, after this unnamed person went to the township and said, "There are supposed to be signs there; get the signs back up", we got a call advising us about the complaint. We went in this last week and had a meeting with Sean O'Neil. Actually, we went in to see Sean with questions about how we should/could put the signs back.

JE: That was really why we went to see him, but Mary's going to say that the conversation turned a little different than that.

ME: Yes, it did because Larry was there, too. It was just so much crap.

LJ: Can we put one at the top of the hill and one at the bottom of the Hill? What else, just two?

JE: Strictly speaking, no. But where this gets really big is residential, in HOA roads. When it's municipal roads, they've got much more verbiage about how many, how far apart they have to be, how high they have to be – all that stuff. So this is why we're in a quandary about this, because when it gets into HOA especially – and this drawing didn't help because it didn't show where they should be. And these were the questions that we had for him. Based on MUTCD, if we put the signs back, this is what the sign would be – strictly No Parking.

ME: The ones on those original pictures show there's a P with a cross through it, and there's writing at the bottom and we cannot read it. I called Unit 38 the other day and he doesn't remember what it said. Larry doesn't remember what it said. So, we haven't contacted Unit 39 or Unit 89, and the new people in Unit 91 wouldn't have any idea. The bottom of the sign has to be at least 7 feet above the ground,

and they have to be at least 12 inches from the curb, so we have some questions about that. There has to be the MUTCD, which is the Manual on Uniform Traffic Control Devices, and that's what – 600 pages? John had tried to download the MUTCD... according to the drawing, the blueprint, there are some restrictions.

JE: Oh yeah. I went to start to download... I just quit. So they've got all kinds of demands about how many feet apart they can be. They say to put a sign at the beginning of the zone. Well, that's, you know, if you're on a street; but then what about private roads? And, of course, they have conflicting information, which doesn't help anything.

ME: Anyway, included with the blueprint that they gave us, are the PC minutes from 1995, and most of this discussed Irene Blvd. They briefly discussed a couple of other things: the retention basin down by Unit 62 and wrangling about the entrance directly to White Lake Rd. which we were all told was going to be there – and then it wasn't. This was before Dominic was on the PC, and then he was kicked off when they found out he moved without telling them. So they went on and on and on about Irene Blvd. and everything, but they never discussed the signs and they did not explicitly call it a Fire Lane. I don't know if those signs said Fire Lane.

JE: There are regulations on what a Fire Lane is. You need red curbs. And there are other regulations on Fire. There are no hydrants.

ME: So in those PC minutes there was a lot of consternation about what was going on with Irene. But, anyway, that's how they left it. There was to be an Engineering study done re: the safety issue around eliminating the White Lake Rd. access. So, we went to see Sean with these questions. Can the signs go back where they were? The answer was 'yes'. Can they be adjusted from where they were? – because when we were looking, and that was before John made those prints, the one by Unit 38 – if it's too close to their driveway- they're backing out because they don't have a turnaround, that could obscure their view. So, if we move it up a little bit to Unit 27, that's fine. The pictures look like they already are anyway. Unit 38 didn't remember the exact placement, either. When you look at these pictures you can really see pretty easily where they should go. Larry's right here would be right opposite those utility boxes, right?

LJ: But considering there's only a couple of houses, why not put one sign up there by Unit 27 and one down by Unit 89?

JE: I don't know. Since we don't have enough verbiage about how many and how far...

LJ: And there's only one way - you're driving in that direction. It's not like you can say, "Oh, I didn't know I could because I came in from this other way." No, because you saw it here and you saw it here.

JE: Yeah, I don't know. That's a point we could raise. We can ask them about that. The whole thing is lame, and a lot of it is instigated by the argument about putting Irene in in the first place that way, with a center island.

EH: But it's put us there; you're not going to get around that.

SK: Yeah, right.

JE: Well, you could remove the center island. In fact, that...

EH: I don't want to pay for that.

JE: Well, when we got it repaved, we talked about it. And I don't, I never got as far as getting a quote. But, that wasn't for that reason. It was because there isn't any irrigation out there. We really thought those trees weren't going to survive.

ME: Part of, you know that John and I go to Planning meetings. A lot of the talk, and when they're making plans, include things like plantings –how many trees you have to have, how much open space, how many bushes. So those trees in the island out here are counted as part of that. But you can't find anything is those minutes that talk about...they would have been in the original or Final Site Plans. We asked about using wood posts. If we put in the metal kind they had before, they call that a channel...

JE: No, they were not channels. They were regular farmer's fence posts because they had the little hooks to hook the wire on. The channels are what you see out, like on White Lake Rd. there.

ME: So, if we use something like that, that's a lot harder to put in. You've got to get a special tool to ram it in the ground and everything. And the old people that we have...

EH: I've got the manual tool to do that with, but...

ME: A sledge hammer?

EH: No, that's...just a pipe with a cap on and some handles welded on it. I've got that.

JE: It's using it. It's, when you do wood posts, all you have to do is take a post-hole digger and make a two foot hole. I'd rather do a wood post than a steel post.

LJ: More maintenance, but...

JE: That was what we asked. They look better. As I recall, he never actually answered that. But, we told him all the signs in Phase I are wood. But then, he went with metal in Phase II. It was cheaper.

ME: Irene's the transition. Down in Phase II, they're pipes, they're round. Irene has got fence posts, and he went with the cheap green and white signs, too – instead of the carved ones. So, anyway, we asked about the wood posts. Can they extend above the sign? I think he didn't make any comment on that. Can the police ticket on private roads? No.

JE: No, they can't. We talked to Sgt. Snow about this when she made her PACT call to us yesterday. We went through this several years ago. We would have to sign it all over to the Township and they could be patrolling the neighborhood.

SK: Is it an either/or situation?

EH: Yes, and that would be go-karts, snowmobiles, golf carts...I'm not so sure they can take a car.

JE: So, we got into that with Unit 86 down there. His lawyer took pictures of cars all around our neighborhood. We didn't recognize even one of those cars. I think they were planted.

EH: I remember that.

JE: So, anyway, the cops, they're not going to... they can write a ticket on that car. But how do we enforce it? We don't know whose car that is. We can't afford to tow it.

EH: That's right. Crazy part about all of this, and I think a lot of this was instigated by the parking at Unit 38, well 100%. And it happens again; well, occasionally. I mean, it's not like it's every single day, every single week. It's maybe once a quarter. They may have a Bible meeting there, or a sort of a church-related meeting there. How is that day different than having a graduation party and all the people are parking there? There's no difference to it.

LJ: No. It's like on Irene; everybody gets pissed because people park across the street. Everybody parks across the street when you're having a party.

SK: Exactly, because it's amusement and nobody lives across the street (E. Alyssa Ct.), and no one's going to. That works out pretty good, actually. It does work out, every single day, all day long.

EH: But that was what got her rankles up before.

ME: Well, and I'm sure they had Bible school out here, and they had a bunch of cars.

JE: The only one I even remember enforcing with the spirit of what's highlighted here is (previous) owner of Unit 27; yeah, because he kept the truck parked there day after day. Yep, that's the only one I ever remember. There was, I think, one across the street from us. A kid parked his car on the street: but that's what that was used for, not graduation parties.

EH: It's still petty and still tacky. I also happen to know there are some other things going on behind the scenes between those two (Unit 38 and unnamed co-owner). And I told them both no different occasions. You drop it? Yeah. Let it go. Is that that big of a deal? Well, you know, I understand where you're both coming from, and I get it, but leave it, let it go.

ME: What are the things behind the scenes? Well, one of the complaints is because they (Unit 38) have little kids. They come riding down the driveway. They may run out in the street between parked cars. They're going to get killed. So, sorry, but that's on the parents. That's not on her.

SK: Well, also, slow down.

EH: Yeah, and I've said that for years. I mean, I'm still walking in general, going back to my walking schedules, and there are so many times I walk – and I walk on the left side of the road. Okay? Walk into the flow of traffic so you can see people, right? And cars come up the other side coming into the neighborhood; they're doing 50 miles and hour. And they live here, and I know where they live.

SK: I know, same. I walk every day, every day. It's a great neighborhood for walking because it's safe. You see people from their own neighborhoods will come in here and walk because it's safe. That was the one thing I had heard about anyway, so stupid. It is petty and it gets worse, but I'm just at a point – it's like the one, knock it off. Stop. Yeah, just be kind.

JE: Yeah, I don't understand that. But the thing is, there's a legitimately, legal point here. But the Fire Marshal, certainly the police, they don't want to come in here and enforce traffic. No, they earn their pay whether they come in here and harangue people or not. They don't want to be doing that; but they have also dealt with that one (unnamed co-owner) before. I've talked with police officers before – the multiple calls. You get one person in the neighborhood that calls us a lot. "How about people walking through the woods back there?" The one person is calling every single day about people walking too close to their property. That's why we put the sign up. There was a threat to sue.

EH: But Larry and I talked about this earlier. I'm tired of having one voice out of 91 determine what we do in this neighborhood.

SK: Right, right. It's like, oh, come on, people. Just relax. Live together. What's the problem? It's not hard to beat. The problem is...walk away. When it's a... there's a leader. There's a leader. I would like to stand. I get that, too.

JE: But if it does you any good to calm you down, her batting average is not always great. It's almost zero.

SK: I know. But it's the pestering, and it's the fact that Now I have to take a Saturday afternoon and do this (expletive).

LJ: Have a cookie.

JE: Her batting average is not very good. She did come into the Township office again about a naked kid riding a bike. A Big Wheel?

(Discussion about the naked kid)

ME: Okay, so what do we -are getting back to this.

SK: What do we need to do with this?

Okay. We said, "What can we do?" We can present pretty much what we did two years ago, and say, "Here's why we don't want to be bothered with No Parking signs." Then this will be put on the Agenda for the next Planning Commission meeting.

LJ: Well, what I don't understand, the Fire Marshal said it was okay to take the signs down. Fire Marshal had no problem with the idea of getting their truck down this road. And to me, that is the core to all of that.

JE: We've got to amend the drawing. You have to open it up. I got the old...

SK: So, is there a motion that we need to make right now to amend the drawing? I'll make it. If it goes...

ME: Yeah, but then it has to go to the Board. We're not ready for a motion.

SK: If we take... but I have to be gone by 3 o'clock. Okay, so I have a half hour.

ME: We take this to the Planning Commission, they're going to look at everything, and we've been to enough meetings; we know how they act. They're not going to okay this. They're going to say,"No, the drawings say, 'No Parking' signs. You need to stick to that." It would mean opening up everything, almost like starting over again – back to why we need a quorum.

JE: Yeah, I was amazed that he was as optimistic as he was. I think we still have a 50/50 chance of whether this would pass or not. And even if they approve it, then it goes to the full Township Board; they give full approval now for Final Site Plan. And I don't think they would go for it, either. I think they would say, "No, you have to have 'No Parking.'"

LJ: So, let's go back to the, that's Option A. What is the minimum we need to have? Can we put them in exactly as they were –four; and in exactly the same spot; all for four homeowners that could be parking on the street? So don't forget that. There are only four of us.

ME: No, there are five.

LJ: Who's five? Unit 39 never parks on Irene. They park on their own grass.

ME: Are they parking in front of their home. Their driveway hits Irene.

LJ: Yes, but they don't park on the street. Only four people that that are actually Irene addresses are the people that would park on the street. You could go around and give each one of these a 'No Parking' thing and forget the signs. It says in our bylaws there's no parking on these.

ME: Just back to the drawing. The drawing says you've got a sign, but that can be amended. If the Planning Commission and the Board approve it, and we don't think they are – our opinion is it stands a chance in hell when that happens.

JE: See, if you look at these in our Bylaws...unless we become as aggressive as the unnamed co-owner that's going in there as often, and get them to push for amending it. The Association may make reasonable rules, regulations. So, we're going to make a rule to ...

LJ: Can we make a rule or regulation about the drawing?

JE: No, no. That's where she has the silver bullet. That's set up at the time the neighborhood is established – before the co-owners even have it.

EH: Let's go for it. Can we issue a deviation request to the Township Board – make a deviation request for removing the signs?

JE: It isn't anything that the homeowners association can do. It has got to come from the Township, Planning Commission, actually.

LJ: So why not request them to... that is, that we can request it.

ME: That's us; but, we don't have the authority to do that.

LJ: So, yeah, let's make a request to deviate from the original plan.

JE: Well, that's what we're talking about, okay? That'd be simple. So that's what you want to do.

EH: I think that's what I want to do. That's the next step in the process. And we could make this a five or six-year process and this will outlast the unnamed co-owner.

JR: Oh, yeah. I asked him and he said there's no time frame on this.

LJ: So, are we going to spend any money?

ME: Well, she's turned it over to the Township, so I'm assuming they will get back to her. She didn't say anything to us (HPHA). We don't owe her an answer. We haven't spent any money.

JE: But she could bring suit against us. You could do it, but you're going to do – not a lawsuit – but ... Well, she'd have to do a lawyer first. Well, the way the Bylaws read, you have to do it by arbitration. But that still doesn't mean we wouldn't have to hire a lawyer.

EH: What can she bring suit against us on? Because we are, as a homeowners association, trying to legislate against the...

JE: We are working on her problem with the Township.

LJ: Well, yeah, that's what you'd say, but that's not what she's saying or why you would say. Well, her lawyers say we're working with Sean and he suggested we go this route, and we're working on that. That would be our defense. It's a stall tactic is what it is.

JE: Our defense really has to be a defense. In other words, we have to get in front of these authorities and say for reasons A, B, C, and D...Right. This is the reason why we can't do this; this is the reason why we can't comply with your drawing that we bought into when we moved in here. We bought into these drawings. But I think it's reasonable to request a deviation at this point in time because the signs have been down. Oh, we are only doing it as citizens, but we bought into the fact that the Fire Marshal said we could take down the signs, too. We bought into the fact that the Fire Marshal said they didn't need the signs there. That's very unofficial. It doesn't matter.

SK: If you could get a document out of it, is there a motion that we need to make? Do we need to vote on something? Okay, okay. I don't mean to be an (expletive), but I have a half hour. So, what do we need to do to move forward – that we apply to the Planning Commission for a deviation from the original site plan. I make a motion that we vote to do that. I make a motion that we do that application.

EH: I second it.

ME: You guys vote; we don't.

SK: Ayes all around.

The rest of the minutes concerned the other Agenda items and did not pertain to the issue at hand.

Respectfully submitted,
Mary Earley
Business Unit

Hidden Pines Homeowners Association
5850 Hidden Pines Trail
White Lake, MI 48383-1280

Attn: John Holland, WLT Fire Chief
Sean O'Neil, WLT Community Development Director

June 17, 2024

Re: 'No Parking' signs on Irene Blvd in the Hidden Pines Condominium.

Dear John and Sean,

The Hidden Pines Homeowners Association Board would like White Lake Township to consider granting permission to remove four No Parking signs from Irene Blvd. These signs were specified on drawing 'Hidden Pines Condominium Phase II, Sheet 4 of 15', which was submitted to the Planning Commission around 1994/95 and contained the note shown on the Attachment "Cornerstone sheet 4 of 15".

This subject was discussed informally with White Lake Township prior to 2022, and because we have no Police traffic enforcement, we were then advised that we would have to enforce No Parking using our Bylaws, which forbid on-street parking throughout the entire condominium. We have been successfully following this procedure since Hidden Pines inception.

The four "No Parking" signs on Irene Blvd. are in extreme disrepair and would require replacement (they are currently not in place). The opinion of the HPHA Board is that since we have no WLT traffic enforcement in the condominium, and the signs are a redundancy based on our Bylaws forbidding on-street parking throughout the Condominium, they (the HPHA Board) would like the signs permanently removed.

Our understanding is that in order to allow the removal of the signs, WLT would have to be comfortable that emergency vehicles and equipment could travel from Hidden Pines Trail to North/South Bryan Drive if cars were parked on Irene Blvd. in violation of Article VI, Section 9 of our Bylaws. Again, because we have no police traffic enforcement, using our Bylaws is our method for enforcing No Parking on our entire road system.

We would ask that you consider this request so that it can proceed to the Planning Commission for review.

Regards,
John and Mary Earley
HPHA Business Unit
5925 Pine Ridge Ct.
White Lake, MI 48383-1168
[redacted]

[redacted]
Cornerstone sheet 4 of 15
Gateway view of Irene Blvd.

HIDDEN PINES TRAIL

IRENE BLVD

SAND BACKFILL, COMPACTED TO 95%, TYPICAL

LIMITS OF GRADING
TYPICAL

NOTE: PLACE "NO PARKING"
SIGNS ALONG BOTH SIDES
OF IRENE BLVD.
SIGNS TO BE IN ACCORDANCE
WITH MICHIGAN MUTCD

USE SEC DETAIL SI-5 & SI-6

USE SEC DETAIL SI-5 & SI-6

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Patricia Pergament

From: Ernie Silver Night Properties <silvernightpropertiesllc@hotmail.com>
Sent: Friday, October 9, 2026 8:50 PM
To: Township FOIA
Cc: Patricia Pergament; Anthony Noble
Subject: FEE APPEAL — October 8 estimate — September 17 E260279 FOIA request
Attachments: White_Lake_E260279_Fee_Appeal_2026-10-10.pdf

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

White Lake Township Board, Ms. Pergament, and Clerk Noble:

This is my written APPEAL under MCL 15.240a of the October 8, 2026 fee estimate of $127.74 and required deposit of $63.87 for my September 17, 2026 E260279 records request.

I request removal or reduction of the fee for these reasons:

1. MCL 15.234(3) requires the Township to specifically identify why this particular request would cause unreasonably high costs without a fee. The itemization merely states that resources are needed to search, gather, and examine records. That describes ordinary FOIA work and does not explain the unusually high costs of this request. I contend that the $127.74 search charge therefore exceeds the amount permitted by that provision.

2. The estimate lists three hours at $42.58 per hour without explaining the work supporting those hours. Please explain the tasks and estimated time, and the basis for selecting $35.26 as the lowest capable employee's hourly wage and adding $7.32 in actual fringe benefits.

Please remove unsupported charges and recalculate the deposit. If the fee is upheld in whole or in part, please provide the written explanation and certification required by MCL 15.240a.

Please transmit this appeal to the Township Board and confirm receipt and routing. My original records request remains active and unchanged.

Please communicate with me in writing.

Ernest G. Parker
9620 Cooley Lake Road
White Lake, MI 48386
silvernightpropertiesllc@hotmail.com

Patricia Pergament

From: Ernie Silver Night Properties <silvernightpropertiesllc@hotmail.com>
Sent: Saturday, September 19, 2026 4:06 PM
To: Township FOIA
Cc: Patricia Pergament; Anthony Noble
Subject: APPEAL — September 10, 2026 Vehicle-Related FOIA Partial Denial

Caution: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

White Lake Charter Township Board and FOIA Coordinator:

This is a formal appeal under MCL 15.240 of the Township's September 10, 2026 partial denial of my September 4, 2026 FOIA request concerning vehicle-related records for 9620 Cooley Lake Road.

I am submitting this appeal promptly following the September 10 partial denial. This administrative appeal is intended to obtain Board review of that denial and does not waive or extend any applicable judicial-review deadline.

The Township produced the July 9, 2026 enforcement entry, Joshua Husted's July 9 email and photographs, but stated that no other requested records were found and treated the remainder of the request as a denial.

I request that the Township Board reverse the partial denial and direct a renewed, reasonably thorough search for responsive records, including:

1. Records concerning any vehicle complaint, registration or plate inquiry, operability determination, database search, enforcement determination, internal direction, or communication relating to the vehicle inquiry reflected in Mr. Husted's July 9 email.

2. Responsive records located in relevant Township accounts, systems, files, and custodians.

3. All additional nonexempt responsive records located through that renewed search.

If the Township continues to withhold records, please identify the specific statutory exemption relied upon and release all reasonably segregable nonexempt material.

If the Township maintains that responsive records do not exist, please provide the applicable written certification after completion of the renewed search.

This appeal is separate from my later FOIA request seeking records documenting how the September 4 request was searched. That later request does not withdraw, replace, or extend this appeal or any applicable deadline arising from the September 10 determination.

Please treat this as a formal disclosure-denial appeal, place it before the appropriate decision-making body, and provide the written determination required by MCL 15.240.

Please communicate with me in writing only.

White Lake Township Accounting Dept.

Memo

To: White Lake Township Board of Trustees

From: Iomar Whitt

Date: 10-12-26

Re: Request to Approve Four-Year Service Agreement with Paylocity

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The Township's annual cost for payroll software, Paylocity, is $23,000 and it's expected to increase by about 6% next May. After speaking with Paylocity to lower the cost, they offered a 4-year service agreement with a 32% reduced rate which is estimated to save about $8,800 in 2027. The annual cost is estimated to be about $15,517 per year and the rates will be locked in for four years.

I have received proposals from three other payroll software providers and prepared a 4-year cost comparison in Exhibit A. All three alternatives are estimated to cost more than Paylocity's discounted price when compared over a four-year period. The 4-year service agreement with Paylocity is estimated to save $42,733 over four years.

I request the Board's approval of the four-year service agreement with Paylocity, subject to review by the Township attorney prior to execution.

Exhibit A : Estimated 4 Year-Cost								
	YR1 Setup Fees	Estimated Overtime for Implementation	YR1 Annual Fees	YR 2 Annual Fees	YR3 Annual Fees	YR 4 Annual Fees	Total Cost YRS 1-4	
Current Agreement :								
Paylocity (No Term Contract)			24,315	25,530	26,807	28,147	104,799	
Alternative Options :								
ADP	-	1,112	13,498	13,903	14,320	20,662	63,494	
BS&A	28,015	1,112	12,105	12,952	13,859	14,829	82,873	
NEOGOV	4,007	1,112	16,730	20,451	23,428	23,428	89,156	
Paylocity (4 Year- Contract)			15,517	15,517	15,517	15,517	62,066	

Docusign Envelope ID: 9CE2656A-F85F-856C-82A4-85396C6E4F1B

Investment Summary

October 15, 2026 | **Quote # Q-412016** | Version # 8 | Quote valid until 10/22/2026

paylocity
Forward Together.

Client Company
TOWNSHIP OF WHITELAKE OAKLAND - 134777
7525 Highland Rd
White Lake, MI 48383
(248) 698-3300

Client Contact
Jhosef Whitt

Total Employee Count
143

Monthly Fee
$999.58

One-Time Fees
$0.00

Total Annual Investment[1]
$13,458.46

Loc #	Group #	Company or Affiliate Name	Emp Count	Monthly[3]	Annual	Total Annual[2]	One-Time Fees
1	1	TOWNSHIP OF WHITELAKE OAKLAND - 134777	143	$999.58	$1,463.50	$13,458.46	$0.00
		Total	**143**	**$999.58**	**$1,463.50**	**$13,458.46**	**$0.00[4]**

[1]Total Annual Investment includes estimated annual fees
[2]Annualized fees do not include usage based fees
[3]Monthly HCM fees based on # of active Employee Records as defined in the Additional Terms.
[4]Plus sales tax if applicable

See following pages for line item breakdown of services

This Investment Summary ("Investment Summary" or "Order") is governed by the Paylocity Subscription Agreement found here, together with the Service Specific Terms found here, and any additional terms specified below. Any terms and conditions referenced on a Client purchase order shall not apply to this Investment Summary.

By signing below, Client agrees to the terms and conditions of this Investment Summary and the SA which shall be effective as of the date of Client's signature below ("Order Effective Date").

Paylocity Account Executive	Date
Signature	

Krissie Martinez

224-387-1481

Client Authorization	Date

Signature

Name (Print)

Docusign Envelope ID: 9CE2656A-F85F-856C-82A4-85396C6E4F1B

Investment Summary

October 15, 2026 | **Quote # Q-412016** | Version # 8 | Quote valid until 10/22/2026

Forward Together.

Group(s): 1

Monthly Fees	# of Controls	Base	Qty	Rate	Monthly
Complete HCM Solution	1	$204.50	143	$5.56	$999.58
Payroll					
• Check Printing Service	-	-	-	-	Included
• Direct Deposit	-	-	-	-	Included
• General Ledger	-	-	-	-	Included
• New Hire Reporting	-	-	-	-	Included
• On Demand Payment[5]	-	-	-	-	Included
• Payroll Processing	-	-	-	-	Included
• Prorated & Retro Pay	-	-	-	-	Included
• Tax Filing & Payments	-	-	-	-	Included
• Unlimited Payroll Runs	-	-	-	-	Included
Human Resources					
• Human Resources Management	-	-	-	-	Included
• Workflows Process Automation	-	-	-	-	Included
• Centralized Document Library	-	-	-	-	Included
• State Compliance Form Library	-	-	-	-	Included
• Fillable Employee Forms	-	-	-	-	Included
• Unlimited Custom Fields	-	-	-	-	Included
• Employee Self-Service	-	-	-	-	Included
• Position Management	-	-	-	-	Included
• Time Off Management	-	-	-	-	Included
• Org Chart & Directory	-	-	-	-	Included
• Skills & Certifications Management	-	-	-	-	Included
• ACA Tracking & Reporting	-	-	-	-	Included
• Compliance Management	-	-	-	-	Included
• Employment Verification	-	-	-	-	Included
Talent					
• Onboarding	-	-	-	-	Included
Employee Experience					
• AI Assist	-	-	-	-	Included
• Community	-	-	-	-	Included
• Recognition	-	-	-	-	Included
• Mobile App	-	-	-	-	Included
Insights & Reporting					
• Data Insights	-	-	-	-	Included
• Dynamic Reporting	-	-	-	-	Included
Integrations					
• Employee Navigator Integration	-	-	-	-	Included
Customer Service					
• Dedicated Account Management	-	-	-	-	Included
• On Demand Training (PEAK)	-	-	-	-	Included

Docusign Envelope ID: 9CE2656A-F85F-856C-82A4-85396C6E4F1B

Investment Summary

October 15, 2026 | **Quote # Q-412016** | Version # 8 | Quote valid until 10/22/2026

• Unlimited Product Training	-	-	-	-	Included
				Monthly Total	**$999.58**

[5]*There is no fee to the company for On Demand Payment; however, employees will be charged $1.25 per transaction.*

Annual Fees	Grp	# Ctrls	Base	Qty	Rate	Annual
W2 / 1099	1	1	$50.00	143	$7.00	$1,051.00
Annual SSN Verification	1	1	$25.00	143	$0.50	$96.50
1095 Forms	1	1	$30.00	143	$2.00	$316.00
					Annual Total	**$1,463.50**

Usage-Based Fees - HCM Services	Base	Rate
Electronic Garnishments		$1.90
Direct Agency Pay		$3.05
Tax Registration		$205.00
Delivery Next Day		$25.00
Split Pack		$6.00

The fees listed above are invoiced as incurred on per usage basis in accordance with the terms and conditions. Please note these fees are in addition to the ongoing fees stated in the Investment Summary section of the quote.

Docusign Envelope ID: 9CE2656A-F85F-856C-82A4-85396C6E4F1B

Additional Terms

The following additional terms and conditions apply to the Services described herein. Capitalized terms used herein and not otherwise defined have the meaning ascribed to such terms in the Paylocity Subscription Agreement.

1. Subscription Term

a) **Initial Subscription Term**: The Initial Subscription Term commences on Service Start Date and continues for a period of four years. "Service Start Date" means (i) to the extent the Order does not cover any spend management or payroll Services, the Order Effective Date; or (ii) to the extent the Order contains spend management Services and not payroll Services, the point in time that the Client's product instance has been completed and usage data is available; or (iii) to the extent the Order contains payroll Services, on the date of First Payroll Processing. "First Payroll Processing" means any use of Paylocity's Services by or on behalf of Client to administer payroll.

(b) **Renewal Term:** Upon conclusion of the Initial Subscription Term, the Services automatically renew for a period of one year, unless Client provides notice of non-renewal at least 60 days prior to the applicable renewal date.

2. Additional Pricing and Payment Terms

(a) Implementation Fees are non-cancellable and non-refundable as of the Order Effective Date.

(b) Implementation Fees are due by Client upon the Order Effective Date.

(c) Paylocity reserves the right to update the price for the Services at any time after the Initial Subscription Term.

(d) Client agrees to allow Paylocity to debit from its account(s) on due date any and all fees due to Paylocity under this Agreement.

(e) Termination Fee: (1) If the termination occurs prior to First Payroll Processing (or, if Client has not purchased payroll services, prior to Client's access to the Services), Client shall pay a termination fee in an amount equal to 3X the average monthly service fees payable per applicable Order (2) If the termination occurs after First Payroll Processing (or, if Client has not purchased payroll Services, after Client has first accessed the Services), Client shall pay a termination fee in an amount equal to 50% of the number of months remaining in the then-current term multiplied by the average monthly amount billed for the Services over the prior 12 month period immediately preceding the termination (or if less than twelve (12) months has elapsed, the monthly average amount billed to Client over the months the Agreement was in effect prior to the termination date.)

(f) Service Fees are based on the employee headcount as of the Order Effective Date, provided that the Client will be charged monthly for Service Fees based on the Client's (1) Active Employee Records that are not listed as a terminated status in the Employee Record within the Paylocity Services platform; or (2) number of Employee Records provisioned to use eligible Services. "Employee Record" means a unique employee identifier at each Client or Affiliate account, which includes all Authorized Users.

National Awards and Recognition

Fire Department
Charter Township of White Lake

To: Rik Kowall, Supervisor

From: Justin Templeton, Interim Chief

Date: 10/14/2026

Re: 2026 Budget Line Item Discussion

Dear Supervisor Kowall,

I would like to request that an item be placed on the agenda for the October 20th Board meeting to discuss the Fire Department's overtime and part-time firefighter wage budgets.

Current projections indicate that maintaining our current six-person minimum staffing level will cause the department to exceed its budgeted overtime allotment. Reducing the overtime staffing threshold to five personnel would yield immediate cost savings and help to align expenditure with the budget. However, this adjustment will directly impact our operational capabilities by reducing the total number of personnel for critical incidents, reducing our availability to staff all 3 stations simultaneously. These changes could reduce our ability to provide timely service throughout the Township, increase response times when units must respond from outside their primary coverage areas, and limit the personnel and resources immediately available during simultaneous or high-priority incidents.

I respectfully request this be placed on the October agenda to receive policy direction from the Board on this matter. In the meantime, I will continue to pursue additional solutions to ensure responsible fiscal management while maintaining the high standard of public safety our residents expect and deserve.

I look forward to updating you and the Board on these efforts soon.

Thank you for your time and consideration.

Sincerely,

Justin Templeton
Interim Chief
White Lake Township Fire Department

WHITE LAKE TOWNSHIP

COMMUNITY DEVELOPMENT DEPARTMENT

DATE: October 8, 2026

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O'Neil, Community Development Director

SUBJECT: Capital Improvement Plan 2027-2032

Please find attached the White Lake Township Capital Improvement Plan (CIP) for the 2027-2032 cycle. The Planning Commission held a public hearing on October 1, 2026, after which they unanimously adopted the 2027-2032 CIP. The plan is now before you for consideration of its acceptance. A draft resolution, 26-027, as well as the draft Planning Commission minutes, are included for your reference.

I appreciate your consideration, and I look forward to discussing the CIP with you at the October 20th Township Board meeting. Please let me know if you require any additional information.

Thank you.

Director O'Neil presented the application by Ginko Investment, LLC for a Special Land Use and combined preliminary/final Site Plan Amendment for a self-storage facility located southwest of White Lake Road and Andersonville Road, parcel 12-01-127-004, approximately 2.13 acres, zoned LM-1. It was noted that the original Special Land Use (approved February 1, 2024) and Final Site Plan (approved February 20, 2024) had expired after twelve months, necessitating renewed approval. Changes from the original approval include relocation of the access drive further east (made possible by the applicant's acquisition of the adjacent parcel), reduction of Building 3 from 15,300 to 12,850 square feet, exclusively exterior (rather than interior-corridor) access to storage units, and a maximum building height of 16.5 feet.

Mr. Leuffgen summarized a review letter identifying comments related to grading and storm drainage, noting these did not affect site layout and could be resolved administratively.

Applicant representative Jim Butler, PEA Group, Auburn Hills, Michigan, addressed the Commission regarding access control (keypad/kiosk entry, unstaffed), landscape buffering coordination with neighboring residents, and confirmed intent to meet the 20-foot landscape buffer referenced in the Carlisle review letter. Staff confirmed a prior condition from the February 1, 2024 approval restricting hours of operation (facility closed from 10:00 PM to 6:00 AM) remains applicable and the applicant confirmed compliance.

It was MOVED by Commissioner Seward, seconded by Commissioner Sevic to approve special land use for Ginko Storage, identified as parcel ID #12-07-127-004, subject to the facility being closed from 10 PM to 6 am and subject to Board approval. The motion carried with a roll call vote: (6 yes votes) (Sevic/yes, Ruggles/yes, Seward/ Carlock/yes, Seeley/yes, Meagher/yes).

It was MOVED by Commissioner Meagher, seconded by Commissioner Seeley to recommend the Township Board approve the final site plan amendment to Ginko Storage, identified as parcel ID #12-01-127-004, subject to: (1) a waiver of the opposite-side driveway spacing requirement; (2) compliance with the 20-foot landscape buffer per the Carlisle review letter; (3) a finding regarding the required non-obscuring fence; (4) acceptance of the proposed site lighting; and (5) continued compliance with the hours-of-operation restriction (closed 10:00 PM to 6:00 AM). The motion carried with a roll call vote: (6 yes votes)
(Meagher/yes, Seeley/yes, Carlock/yes, Seward/yes, Ruggles/yes, Sevic/yes).

B. 2027-2032 Capital Improvement Plan (CIP)

1. Discussion of Police Department
2. Discussion of Parks and Recreation
3. Consideration of approval

Police Department: Chief of Police Matt Ivory presented a proposal to outfit the newly constructed firearms range at the public safety building with tactical range infrastructure (ballistic baffles, bullet trap/drum system, ballistic roll-up door), citing officer safety and training needs, current reliance on an outside range (Multi-Lakes Conservation Area) at significant daily cost, and potential revenue-sharing opportunities with neighboring police departments. Estimated cost was described as just over a million, with limited grant funding potentially available. A separate placeholder line item for a Mobile Command Post, unchanged since approximately 2009, was discussed as outdated; Chief Ivory offered to research and update the cost estimate for future CIP cycles.

Parks and Recreation: Director O'Neil presented CIP projects, noting the majority (approximately 9 of 13) relate to pathways/trails, continued reliance on grant funding (Federal Land and Water Conservation Fund, Michigan Natural Resources Trust Fund, Ralph C. Wilson Jr. Foundation, Kroger), and a newly operational Corridor Improvement Authority as an additional funding source. It was noted the current Parks and Recreation Master Plan expires in 2027 and a new plan will need to be developed to maintain grant eligibility for a 2028 start. Recent successes, including the Farm Festival (40th anniversary) and ongoing work at Bloomer Park and Stanley Park, were also noted.

Discussion occurred regarding the CIP project rating/prioritization methodology; it was clarified that ratings reflect a determination of need by department heads based on their subject-matter expertise, not a budget, and that all expenditures remain subject to separate Township Board approval.

Chairperson Carlock opened the public hearing at 7:12 P.M. Seeing none, she closed the public hearing at 7:12 P.M.

It was MOVED by Commissioner Seeley, seconded by Commissioner Meagher to adopt the 2027-2032 Capital Improvement Plan, subject to subject to correcting the adoption date and adding reference to the Federal Land and Water Conservation Fund grant programs. The motion carried with a roll call vote: (6 yes votes)

(Sevic/yes, Ruggles/yes, Seward/yes, Carlock/yes, Seeley/yes, Meagher/yes).

Commissioner Ruggles stated he disagreed with the rating schedule of the Fire Department's top three items in the CIP.

CONTINUING BUSINESS

None.

NEW BUSINESS

A. Hidden Pines Condominium

Request: 1. Final Site Plan Amendment

Mary Earley, 5925 Pine Ridge Court, requested an amendment to the 1995 Final Site Plan to remove a notation requiring "no parking" signs on Irene Boulevard. The HOA Board voted 3-0 in favor of removal; one unnamed co-owner has objected. Staff confirmed the Fire Department does not require the signage under current fire code and the Police Department cannot enforce parking restrictions on the private road.

It was MOVED by Commissioner Sweley, seconded by Commissioner Sevic to recommend the Township Board approve the final site plan recommendation for Hidden Pines Condominium: to remove the requirement for No Parking Signs on Irene Boulevard. The motion carried with a voice vote: (6 yes votes).

CHARTER TOWNSHIP OF WHITE LAKE

2027–2032

Capital Improvement Plan

CIP Snap Shot



Aerial view of the new White Lake Township Civic Center Campus, under construction — August 21, 2026

Prepared from the Planning Commission's 2027–2032 CIP

A Six-Year Roadmap for Township Investment

The Capital Improvement Plan (CIP) is White Lake Township's six-year game plan for the big-ticket public investments — new buildings, water and sewer upgrades, fire and police equipment, and parks and pathways. Required annually under the Michigan Planning Enabling Act because the Township runs its own water and sewer systems, the CIP turns long-range goals into a scheduled, funded, and prioritized list of projects the Planning Commission and Township Board can act on.

Every project is scored with a standardized rating system that weighs health & safety impact, legal obligations, consistency with adopted plans, and community benefit — so a fire truck replacement and a pathway extension can be compared on the same scale.

2026 in the Rearview: A Landmark Year

The headline story of the last CIP cycle is the new Civic Center Campus — an 11-acre development on Elizabeth Lake Road bringing together a new 46,000 SF Public Safety Building and a new 36,000 SF Township Hall. Design wrapped in spring 2024, bidding and award followed that year, and construction has been underway since fall 2024. As of the August 21, 2026, project status update, both buildings are deep into interior finishes — paint, flooring, millwork, ceiling grids, and doors — with occupancy targeted for fall 2026.



New Public Safety Building — brick installation complete on the hose tower wall (8/21/26)

Also worth celebrating: Stanley Park — 59 acres off Elizabeth Lake Road — opened to vehicular traffic on July 1, 2026, with Phase II improvements (see the 2027 priority list below).



Supervisor Kowall, Clerk Noble, and Treasurer Roman officially unlocking the Stanley Park gates to vehicular traffic.

Top 5 Priorities to Tackle in 2027

The full 2027 project list spans Fire, Water, Sewer, Parks, Police, Facilities, and Internal Services — but by the CIP's own project-rating system, these five rise to the top as the most important next projects to consider in 2027:

#1 Rating 143	**Upgrades & Equipment Replacement — 7 Sanitary Sewage Pump Stations** **2027 funding:** $716,667 (installment toward a $6.99M multi-year project) Replacing pumps, controls, and adding variable-frequency drives and iron filtration across seven pump stations for better system control and long-term operating savings.
#2 Rating 141	**Brush Truck Replacement** *(Fire Protection / EMS)* **2027 funding:** $90,000 The department's current brush truck and its skid-mounted pump/hose unit are nearing the end of useful life and need replacing.
#3 Rating 140	**Fire Station No. 2 Replacement** *(Fire Protection / EMS)* **2027 funding:** $100,000 (2027 start toward a $4.0M project) Construction of a new satellite fire station with living quarters and three bays begins moving forward in 2027, funded through grants, a bond issue, and the Building Authority.
#4 Rating 139	**Water Tanker (Tender) Truck** *(Fire Protection / EMS)* **2027 funding:** $500,000 After selling off two aging tankers in recent years, the department needs a replacement tanker to maintain water-supply capability at fire scenes.
#5 Rating 127	**Repaint Water Tower 1 & Water Tower 2** *(Water Supply)* **2027 funding:** $932,750 (combined — WS-0021 & WS-0022) Exterior overcoat and interior repainting for both elevated water towers. The CIP flags these two as a natural pairing, since bidding them together can save on mobilization and traffic control costs.

Other notable 2027 activity includes Stanley Park Phase II improvements ($1,000,000), continued Twin Lakes I well upgrades, a new ambulance, extrication tools, and structural firefighting gear.

The Money Picture

Most CIP projects draw on a dedicated enterprise or millage fund rather than the General Fund — which matters, because the CIP is explicit that the General Fund balance alone is not enough to cover the Township's full capital share across all departments. Grants, bonds, and special assessment districts are expected to fill much of the remaining gap, though as of this draft many of those grants have not yet been secured.

Fund	2026 Balance (12-31-25)
General Fund	$8,058,037
Water Supply Fund	$8,711,768
Sewer Fund	$5,059,722
Police Fund	$6,186,253
Fire Protection Fund	$5,924,401
Improvement Revolving Fund	$9,988,762
Parks & Recreation Fund	$2,757,920
Total	$46,686,863

2027-2032
Capital Improvement Plan (CIP)

CHARTER TOWNSHIP OF WHITE LAKE
Oakland County, Michigan

Prepared By: White Lake Township Planning Commission
with Assistance from the CIP Team
Draft for Review –August

2027-2032
Capital Improvement Plan (CIP)

ACKNOWLEDGEMENTS

White Lake Township Board of Trustees
Rik Kowall, Supervisor | Anthony L. Noble, Clerk | Mike Roman, Treasurer |
Scott Ruggles, Trustee | Liz Fessler Smith, Trustee | Andrea C. Voorheis, Trustee | Steve Anderson, Trustee |

White Lake Township Planning Commission
Merrie Carlock, Chair | Robert Seeley , Vice-Chair | Debby Dehart, Secretary & ZBA Liaison | T. Joseph Seward |
Scott Ruggles, Township Board Liaison | Mona Sevic | Peter Meagher |

White Lake Township Department Heads
Rik Kowall, Supervisor | Anthony L. Noble, Clerk | Mike Roman, Treasurer |
David Hieber, Assessor | Aaron Potter, DPS Director | Justin Templeton, Interim Fire Chief |
Daniel T. Keller, Chief of Police | Sean O'Neil (AICP), Community Development Director |
Kathy Gordinear, Dublin Community Senior Center Director | David Waligora, Parks and Recreation | Nick Spencer, Building Official |

White Lake Township Community Development Department — Planning Division
Sean O'Neil (AICP), Community Development Director | David Waligora, AICP, Senior Planner |
Hannah Kennedy-Galley, Building Specialist | Paige Myers, Executive Secretary |

The CIP Team
Community Development Department — Planning Division | Staff and Administration of White Lake Township

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WHITE LAKE TOWNSHIP FOUNDED 1836
CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
1985
FOUR SEASONS PLAYGROUND

Resolution of Adoption

White Lake
Oakland County, Michigan

Capital Improvement Plan 2027-2032
Resolution #26-027

Motion by Commissioner Seeley, supported by Commissioner Meagher, that the White Lake Township Board of Trustees accept the Capital Improvement Plan for the years 2027-2032. The White Lake Township Board has determined the following:

WHEREAS, the Michigan Planning Enabling Act, Act 33 of 2008, requires the White Lake Township Planning Commission to annually prepare a Capital Improvement Plan for the benefit of the health, safety, and welfare of the community as those criteria relate to the physical development of the Charter Township of White Lake; and

WHEREAS, the Township's professional engineering consultant and Community Development Director have consulted with the Township's professional staff who carry on the business of planning and providing for the present and future needs of the citizens of the Charter Township of White Lake; and

WHEREAS, the Capital Improvement Plan is intended to consider the present and future needs and goals of the Charter Township of White Lake, as identified by the public, department heads, the Township Board of Trustees, and the Township Planning Commission, in consideration of existing projects and plans as well as anticipated resources; and

WHEREAS, the Capital Improvement Plan is a flexible document, intended to be reevaluated and updated on an annual basis to project into the six (6) succeeding years, and further amended as necessary to address the policies and philosophies of relevant Township Boards, Planning Commissions, and other stakeholders; and

WHEREAS, the Capital Improvement Plan is a guide and forum to aid the Township Supervisor and Township Board of Trustees in making decisions regarding the physical development and infrastructure maintenance of the Township and determining what, if any, resources can and should be available to carry out the Township Board's policies and budgetary decisions; and

WHEREAS, the draft of the Capital Improvement Plan has been available for public review via the Township website and copies made available at the office of the Township Community Development Department, and has been an agenda item for discussion and review by the Planning Commission and Township Board at several public meetings, and has been the subject of a duly noticed Public Hearing held before the White Lake Township Planning Commission on October 1, 2026 and will be reviewed, revised, and updated by the Planning Commission on an annual basis; and

Resolution of Adoption, continued

WHEREAS, the Capital Improvement Projects included within the Capital Improvement Plan have been evaluated utilizing a point-system of variables that included, among other things, whether a Capital Improvement Project has already begun, whether funds have been committed to the Project, the sources of funds committed to a Project, whether the Project is required per a legal obligation, or whether the projects is part of a Township-adopted policy, plan, or program; and

WHEREAS, the White Lake Township Planning Commission on October 1, 2026, moved to adopt the 2027-2032 Capital Improvement Plan unanimously.

NOW THEREFORE BE RESOLVED, that the Capital Improvement Plan presented during the Public Hearing on October 1, 2026, and revised by the public comments received during that Public Hearing, and adopted by the White Lake Township Planning Commission on October 1, 2026, **IS ACCEPTED BY THE WHITE LAKE TOWNSHIP BOARD OF TRUSTEES**; and

BE FURTHER RESOLVED, that this Capital Improvement Plan should be published and attested to according to State law.

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED.

I HEREBY CERTIFY, that I am duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, and the keeper of the records of the proceedings of said Township as authorized by the Township Board, and the foregoing is a true and correct copy of a resolution duly adopted by a majority vote at a regular meeting of the Township Board legally held on the October 20, 2026, at which a quorum was present.

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

1. Overview

The 2027-2032 White Lake Township Capital Improvement Plan (CIP) will serve as a tool to assist White Lake Township in turning long-range policy planning into real improvements on the ground. A six-year capital improvement plan and an annual update of that plan is a requirement for White Lake Township under the Michigan Planning Enabling Act of 2008. The following report identifies the major capital improvements needed and/or planned for the community, the time-frame for implementation of those improvements, and the budget and revenue sources that will make those improvements a reality. Capital improvements cover multiple departments within White Lake Township, and include new Township facilities, water and sewer extensions, fire protection vehicles and equipment, police equipment, parks and recreation facilities, non-motorized pathways, and professional services.

The following subsections within this first chapter include an introduction to capital improvement planning, the community of White Lake Township, and the capital improvement planning process. In subsequent chapters, this report summarizes existing facilities (Chapter 2), provides detailed components for all major Township departments, facilities, and systems (Chapter 3), and presents the projected cost and revenue sources for all covered improvements (Chapter 4).


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1a. Overview - CIP Overview

What is a Capital Improvement Plan (CIP)?
A Capital Improvement Plan is a six-year schedule of public physical improvements which identifies the needs for major public infrastructure improvements, and the sources of funding to make those improvements. It provides a schedule of expenditures for constructing, maintaining, upgrading, and/or replacing a community's physical inventory. The CIP, therefore, is a tool to assess the long-term capital project requirements (the "big jobs") of White Lake Township. Since capital improvement projects are spread across multiple community needs (fire protection, police, water and sewer, parks and recreation, municipal administration, etc.), the CIP prioritizes these projects across the entire community and over time, providing an "apples-to-apples" comparison of the community's various needs and wants.

What are Capital Improvement Projects?
Capital improvement projects are major and infrequent expenditures, such as the construction of a new facility, a major rehabilitation or repair of an existing facility, or the purchase of major equipment. Capital improvement projects are nonrecurring expenditures that tend to be large both in physical size and in cost, and have a long-term usefulness (10 years or more). Examples of capital improvement projects can include:

- Construction of a new township hall
- Construction of a new fire station
- Extension of a water/sewer line
- Purchase of a new fire truck
- Major rehabilitation of a township's community/senior center
- Creation of a new township park

Examples of expenditures which would not usually constitute a capital improvement project include:

- Purchase of new office furniture
- Purchase of small equipment (lawn mowers, copiers, individual computers, etc.)
- Recurring maintenance of existing facilities
- Minor repairs of existing buildings and equipment
- Minor improvements to existing buildings (carpet, painting, etc.)

The term "major expenditure" is relative; what is "major" to one community might be "minor" to another. The City of Ann Arbor, for example, sets a minimum threshold of $100,000 for projects to be included in the City's CIP, while the City of Rochester Hills sets a minimum of $25,000. White Lake Township's policy for determining a Capital Improvement is defined in the following section.

What is White Lake Township's Capital Improvement Policy?

A capital improvement project is a major, nonrecurring expenditure that meets one of more of the following criteria:

- Any acquisition of land for a public purpose which costs $75,000 or more.
- Any construction of a new public facility (Township building, water/sewer lines, pathways), or any addition to an existing public facility, the cost of which equals $50,000 or more and has a useful life of three or more years.
- A nonrecurring rehabilitation (not to include annual/recurring maintenance) of a building, its grounds, a facility, or equipment, the cost of said rehabilitation being $50,000 or more with a useful life of three or more years.
- Purchase of major equipment which, individually or in total, cost $75,000 or more with a useful life of three or more years.
- Planning, feasibility, engineering, or design studies related to an individual capital improvement project, or program implemented through individual capital improvement projects, with a cost of $50,000 or more and a useful life of three or more years.

Why a CIP for White Lake Township?

The Michigan Planning Enabling Act of 2008 requires a Capital Improvement Program for any Michigan township which owns and/or operates a water supply or sewage disposal system. Since White Lake Township owns and manages both a public water and sanitary sewer system, adopting and annually updating a Capital Improvement Plan is a requirement per State law.

What are the benefits of preparing a CIP?

The CIP is more than just a State requirement; it is an essential planning tool in addition to a statement of budgetary policy. It informs the taxpayers of White Lake Township how the Township plans to prioritize, schedule, and coordinate capital improvement projects over the next six (6) years. The benefits of creating and annually updating the CIP include:

- Prudent use of taxpayer dollars
- Focusing the Township expenditures on the needs of the community
- Prioritizing projects across the needs of the community
- Generating community support by inviting public input
- Promoting economic development
- Improving the Township's eligibility for State and Federal grants

- Providing an implementation tool for the goals and objectives of the Township Master Plan
- Transparency in identification of high-priority projects
- Coordination/cost-sharing between projects

What is the role of the Township Planning Commission in the CIP process?

The Capital Improvement Plan is a dynamic planning document, intended to serve as a tool to implement the White Lake Township Master Plan. The Master Plan should correspondingly include capital improvement projects as well as guide long-term capital planning. The White Lake Township Planning Commission is uniquely qualified to manage the development and annual update of the Township's CIP, based on its role in creating and updating the Township Master Plan. The Planning Commission's role will ensure that public works projects are consistent with the land uses identified within the Master Plan. By making a recommendation of approval for the CIP to the Township Board, the Planning Commission agrees that the projects outlined within it reasonably address the Township's capital improvement needs.

The CIP is an essential link between planning for capital improvement projects and budgeting for them. Once approved by the Township Board, the CIP can be used to develop the capital project portion of the Township's budget. Those projects included in the CIP's first year (2027) potentially form the basis for the upcoming year's capital project budget. As the CIP is annually updated, a continuous relationship will be maintained between the CIP and the Township's annual budget. The annual update to the CIP will occur in advance of the preparation of the Township's budget.


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1b. Overview - White Lake Township Overview

White Lake Township, Oakland County's "Four Seasons Playground," prides itself as a community which continues to promote economic growth, sustainable development, and a strong sense of place. White Lake's character as a premier residential community, with ample recreational opportunities and superior public and private schools, sets it apart and establishes the Township's unique identity.

The Township continues to promote sound fiscal policy while maintaining appropriate levels of service to meet the needs of its growing population. Public utilities infrastructure, police, fire and emergency services, parks, recreation and senior services, as well as planning, building inspection and administrative services are all designed to provide residents with the full-service amenities of a modern municipality in a cost-effective, fiscally responsible, and sustainable manner.

Principal Land Uses

While the commercial base of White Lake Township continues to grow, the principal land use within the Township remains single-family residential. Based on existing land use data from Oakland County Economic Development and Community Affairs, 46.7% of the Township's nearly 24,000 acres is developed as single-family residential. The second largest land use in the Township (in terms of land area) is recreation/open space, comprised of two State Recreation Areas (Pontiac Lake and Highland), a regional Metropark (HCMA's Indian Springs), and an Oakland County-owned golf course (White Lake Oaks). Combined, the recreation/open space land uses within the Township comprise over 25% of the land area (6,000 acres). The Township's commercial, industrial, and office uses comprised 2.2% of the land area in 2019. The majority of the commercial, industrial, and office uses in White Lake Township are located along the Highland Road (M-59) corridor, although some are scattered elsewhere throughout the Township, mostly in the southeast quadrant. There is also a small industrial concentration in the Township's northeast corner. The 21 lakes within White Lake Township comprise almost 11% of its total land area. Figure 1-1 displays the 2024 Existing Land Use Map.

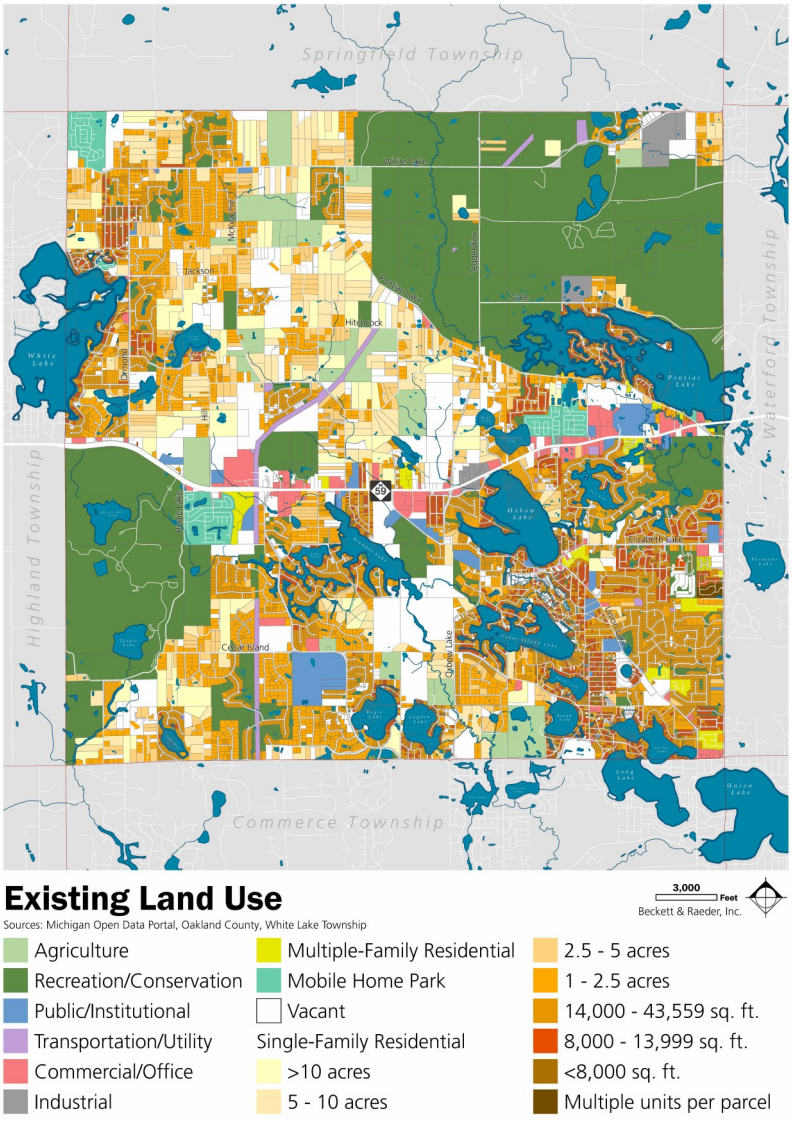
Population

As of the 2020 Census, the population of White Lake Township was 30,950, a 3.1% increase from the 2010 Census (30,019). Population projections by the Southeast Michigan Council of Governments (SEMCOG) estimate the population of White Lake Township will only increase slightly over the next twenty years, with a forecasted population of 32,236 in 2040. This projection is subject to change based on economic and social factors.

Employment

SEMCOG Community Data for White Lake Township shows the two highest employment sectors within the Township to be Retail Trade (approximately 21% of total employment) and Information and Financial Activities (approximately 15%).

FIGURE 1-1 EXISTING LAND USE, 2024



1c. Overview - CIP Process Overview

Background

The development and the adoption of a CIP is driven by a statutory requirement at the State level. The State of Michigan has set forth the requirement for a CIP under the Michigan Planning Enabling Act, Act 33 of 2008. This reporting requirement for townships was effective September 1, 2008. The following excerpt from Act 33 sets forth the requirement of a township to adopt a CIP:

> *"…(2) Any township may prepare and adopt a capital improvement program. However, subsection (1) is only mandatory for a township if the township, alone or jointly with 1 or more other local units of government, owns or operates a water supply or sewage disposal system."*

The contents of the CIP are set forth under the Government Accounting Standards Board Statement 34 that basically **requires** the CIP to report on the value of their infrastructure. GASB 34 requires state and local governments to begin reporting all financial transactions, including the value of their infrastructure assets, roads, bridges, water and sewer facilities, and dams, in their annual financial reports on an accrual accounting basis.

The Charter Township of White Lake is not a road agency under Public Act 51 of the laws of the State of Michigan. Accordingly, public road and bridge projects are not reported in this CIP. **All other infrastructure components with construction costs in excess of $50,000 per year are reported in this CIP.**

The following sections outline the Program Areas of the White Lake Township CIP:

1. Data Collection Process
2. Data Compilation Process
3. CIP Adoption Process

PROGRAM AREAS

The components of the CIP are compiled and reported by Program Areas. The following table (Figure 1-2) displays the Program Areas used in this CIP (each assigned with a color). These program areas represent the stakeholders in the CIP.

FIGURE 1-2. CIP PROGRAM AREAS	
Label	**Definition / Description**
BP / PK	Bike paths, trail ways, and park facilities/services
FA	Township-owned buildings and facilities (offices, storage buildings, museums, etc.)
FD	Fire protection / EMS facilities and equipment
IS	Internal support services (IT, GIS, fleet vehicles, communications, etc.)
PD	Police Department facilities and equipment
SS	Sanitary sewerage disposal system
WS	Water supply system

1. Data Collection

Each of the stakeholders outlined above has either a master plan or schedule that defines the needs and resource level within their respective area of responsibility. This information is in varied formats and cannot be readily compiled without a significant amount of interpretation. To resolve this interface situation, standard forms were created that allow the stakeholders to define their projects and resource allocation levels. The standard forms used for data collection are found in the Appendix. At a meeting with the stakeholders, the CIP process and the forms were explained in detail along with a request for the forms to be filled out based on what information was available. The information generated from these forms has been systematically compiled as the core of the CIP. A definition of the forms is provided as follows:

- **Project Application Form** - Consists of project descriptions, schedules, necessity, and possible sources of funding. The information provides an understanding of the overall scope of each project and how it is valued within its program area and within the Township. While stakeholders may be aware of major projects further out on the horizon, only those planned for within the six-year window of the 2027-2032 CIP were included.

- **Project Cost Detail Form** - Consists of a matrix of six (6) budget years across the top of the form and a listing of costing components along the side of the form. The form is split into two (2) parts; the upper half is the capital cost for the project and the lower half is the cost of operations or maintenance for that project, if applicable. Recognition of the operations and maintenance costs of a project is a valuable tool in forecasting future needs for resource allocation. Investment in a new facility is only worthwhile if there are funds available to operate and maintain it.

- **Project Rating Form** - Used to rate both the importance and impact of a project within its program area and within the Township (an "apples-to-apples" comparison). The rating number is not an absolute in itself but is important in distinguishing between projects that are similar in scope. The ratings are weighted with emphasis given to those projects that are mandated by law, by agreement, or because they are a matter affecting health, safety, and welfare.

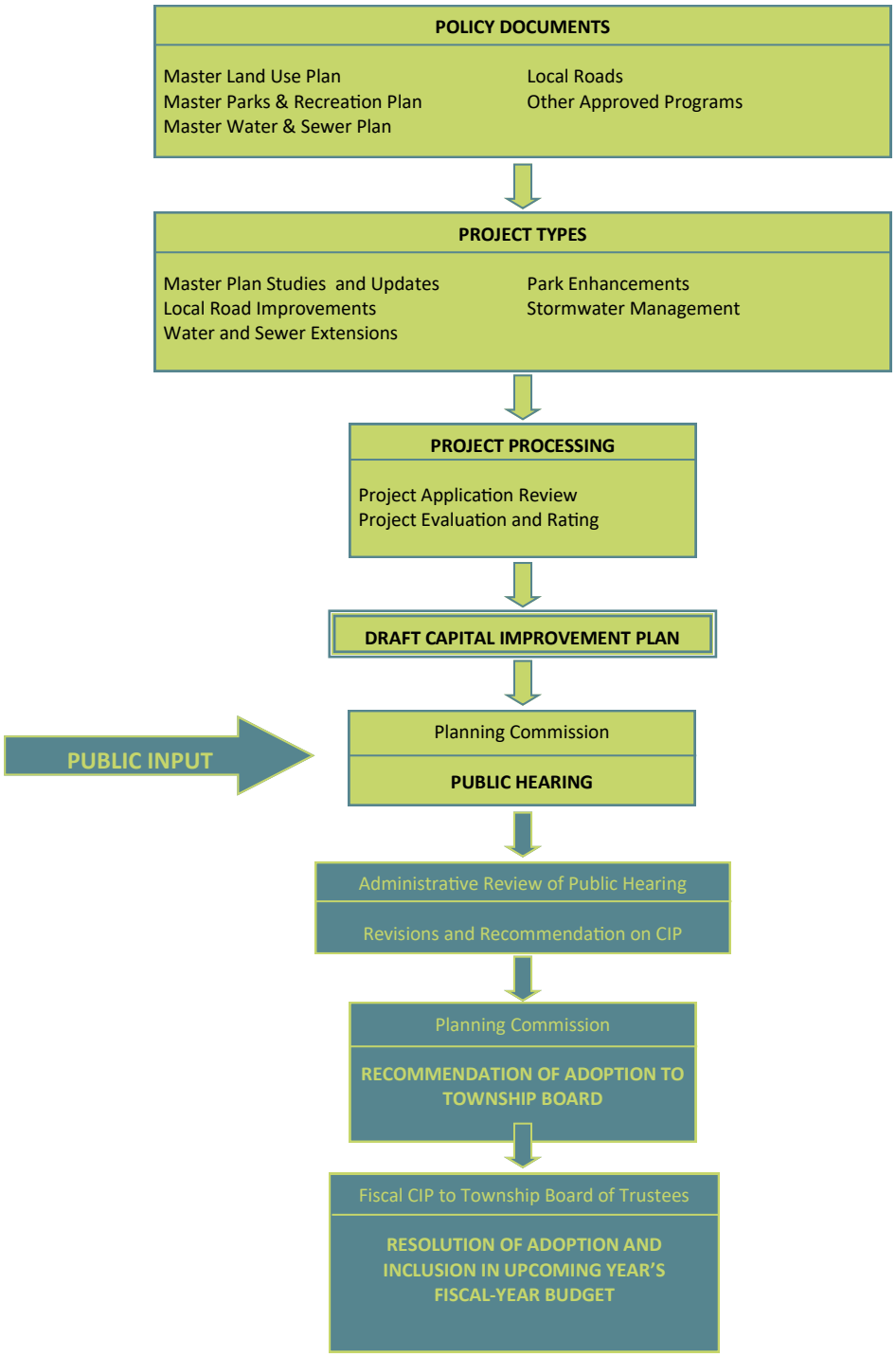
2. Data Compilation

The information received from the stakeholders has been compiled into a Project Summary Worksheet. This worksheet contains all of the projects in the CIP over six (6) budget years with a cost summary of each budget year by program area and for the entire CIP. Included with the worksheet is the listing of possible funding sources and an estimate of the Township's share for each project. The Project Summary Worksheet can be found in the Appendix of this CIP.

3. CIP Adoption Process

The adoption process involves a public hearing to solicit citizen input. The CIP will then be modified (if necessary), approved by the Township Planning Commission (via a formal recommendation for approval to the Township Board), and forwarded to the Township Board for adoption. Adoption of the CIP by the Township's Board of Trustees does not constitute an authorization to commit resources to any project. This approval is recognition of a plan for projects within the community that may move toward implementation in the future. The projects included within Year 1 of the Capital Improvement Plan potentially form the basis for the upcoming year's capital projects budget. An outline of the process is displayed in Figure 1-3 on the following page.

FIGURE 1-3. CIP ADOPTION PROCESS



2. Existing Capital Facilities

In developing a Capital Improvement Plan, communities often find it essential to develop an inventory of their existing capital facilities. Before a community develops a list of "What we need," it is important to first look at "What we have." As stated in White Lake Township's Master Plan, "A municipality's public facilities are an important part of community life and are directly related to important issues such as quality of life and protection of the public health, safety, and welfare." The following is a summary of White Lake Township's major capital facilities and their current condition (where applicable), as determined by the directors of the respective departments. The location of existing Township facilities is noted on the Existing Facilities Map (Figure 2-1).

White Lake Township Hall
7525 Highland Road
Year Built: ±1948
Last Major Improvement: 1996
Houses: Supervisor, Clerk, Treasurer, Assessing, Building, Planning, Water, Sewer, Maintenance
Condition: Fair
Extent of Use: Heavy



White Lake Township Fleet Vehicles
Includes: Administrative vehicles, inspection vehicles; does not include Fire Dept. vehicles
Year Acquired: Varies
Condition: Varies
Extent of Use: Varies
Average Duty Cycle: Approximately 7 years



Fire Hall Number 1 (Headquarters)
7420 Highland Road
Year Built: ±1948
Last Major Improvement: Parking Lot Replacement
Serves: M-59 corridor; northeast and southwest quadrant
Condition: Fair
Extent of Use: Heavy



Fire Hall Number 2
Address: 860 Round Lake Road
Year Built: ±1973
Last Major Improvement: ±1996
Serves: Southeast quadrant
Condition: Fair
Extent of Use: Heavy



Fire Hall Number 3
4870 Ormond Road
Year Built: ±1979
Last Major Improvement: ±1996
Serves: Northwest quadrant
Condition: Fair
Extent of Use: Moderate



White Lake Township Police Station
7525 Highland Road
Year Built: ±1949
Last Major Improvement: 2001 (expansion)
Condition: Poor
Extent of Use: Heavy



White Lake Township Police Garage
Location: Behind Police Station
Year Built: 2004
Last Major Improvement: None
Condition: Poor
Extent of Use: Heavy



White Lake Township Police Communications System
Year Acquired: New in 2010
Last Major Improvement: None
Condition: Good
Extent of Use: Heavy



White Lake Township Police Vehicles
Includes: 18 Vehicles
Year Acquired: Varies
Condition: Excellent
Extent of Use: Heavy



Fire and EMS Equipment
Includes: three engines, two tankers, two ambulances / transporting units, one light duty rescue (no pumping or water carrying capabilities), one pick-up style grass truck with a skid-mounted pump and tank, four fleet vehicles, one drone aircraft, two cardiac monitors, and breathing apparatus
Year acquired: Varies; between 1997 and 2022
Condition: Varies; from Fair to Excellent
Extent of Use: Varies; primarily Moderate to Heavy



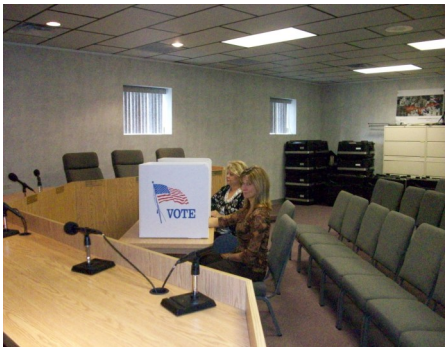
Township Office Annex
7527 Highland Road
Year Built: 1985
Last Major Improvement: 2020 remodel
Condition: Good
Extent of Use: Moderate



Dublin Community Senior Center
685 Union Lake Road
Year Built: approx. 1950
Last Major Improvement: 2001
Condition: Good
Extent of Use: Heavy



White Lake Township Clerk's Equipment
Includes: Voting tabulation machines (18)
Voter assist terminals (13)
Year acquired: Varies; between 2018 and 2022
Condition: Excellent
Extent of Use: Varies



White Lake Township Water System

Includes: Approx. 55 miles of water main ranging in size from 4 to 16 inches in diameter, service supply laterals, 15 pressure control valves, approx. 1,000 gate valves, approx. 700 fire hydrants and hydrant valves, 2 one million gallon elevated water storage tanks, 5 water treatment plants, 9 water supply wells
Year Built: Ongoing
Last Major Improvement/Extension: 2020 Hillview Well House & 2019 Twin Lakes II Well House
Condition: Varies; primarily Good to Excellent
Extent of Use: Varies; primarily Moderate to Heavy



White Lake Township Sanitary Sewer System

Includes: The Township's wastewater collection system serves approximately 4,500 people in the Township. Sewer mains were constructed largely in 1999 or later. There are approximately 20 miles of gravity sewer mains and approximately 22 miles of pressured mains. The Township's sanitary system contains ten (10) pumping stations. The wastewater flow is ultimately discharged into Commerce Township's collection system and is conveyed to the Commerce Township Wastewater Treatment Plant for treatment.
Year Built: Ongoing since 1998
Last Major Improvement/Extension: 2012
Condition: Good to Excellent
Extent of Use: Light to Moderate



Water Tower 1

360 Woodsedge Drive
Year Built: 1994
Last Major Improvement: 2007
Condition: Good
Extent of Use: Heavy



Water Tower 2

6055 Highland Road
Year Built: 2004
Last Major Improvement: None
Condition: Excellent
Extent of Use: Moderate



Hidden Pines Park
Location: Intersection of White Lake Road and Hidden Pines Drive.
Size: 9 Acres
Includes: Baseball Field and parking area



Township-Owned Land
Total acreage: approx. 177 acres (including Township parks)



Judy Hawley Park
Location: Behind Township Hall, just east of the Township Annex
Size: 12 acres
Includes: Soccer fields, pavilion, play structure, basketball courts, sand volleyball court, and pathway



Ferdinand C. Vetter Park
Location: Behind Dublin Community Center on Union Lake Road
Size: 6 acres
Includes: Baseball field, picnic shelter, pathway, and play structure



Bloomer Park
Location: West side of McKeachie Road, between Grass Lake and Jackson Roads
Size: Approximately 28 acres
Description: Picnic shelter, scenic overlook, and nature trails



Stanley Park
Location: West side of Elizabeth Lake Road, south of White Lake Library
Size: 59 acres
Description: Park opened to vehicular traffic on July 1, 2026. Phase 2 anticipated construction in 2027.



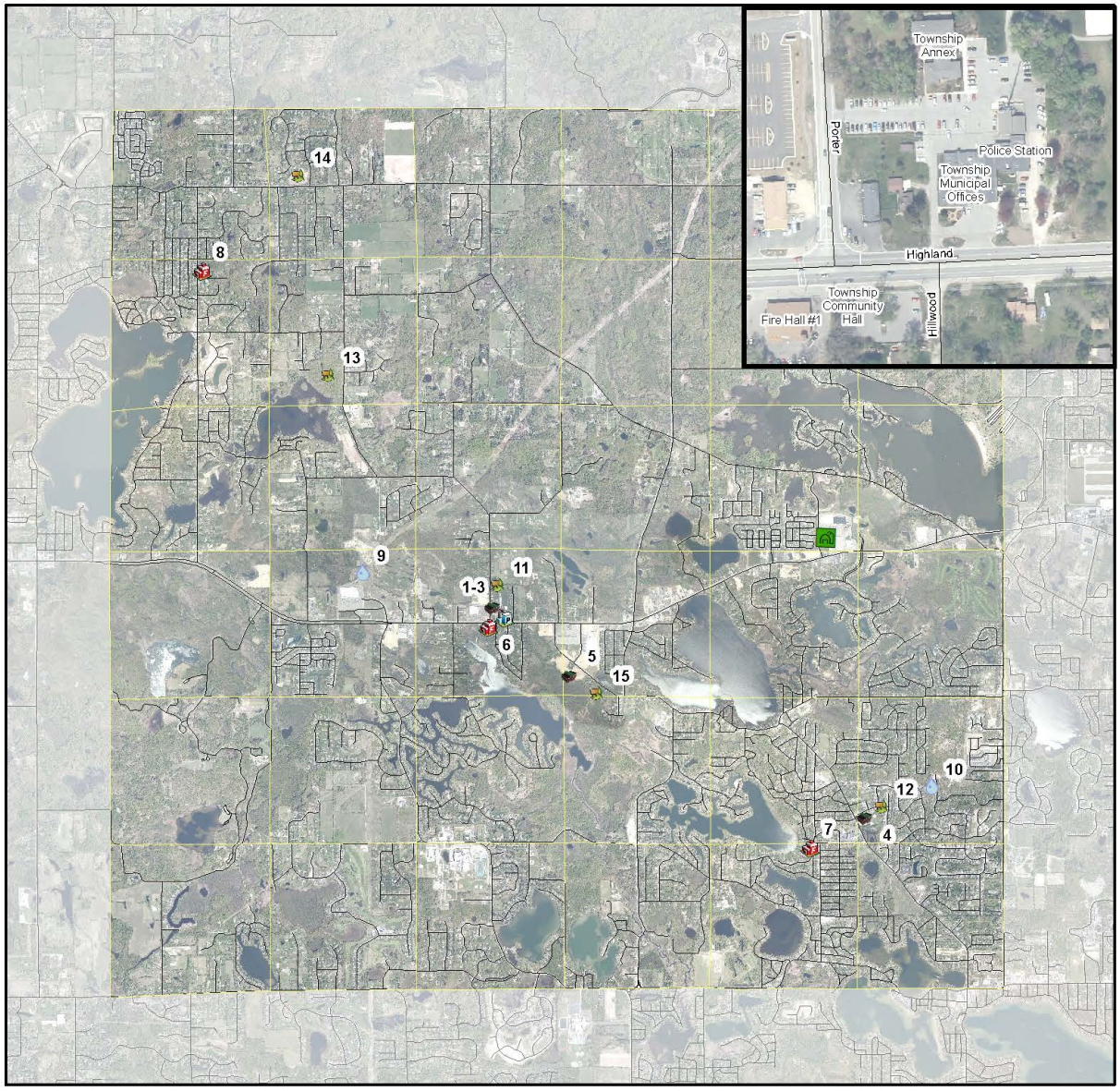
White Lake Community Hall
Address: 7500 Highland Road
Year Built: 1875 (State-designated historic site)
Last Major Renovation: 2013 (Interior)
Condition: Good
Extent of Use: Light



Civic Center Campus
Location: West side of Elizabeth Lake Road, south of White Lake Library
Size: 29 acres
Description: Currently under development, anticipated completion for Fall 2026.



FIGURE 2-1



White Lake Charter Township

0 0.5 1 2 Miles

N

Existing Facilities

Public Facilities
1 - Township Municipal Offices
2 - Community Hall
3 - Township Annex
4 - Dublin Community Center
5 - Civic Center Property

Fire Stations
6 - Fire Hall #1
7 - Fire Hall #2
8 - Fire Hall #3

Police Station

Water Towers
9 - Water Towerl #1
10 - Water Tower #2

Township Parks
11 - Judy Hawley Park
12 - Ferdanand C. Vetter Park
13 - Bloomer Park
14 - Hidden Pines Park
15 - Stanley Park

Fisk Farm

3. Executive Summary

Stakeholders

The level of input from the stakeholders has greatly contributed toward the formulation of the CIP. Project profiles consisting of the Project Application Form, the Project Cost Detail Form, and the Project Rating Form were received from Parks and Recreation, Senior Center, Police Department, Fire Protection, Facilities, and Department of Public Services. Though some of the information received will require further detail, it is the most current information available until future refinements are made to the project profile.

Project Histories

Just as important as tracking current and future projects is cataloging the past accomplishments of the Capital Improvement Plan. Located in the back of the plan is a Project Histories Summary Table. This table illustrates those past projects that have been completed or canceled. Some projects are changed over time; the original project number may be dropped and new project numbers created in its place. The Project Histories Summary can be used to track the priorities of the Township over time and can help track overall investment in the community based on geographic regions.

2026 Project Histories

The capital improvement projects, outlined in the 2026-2031 CIP, completed during 2026 were Township Civic Building (FA-0007) and Public Safety Headquarters (FA-0006).

Projects

Review of the Project Summary Worksheet (found in the Appendix of this report) indicates that there are several individual projects located in the same geographic area. There are potential cost savings that can be realized by combining projects. At a minimum, mobilization, traffic control, and restoration are just some of the potential cost savings achieved by combining projects for construction. The potential grouping of projects are identified in Figure 3-1 below:

FIGURE 3-1

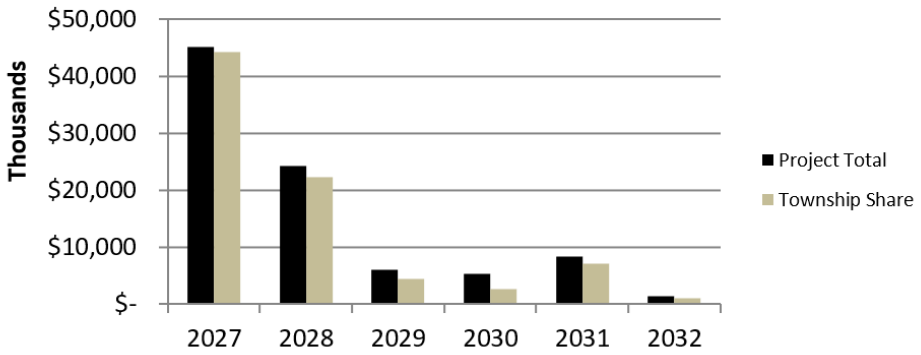
Location	Project Labels
M-59, Teggerdine east 0.3 miles	BP-0003 & PK-0006
Stanley Park Phase II & Pickleball Courts	PK-0013 & PK-0014
Elizabeth Lake Road, south of White Lake Library	FA-0006 & FA-0007
Repaint Water Tower 1& 2	WS-0021 & WS-0022

If the funding and timing of these projects can be orchestrated, the savings are significant. The exact savings cannot be determined until a detailed project costing and analysis of the common scope between the projects is performed. Also, in the future other projects such as new facilities can be can be studied to determine if combining operations can realize a cost savings. Other benefits include providing a list of projects in advance in order to help establish the need for grants and funding opportunities.

Funding

This CIP has many projects that are unfunded. The limitations of funding will likely cause projects to be delayed, deferred or cancelled. Each project has a potential funding source and many are dependent on a contribution from the Township's General Fund (GF). Many projects list funding sources from State and Federal grant programs, but those grants have not yet been secured. The following chart depicts the relationship between total project costs, and the Township's share of those costs. Additional revenue for projects that are not completely funded by the Township will come from grants and other funding sources.

OVERALL FUNDING
FIGURE 3-2



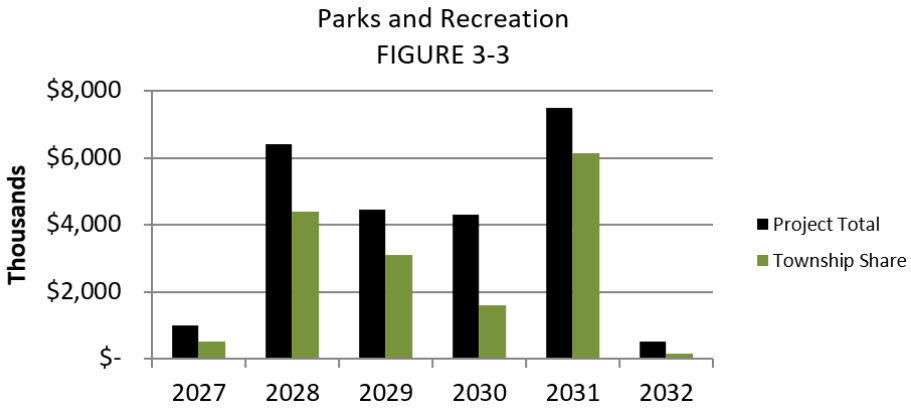
The Township's General Fund balance at the end of fiscal year 2025 was $8,058,037. That amount is inadequate to support the Township's share of the CIP, which is shown in Figure 3-2 above.

Funding Components

In the following section, each of the funds shown on the Project Summary Worksheet are graphed and reported as part of the CIP with the exception of the projects listed under Internal Services.

Parks and Recreation

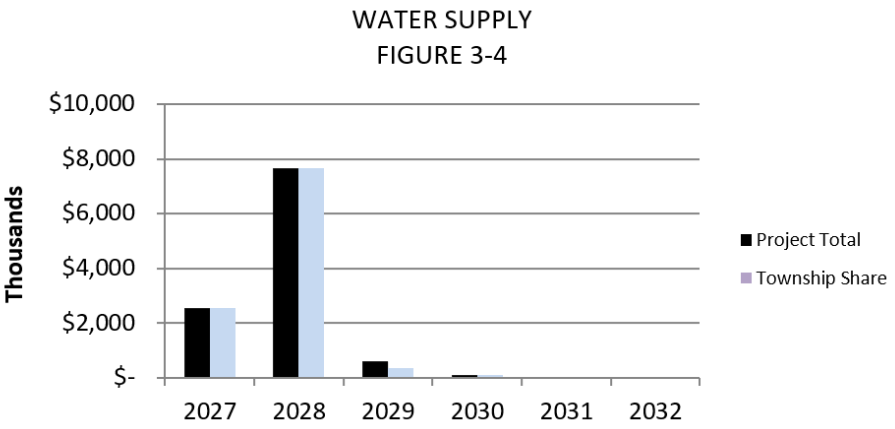
The Parks and Recreation Fund had a fund balance of **$2,757,920** as of December 31, 2025, as shown in the Township's 2025 Audit Report. The 2026 Budget carries forward a beginning fund balance of **$2,757,920.22** for the Parks and Recreation Fund. These funds, together with any awarded grant funds, may be used to support and leverage future park improvement projects.



Careful budgeting of the Parks and Recreation Fund will allow the level of service and maintenance of the Township's current and future park facilities to occur until additional parks funding can be established.

Water Supply Fund

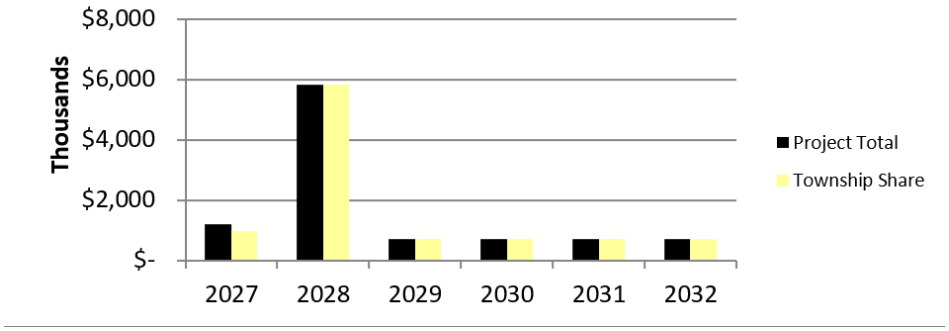
The Water Supply Fund (WF) is an enterprise fund that is not dependent on support from the General Fund. The Water Supply Fund (WF) has a balance of $16,316,762 as of the close of 2025. Several projects in this program area are funded using the Drinking Water Revolving Fund supplemented by the Water Supply Fund balance.



Sewerage Disposal System

Development of sewer has been done either by private development or special assessment districts (SADs). As of 2025, the Sewer Fund (Enterprise Fund) has a balance of $31,887,477.

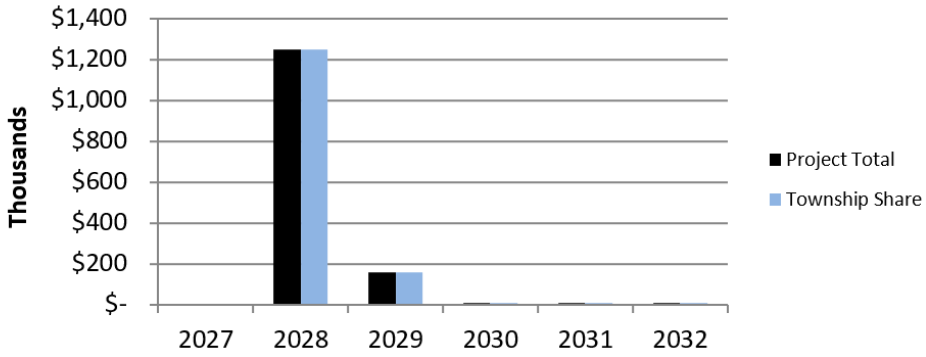
SEWERAGE DISPOSAL
FIGURE 3-5



Police Department

The 2025 CAFR reports a balance of $6,186,253 in the Police Fund. The Police Department is currently funded by a Township Millage.

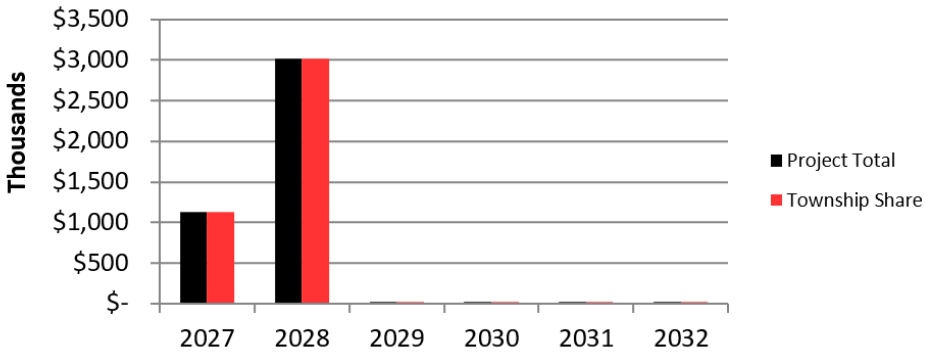
POLICE DEPARTMENT
FIGURE 3-6



Fire Protection

The Fire Protection Fund has a balance of $5,924,401 as reported in the 2025 CAFR. The Fire Protection Fund is supported solely through millage money.

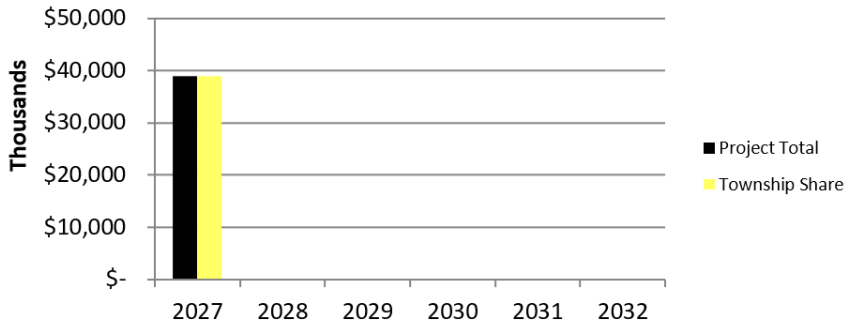
FIRE PROTECTION
FIGURE 3-7



Facilities

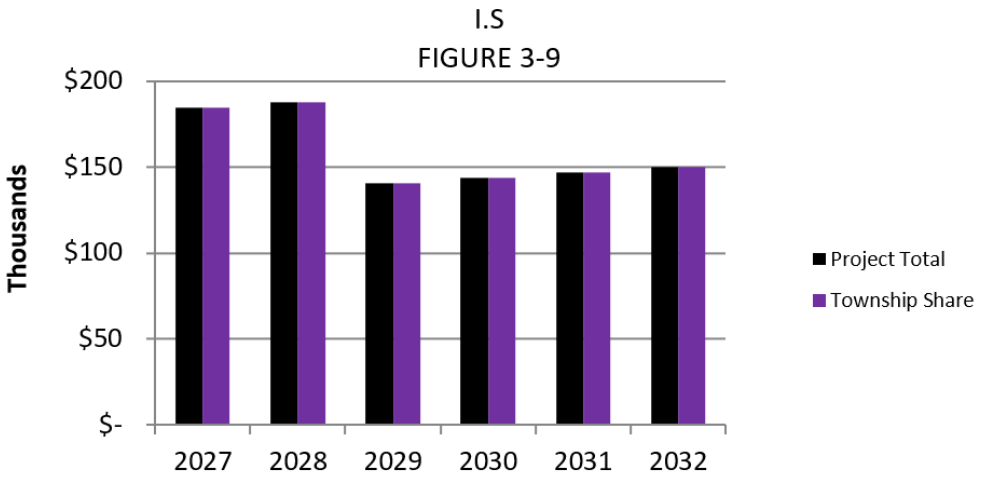
The Township Civic Center district will have a new Public Safety Headquarters that will cost approximately $25 million dollars and a new Civic Center Building to replace the current Township Offices at an approximate cost of $20 million dollars. This money will come from the Capital Project Fund and the issuance of bonds. The Township currently has $10,166,676 available for a new Township Municipal Complex in an Improvement Revolving Fund listed in the 2025 CAFR.

FACILITIES
FIGURE 3-8



Internal Services

The Internal Services used to support the operating departments are included in the CIP due to their costs that are in excess of $50,000. As these services are collected as a charge back to the operating departments, there is no special fund involved.



4. CIP Components

The components of the Capital Improvement Plan have been compiled and reported by the following seven program areas, each representing a stakeholder in the CIP.

Section 1a. Facilities

Section 4b. Fire Protection / Emergency Medical Services

FD-0002 - Fire Station 2 Replacement
FD-0006 - Fire Ladder Truck
FD-0009 - Fire Station 3 Replacement
FD-0017 - Structural Firefighting Gear
FD-0019 - Engine / Pumper Replacement

Section 4c. Internal Services

IS-0002 - Fleet Vehicles (excluding Fire)
IS-0003 - Document Management Program

Section 4d. Parks and Recreation

BP-0002 - M-59 Pathway (Phase I)
BP-0003 - M-59 Pathway (Phase II)
BP-0004 - M-59 Pathway (Phase III)
BP-0005 - Union Lake Rd. Pathway
BP-0006 - Bogie Lake Rd. Pathway
PK-0002 - Four Seasons Trail (Phase I)
PK-0003 - Four Seasons Trail (Phase II)
PK-0004 - Four Seasons Trail (Phase III)
PK-0008 - Hidden Pines Park Phase II
PK-0009 - Teggerdine Trail Design
PK-0010 - Bloomer Park (Phase II)
PK-0013 - Stanley Park (Phase II)
PK-0014 - Pickleball Courts

Section 4e. Police Department

PD-0002 - Mobile Command Center
PD-0002 - Public Safety Firearms Range

Section 4f. Sanitary Sewerage Disposal System

SS-0005 - Western Outlet Sanitary Extension Phase 2
SS-0006 - Pump Station at Lakeland High school
SS-0008 - Upgrades & Equipment Replacement of 7 Sanitary Sewage Pump Stations

Section 4g. Water Supply System

WS-0004 - Twin Lakes Well Replacement and Upgrades
WS-0012 - 6 - Inch Diameter Water Main Replacement
WS-0015 - Twin Lakes I Well House Updates
WS-0017 - Interconnection of High Pressure Districts (Elizabeth Lake Road)
WS-0018 - Residual Chlorine Analyzers at Water Towers
WS-0019 - Residential and Commercial Meter Replacement with AMR System
WS-0021 - Repaint Water Tower 1
WS-0022 - Repaint Water Tower 2
WS-0023 - Backhoe Machine
WS-0024 - Waterford / White Lake Emergency Interconnection
WS-0025 - DPS Storage / Maintenance Building

Funding Sources Abbreviations

Building Authority	BA
Fire Protection Fund	FPF
General Fund	GF
Federal Housing and Urban Development	HUD
Michigan Dept. of Transportation Enhancement Grant	MDOT-EG
Michigan Natural Resources Trust Fund Grant	MNRTFG
Michigan Safe Routes to School Program	MSRSP
Parks & Recreation - Special Township Revenue Fund	P&RF
Police Department Fund	PDF
Road Commission Tri-Party Program	RCOCTP
Special Assessment District	SAD
Sewer Fund (Township Enterprise Fund)	SF
State Revolving Fund	SRF
United States Dept. of Transportation	USDOT
Drinking Water Revolving Fund	DWRF
Water Supply Fund (Township Enterprise Fund)	WF
Private Developer	PD

4a. CIP Components - Facilities

Overview

Facilities play an important role in providing an environment that is conducive to supporting the various operating departments that provide services directly to the residents in the Township. Facilities can be new building projects, building renovations, building expansions or the cost of services to support the existing buildings if this cost is significant. Identification of significant costs to support existing building operations is an important tool in determining the cost effectiveness of operating existing public buildings.

Funding for supporting existing Facilities is normally derived by either a charge back to the budgets from the operating departments or done as a direct operating cost to General Fund. Funding for new Facilities can be accomplished by a building authority. The Township has a legally established Building Authority that would be the governing body to finance and construct any new public buildings in the Township.

On the following page, each of the Facilities projects are listed along with their cost and funding sources.

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4b. CIP Components - Fire Protection/EMS

Overview

Fire Protection/Emergency Medical Services provides a variety of vital services to Township residents. Fire Protection facilities are provided at several locations within the Township. In the CIP, new Fire Protection facilities, new Fire Protection equipment, and new Fire Protection vehicles are included under this section.

Fire Protection is principally funded by a Township Millage. Potential sources of funding for projects are the Fire Protection Fund balance, bond issue, or grants. Another possibility would be to use the Township's Building Authority to finance new fire stations.

On the following pages, each of the Fire Protection projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY FIRE PROTECTION (FD)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0001	Extrication Tools	New Equipment	106	GF, FPF	$120,000	$120,000	$--

Project Description
We need to upgrade our extrication tools every 8-10 years or so due to construction methods of vehicles. Our tools are 10 years old.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0003	Brush Truck	New Equipment	141	GF, FPF	$90,000	$90,000	$--

Project Description
We currently have one brush truck. It is nearing its end of life for both the vehicle and the skid unit (pump, hose, etc. that goes in the bed).

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0004	Water tanker (tender) truck	New Equipment	139	GF, FPF	$500,000	$500,000	$--

Project Description
We currently have one (1) tanker (tender) truck. Several years ago, the department sold the third tanker (tender). We recently sold our second one that was beyond its useful life. We need to replace it.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0005	Ambulance	New Equipment	111	GF, FPF	$300,000	$300,000	$--

Project Description
We currently have three (3) excellent ambulances. Should one go down for a short or longer period of time, we need to have a reliable backup. A good used remounted ambulance should suffice.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
FIRE PROTECTION (FD)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0002	Fire Station 2 Replacement	New Construction	140	Grant, Bond Issue, BA	$4,000,000	$4,000,000	$--

Project Description
Construct a satellite fire station with living quarters and three bays.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0006	Fire Ladder Truck	New Equipment	108	FPF	$1,500,000	$1,500,000	$--

Project Description
100-foot fire-fighting ladder truck.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0009	Fire Station 3 Replacement	New Construction	112	Grant, Bond Issue, BA, GF	$5,000,000	$5,000,000	$--

Project Description
Restoration and Addition to the existing Fire Station 3.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0017	Structural Firefighting Gear (30 sets)	New Equipment	102	FPF	$126,000	$126,000	$--

Project Description
Structural Firefighting Gear. $4,200 per set = $126,000

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
FD-0019	Engine/Pumper Replacement	New Equipment	112	FPF	$3,000,000	$3,000,000	$--

Project Description
Specification process beginning in 2027.


WHITE LAKE TOWNSHIP FOUNDED 1836
CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
1985
FOUR SEASONS PLAYGROUND

4c. CIP Components - Internal Services

Overview

Internal Services play an important role in supporting the various operating departments that provide services directly to the residents in the Township. While Internal Services in itself is not a "project," the cost of this internal support is significant and bears inclusion as part of the CIP. Internal Services in this CIP are defined as computer networks, geographic information service (GIS), document storage, communications, and fleet vehicles.

There is no dedicated fund for Internal Services. Funding for Internal Services is normally derived by a charge back to the budgets from the operating departments that use or are supported by these services.

On the following page, each of the Internal Services projects are listed along with their cost and funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY INTERNAL SERVICES (IS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
IS-0002	Fleet Vehicles	New Equipment	80	PD / GF	$ 873,000	$ 873,000	$--

Project Description

Replacement of cars and trucks (except Fire Department) on an annual basis to systematize the vehicle replacement process. Estimates are for a combination of three (3) cars and two (2) trucks each year, for a total of six (6) years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
IS-0003	Document Management Program	Equipment / Professional Services	90	GF	$100,000	$100,000	$--

Project Description

Project includes providing Township Departments with the necessary software and hardware needed to continue digitizing the Township's document files. Project also includes funding for contracting with private firms to help expedite the process.

4d. CIP Components - Parks & Recreation

Overview

The Parks and Recreation Master Plan outlines a variety of services to Township residents. Parks and Recreation is principally funded by a non-major special revenue fund. Potential funding for projects can be from Parks and Recreation Fund balance, grants such as Michigan Department of Natural Resources Trust Fund, County based tri-party funding, Michigan Safe Routes to School Program, Michigan Department of Transportation Enhancement Grant, or Federal Housing and Urban Development.

In January 2023 the Township Board adopted the 2023-2027 Parks and Recreation Master Plan. The Plan outlines goals and objectives illustrating the vision for parks and recreation over the next five plus years, and documents desired capital improvements to meet the goals, and categorizes them as short-, mid-, long-term, or ongoing priorities including magnitude of cost of the proposed capital improvements. The Plan also identifies potential funding sources that might best align with the various capital projects. The CIP incorporates several of the capital projects identified in the 2023-2027 Parks and Recreation Master Plan.

On the following pages, each of the Parks and Recreation projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY PARKS AND RECREATION (BP and PK)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0002	M-59 Pathway (Phase I)	Rehabilitation	98	MDOT-EG; P&RF	$2,000,000	$1,500,000	$500,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0003	M-59 Pathway (Phase II)	Rehabilitation	98	MDOT-EG; P&RF	$2,000,000	$1,500,000	$500,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0004	M-59 Pathway (Phase III)	Rehabilitation	98	MDOT-EG; P&RF	$2,000,000	$1,500,000	$500,000

Project Description
An important, long term, high-priority objective is the development of a Township-wide system of pathways connected to the regional network. Renovation of the M-59 pathway is an essential element that will connect future north-south routes, for example, Bogie Lake Pathway to the Four Seasons Trail.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0005	Union Lake Road Pathway	New Construction	98	MNRTFG; RCOCTP; P&RF	$1,500,000	$1,150,000	$350,000

Project Description
The Union Lake Road corridor is the area of White Lake that contains the highest density of residential development in the Township. A pathway along the corridor is critical to provide residents with safe, non-motorized access to homes, churches, schools, parks, retail, and other places in the area.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
BP-0006	Bogie Lake Road Pathway	New Construction	83	MDOT-EG; P&RF; MSRSP	$5,500,000	$5,000,000	$500,000

Project Description
An important, long term, high-priority objective is the development of a Township wide system of pathways connected to the regional network. This pathway provides the north-south connection from M-59 (north) to the Township's southern boundary and connects a complex of 3 schools to neighborhoods throughout the length of the corridor.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0002	Four Seasons Trail (Phase I)	New Construction	67	MNRTFG; P&RF; USDOT	$2,000,000	$1,500,000	$500,000

Project Description
An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0003	Four Seasons Trail (Phase II)	New Construction	67	MNRTFG; P&RF; USDOT	$2,000,000	$1,500,000	$500,000

Project Description
An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0004	Four Seasons Trail (Phase III)	New Construction	67	MNRTFG; P&RF; USDOT	$2,000,000	$1,500,000	$500,000

Project Description
An important, long-term, high-priority objective is the development of a Township-wide pathways system. The ITC Corridor Four Seasons Trail provides a critical link between Pontiac Lake State Recreation Area and Highland Lake State Recreation Area, via the M-59 trailway. This route is included in the Oakland County Greenways Plan and should include state and regional financial participation. Construction of the trailway is expected to occur over several years.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0008	Hidden Pines Park Phase II	New Construction	80	MNRTFG; P&RF, Passport Grant	$500,000	$150,000	$350,000

Project Description
This property would be further developed using the Hidden Pines Park Master Plan that was completed in 2012. Improvements would include a playground as well as other park amenities.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0009	Teggerdine Trail Development Design	New Construction	78	MNRTFG, P&RF	$150,000	$150,000	-

Project Description
The Teggerdine Road Pathway would connect M-59 in the south to Indian Springs Metro Park in the north. This pathway would provide access at certain points to the Pontiac Lake Recreation Area. This pathway would connect to regional pathways through Indian Springs Metro Park, and through the potential development of a trail inside of the ITC transmission corridor in White Lake.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0010	Bloomer Park Phase II	New Construction	60	MNRTFG, P&RF	$305,000	$105,000	$200,000

Project Description
With the completion of Bloomer Park's Phase I redevelopment in 2013, the Township seeks to complete the restoration of the northern half of the park. The second phase of development would include completing the pathway network and providing other park amenities including park benches.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0013	Stanley Park Phase II	Improvements	91	MNRTFG; P&RF; GF; Donations	$2,250,000	$1,250,000	$1,000,000

Project Description
Balance of Stanley Park improvements.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PK-0014	Pickleball Courts	New Construction	91	Grant(s); P&RF	$450,000	$100,000	$350,000

Project Description
Location to be determined. This recreational amenity is identified in the Parks and Recreation Master Plan.

4e. CIP Components - Police Department

Overview

The Township Police Department provides a variety of vital services to Township residents. The costs of operations and the demand for services create financial circumstances that are difficult to predict. In this CIP, special police equipment is listed as projects. Standard police cars are included as Internal Services under Fleet.

Police Department operations are funded by a major special revenue fund. Potential funding for projects can be from the Police Fund balance, grants from sources such as Homeland Security, and drug forfeitures. The Police also have a 10-year operating millage that will collect through 2031.

On the following page, each of the Police Department projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY POLICE DEPARTMENT (PD)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PD-0002	Mobile Command Center	New Equipment	65	Grants; Drug Forfeitures	$152,000	$152,000	$--

Project Description

A Mobile Command Center is a vehicle-based police facility, usually built around a motor home chassis. It allows command officers to provide on-scene command and control of large scale events or catastrophes.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
PD-0003	Public Safety Firearms Range	New Construction	99	Grants; Drug Forfeitures; PDF	$1,250,000	$1,250,000	$--

Project Description

Outfitting of the Public Safety Building Firearms Range by moving forward with construction of the range, the Firearms Instruction Unit will be able to provide training to officers on a consistent basis. Additional benefits to White Lake Township are that area agencies will be able to utilize this range for training purposes for a fee that will help offset the cost of the outfitting.

4f. CIP Components - Sanitary Sewerage Disposal System

Overview

Sanitary Sewerage Disposal Systems do not currently provide service to all Township residents. Sewerage Disposal Systems that do exist are operated by the Water Resources Commissioner for Oakland County.

A Sanitary Sewerage Disposal Enterprise Fund was created in 2022.

The Department of Public Services completed an asset management plan in 2019 following a roughly three year study of the condition of the Township wastewater system. Potential sources of funding for projects are the Sewer Fund, Special Assessment Districts (SADs), and the State Revolving Fund (SRF) loan program.

On the following page, each of the Sanitary Sewerage Disposal projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY Sanitary Sewer (SS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0005	Western Outlet Sanitary Extension Phase Two	New Construction	80	SF, SRF	$5,329,711	$5,329,711	$--

Project Description
The proposed project will provide public force main sewer from the HVS Lakeland Campus north to M-59. The scope of the project will include the placement of 12" HDD directionally drilled pressure sewer (force main) with related appurtenances, pipe rework within the temporary diversion district, traffic control, pavement replacement, and restoration.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0006	Pump Station at Lakeland	New Construction	110	SF, SRF, Private Development	$500,000	$260,250	$--

Project Description
Installation of intermediate booster pumping station on sanitary sewer force main consisting of two submersible pumps, and building housing controls and generator.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
SS-0008	Sanitary Sewer Pump Stations (11)	Rehabilitation	139	SF, SRF	$6,994,348	$6,994,348	$--

Project Description
Replacement of pumping equipment, controls, and addition of VFDs (Variable Frequency Drive) and iron filtration. VFDs will provide better system control and operational cost savings.

4g. CIP Components - Water Supply System

Overview

The Municipal Water Supply System that is owned and operated by the Township and administered by the Department of Public Services does not provide service to all Township residents. The Municipal Water Supply System derives its water from underground aquifers and is used for fire protection and domestic consumption. Many areas of the Township currently operate with private wells as their source of potable water supply.

The Township has a Water Enterprise Fund managed by the Department of Public Services.

The Department of Public Services completed an asset management plan in 2017 following a roughly three-year study of the condition of the Township water system. Potential sources of funding for Water Supply projects are the Water Fund balance, Drinking Water Revolving Fund (DWRF), revenue bonds, special assessment districts (SADs), or contributions from General Fund.

On the following pages, each of the Water Supply projects are listed along with their cost and potential funding sources.

CHARTER TOWNSHIP OF WHITE LAKE
CAPITAL IMPROVEMENTS PLAN
PROJECT SUMMARY
WATER SUPPLY (WS)

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0004	Twin Lakes I Well Replacement and Upgrades	Rehabilitation	126	DWRF, WF	$500,000	$484,000	$16,000

Project Description
The Township proposes to install a new well and pump at Twin Lakes I well site to replace the smaller capacity well at the site. This will require discussion with the MDEQ water bureau, site investigation using test/production well(s) to evaluate aquifer capacities, engineering design, permitting, identifying funding sources, contract administration and construction. This will have to be combined with WS-0015.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0012	6-Inch Water Main Replacement (9,000ft)	Rehabilitation	114	WF, DWRF	$2,723,516	$2,723,516	$--

Project Description
Replace 6-inch diameter water main in Colony Heights, Twin Lakes Village, and Suburban Knolls for better system pressure and fire flow.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0015	Twin Lakes Well House Upgrades	Rehabilitation	108	WF, DWRF	$3,123,000	$3,123,000	$--

Project Description
Update controls, piping, iron filtration, and instrumentation to allow efficient operation of the Twin Lakes well house. New in 2027 is well replacement.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0017	High Pressure Districts Elizabeth Lake Road	New Construction	90	WF, DWRF	$3,928,148	$3,928,148	$--

Project Description
The interconnect will allow the high pressure district to utilize both elevated towers for storage at Aspen Meadows and Village Acres well houses for water supply. This will increase system reliability.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY WATER SUPPLY (WS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0019	Meter Replacement	Rehabilitation	82	WF, DWRF	$500,000	$500,000	$--

Project Description
The water system meters in older subdivisions are reaching or exceeding their useful life. As meters age they deteriorate and develop inaccuracies in readings. Replacing meters will provide homeowners with the proper readings and provide accurate billing of water usage.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0021	Repaint Water Tower 1	Rehabilitation	127	WF, DWRF	$658,672	$658,672	$--

Project Description
Exterior overcoat polyurethane paint. Complete wet interior repaint.

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0022	Repaint Water Tower 2	Rehabilitation	127	WF, DWRF	$312,300	$312,300	$--

Project Description
Exterior overcoat polyurethane paint. Dry interior partial repaint.

CHARTER TOWNSHIP OF WHITE LAKE CAPITAL IMPROVEMENTS PLAN PROJECT SUMMARY WATER SUPPLY (WS)							
PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0023	Backhoe Machine	New Equipment	74	WF, DWRF	$100,000	$100,000	$--
Project Description Purchase a Backhoe Machine to assist in day-to-day department operations.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0024	Waterford / White Lake Emergency Interconnection	New Construction	103	WF, DWRF, Waterford	$500,000	$250,000	$--
Project Description Construction of a second interconnection between the Waterford and White Lake water systems to increase reliability and capacity.							

PROJECT NUMBER	PROJECT TITLE	CATEGORY	RATING	FUNDING	PROJECT COST	TOWNSHIP SHARE	OTHER FUNDS
WS-0025	DPS Storage / Maintenance Building	New Construction	58	SF, WF	$1,457,400	$1,457,400	$--
Project Description Currently gathering estimates and developing preliminary site plan.							


WHITE LAKE TOWNSHIP FOUNDED 1836
CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
1985
FOUR SEASONS PLAYGROUND

Appendix

Excerpt from the Michigan Planning Enabling Act of 2008:

MICHIGAN PLANNING ENABLING ACT (EXCERPT)
Act 33 of 2008

125.3865 Capital improvements program of public structures and improvements; preparation; basis.

Sec. 65.

(1) To further the desirable future development of the local unit of government under the master plan, a planning commission, after adoption of a master plan, shall annually prepare a capital improvements program of public structures and improvements, unless the planning commission is exempted from this requirement by charter or otherwise. If the planning commission is exempted, the legislative body either shall prepare and adopt a capital improvements program, separate from or as a part of the annual budget, or shall delegate the preparation of the capital improvements program to the chief elected official or a nonelected administrative official, subject to final approval by the legislative body. The capital improvements program shall show those public structures and improvements, in the general order of their priority, that in the commission's judgment will be needed or desirable and can be undertaken within the ensuing 6-year period. The capital improvements program shall be based upon the requirements of the local unit of government for all types of public structures and improvements. Consequently, each agency or department of the local unit of government with authority for public structures or improvements shall upon request furnish the planning commission with lists, plans, and estimates of time and cost of those public structures and improvements.

(2) Any township may prepare and adopt a capital improvement program. However, subsection (1) is only mandatory for a township if the township, alone or jointly with 1 or more other local units of government, owns or operates a water supply or sewage disposal system.

History: 2008, Act 33, Eff. Sept. 1, 2008

Charter Township of White Lake
Capital Improvement Plan – Project Application

Project Title: **Click here to enter text.**
Program Area: **Choose an item.**
Prepared By: Click here to enter text.
Date Prepared: **Click here to enter a date.**
CIP ID # : Click here to enter text.

Project Description: Provide a brief (1-2 paragraph) description of project:

Click here to enter text.

Planning Context: Is the project part of an Adopted Program, Policy or Plan?
Yes or No
Choose an item. If yes, identify Program, Policy or Plan
Click here to enter text.

List the adopted program or policy, and how this project directly or indirectly meets these objectives:

Click here to enter text.

Planning Context: Is the Township Legally Obligated to perform this service? (E.G. Federal or State Law, Consent Judgment, etc.)

Yes or No
Choose an item.
If yes, please describe Township's Obligation:
Click here to enter text.

Schedule: Estimated project beginning and ending dates. If project will take several years to complete, fill out Form 2. If applicable, be sure to include any work done in prior years, including studies or other planning:

Click here to enter text.

Coordination: Please identify if this project is dependant upon one or more other CIP projects, and describe what the relationship is:

Click here to enter text.

Project Priority: Low, Medium, High

Choose an item. Priority within Program Area
Choose an item. Priority for the Township

Form 1 - Page 1 of 2

Capital Improvement Plan – Project Application

Prior Approval: Is this project included the prior year's budget?
Has this project been approved by the Township Board, Commission or Authority?

Yes or No
Choose an item.
If Yes, Choose an item.

Total Estimated Cost: In today's dollars (Amount shown here should agree with total on Form 2)

$Click here to enter text.
List all funding options available for this project.

Click here to enter text.

Recommended funding option(s) to be used? (i.e: Operating Revenues, Grants, Fund Balance, Bond Issue etc…)

Click here to enter text.

Basis of Cost Estimate: Please check the following

Choose an item.

Impacts. Describe potential loss of service, benefit or opportunity if the project is not included in the C.I.P.

Click here to enter text.

CHARTER TOWNSHIP OF WHITE LAKE
Capital Improvement Plan
Project Cost Detail

Project ID _____ Category

Project Construction Components	Prior Year	Budget Year	Budget Year 2	Budget Year 3	Budget Year 4	Budget Year 5	Budget Year 6	Totals	TWP Share
Preliminary Engineering								$ -	
Right of Way or Easement Services								$ -	
Land Acquisition								$ -	
Geotechnical Engineering								$ -	
Environmental Services								$ -	
Contractor payments								$ -	
Construction Engineering								$ -	
Depreciable equipment or facilities								$ -	
Post Construction Monitoring								$ -	
Finance Costs								$ -	
Other Construction Costs								$ -	
Total Construction Cost	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Operating Costs	Prior Year	Budget Year	Budget Year 2	Budget Year 3	Budget Year 4	Budget Year 5	Budget Year 6	Totals	TWP Share
Contracted Services								0	
Staff								0	
Routine Maintenance								0	
Utilities, Insurance, Communication								0	
Other								0	
Total Operating Cost	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Total Project Cost	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	

WLT_Project Costing Form templateTemplate 10/5/2009

CHARTER TOWNSHIP OF WHITE LAKE
Capital Improvement Plan
Project Evaluation Form

Project ID _____

Rater Name:	Score Range	Rater Score	Weight	Total Points
1. Contribution to Health, Safety & Welfare			5	
Eliminates a known hazard (accident history)	5			
Eliminates a potential hazard	4			0
Materially contributes	3			
Minimally contributes	1			
No impact	0			
2. Project Needed to Comply with Local, State or Federal Law			5	
Yes	5			0
No	0			
3. Project Conforms to Adopted Program, Policy or Plan			4	
Project is consistent with adopted City Council policy or plan	5			0
Project is consistent with Administrative policy	3			
No policy / plan in place	0			
4. Project Remediates as Existing or Projected Deficiency			3	
Completely Remedy Problem	5			0
Partially Remedy Problem	3			
No	0			
5. Will Project Upgrade Facilities			3	
Rehabilitates / upgrades existing facility	5			0
Replaces existing facility	3			
New facility	1			
6. Contributes to Long-term Needs of Community			2	
More than 30 years	5			
21 - 30 years	4			0
11 - 20 years	3			
4 - 10 years	2			
3 years or less	1			
7. Annual Impact on Operating Costs Compared to Operating Costs assuming the project proceeds			2	
Net Cost Savings	5			0
No Change	4			
Minimal increase (>$25,000)	3			
Moderate Increase ($25,000 - $100,000)	2			
Major Increase (>$100,000)	1			
8. Annual Impact on OperatingCosts Compared to Operating Costs assuming the project does not proceed			2	
Major Impact (> $100,000)	5			0
Moderate Impact ($50,000 - $100,000)	3			
Minor Impact ($25,000-$50,000)	2			
Minimal Impact (< $25,000)	1			
None	0			
9. Service Area of Project			2	
Regional	5			0
Township-Wide	4			
Several neighborhoods	3			
One neighborhood or less	1			
10. Department Priority			2	
High	5			0
Medium	3			
Low	1			
11. Project Delivers Level of Service Desired by Community			2	
High	5			0
Medium	3			
Low	1			


WHITE LAKE TOWNSHIP FOUNDED 1836
CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
1985
FOUR SEASONS PLAYGROUND

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

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

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

White Lake
Oakland County, Michigan

Capital Improvement Plan 2027-2032
Resolution #26-027

Motion by Commissioner Seeley, supported by Commissioner Meagher, that the White Lake Township Board of Trustees accept the Capital Improvement Plan for the years 2027-2032. The White Lake Township Board has determined the following:

WHEREAS, the Michigan Planning Enabling Act, Act 33 of 2008, requires the White Lake Township Planning Commission to annually prepare a Capital Improvement Plan for the benefit of the health, safety, and welfare of the community as those criteria relate to the physical development of the Charter Township of White Lake; and

WHEREAS, the Township's professional engineering consultant and Community Development Director have consulted with the Township's professional staff who carry on the business of planning and providing for the present and future needs of the citizens of the Charter Township of White Lake; and

WHEREAS, the Capital Improvement Plan is intended to consider the present and future needs and goals of the Charter Township of White Lake, as identified by the public, department heads, the Township Board of Trustees, and the Township Planning Commission, in consideration of existing projects and plans as well as anticipated resources; and

WHEREAS, the Capital Improvement Plan is a flexible document, intended to be reevaluated and updated on an annual basis to project into the six (6) succeeding years, and further amended as necessary to address the policies and philosophies of relevant Township Boards, Planning Commissions, and other stakeholders; and

WHEREAS, the Capital Improvement Plan is a guide and forum to aid the Township Supervisor and Township Board of Trustees in making decisions regarding the physical development and infrastructure maintenance of the Township and determining what, if any, resources can and should be available to carry out the Township Board's policies and budgetary decisions; and

WHEREAS, the draft of the Capital Improvement Plan has been available for public review via the Township website and copies made available at the office of the Township Community Development Department, and has been an agenda item for discussion and review by the Planning Commission and Township Board at several public meetings, and has been the subject

of a duly noticed Public Hearing held before the White Lake Township Planning Commission on October 1, 2026 and will be reviewed, revised, and updated by the Planning Commission on an annual basis; and

WHEREAS, the Capital Improvement Projects included within the Capital Improvement Plan have been evaluated utilizing a point-system of variables that included, among other things, whether a Capital Improvement Project has already begun, whether funds have been committed to the Project, the sources of funds committed to a Project, whether the Project is required per a legal obligation, or whether the projects is part of a Township-adopted policy, plan, or program; and

WHEREAS, the White Lake Township Planning Commission on October 1, 2026, moved to adopt the 2027-2032 Capital Improvement Plan unanimously.

NOW THEREFORE BE RESOLVED, that the Capital Improvement Plan presented during the Public Hearing on October 1, 2026, and revised by the public comments received during that Public Hearing, and adopted by the White Lake Township Planning Commission on October 1, 2026, **IS ACCEPTED BY THE WHITE LAKE TOWNSHIP BOARD OF TRUSTEES**; and

BE FURTHER RESOLVED, that this Capital Improvement Plan should be published and attested to according to State law.

Ayes:
Nays:
Absent:

RESOLUTION DECLARED ADOPTED.

I HEREBY CERTIFY, that I am duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, and the keeper of the records of the proceedings of said Township as authorized by the Township Board, and the foregoing is a true and correct copy of a resolution duly adopted by a majority vote at a regular meeting of the Township Board legally held on the October 20, 2026, at which a quorum was present.

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

WHITE LAKE TOWNSHIP

COMMUNITY DEVELOPMENT DEPARTMENT

DATE: October 8, 2026

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O'Neil, Community Development Director

SUBJECT: Zoning Ordinance Reformatting & Update

Our current Zoning Ordinance was last overhauled in June of 2003 and then reformatted in April of 2012 when we went with the proprietary "Clearzoning" program (originally produced by Birchler Arroyo Associates) that is still in use today by Giffels-Webster, the current owner of this product. As you are aware, the 2003 version of the ordinance has been updated numerous times over the years, to remain legally compliant and to address the needs of the community, but it has not undergone a major rewrite or reorganization. Over time, the Clearzoning format has become cumbersome and expensive for the Township to maintain. All changes made to the document must go through Giffels-Webster at a significant cost, often taking weeks to accomplish. I believe that we can do the same job, internally, at no added cost to the Township. Therefore, I am requesting your approval to contract with Carlisle Wortman Associates to accomplish the reformatting and updating of our Zoning Ordinance and deliver a product that will be more user friendly, efficient, and cost effective. Their attached proposal explains and outlines the work that will take place, at a not-to-exceed amount of $15,000. These funds will come from the Planning Division's Professional Fees line item in the 2026 budget.

I appreciate your consideration, and I look forward to discussing this matter with you at the October 20th Township Board meeting. Please let me know if you require any additional information.

Thank you.

Carlisle | Wortman
ASSOCIATES, INC.

117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

September 3, 2026

Sean O'Neil, AICP
Director of Community Development
White Lake Township
7525 Highland Rd.
White Lake, MI 48383

RE: Zoning Ordinance

Dear Sean:

As we have discussed, we are happy to assist you in reorganizing the current Zoning Ordinance into a format which is more understandable and able to be maintained by the Township.

Purpose

Regarding the organization, the current Ordinance could be organized in a manner which is both more usable and understandable. The current Ordinance suffers from an overly generalized approach to organization, thereby making it difficult to search. We typically divide the Ordinances we prepare into a greater number of divisions or articles categorized in a manner that better directs the reader.

I have attached an outline of how I would recommend the Ordinance be organized.

Regarding the Township's ability to maintain the Ordinance, the current arrangement apparently does not allow that to happen. Typically, the Zoning Ordinance is amended significantly more than any other Ordinance. Therefore, providing the Ordinance as a Word document would allow the Township to make either simple or more complex amendments without going to the expense of a codification service. The Ordinance would also be searchable with links and hyperlinks.

Process

We start with a standard Township Zoning Ordinance template which we have prepared for our use. Using the template, we will incorporate the portions of your Ordinance which you

Benjamin R. Carlisle, *President* John L. Enos, *Vice President* Douglas J. Lewan, *Principal*
David Scurto, *Principal* Sally M. Elmiger, *Principal* R. Donald Wortman, *Principal* Craig Strong, *Principal*
Paul Montagno, *Principal* Megan Masson-Minock, *Principal* Laura Kreps, *Principal*
Richard K. Carlisle, *Past President/Senior Principal*

want retained and correct any errors or conflicts which exist in the current Ordinance. We will also make sure that the Ordinance complies with the MZEA.

When complete, we will deliver a completely revised Ordinance in a Word format which is more usable and understandable. The document will contain hyperlinks of defined terms and section references, as well as references to other relevant Township Ordinances.

We will not make substantive changes other than to correct any critical omissions or conflicts. However, once the document is completed in Word, it will be much easier to make substantive amendment in the future. Most importantly, it will become the Township's document over which you have complete control.

Cost

Time will be billed at prevailing rates for this basic reformatting and reorganizational effort but will not exceed $15,000, excluding any meetings which may be required with the Planning Commission or Board.

Please let me know if you have any questions.

Yours Truly,

CARLISLE/WORTMAN ASSOC., INC.
Richard K. Carlisle, FAICP
Past President/Senior Principal

CARLISLE/WORTMAN ASSOC., INC.
Matteo Passalacqua
Senior Associate

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White Lake Township
Community Development Department

To: Rik Kowall, Supervisor
Township Board of Trustees

From: Hannah Kennedy-Galley, Building Specialist

Date: October 13, 2026

Re: Township Office Relocation – Moving Services Proposal Review and Award Recommendation

---

On behalf of myself and Robin Myers, Moving Committee co-chairs, we are recommending that the Township Board approve the proposal submitted by Premier Relocations for moving services associated with the Township's relocation from 7525 Highland Road to the new Township facilities at 2025 Civic Center Drive, at an estimated total cost of $29,345, subject to the terms and conditions outlined in the proposal.

In preparation for the relocation to the new Township facilities, the Township issued a Request for Proposals (RFP) for professional moving services. The RFP outlined the relocation of municipal records, files, office equipment, supplies, and designated existing furniture, including spare cabinets. It also addressed pre-move planning, coordination with Township staff, scheduling, and protection of Township property and sensitive records. The RFP also included an optional bid alternate for workstation IT equipment relocation.

Premier has been in business since 2002 servicing mainly Office and Industrial relocations. Premier has performed large complex moves with highly sensitive materials. Some examples are State of Michigan Senate Offices, IRS 15,000 boxes of sensitive records, State of Michigan Vital Records, 34th District Court, US Army Tacom and many other large office relocations. Premier has performed disconnect, relocate and reconnect up to 300 computers per day. Some of these clients are JLL/Google, United Wholesale Mortgage and Rivian Automotive. Rob Thibert, Director of Office and Industrial Moving at Premier Relocations, will also be present to answer any questions.

Proposal Review
The Township received proposals from three moving companies: Premier Relocations, Professional Movers, and Corrigan Moving Systems.

45200 Grand River Ave • Novi. MI 48375 • 800-863-5161 • Fax 248- 344 -9150

RELOCATION PROPOSAL

September 14, 2026
White Lake Township
7525 Highland Road
White lake, MI 48483

The following is the quote to relocate municipal offices to 2025 Civic Center Drive, White Lake, MI.

- **Based on regular hours.**
- **Delays beyond our control may be additional charges.**
- **Includes travel time.**
- **Based on the information gathered at the walkthrough.**
- **Additional valuation is not included. Additional valuation is available at $5.00 per $1,000.00 of coverage.**
- **Actual time and materials will be billed not to exceed based on the current scope.**

A.

- **Premier has been in business since 2002 servicing mainly Office and Industrial relocations. Premier has performed large complex moves with highly sensitive materials. Some examples are State of Michigan Senate Offices, IRS 15,000 boxes of sensitive records, State of Michigan Vital Records, 34th District Court, US Army Tacom and many other large office relocations. Premier has performed disconnect, relocate and reconnect up to 300 computers per day. Some of these clients are JLL/Google, United Wholesale Mortgage and Rivian Automotive.**

B.

- **Premier will meet with staff and departments to determine priority moves, security and chain of custody for sensitive files.**
  - **Please see move proposal for Proposed Staffing and supervision.**
  - **Please see move proposal. This can be adjusted based on needs of departments.**
  - **Premier will provide packing and labeling instructions to be distributed to employees.**
  - **Premier will place Masonite on floor and door guards where needed. All dollies are rubber wheeled to protect floor as well.**
  - **Premier will meet with assigned staff to develop a move sequence that will be most efficient and the least disruptive.**
  - **Premier has several ways to ensure that sensitive files maintain chain of custody. Crates can be zip tied, library carts can be stretch wrapped and trucks can be number sealed for transport.**

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C.

1. **City of Detroit / Rhea Bautista 313-580-6357**
2. **United Wholesale Mortgage/ Dave Kassner 248-794-5242**
3. **Oakland Schools/ Anna Marie Hollander 248-941-1643**

D.

Phase 1 relocation
1 supervisor/2 drivers/1 installer/6 helpers/3 vans for 16 hours $10,640.00

Phase 2 relocation
1 supervisor/2 drivers/1 installer/6 helpers/3 vans for 8 hours $5,320.00

Fuel surcharge $450.00
300 rental crates for 5 weeks $1,575.00
Move labels 4 packs $100.00
Bubble wrap ½ roll $125.00
Library carts 6 for 2 weeks $720.00
Strech wrap $25.00
Zip ties $100.00
2 delivery/2 pickups $800.00

Relocation total $19,855.00

Computer disconnect and relocation

1 driver/2 installers/2 helpers/1 van for 8 hours $2,640.00

Fuel surcharge $50.00
Monitor bags 80- $160.00
Keyboard bags 40- $40.00

Computer relocation total $2,890.00

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Packing assistance

1 driver/2 helpers/1 van for 16 hours $3,200.00

Unpacking assistance
1 driver/2 helpers/1 van for 16 hours $3,200.00

Fuel surcharge $200.00

Packing and unpacking assistance total $6,600.00

Relocate fire chief offices

1 driver/2 helpers/1 van for 5 hours $1,000.00

Fuel surcharge $50.00

20 rental crates for 2 weeks $42.00

Delivery $200.00

Relocate Fire Chief total $1,292.00

Relocation total estimated with cost including all services above $30,637.00

Pricing for moves and computers are not to exceed based on rates included in this document. Packing and unpacking quantities are unknown at this time and these services would be based on a time and materials basis. The crates for packing would be billed as actual used. At the time of the walkthrough there was purging and some uncertainty on what would be packed. Cloer to the move date we would assess how many are actually needed.

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Basis for local charges for Office and Industrial moves:

Per hour	Regular Time	Overtime	Holidays
Driver/ Installer	**$65.00**	**$80.00**	**$100.00**
Helper	**$50.00**	**$70.00**	**$90.00**
Supervisor	**$65.00**	**$80.00**	**$90.00**
Van	**$35.00**	**$35.00**	**$35.00**

Regular hours- Monday through Friday 7am-5 pm up to 8 hours

Thank you for considering Premier Relocations for your office and industrial relocations. Feel confident that you will have our total dedication to a smooth and economical relocation. This estimate is valid for 180 days.

_____

Customer Signature

_____

Rob Thibert/ Director Office & Industrial Moving

BID SUBMISSION: PROFESSIONAL MUNICIPAL OFFICE MOVING SERVICES

Submitted To:	
	White Lake Township Attn: Clerk's Department 7525 Highland Road White Lake, MI 48383

Submitted By:	
	Professional Movers.com Andrew Androff, Moving Consultant 1270 Pontiac Trail Walled Lake, MI 48390 Office: 248-926-9999 Cell: 248-240-0764 E-mail:Andrew@ProfessionalMovers.com Website: www.ProfessionalMovers.com

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WHITE LAKE TOWNSHIP – CUSTOMER DETAILS	
Project Name: Professional Municipal Office Moving Services **Contract Contact:** : Robin Myers **Contact E-Mail:** [redacted] Contact Phone: 248-698-3300 ext. 113 **Walkthrough Survey Date:** 09/08/2026 **Scheduled Delivery Date For Packing Materials:** TBD **Scheduled Move Date for Move:** TBD **Scheduled Pick-Up Date for Packing Materials:** TBD	**Origin Location:** 7525 Highland Road, White Lake, MI 48483 **Destination Location:** 2025 Civic Center Dr White Lake, MI 48383

SCOPE OF WORK – BASE BID - White Lake Township - Professional Municipal Office Moving Services

The project consists of relocating designated municipal offices and their contents from the Municipality's current facility to a new municipal facility. The relocation will primarily include municipal records, files, office equipment, supplies, boxed materials,
and other departmental property.

- All new office furniture and workstations will already be installed and ready for occupancy. Professional Movers.com shall not be responsible for furniture installation, workstation assembly, or furniture configuration unless specifically authorized in writing by the Municipality.
- Professional Movers.com will be responsible for delivering the packed contents from file cabinets, desks, bookcases, and other furniture to their designated offices, work areas, and departmental locations at the new office.
- In addition to office contents and equipment, the Township intends to relocate certain existing furniture items, including designated spare cabinets, to the new facility. A final inventory and designated placement locations will be provided by the Township prior to the move.
- The Township reserves the right to modify the final scope and sequence of the move based on operational needs.
- Professional Movers.com shall provide all labor, supervision, vehicles, equipment, and materials necessary to complete the relocation described in the RFP.
- The Base Proposal shall exclude the relocation of workstation IT equipment, which is addressed separately under Bid Alternate No. 1.
- Municipal staff may be responsible for packing personal belongings, confidential files, and other sensitive materials, as directed by the Municipality.
- The Municipality will provide direction regarding the placement of boxes, files, equipment, and other departmental materials.
- Professional Movers.com will sufficient trained personnel to complete the move efficiently.
- Professional Movers.com will provide all necessary moving vehicles and equipment.
- Professional Movers.com will load, transport, and unload designated municipal property.
- Professional Movers.com will safely move office contents, records, filing systems, equipment, supplies, boxed materials, and designated existing furniture.
- Professional Movers.com will relocate designated spare cabinets and other Township-owned furniture identified for transfer to
the new facility.

- Professional Movers.com will deliver items to designated offices, departments, work areas, and storage locations at the new facility.
- Professional Movers.com will protect municipal property and building surfaces during the move.
- Professional Movers.com will provide or identify a recommendation of all packing and moving materials necessary to complete the

project.

- Professional Movers.com will clearly identify all recommended packing materials, labels and identification materials, protection materials, and wall and floor protection in the proposed price.
- ProfessionalMovers.com shall deliver and place all relocated items in their designated locations at the new facility.

SCOPE OF WORK – BID ALTERNATE NO. 1 – WORKSTATION IT EQUIPMENT RELOCATION

In addition to the Base Proposal, Professional Movers.com shall provide separate pricing for the optional relocation of designated workstation IT equipment.

- If awarded, Professional Movers.com shall provide the labor and services necessary to safely relocate designated workstation IT equipment from the existing municipal facility to the new facility.
- Services under this alternate may include:
  - Disconnecting designated workstation equipment.
  - Labeling and organizing equipment to correspond with the appropriate employee, office, or workstation.
  - Safely packing and protecting equipment for transport.
  - Transporting equipment to the new facility.
  - Delivering equipment to the designated workstation or office.
  - Placing equipment at the appropriate workstation.

- Workstation IT equipment may include, but is not limited to:
  - Desktop computers.
  - Computer monitors.
  - Docking stations.
  - Keyboards.
  - Computer mice.
  - Desk telephones.
  - Printers and peripheral devices.
  - Associated power cords, cables, and accessories.

- The Municipality will provide direction regarding the identification and placement of workstation equipment.
- Services Excluded Unless specifically authorized in writing by the Municipality, Bid Alternate No. 1 shall not include:
  - Ricoh Copiers
  - Network configuration.

- Software installation.
- Computer configuration.
- Server relocation.
- Telecommunications programming.
- Network or data cabling installation.
- Electrical work.
- Technical troubleshooting.
- IT system installation or support.

- Professional Movers.com shall coordinate with designated municipal personnel regarding the timing and sequence of disconnecting and relocating IT equipment to minimize disruption to municipal operations.

PRE-MOVE PLANNING AND CORDINATION

As part of the move, Professional Movers.com will perform Pre-Move Planning and Coordination, including:
• Conduct a walkthrough of the current and new facilities actively leading up to the move dates.
• Meet with designated municipal staff to review the project, including providing packing seminars and packing video links with White Lake Township to help prepare their staff for the move.
• Develop a proposed moving schedule and logistics plan that will work for White Lake Township based on Professional Movers.com recommendation.
• Coordinate the sequence of the move with municipal staff.
• Identify potential access, safety, or logistical concerns.
• Designate Andrew Androff and Jim Turner as Project Managers to serve as the primary points of contact throughout the project.

COMPANY QUALIFICATIONS – PROFESSIONAL MOVERS.COM

Professional Movers.com specializes in office and government relocations. We are the preferred mover of choice for Oakland County government offices. We have proudly serviced their account for greater than 10 years, being public awarded and renewed contract extensions.

Company Qualifications
As recently as the last few months, we have completed many similar projects and have supplied references for projects completed within the last 6 months.

PROJECT APPROACH – PROFESSIONAL MOVERS.COM

Professional Movers.com will provide a description of our proposed approach, including:

- Pre-move planning and coordination – 3 Onsite Visits, post awarding of contract along with full packing seminar with the White Lake Staff.
- Staffing and supervision – All background checked team members pre-approved by White Lake.
- Proposed moving schedule – Multiple day move with dates to be approved by White Lake Township.
- Procedures for packing, labeling, and transporting items – Packing Materials will be provided in advance of the move and a full packing seminar will be provided to White Lake Township to ensure the staff will know how to pack and prepare for the move.
- Procedures for protecting municipal property – A separate team will lay down Masonite on flooring and protect high traffic areas.
- Coordination with municipal staff – Onsite packing demonstrations provided and video link on how to pack and label.
- Procedures for handling municipal records and sensitive materials – Rental Crates we provide are HIPPA APPROVED AND SENSITIVE DOCUMENTS WILL BE TREATED AS SUCH WITH SECURITY ZIP TIES AND SPECIAL LABEL COLORS, GPS TRACKING ON TRUCKS, AND TREATED AS A SEPRATE MOVE IN ADVANCE.

REFERENCES – PROFESSIONAL MOVERS.COM

Professional Movers.com is happy to provide three references for similar office, commercial, government, or institutional relocation projects performed within the last 6 months.

Number	Institution	Contact Name	Phone Number	Email
1.	Farmington Public Schools	Sandra Rivett	248-854-5680	sandra.rivett@fpsk12.net
2.	Howell Public Schools	Matthew Cox	517-861-1111	coxm@howellschools.com
3.	Oakland University	Kevin McDougal	586-242-6677	mcdouga2@oakland.edu

ASSUMPTIONS, EXCLUSIONS, OR POTENTIAL ADDITIONAL CHARGES – PROFESSIONAL MOVERS.COM

Professional has no assumptions, exclusions, or potential additional charges. All pricing provided is based on the scope of work and list of items to be moved.

INSURANCE – PROFESSIONAL MOVERS.COM

Upon further consideration and prior to being awarded the contract, Professional Movers.com shall provide certificates of insurance demonstrating coverage for:

- Commercial General Liability.
- Automobile Liability.
- Workers' Compensation.
- Employer's Liability.

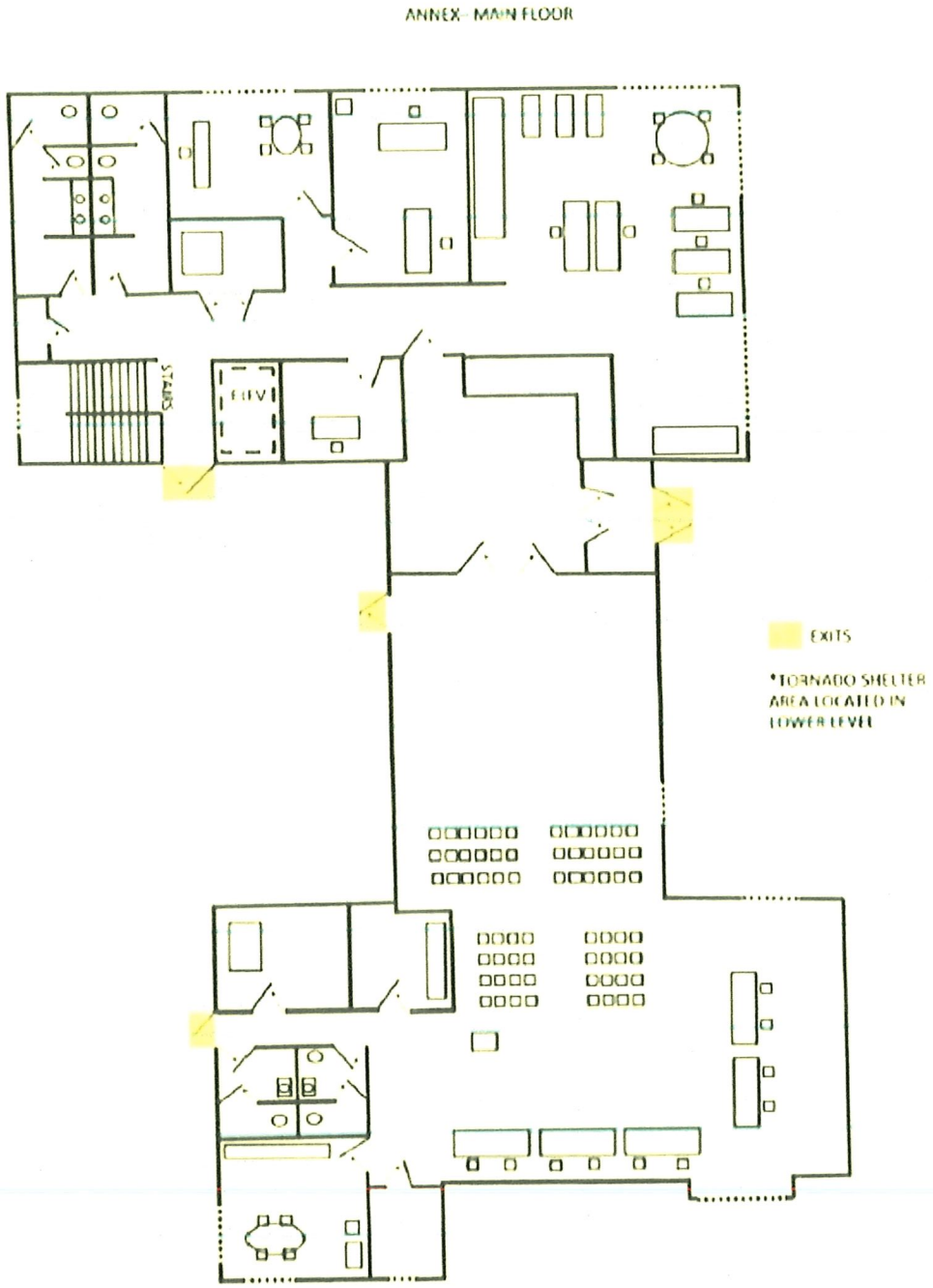
LAYOUT OF ORIGIN OFFICES

Appendix D: Building Map

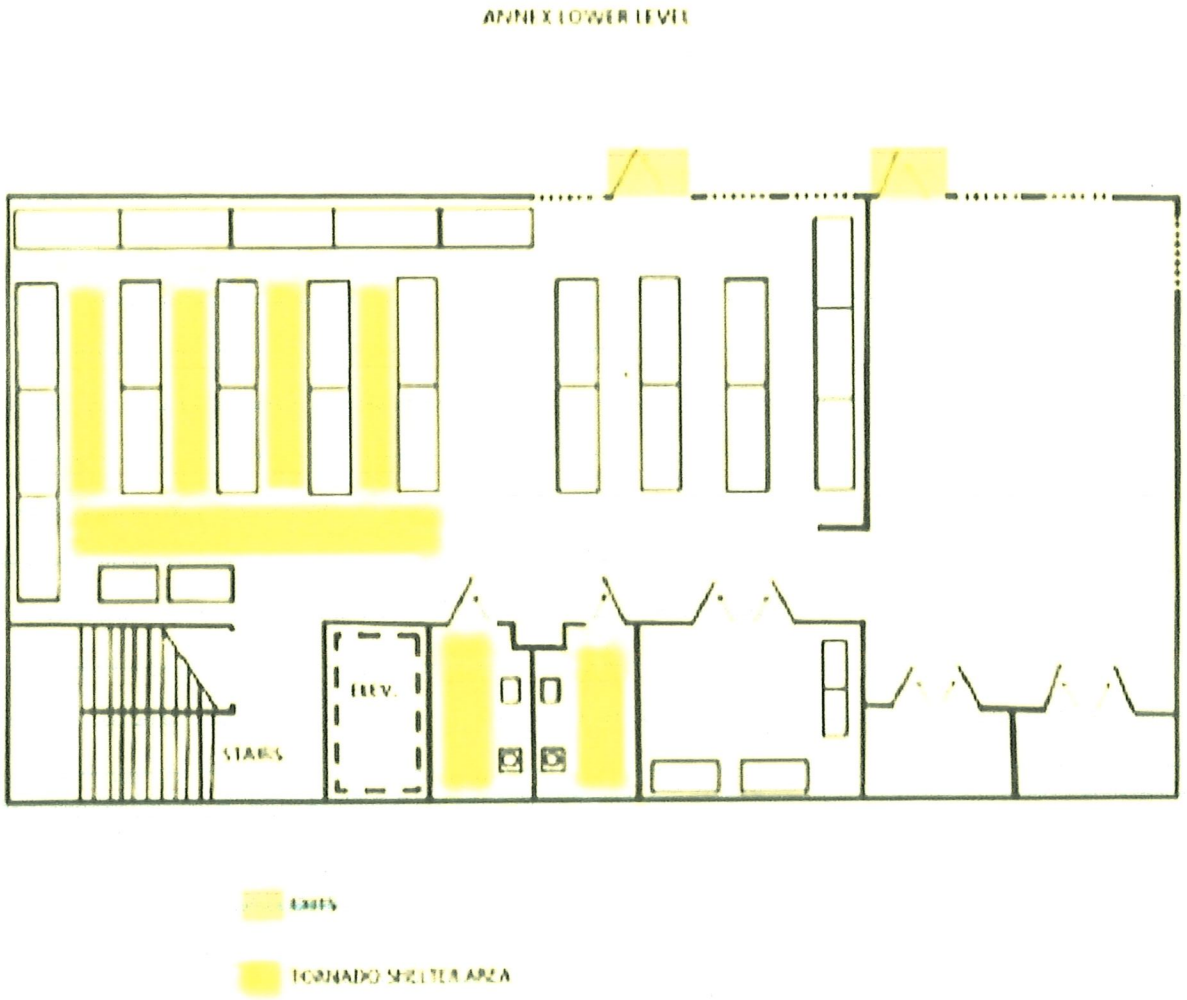


LAYOUT OF ORIGIN OFFICES – CONTINUED

Annex:



LAYOUT OF ORIGIN OFFICES – CONTINUED



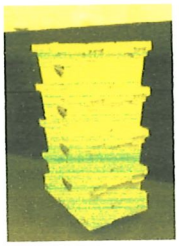
ITEMS TO BE MOVED BY ROOM

Office Name	Estimated Furniture To Be Moved	Estimated Rental Crates Needed	Estimated IT Equipment
CCD Department Open Space	Flat Files, 12 Filing Cabinets, Mini Fridge, 10 Rental Speed Pack Boxes to help pack bulky Items., 1 Sit to Stand Desk	60 Rental Crates and 15 Rental Skates	Plotter, 10 Monitors and CPU Set-up, Desktop Printer, phone
Nick Spenser Office	None	8 Rental Crates and 2 Rental Skates	2 Monitors and CPU Set-up, Desktop Printer, Phone.
Joshua Husted Office	None	8 Rental Crates and 2 Rental Skates	2 Monitors and CPU Set-up, Phone
David Walgoria Office	None	4 Rental Crates and 1 Rental Skate	2 Monitors and CPU Set-up, Phone.
Private Office Near David Office	None	8 Rental Crates and 2 Rental Skates	2 Monitors and CPU Set-up, Phone.
Accounting Office	Need 4-6 Rental Speed Packs bulky items	48 Rental Crates and 12 Rental Skates	4 Monitors and CPU Set-up, Phone.
Private Office Robin Myers	None	16 Rental Crates and 4 Rental Skates	2 Monitors and CPU Set-up, Phone.
Breakroom / Kitchen	Refrigerator, Circular Pedestal Table and Chairs	NONE	TV
Supervisor's Office Rik Kowall and open office area inide	Possible some file cainets	48 Rental Crate and 12 Rental Skates	6 Monitors and CPU Set-up, Desktop Printer, Phone.
Treasurer Area	Need 4-6 Rental Speed Packs bulky items	48 Rental Crates and 12 Rental Skates	8 Monitors and CPU Set-up, Desktop Printer, phone
Pittney Bowes Room	None	4 Rental Crates and 1 Rental Skate	Possible Pittney Bowes Machine
Break Room 2	None	8 Rental Crates and 2 Rental Skates for kitchen cabinets	
Conference Board Room	All Folding Chairs, All Folding Tables, Flags, All Office Chairs. We will need 14 Speed Pack Boxes to Move all the folding Chairs	None	None
Room with black sit to stand desks	3 Black Sit to Stand Desks	None	None
Clerks Office, Anthony Noble	Need 4-6 Rental Speed Packs bulky items. Likely some file cabinets will come from this area.	60 Rental Crates and 15 Rental Skates	Desktop Printer, 6 Monitors with Keyboards, and small tower,

Open Office in Assessing Department	Minifridge, Estimated 5 Upright Filing Cabinets	48 Rental Crates and 12 Rental Skates	Desktop Printer, 3 Monitor with Keboard, and small tower,
David Hieber Office		16 Rental Crates and 4 Rental Skates	2 Monitors and CPU Set-up, Desktop Printer, Phone.
Annex Open Office Area		48 Rental Crates and 12 Rental Skates	10 Monitors and CPU Set-up, Desktop Printer, phone
Annex Aaron's Office Area			2 Monitors and CPU Set-up, Phone.
Annex AV Board Room	All Folding Chairs, All Folding Tables, Flags, All Office Chairs. We will need 14 Speed Pack Boxes to Move all the folding Chairs		Laptop Cart
Annex Basement	10 Shelving Units to be taken apart and moved, 8-12 Lateral Filing Cabinets. This area will also need about 15 Rental Speed Pack Boxes. All DPW stuff will be moved by DPW. Corrigan is taking all the file boxes.	24 Rental Crates and 6 Rental Skates just in case they need to pack and want to hang onto contents that would not be shipped to Corrigan.	None
Jason Hanifen Fire Department Office 1	2 Leather Chair, 2 Office Chair, 2 U shape Desk, Small Wire Rack, Printer, Mail Cubby, 2 Two Drawer Lateral File Cabinets, Mini Fridge, TV	16 Rental Crates and 4 Rental Skates	2 Monitors and CPU Set-up, Phone.
Fire Department Office 2 Dave Rechtner Office	2 Leather Chair, 2 Office Chair, 2 U shape Desk, Small Wire Rack, Printer, Mail Cubby, 2 Two Drawer Lateral File Cabinets, Mini Fridge, TV	16 Rental Crates and 4 Rental Skates	2 Monitors and CPU Set-up, Phone.

Customer agrees to have reviewed the listed / pictured items above and acknowledges this is a full and complete list. Any unlisted items will not be moved by Professional Movers.com unless approved by Moving Consultant. Customer understands that adding additional items could cause move to take more time than originally quoted and could result in higher costs. If there are items not listed that you would like moved, please contact your Moving Consultant to revise the list. Customer has reviewed list and agrees that list is complete. **(Initial Here) X_____**

RECOMMENDED PACKING MATERIALS REQUIRED TO PACK OFFICES (Please note all other materials and moving equipment needed is free daily usage and no charge)

Rental Crates and Rental Skates		**488 Rental Crates 122Rental Skates**	Rental Crates and Rental Skates will be provided to pack the contents of desks, file cabinets, and bookcases. They are a 4 to 1 ratio. **488 Rental Crates x $5.00 = $2,440.00 (4 week rental/ 1 month)**
Moving Labels		**4 Packets Moving Labels (1 pack)**	**4 Packets Moving Labels = $40.00**
Rental Speed Pack Box		**70 Small Rental Speed Pack Boxes**	**70 Rental Boxes x $5.00 = $350.00**
Rental TV Box		**2 TV Boxes**	**2 TV Boxes x $25.00 = $50.00**
Rental Monitor Bags		**70 Rental Monitor bags**	**70 Monitor bags x $4.00 = $280.00**
Rental Keyboard Bag		**70 Rental Keyboard Bags**	**70 Keyboard bags x $4.00 = $280.00**
		Total Cost of Recommended Packing Materials:	**$3,440.00**

Professional Movers.com
The Moving & Delivery Company You Can Depend On!
Moving • Packing • Storage • Delivery
1270 Pontiac Trail • Walled Lake, MI 48390
Tel: 248•926•9999 Fax: 248•926•9921

COST PROPOSAL

BREAKDOWN OF ALL CHARGES	COSTS PER UNIT PER HOUR
Mover Regular Hour Rates	$75.00 per hour per mover
Mover After Hours or Weekend Rates	$80.00 per hour per mover
Moving Truck/ Moving Trailer	$30.00 per hour per unit
Rental Crates	$5.00 per Rental Crate for 1 Month Rental (4Weeks)
Rental Monitor Bag	$4.00 per Rental Monitor Bag
Rental Keyboard Bag	$4.00 per Rental Keyboard Bag
Rental Speed Pack Box	$5.00 per Renal Speed Pack Box

BASE BID - TOTAL SERVICES PROVIDED WITH COST	COST
Packing Materials for Base Bid Move, Including 488 Rental Crates, 122 Rental Skates, 4 Packets of Moving Labels, and Usage of 70 Rental Speed Pack Boxes throughout the move	$2,830.00
Provide 2 Movers + 1 Truck to Deliver Packing Materials (2 week before move date) = $180.00 x 4 Hours (Includes 1 hour for transportation time)	$720.00
Provide 2 Movers + 1 Truck to lay 70 protective Masonite sheets at new office one day in advance of move date $180.00 x 3 Hours (Includes 1 hour for transportation time)	$540.00
Day 1: Provide 12 Movers + 5 Trucks to Move Rental Crates Contents and Designated Furniture from main Building to New Office. $1,050.00 x 9 Hours (Includes 1 hour for transportation time) = $9,450.00	$9,450.00
Day 2: Provide 10 Movers + 4 Trucks to Move Contents from Annex Building to New Office. $870.00 x 9 Hours (Includes 1 hour for transportation time) = $7,830.00	$7,830.00
Provide 2 Movers + 1 Truck to Pick-up Packing Materials (2 week after move date) = $180.00 x 4 Hours (Includes 1 hour for transportation time)	$720.00
TOTAL ESTIMATED COST	*$22,090.00

*** ALL JOBS ARE SUBJECT TO A 3 HOUR MINIMUM.** All time and materials will be tracked on Professional Movers.com Bill of Lading and verified with signatures from White Lake Township. Time begins when movers are on-site and continues until moving is completed on that workday. 1 hour transportation time is added for all moves. If moving services are completed in less time than estimated, or with less materials, the overall charges will be less and would reflect actual time and materials. This price is reflective of the scope of work and items to be moved listed in this estimate. In the event that the scope of work would change or the items to be moved would be significantly modified, then it would result in identification of the additional items and all pricing would be provided to White Lake Township in advance to review and approve prior to any modification or increase in price.

BID ALTERNATE NO. 1 – WORKSTATION IT EQUIPMENT RELOCATION - TOTAL SERVICES PROVIDED WITH COST	COST
Packing Materials for Bid Alternate No. 1, Including 70 Rental Monitor Bags and 70 Rental Keyboard Bags throughout the move	$560.00
Day 1: Provide 8 IT Movers + 3 Trucks to Assist Bagging, Labeling, and Moving IT Equipment. $690.00 x 9 Hours (Includes 1 hour for transportation time) = $6,210.00	$6,210.00
Day 2: Provide 6 IT Movers + 2 Trucks to Assist in the set location of IT Equipment at new office. $510.00 x 8 Hours (Includes 1 hour for transportation time) = $4,080.00	$4,080.00
TOTAL ESTIMATED COST	***$10,850.00**

*** ALL JOBS ARE SUBJECT TO A 3 HOUR MINIMUM.** All time and materials will be tracked on Professional Movers.com Bill of Lading and verified with signatures from White Lake Township. Time begins when movers are on-site and continues until moving is completed on that workday. 1 hour transportation time is added for all moves. If moving services are completed in less time than estimated, or with less materials, the overall charges will be less and would reflect actual time and materials. This price is reflective of the scope of work and items to be moved listed in this estimate. In the event that the scope of work would change or the items to be moved would be significantly modified, then it would result in identification of the additional items and all pricing would be provided to White Lake Township in advance to review and approve prior to any modification or increase in price.

BID ALTERNATE NO. 2 – FIRE DEPARTMENT OFFICES - TOTAL SERVICES PROVIDED WITH COST	COST
Packing Materials for Bid Alternate No. 2, Including 32 Rental Crates, 6 Rental Monitor Bags and 6 Rental Keyboard Bags, and 3 Rental Speed Pack Boxes throughout the move	$223.00
Provide 3 Movers + 1 Truck to move the furniture and contents of 2 offices for the fire department. $255.00 x 4 Hours (Includes 1 hour for transportation time) = $1,020.00	$1,020.00
Provide 1 Mover + 1 Truck to pick-up rental packing materials after the move for 1 hour	$105.00
TOTAL ESTIMATED COST	***$1,348.00**

*** ALL JOBS ARE SUBJECT TO A 3 HOUR MINIMUM.** All time and materials will be tracked on Professional Movers.com Bill of Lading and verified with signatures from White Lake Township. Time begins when movers are on-site and continues until moving is completed on that workday. 1 hour transportation time is added for all moves. If moving services are completed in less time than estimated, or with less materials, the overall charges will be less and would reflect actual time and materials. This price is reflective of the scope of work and items to be moved listed in this estimate. In the event that the scope of work would change or the items to be moved would be significantly modified, then it would result in identification of the additional items and all pricing would be provided to White Lake Township in advance to review and approve prior to any modification or

TERMS AND CONDITIONS

This quote for moving services for WHITE LAKE TOWNSHIP is based on the following terms and conditions;

- This quote is based on the scope of work described. If the scope of work changes, the cost of the project will change to reflect any additional work. Prior to beginning any additional work, Professional Movers.com will issue a change order to WHITE LAKE TOWNSHIP for approval.
- WHITE LAKE TOWNSHIP is only obligated to pay for actual move time associated with the project. If relocation is performed with less labor or materials in less time than estimated, WHITE LAKE TOWNSHIP will only be obligated to pay for actual time and materials. All time will be tracked on Bill of Lading and verified with WHITE LAKE TOWNSHIP signature. Move to take place during normal business hours.
- WHITE LAKE TOWNSHIP is responsible to schedule or confirm approved crate delivery date, move date, and crate pick-up date with Professional Movers.com.

- WHITE LAKE TOWNSHIP will be responsible to reserve exclusive use of the freight elevator for Professional Movers.com on move day. (IF NEEDED)
- WHITE LAKE TOWNSHIP is responsible to have a contact on-site during moving to answer any moving questions, or to help troubleshoot any problems.
- WHITE LAKE TOWNSHIP will be responsible to place a label on all items being moved, including desks, computers, bookcases, file cabinets, Rental Crates, Garbage Cans, chairs, tables, etc. WHITE LAKE TOWNSHIP will place corresponding employee names on each label so movers can identify where items are to be placed inside new office suite. SSA will receive the Rental Crates 14 days in advance and have 14 days after the move to unload. Rental Crates will be delivered to one common area. Equipment quantity will be verified upon delivery and verified upon pick-up. A Professional Movers.com representative will count quantity with SSA upon delivery and upon pick-up. Signatures will be collected by SSA representative. SSA will be responsible for any missing or damaged rental crates, rental skates, or file bars. Charges for missing or damaged rental crates or skates are $75.00 per unit. The charge for missing Anti-Static Bubble bags is $3.00 per bag. The charge for missing Keyboard Bags is $2.00 per missing keyboard bag. If SSA chooses to rent crates, and skates for a period longer than 28 days, additional charges will apply. Additional charges would be $1.00 per day per crate/skate.
- All computers, scanners, IT and copy machines, will be relocated by Professional Movers.com. SSA employees will be responsible to perform the disconnection, labeling, and reconnection of all computers and equipment.

Professional Movers.com believes in complete transparency. We always believe in being up front and honest with our customer to avoid any misunderstandings or confusion throughout the entire move process. We have established standard terms & conditions for our team members and for our customers to follow to assure we deliver a consistent and positive experience. Every specific policy, process, and procedure is outlined in our standard terms and conditions.
Customer must read our standard contract terms & conditions carefully before signing, and should ask for an explanation of anything not clear or inconsistent with any previous representations. Questions can be asked directly to the Moving Consultant by calling or texting 248-926-9999, or questions can be emailed. Signing this document confirms the customers understanding of the terms and conditions and services outlined herein:

1. SERVICE AGREEMENT: This service Agreement is between **Professional Movers, Inc.** and **Rental Crates.com**, an assumed name of Professional Movers, Inc., a United State of America registered company with registered office at 1270 N. Pontiac Trail, Walled Lake, MI 48390 ("Professional Movers.com" "Rental Crates.com", "we", "us" or "our") and you, the customer ("customer", "you" or "your"). Customer and Professional Movers.com intend that this agreement shall govern any and all packing, moving, storage, and any services and shipments accepted for delivery or storage by Professional Movers.com. All services provided by Professional Movers.com (the "Company") are expressly conditioned upon acceptance of all of the terms and conditions set forth below and on the Order for Service / Estimate, the Bill of Lading, or the Warehouse Receipt. These Terms (collectively, this "Agreement") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between these Terms and the Moving Estimate / Order for Service and the Moving Contract / Bill of Lading, these Terms shall govern. Professional Movers.com reserves the right to modify these Standard Terms and Conditions at any time, upon notice to You, the Customer (referred to herein as "You" or the "Customer" or the "Shipper"), and You agree that the Standard Terms and Conditions in effect at the time of purchase shall govern all services performed by Professional Movers.com unless You agree and sign a written amendment. The Company and You are sometimes referred to herein as the "Parties". These Standard Terms and Conditions and the documents referenced herein shall constitute the entire agreement between the Parties with respect to all services performed by the Company (the "Agreement").

2. DEFINITIONS USED IN THIS AGREEMENT: Professional Movers.com as the "**Company**" is shown at the top of this Moving Contract / Bill of Lading or other document and is the entity executing this agreement or their successor company. The terms "**we**", "**us**", "**our**" or similar terms refer to the Company-PROFESSIONAL MOVERS, INC. "**Customer**", "**you**", or "**your**" refer to the owner of the property being packed, moved, or stored or the owner's designated representative; "**you**" or "**your**" also is limited to HR person or organization whose name appears on the Order for Service / Estimate, the Moving Contract / Bill of Lading, or the Warehouse Receipt. moved party that contracts for service provided by this contract. Only the person(s) or organization whose name appears on this Contract will be considered as the Customer; however, a third-party owner can be designated in writing to act on behalf of the Customer. "**Loss**" is the reduction in quantity, the disappearance or complete destruction of an item. "**Damage**" is the direct physical injury to an item. Loss or damage does not include loss of use, inconvenience, or any costs that result from the loss or damage of property. "**Valuation**" is NOT INSURANCE. It is the mechanism you use to establish Professional Movers.com maximum liability for loss or damage of your goods while in Professional Movers.com custody. "**Local Move**" is defined as a move completed within the State of Michigan where the distance between the Customer's origin and the Customer's destination are less than 40 Miles. "**Intrastate Move**" is defined as any move completed within the State of Michigan where the

distance between the Customer's origin and the Customer's destination are greater than 40 Miles. **"Interstate Move"** is defined as any relocation that involves the transportation of goods across a state line. **"PBO"** is the short acronym meaning Packed by Owner and refers to boxes or containers or bags that are packed by the customer.

3. GOVERNING LAW, JURISDICTION, & VENUE: The Estimate / Order for Service and Moving Contract / Bill of Lading shall be governed by, and construed in accordance with, the laws of the State of Michigan. Customer agrees and consent to the exclusive jurisdiction of the courts of the State of Michigan for all purposes regarding this Estimate / Order for Service or Moving Contract / Bill of Lading Contract and further agree and consent that the venue of any action brought hereunder shall be exclusively in Oakland County, Michigan.

4. OWNERSHIP OF PROPERTY: The Customer has represented and warranted to us that he/she is the legal owner or in lawful possession of the property and has the legal right and authority to contract for services for all the property subject to this contract, and that there are no existing liens, mortgages or encumbrances on said property. If any litigation that results from a breach of this clause, the Customer agrees to pay all charges that may be due together with such costs and expenses (including attorney fees) which we may incur or become liable to pay in connection therewith; Professional Movers.com shall have a lien on said property for all charges that may be due as well as said costs and or expenses.

5. MANDATORY PRE-MOVE SURVEY FOR HOME OR OFFICE MOVING SERVICES: Professional Movers.com requires all customers to participate in a pre-move survey prior to scheduling any service. A pre-move survey may be performed in-person by a Professional Movers.com Moving Consultant or Virtually through a video conference call. (Exceptions can be made to waive in-home / in-office pre-move survey or virtual pre-move survey if Moving Consultant approves a customer providing pictures to support an exact list of items to be moved.)

6. CUSTOMER INFORMATION: Professional Movers.com will need to collect and store customer information. This will include name, contact email, and contact phone number, origin address, destination address, and any other additional stops you need Professional Movers.com to visit. This will only be used to coordinate the services you request with the location you selected. You may request to have this information provided to you or deleted at any time. By agreeing to our terms and conditions, you are authorizing Professional Movers.com to contact you via email, phone, or text message. You may ask us to not use any of these communication types at any time by replying "stop" or "unsubscribe" or by asking your Move Consultant to update your preferences.

7. DISCLOSURE OF INFORMATION BY CUSTOMER DURING PRE-MOVE SURVEY: During the pre-move survey process, Professional Movers.com will ask customer specific questions to obtain the required information necessary for estimating and scheduling. The accuracy in the information that the customer shares is a direct correlation to the accuracy of the customer's estimate. Specifically, the accuracy of the inventory of items the customer would like moved is very important. The number of movers, number of trucks, moving supplies, estimated time, and total estimated cost associated with the customer's move is based on the inventory of items to be moved that the customer shared during the pre-move survey. Customer agrees to share any and all known information at time of pre-move survey. Including the declaration of any items of extraordinary value (defined as having value in excess of $100 per pound).

8. DISCLAIMER: This information provided to Professional Movers.com by the customer is the basis for the agreement for services contained herein. All agreements between the customer and Professional Movers.com are presented to the customer in writing, and Professional Movers.com do not make any verbal agreements. Please make sure any agreement with your Moving Consultant is written on the Estimate / Order for Service, otherwise it will not be honored.

9. CUSTOMER TO CONFIRM ACCURACY OF THE LIST OF ITEMS TO BE MOVED LOCATED ON THE ESTIMATE: Customer agrees to review the inventory of items to be moved on the estimate to confirm the list to be an accurate and complete account of all items to be moved. Customer understands and accepts it is their responsibility to verify this list and confirm its accuracy. It doesn't matter if the customer thinks that they told the Moving Consultant about something, if an item is NOT identified and included on the list, then it was not accounted for and is therefore, not part of the customer's estimate. If the inventory of items to be moved that is located on your estimate needs to be revised, the customer is responsible to contact the Moving Consultant prior to the date of service to have the estimate updated to add or remove any items from the list. At which time Professional Movers.com will inform customer of any necessary modifications to rates or scheduling availability. Customer understands that adding additional items to this list on the date of the move may result Professional Movers.com not being able to move added items. If Professional Movers.com is able to move the additional items, it may require Professional Movers.com to add additional movers, trucks, moving supplies and may result in additional time and charges.

10. PROCESS FOR SCHEDULING SERVICES: Professional Movers.com has a limited number of movers and trucks and due to our high quality of service, repeat business, and referrals, we often book up weeks in advance. The customer is encouraged to provide their Moving Consultant with multiple preferred move dates at the time of pre-move survey to increase the likelihood of Professional Movers.com being able to offer an available service date. The most commonly requested service dates include the

first and last week of every month, Fridays, Saturdays, Sundays, and the week of any holiday. Scheduling an estimate or receiving and signing an estimate, does NOT guarantee a service date.

Reserving a service date is subject to the availability of Professional Movers.com. Service dates are booked only after the following conditions are met:

a. An in person or virtual pre-move survey has been performed by a Professional Movers.com Moving Consultant at the customer's home or office to verify an exact list of items to be moved. (Exceptions can be made to waive in-person pre-move survey or virtual video call if total number of items being moved is less than 10 items and Moving Consultant approves a customer providing pictures to support an exact list of the items to be moved.)

b. Customer has received the Moving Estimate / Order for Service and has reviewed, signed, accepted, and submitted it back to Professional Movers.com. This includes reviewing, signing, and accepting the inventory of items to be moved, the estimated costs for services, the valuation options, and the terms & conditions.

c. The Professional Movers.com Scheduling Department reviews the accepted Moving Estimate / Order for Service to look at the numbers of movers and trucks needed for the project, then checks the operational capacity calendar to verify if the requested service date is available.

d. If the service date is available, the customer will receive email notification that their move has been booked and confirmed for the service date.

e. If the Professional Movers.com Scheduling Department determines that the service date the customer wanted is not available, the Scheduling Department will provide the next set of available dates and have the Moving Consultant contact the customer to discuss alternative service dates. If the customer agrees to an alternative service date, the customer will receive email notification that their move has been booked and confirmed for the new service date.

11. HANDLING CUSTOMER REQUEST TO RESCHEDULE SERVICE DATE: In the event that a customer must reschedule their service date, Professional Movers.com will make every attempt possible to reschedule service for an alternate service date and time requested by the customer. However, rescheduled service dates are based on Professional Movers.com availability; Professional Movers.com makes NO guarantee that the customer's requested date to reschedule their service will be available until such time that a Professional Movers.com Moving Consultant confirms service availability in writing. To inquire about a reschedule date/time, customer should contact their Professional Movers.com Moving Consultant via email or at (248) 926-9999. There are no fees or charges associated with a reschedule request.

12. SAME DAY CUSTOMER CANCELATION: Cancellation on the same day of the Customer's service date will result in the Customer being charged a cancellation charge. The cancellation charge is one hour of time at the hourly rate for the reserved number of movers/packers and the reserved number of trucks scheduled.

13. ARRIVAL TIME FOR SERVICES ESTIMATED AT LESS THAN 4 HOURS: Moves that are estimated to take 4 hours or less to complete, will not be assigned an exact arrival time at the date of booking. Moves that take less than 4 hours are combined with other small moves and will be provided a morning or afternoon window for arrival by the Professional Movers.com Scheduling Department. Arrival windows are made available at 5:00pm the day before a scheduled move date. Arrival windows include morning arrival window (8:00am - 12:00pm) or afternoon arrival window of (12:00pm - 4:00pm). Customers may call 248-926-9999 to receive their scheduled window as well as provide best contact information for the date of the move so they may be provided a 1-hour call ahead on the day of move. If you are scheduling a small move that requires arrival at an exact time, make sure to inform your Moving Consultant in writing prior to receiving your estimate.

14. ARRIVAL TIME FOR SERVICES ESTIMATED AT MORE THAN 4 HOURS: Professional Movers.com does NOT guarantee a specific or exact arrival time for services. Professional Movers.com does provide each Customer with an estimated 1-hour arrival time window, however an estimated arrival window is just an estimate and could fluctuate. There are multiple variables that could affect ProfessionalMovers.com's actual arrival time. Unexpected circumstances such as heavy traffic, inclement weather, an issue with equipment, a preceding move taking longer than expected, or an employee related issue may cause delay in arrival time. Professional Movers.com will attempt to contact Customer as soon as we become aware that there may be a delay in our ability to arrive within the estimated 1 arrival window. Professional Movers.com recommends each Customer supply their email address and alternate phone numbers (cell, neighbor, office, etc.) to the Moving Consultant in case Customer phone service has already been disconnected. Customer may contact Professional Movers.com Scheduling Department on the date of their service via text or phone at (248) 926-9999 to inquire about the most accurate and updated arrival time.

15. RIGHT OF REFUSAL OR CEASE OF SERVICES: In the event that the act of performing services could put Professional Movers.com team members, their family, our equipment, or our future customers at risk, Professional Movers.com reserves the right of refusal or cease of services. Professional Movers.com reserves the right not to service any customer under conditions that, at our sole discretion, we consider dangerous, unsanitary, or abusive. In the event we exercise this right, Professional Movers.com will not be liable to the customer or any other entity for direct or consequential damages. Professional Movers.com may refuse to handle or

transport any items it reasonably determines is not safe for handling or transportation and shall inform the customer promptly of any such refusal and the reason therefore.

16. IF BED BUGS ARE DISCOVERED, IT IS AN IMMEDIATE TERMINATION OF SERVICE: Professional Movers.com has a very strict policy when it comes to BED BUGS. We will NOT book or schedule any move where BED BUGS are known to exist. If the customer knows that BED BUGS exist, this information should be disclosed at time of estimate to the Moving Consultant. In the event a job is booked and BED BUGS are discovered on move day during the shifting of furniture, the customer will be notified, all moving will stop, and there will be an immediate termination of service. Professional Movers.com will stop services to protect our move team and our future customers who use our trucks. Any items already loaded onto the moving truck will be immediately unloaded off the moving truck at the current location and all packing or moving will stop.

The customer would be responsible to provide payment for any time and materials used prior to the discovery of bed bugs. This will include purchase of the moving pads inside the truck and/or any cost associated with having the interior professionally treated to remediate BED BUGS from the moving truck. The customer will not hold Professional Movers.com liable in any form for refusal or cease of services. In the event we exercise this right, Professional Movers.com will not be liable to the customer or any other entity for direct or consequential damages.

17. CUSTOMER MUST TRIM TREE BRANCHES NEAR DRIVEWAY BEFORE SERVICE DATE: Professional Movers.com may ask the customer to remove or trim tree branches that obstruct the path of Professional Movers.com vehicles. Professional Movers.co maintains modern and clean fleet of trucks and will not place truck in driveway where branches may scratch, scrape, rub, or puncture the moving truck, should branches obstruct an ability for Professional Movers.com to park the moving truck in the driveway, the moving truck will need to be parked in the street which could result in additional move time and labor costs. Including but not limited to additional movers to assist in loading or unloading.

18. CUSTOMER MUST BE PRESENT ON MOVE DAY: Customer is responsible to be present on move day to provide or perform the following:

a. Provide a declaration of transit valuation and loading signature on the Bill of Lading.
b. Provide a room-by-room walkthrough of the origin with Professional Movers.com Team Leader to make sure nothing has changed from "Inventory of Items to Be Moved" listed on the original estimate.
c. Answer any questions from the move team throughout the service date.
d. Perform a room-by-room walkthrough at the origin to make sure all items are loaded BEFORE the move team departs for destination. In the event that something was discovered as being left at the origin address, the customer would be responsible to pay for any time and materials associated with Professional Movers.com returning to the origin to load more items.
e. Be available to provide additional liability waiver signatures if needed.
f. Provide instructions for furniture placement at the destination address.
g. Inspect the move truck at the end of move to confirm all items have been delivered.
h. Provide unloading signature and final payment.

In an emergency situation where a customer is unable to be present, the customer is responsible to have an authorized representative present on their behalf. Customer will need to provide a letter or text message to the Moving Consultant stating the name and contact information for the person that Customer has designated as your authorized representative. This person must have access to the customer's home, be over the age of 18, and legally authorized to sign on behalf of the customer.

19. 8:00PM CUT-OFF TIME / RIGHT TO COMPLETE MOVE ANOTHER SERVICE DATE: In the event a customer's move is not finished by 8pm eastern standard time, Professional Movers.com reserve the right to lock the moving truck(s), transport the moving truck(s) it to a secured parking lot at 1270 North Pontiac Trail, Walled Lake, MI 48390 and resume the move on the next available service date and time that works for Professional Movers.com and the customer. It is the customer's responsibility to pay for such "Secured Parking" / "Truck Storage". The customer shall also pay for the actual remaining move time as well as the time it takes Professional Movers.com to get from the Customer's place to the secured parking location and from the secured parking to the Customer's place of destination.

20. CUSTOMER DECLARATION OF TRANSIT VALUATION: Valuation is NOT Insurance. Valuation is the mechanism for assigning the value of goods while in the care, custody or control of Professional Mover.com. Customer will be presented the valuation options on the Order for Service / Estimate and again on the date of service, with the Bill of Lading / Contract for Moving Services where the customer can review valuation options and must select a valuation option. The option the customer selects establishes Professional Movers.com's maximum liability for loss or damage to customer's goods while in Professional Movers.com's custody. If Customer fails to select a valuation option, **OPTION 1: Limited Liability Protection** will apply and no additional charge will be applied to your final charges.

21. TRANSIT VALUATION OPTIONS: Professional Movers.com provides (2) options for valuation. The Customer must select only one valuation option. In the event Professional Movers.com is liable for loss or damage resulting from negligence or failure to use ordinary care while your property is in our care, custody, or control, the valuation option you select will determine Professional Movers.com's maximum liability for loss or damage. Although Professional Movers.com is fully insured, only the valuation option you select will apply to loss or damage to your property. In the event, you fail to select a valuation option, **OPTION 1: Limited Liability Protection** will apply and no additional charge will be applied to your final charges. Below you will find Professional Movers.com two valuation options:

TRANSIT VALUATION OPTION 1: Limited Liability Protection: This option is NOT an insurance policy. This means that your property is covered for the minimum agreed value of $0.60 cents per pound per article. **Option 1: Limited Value Protection** is included in the basic moving charges. There is no deductible for **Option 1: Limited Value Protection**. In case of loss or damage, this option will NOT pay for the full value of an item. Instead, if Professional Movers.com is found responsible for loss or damage to an item, the weight of the lost or damaged item is multiplied by $.60 cents per pound to determine the settlement coverage. Actual full value of the damaged or lost item is not considered for settlement. Professional Movers.com liability is limited to $.60 cents times the weight of the lost or damaged item. For example, if a 100-pound dresser, valued at $1,000.00 was lost or destroyed Professional Movers.com maximum liability for the dresser would be $60.00. The actual value of the dresser does NOT matter. Customer would receive a settlement of only $60.00 for claim resolution. (100-pound dresser. x $.60 cents = $60.00 coverage) No claim resolution will be honored until all charges for the moving services have been paid in full. **Option 1: Limited Liability Coverage** has general conditions and limitations that apply to **Option 1: Limited Liability Coverage**. For a full list of limitations of liability, see Professional Movers.com Terms and Conditions, Section 15. LIABILITY OF PROFESSIONAL MOVERS.COM - LIMITATIONS OF PROFESSIONAL MOVERS.COM LIABILITY:

TRANSIT VALUATION OPTION 2: Full Value Protection: This option is NOT an insurance policy. This option provides coverage based on current replacement value at the time of loss or damage, "up to" the "Full Valuation Protection Policy Value" that you select from the Schedule of Charges Table for Option 2: Full Value Protection. The "Full Valuation Policy Value" selected must be at least $6 per pound times the actual or estimated weight of your shipment. For example, if it is estimated that your shipment weighs 12,500 lbs. You would take 12,500 lbs. and multiply it by $6.00 to determine the Full Valuation Policy value you should select or declare. In this example 12,500 lbs. x $6.00 = $75,000.00. So, from the Schedule of Charges Table, you would select "$6.00 per pound up to $75,000" as your declared value.

The "up to" amount selected from the Schedule of Charges Table is the maximum you could receive in the case of a total loss. Regardless of the number of items lost or damages sustained, you would not receive more than $6.00 per pound or the "up to" amount selected. The value of any high-valued items must be included in the "up to" amount, not in addition to this amount. There is an additional charge for **Option 2: Full Value Protection** based on the Full Valuation Protection Policy Value you select and the deductible you choose. See Schedule of Charges Table for Option 2: Full Value Protection for costs.

Under **Option 2: Full Value Protection:** If any article is lost, destroyed or damaged while in Professional Movers.com custody, Professional Movers.com will, at its discretion, offer to do one of the following for each item: repair the item, replace with a similar item, or make a cash settlement for the cost of the repair or the current market replacement value less any applicable deductible. (Be aware, the decision of the resolution is based on whichever cost is lower, if the lowest cost is to have the item repaired, it will always be repaired.) No claim resolution will be honored until the charges for all services have been paid in full. **Option 2: Full Value Protection** has general conditions and limitations that apply to **Option 1: Full Value Protection**. For a full list of limitations of liability, see Professional Movers.com Terms and Conditions, Section 25. LIABILITY OF PROFESSIONAL MOVERS.COM - LIMITATIONS OF PROFESSIONAL MOVERS.COM LIABILITY & EXCLUSIONS TO COVERAGE

Transit Valuation Charge for Transit for Option 2 Full Value Protection: If a customer would like to select Option 2 Full Value Protection for Transit, the following one-time charges will apply based on the "up to" valuation amount and deductible selected.

Schedule of Charges for Option 2: Full Value Protection		
	Transit Valuation Charges	
Full Valuation Protection Policy Value	No Deductible	$300 Deductible

$6.00 per pound up to $25,000	$225	$138
$6.00 per pound up to $50,000	$450	$275
$6.00 per pound up to $75,000	$675	$413
$6.00 per pound up to $100,000	$900	$550
$6.00 per pound up to $150,000	$1,350	$825

When a customer declares their policy value for their belongings and the policy value amount falls between those amounts shown on the table, the charge for the next highest policy value amount applies. For example, if it is estimated that a customer's goods weigh 4,000lbs. and the customer multiplies 4,000 lbs. times $6.00 to determine what their declared value should be, they will see that 4,000 lbs. x $6.00 = $24,000. So, the customer would select "$6.00 per pound up to $25,000" as the declared value since the next highest policy value would apply.

22. STORAGE OF ITEMS AT PROFESSIONAL MOVERS.COM STORAGE WAREHOUSE: For any of the customer's property being placed into Professional Movers.com Storage warehouse, the following conditions will apply:

a.) Any customer property placed inside Professional Movers.com storage will require a pre-move inventory, and the customer must identify in writing a detailed list of any items of extraordinary value prior to any property being placed into Professional Movers.com Storage Warehouse. A separate cost for time required to inventory the customer's property prior to moving will apply to the final move costs.

b.) The transit valuation option chosen by the customer for their property while in transit will be the same level of storage valuation while in storage. For example, if a customer selected transit valuation Option 2: Full Value Protection of $6.00 per pound up to $50,000 with a $300 deductible, then the customer will receive the same level of storage valuation protection for customer's property while in the Professional Movers.com storage warehouse. The customer may NOT select a different transit valuation and storage valuation option or level of coverage.

c.) The monthly charge for storage valuation will be 8.5% of the transit valuation charge. See chart below Section 22 STORAGE VALUATION OPTIONS for Monthly Storage Valuation Charge.

d.) A Storage Contract and Warehouse Receipt will be issued to the customer for property that is received into the Professional Movers.com storage warehouse. Customer must review, sign, and return a copy of this document on the date they place items in storage.

e.) Any change of address of the customer, to be valid and binding to Professional Movers.com, must be provided by the customer in writing, and acknowledged in writing by Professional Movers.com.

f.) No Transfer of ownership of these goods will be recognized unless entered on the books of Professional Movers.com, on the warehouse receipt, and upon all charges being paid.

g.) The storage rates as stated in the storage contract for service cannot be raised for 6 months. After which, they can be raised in accordance with the local rates for all applicable customers.

h.) Storage fees are charged in one-month blocks with the 1st month beginning on date items are received into storage. Any additional months after the 1st month are charged on the 1st day of the following month(s). For example, if items are received on January 5th, 2022, the first storage month will be January 2022. On February 1st, 2022, the customer would be charged for the 2nd month of storage. Storage Fees will not be prorated and customers are charged storage based on the total monthly price. Although storage fees incur monthly, Professional Movers.com reserves the right to invoice on a monthly or per project basis depending on the anticipated storage duration and size of the storage space utilized.

i.) There will be a labor charge (warehouse handling) made for placing goods in storage and taking them out. All labor utilized for access to goods, un-piling, unpacking, replacing and piling shall be charged at the current rate for such service. A charge will also be

made for the use of the dock facilities and forklift of the Mover, for vehicles other than its own, at the current rate for such services.

j.) Customers are required to provide 48 business hours' notice for access to storage. Move-out or delivery of goods from Professional Movers.com storage warehouse is subject to the availability of labor and equipment.

23. CUSTOMER DECLARATION OF STORAGE VALUATION: In the event the customer elects to have items placed inside Professional Movers.com storage warehouse located at 1270 North Pontiac Tail, Walled Lake, MI 48390, the customer must select their storage valuation. Storage Valuation is NOT Insurance. Storage Valuation is the mechanism for assigning the value of goods while in the care, custody or control of Professional Mover.com storage. Customer will be presented the storage valuation options on the Order for Service / Estimate and again on the date of service, with the Bill of Lading / Contract for Storage Services / Warehouse Receipt where the customer can review storage valuation options and must select a valuation option. The option the customer selects establishes ProfessionalMovers.com's maximum liability for loss or damage to customer's goods while in ProfessionalMovers.com's custody inside the storage warehouse. If Customer fails to select a storage valuation option, **OPTION 1: Limited Liability Protection** will apply and no additional charge will be applied to customer's final charges.

24. STORAGE VALUATION OPTIONS: Professional Movers.com provides (2) options for storage valuation. The Customer must select only one storage valuation option. In the event Professional Movers.com is liable for loss or damage resulting from negligence or failure to use ordinary care while your property is in our care, custody, or control at the Professional Movers.com storage warehouse, the storage valuation option the customer selects will determine Professional Movers.com's maximum liability for loss or damage. Although Professional Movers.com is fully insured, only the storage valuation option you select will apply to loss or damage to your property. In the event, customer fails to select a valuation option, **OPTION 1: Limited Liability Protection** will apply and no additional charge will be applied to your monthly storage charges. Below you will find Professional Movers.com two valuation options:

STORAGE VALUATION OPTION 1: Limited Liability Protection: This option is NOT an insurance policy. This means that the customer's property is covered for the minimum agreed value of $0.60 cents per pound per article. **Option 1: Limited Value Protection** is included in the monthly storage charges. There is no deductible for **Option 1: Limited Value Protection**. In case of loss or damage, this option will NOT pay for the full value of an item. Instead, if Professional Movers.com is found responsible for loss or damage to an item, the weight of the lost or damaged item is multiplied by $.60 cents per pound to determine the settlement coverage. Actual full value of the damaged or lost item is not considered for settlement. Professional Movers.com liability is limited to $.60 cents times the weight of the lost or damaged item. For example, if a 100-pound dresser, valued at $1,000.00 was lost or destroyed, Professional Movers.com maximum liability for the dresser would be $60.00. The actual value of the dresser does NOT matter. Customer would receive a settlement of only $60.00 for claim resolution. (100-pound dresser. x $.60 cents = $60.00 coverage) No claim resolution will be honored until all charges for services have been paid in full. **Option 1: Limited Liability Coverage** has general conditions and limitations that apply to **Option 1: Limited Liability Coverage**. For a full list of limitations of liability, see Professional Movers.com Terms and Conditions, Section 15. Limitations.

STORAGE VALUATION OPTION 2: Full Value Protection: This option is NOT an insurance policy. This option provides coverage based on current replacement value at the time of loss or damage, "up to" the "Full Valuation Protection Policy Value" that you select from the Schedule of Charges Table for Option 2: Full Value Protection. The "Full Valuation Policy Value" selected must be at least $6 per pound times the actual or estimated weight of your shipment. For example, if it is estimated that your shipment weighs 12,500 lbs. You would take 12,500 lbs. and multiply it by $6.00 to determine the Full Valuation Policy value you should select or declare. In this example 12,500 lbs. x $6.00 = $75,000.00. So, from the Schedule of Charges Table, you would select "$6.00 per pound up to $75,000" as your declared value.

The "up to" amount selected from the Schedule of Charges Table is the maximum you could receive in the case of a total loss. Regardless of the number of items lost or damages sustained, you would not receive more than $6.00 per pound or the "up to" amount selected. The value of any high-valued items must be included in the "up to" amount, not in addition to this amount. There is an additional charge for **Option 2: Full Value Protection** based on the Full Valuation Protection Policy Value you select and the deductible you choose. See Schedule of Charges Table for Option 2: Full Value Protection for costs.

Under **Option 2: Full Value Protection:** If any article is lost, destroyed or damaged while in Professional Movers.com custody, Professional Movers.com will, at its discretion, offer to do one of the following for each item: repair the item, replace with a similar item, or make a cash settlement for the cost of the repair or the current market replacement value less any applicable deductible. (Be aware, the decision of the resolution is based on whichever cost is lower, if the lowest cost is to have the item repaired, it will always be repaired.) No claim resolution will be honored until the charges for all services have been paid in full. **Option 2: Full Value Protection** has general conditions and limitations that apply to **Option 1: Full Value Protection**. For a full list of limitations of liability, see Professional Movers.com Terms and Conditions, Section 13. Limitations.

Monthly Storage Valuation Charge for Option 2 Full Value Protection: If a customer would like to select Option 2 Full Value Protection for Storage, the following monthly charges will apply based on the "up to" valuation amount and deductible selected.

Schedule of Charges for Storage Valuation Option 2: Full Value Protection		
	Monthly Storage Valuation Charges	
Full Valuation Protection Policy Value	No Deductible	$300 Deductible
$6.00 per pound up to $25,000	$19 per month	$12 per month
$6.00 per pound up to $50,000	$38 per month	$23 per month
$6.00 per pound up to $75,000	$57 per month	$35 per month
$6.00 per pound up to $100,000	$77 per month	$47 per month
$6.00 per pound up to $150,000	$115 per month	$70 per month

When a customer declares their policy value for their belongings and the policy value amount falls between those amounts shown on the table, the charge for the next highest policy value amount applies. For example, if it is estimated that a customer's goods weigh 4,000lbs. and the customer multiplies 4,000 lbs. times $6.00 to determine what their declared value should be, they will see that 4,000 lbs. x $6.00 = $24,000. So, the customer would select "$6.00 per pound up to $25,000" as the declared value since the next highest policy value would apply.

25. LIABILITY OF PROFESSIONAL MOVERS.COM - LIMITATIONS OF PROFESSIONAL MOVERS.COM LIABILITY & EXCLUSIONS TO COVERAGE: Below are limitations to Professional Movers.com liability that specify that Professional Movers.com liability for loss or damage to household goods or general commodities shall be limited by the following limitations and exclusions, regardless of the valuation option chosen by the customer:

A. RESTRICTED ITEMS - CUSTOMER MUST REMOVE THESE ITEMS, TRANSPORT, AND MAINTAIN POSSESSION ON ALL SERVICE DATES: Professional Movers.com is NOT liable and will NOT pack, move, transport, or provide storage for any of these types of property: Jewelry, watches, gemstones, precious stones, gold, silver, or platinum household articles (such as silverware, coffee-service sets, trays, candlesticks, and dishes), firearms, furs, ammunition, prescription medication, cash, coins, currency, credit cards, check books, debit cards, travelers checks, passports, birth certificates, social security cards, bank notes, bonds, stock certificates, securities, deeds, financial statements, tax returns, wills, medical records, employment records, passports, medical records, personal documents with social security number, family heirlooms, items of personal or sentimental nature (pictures, photographs, newspaper articles), laptops, tablets, data contained on flash drives, diskettes, hard drives, video tapes, cassettes, CDs, and high value collections such as but not limited to trading cards, comic books, and vinyl records. Professional Movers.com will NOT be liable for loss or damage to any of the property listed above. This limitation applies to Valuation Option 1 or Option 2. The Customer MUST have all types of property that is identified above secured outside of the Customer's home or office during packing and/or moving service dates and NOT available or accessible to Professional Movers.com on date of service. The Customer MUST transport these items in the customer's own personal vehicle and customer MUST maintain full control of these items.

B. THE NON-ALLOWABLES LIST OF PROHIBITED ITEMS THAT CAN NOT BE PACKED, TRANSPORTED, OR STORED BY PROFESSIONAL MOVERS.COM: Government regulations along with our safety cargo policy prevent Professional Movers.com from transporting live

plants or live animals, aerosols, bleach, batteries, fertilizer, fire extinguisher, paints, varnishes, solvents, thinners, oils, ammonia, bleach, household cleaning agents, chlorine granules/powder, muriatic acid / hydrochloric acid, auto batteries, gasoline, kerosene, matches, muriatic acid, nitric acid, nail polish, nail polish remover, pool chemicals, charcoal, oil, oil fluid, lighter fluid, fireworks, liquor, chemistry sets, pets, pressurized or toxic materials, firearms, ammunition, any type of gas in bottles or tanks including propane, helium, or oxygen tanks, or any other hazardous material or combustible product. Customer must make sure to not pack any item from the non-allowable list into a moving box where such a moving box is anywhere at the origin at time of loading. Professional Movers.com will NOT be liable for loss or damage to any customer property where cause of loss or damage is determined that an item on the non-allowable list was transported and determined to be a contributing factor to the loss or damage of customer property. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

Professional Movers.com can transport lawn equipment that operates using gasoline and oil as long as the customer has completely drained all gasoline and oil prior to move day.

C. ITEMS OF EXTRAORDINARY VALUE: Articles of extraordinary or unusual nature or value are defined as an item having value in excess of $100 per pound. The term "articles of extraordinary value" refers to those articles tendered to Professional Movers.com for transportation which because of uniqueness or rarity have a value substantially in excess of the cost of newly manufactured items of substantially the same type and quality apart from such uniqueness of rarity, such as, but not limited to, laptop computer, musical instruments of rare quality or historical significance; original manuscripts, first editions or autograph copies of books or cards, antique furniture, china, crystal, figurines, oriental rugs, tapestries, rare or collectible items, heirlooms, paintings, sculptures, and other works of art; and hobby collections and exhibits. In accordance with insurance guidelines, failure to disclose items of extraordinary value will result in limited liability.

Any item in a customer's shipment that can be identified as having extraordinary value must be specifically identified by the customer at time of estimate during the pre-move survey and again on the date of service, prior to the start of service. No liability shall be provided for loss or damage to articles of extraordinary value except under circumstances where each such article is specifically listed on the Items of Extraordinary Value Inventory Form on the Professional Movers.com Bill of Lading / Contract for Moving Services. Each article must be specifically designated as an article of extraordinary value and listed. If items are not specifically listed, the customer expressly understands and agrees that Professional Movers.com liability for loss and or damage to those items will be limited to no more than $100 per pound per article (based on the actual weight).

By the customer listing such an article on the Items of Extraordinary Value Inventory Form on the Professional Movers.com Bill of Lading / Contract for Moving Services, Professional Movers.com is afforded the opportunity prior to pickup of the shipment to inspect the pre-move conditions of each article and must be packed by Professional Movers.com for control, receipt, and liability. Professional Movers.com reserves the right to pack and otherwise provide adequate protection for each article (at Professional Movers.com published charges). If the customer has already packed an article and the packing by customer is determined by Professional Movers.com to be inadequate protection for such an article, Professional Movers.com reserves the right to repack and otherwise provide adequate protection for such articles (at Professional Movers.com published charges).

Customer is required to have these articles unpacked at time of delivery and acknowledge receipt and condition at the time of delivery. Declaration of high value items does not provide coverage during your relocation. Professional Movers.com liability is determined by the valuation option the customer selects on the Bill of Lading / Contract for Moving Services. Customer/authorized representative agrees that any claim for loss or damage must be supported by proof of value. Customer understands the settlement of items of extraordinary value will be based on the information furnished and/or the value of said property as determined at the time of loss based on today's actual cash value.

Should loss or irreparable damage occur to one or more pieces of a matching set, Professional Movers.com is responsible for only the one item, not the entire set. Should loss or irreparable damage occur to an item listed on the Declaration of Items of Extraordinary Value, the customer is required to make notation of loss or damage at the time of delivery. In the event no appraisals are available, the burden of proof will be upon the owner of the goods to provide proof of value. If the final destination of the shipment is at a warehouse other than a Professional Movers.com warehouse then coverage shall cease at the time of delivery to the "foreign" warehouse, with any and all claims subject only to those items listed at the time of delivery to the "foreign" warehouse. Any claims must be submitted to Professional Movers.com in writing with supporting documents of repair or (if required) proof of value. Under any circumstances, Professional Movers.com is only obligated to restore the item to the original condition when it was originally tendered to transportation. To effect further repairs would be known as betterment, and is not allowable.

D. BOXES PACKED BY CUSTOMER / PACKED BY OWNER (PBO): Regardless of the Valuation Option chosen, Professional Movers.com is not liable for contents of any boxes packed by the owner (PBO), or for loss, damage or breakage unless there is clear external damage to the carton or box and the external damage is proven to be a direct result of the mishandling of the box or

carton by Professional Movers.com. Professional Movers.com cannot be held liable for concealed damage to items within a box, carton, trunk, or other casing without physical damage to the exterior of the package. Any external damage must be identified and noted on the Bill of Lading / Contract for Moving Services at the time of delivery. The contents and conditions of contents within PBO containers is unknown to Professional Movers.com. Professional Movers.com will not be liable for items missing from customer packed boxes (PBO). Claims for missing items will not be honored unless the shortage has been noted on the inventories at the time of delivery. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

E. CUSTOMER MUST MAKE SURE ALL BOXES ARE SEALED OR TAPED CLOSED: Customer is responsible to have all boxes and cartons completely sealed. This prevents items from falling out, getting damaged, or lost during handling. It also ensures boxes can be stacked safely inside the moving truck. Remember, no open top boxes can be moved or loaded on Professional Movers.com trucks. Any open top boxes or boxes without closed lids will not be moved on move day and will be left at the customer's origin for the customer to transport in their own vehicle. In the event an open top box is moved or transported by Professional Movers.com on the customer's service date, Professional Movers.com is not liable for the loss, damage, or breakage of any contents of open top boxes, regardless of the Valuation Option chosen. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

F. PREPARATION FOR WINTER MOVING: Customer to clear driveway and walkway of all snow and ice. Driveways and pathways must be shoveled and treated with salt or ice melt application. All pathways from entrances from home or office to the driveway must be cleared of snow and ice with a minimum width of 36" to allow the team to carry furniture. If a customer is requesting any items from the backyard to be moved, a pathway to the area the items are located should be free of snow and all items to be moved should be cleared of snow. In the event that a Professional Movers.com team member slips while moving due to the pathway not being cleared and safe, Professional Movers.com will not be liable for any damages that occur from unsafe moving conditions. Professional Movers.com reserves the right to stop working until the pathway and driveway are made safe by the customer. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

G. LAMPSHADES: Professional Movers.com does not guarantee the safety of Lampshades during handling or transportation. Due to their brittleness, inherent fragile nature, and their sensitivity to tear, soil, or become mis-shaped during handling and transport, Professional Movers.com will not be liable for the damage or breakage, soiling, staining, or tearing of a customer's lamp shade. The Customer is advised and responsible to handle and transport lamp shade in their own vehicle. Requesting Professional Movers.com to handle, move, and transport lampshade relieves Professional Movers.com of any liability for any damage that occurs during the handling, moving, and transportation of your lampshade. If Professional Movers.com is requested to move lampshade by a customer, it must be in a box prior to transporting, however even inside a box, Professional Movers.com cannot accept liability. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

H. STANDING FLOOR LAMPS: Professional Movers.com does not guarantee the safety of standing floor lamps during handling and transportation. Due to the inherent fragile nature of a standing floor lamp, specifically, the inherent weakness of where the pole attaches to the base of a standing floor lamp, Professional Movers.com will not be liable for the damage or breakage of any standing floor lamp. The Customer is advised and responsible to handle and transport any standing floor lamp in their own vehicle. Requesting Professional Movers.com to handle, move, and transport a standing floor lamp relieves Professional Movers.com of any liability for any damage that occurs during the handling, moving, and transportation of the standing floor lamp. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

I. TABLE LAMPS: Any table lamp must be packed into a box prior to Professional Movers.com arrival on service day. Unless a customer's Moving Estimate / Order for Service states in writing that Professional Movers.com is packing any table lamp into a box, it is expected that the customer is responsible to pack any table lamp into a box. No table lamp can be handled or transported by Professional Movers.com without being packed into a moving box. Professional Movers.com does not actively stock available table lamp boxes on moving trucks for packing. If any table lamp is unboxed and Professional Movers.com has an available lamp box and bubble wrap for packing, Professional Movers.com reserves the right to pack the table lamp into a box at Professional Movers.com published charges. As an alternative option, if Professional Movers.com does not have an available table lamp box for packing, Customer is advised to place any unboxed table lamp into the customer's own vehicle. Professional Movers.com is not liable for the loss, damage, or breakage of any table lamp that is not packed inside a box by Professional Movers.com, regardless of the Valuation Option chosen. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

J. WRINKLED, SOILED, AND CREASED CLOTHING, TIES, LINENS, DRAPES AND CREASED, SCUFFED, SOILED, OR MIS-SHAPED SHOES OR PURSES: Professional Movers.com is not liable for wrinkled, soiled, and creased clothing, ties, linens, drapes, or rugs or creased, scuffed, or mis-shaped shoes or purses caused from handling, packing, moving, transporting, or stacking. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

K. THE CONTENTS OF ALL DRESSERS, DESKS, LATERAL FILING CABINETS, NIGHT STANDS, CABINETS, ENTERTAINMENT CENTERS AND BOOKSHELVES MUST BE EMPTY: All dressers, desks, lateral filing cabinets, night stands, cabinets, entertainment centers, and bookshelves **MUST BE COMPLETELY EMPTY** prior to the arrival of Professional Movers.com on move day. Customer is responsible to have ALL CONTENTS REMOVED from furniture listed above. Moving furniture that is full of contents will cause unnecessary stress and could cause cracking or the furniture to break apart while moving or possible drawer malfunction after moving. Eliminating any additional weight by removing all contents before moving will make the furniture easier to maneuver and keep it at less risk of damage during moving and transportation. In order for Professional Movers.com to move items out of and into rooms, it is possible items will be placed on their sides, slid around tight corners, turned upside down, and carried up or down flights of stairs.

The elimination of all contents will help protect customer home or office walls, floors, and doorways since the furniture is easier to move. In the event Professional Movers.com arrives on move day and any of the identified furniture has contents inside, the customer will be presented with 4 options:

Option 1: The customer can empty the contents of drawers and either leave the contents behind or pack them into boxes for the movers.

Option 2: The move team will remove the loaded drawers from the furniture and move the furniture without the drawers. The loaded drawers would remain at the origin or movers can place the loaded drawers in the customers vehicle.

Option 3: Professional Movers.com can pack the drawers for an additional cost of packing materials and any time needed to perform packing service.

Option 4: The furniture with contents can be left behind at the origin and not moved.

Professional Movers.com is not liable for the loss, damage, or breakage of any contents left inside dressers, desks, lateral filing cabinets, night stands, cabinets, entertainment centers, and bookshelves, regardless of the Valuation Option chosen. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

L. ALL ELECTRONIC AND MECHANICAL DEVICES ARE MOVED AS MECHANICAL CONDITION UNKNOWN: All electronic and mechanical devices are moved as mechanical condition unknown (MCU). No liability shall be provided for the mechanical or electrical derangements of flat screen TVs, arcade machines, air hockey tables, hot tubs, audio / visual equipment, grandfather clocks, pianos, radios, phonographs, clocks, computers, treadmills, ellipticals, exercise bikes, peloton equipment, refrigerators, TVs, washers, dryers, freezers, mechanical beds, generators, lawn equipment, sewing machines, medical devices such as ultrasound equipment or other equipment found throughout home, office, or medical environment, or other instruments or appliances unless item in question is evidenced to contain external damage to the carton or item where external damage was proven to be caused by Professional Movers.com. The transportation and movement of mechanical and electronic devices is subject to inherent vice or a hidden defect of an article which itself is the cause of (or contributes to) its deterioration or damage. Over the course of the move, mechanical and electronic items may be lifted, hoisted, turned on their sides, or upside down to be moved out of or into a space. In addition, during moving and transportation of the mechanical or electronic items, hidden internal parts like motherboards, wiring, fuses, etc. are subject to the possibility of derangement through the natural vibration that occurs through moving and transportation.

Professional Movers.com assumes no liability whatsoever for loss of data, hidden malfunctions, recalibration or tuning, or internal disconnection of electrical or mechanical components unless external damages to the carton or item are proven to be a direct result of the mishandling of the item by Professional Movers.com and the external damage is identified and noted on the Bill of Lading / Contract for Moving Services at the time of delivery. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

M. PARTICLE BOARD FURNITURE: Professional Movers.com does not guarantee the structural integrity or transportation of particle board furniture. Manufacturers of this type of furniture suggest these items should not be moved once they are assembled. They are made to be assembled just once and are not made to withstand assembled handling or transportation while assembled. Professional Movers.com is not liable for any damage due to the inherent weakness of particle board furniture. (Pressboard, Particle Board, or Engineered Wood Furniture is designed to go into a box from the manufacturer to the retailer and then to the end user unassembled. It is not constructed to withstand the normal stress of a move as an assembled unit.) All drawers of pressed wood or particle board furniture must be completely empty. Professional Movers.com will do our best to transport Press Board / Particle Board furniture for the customer in a safe and careful manner, but because Pressed Board / Particle Board furniture is so unstable, Professional Movers.com is unable to offer increased cargo valuation of Option 2: Full Value Protection on these items. If damage does occur, the customer will be able to submit a claim only for the basic cargo valuation coverage of Option 1: Limited Value Protection of $.60 cents per pound per article.)

N. CURVED SCREEN TV, FLAT SCREEN TV, DLP, DIRECT-VIEW, LED, LCD, OLED, QLED, OR PLASMA TVs: Professional Movers.com requires that all curved screen tv, flat screen tv, DLP, direct-view, LED, LCD, OLED, QLED, or plasma TVs MUST be packed inside the

original packaging and box or it must be packed inside a rental TV Box provided by Professional Movers.com. Rental TV Box can be provided on the day of the move for a rental charge, but must be reserved in advance of move day and returned the same day of move. All curved screen tv, flat screen tv, DLP, direct-view, LED, LCD, OLED, QLED, or plasma TVs are moved as mechanical condition unknown. Professional Movers.com will not be liable for any curved screen tv, flat screen tv, DLP, direct-view, LED, LCD, OLED, QLED, or plasma TVs that does not work properly or turn on upon delivery. Professional Movers.com assumes no liability whatsoever for operational function, loss of data, hidden malfunctions, recalibration or tuning, or internal disconnection of electrical or mechanical components unless external damage to the TV are visible, clear, and obvious and are proven to be a direct result of the mishandling of the TV by Professional Movers.com. The external damage must be identified and noted on the Bill of Lading / Contract for Moving Services at the time of delivery. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

O. CUSTOMER PREPARATION FOR LAWN EQUIPMENT & BBQ GRILLS: Professional Movers.com requires customer to have all gasoline, oil, and any flammable liquids drained and removed before the service date from all lawn mowers, chainsaws, generators, leaf blowers, pressure washers, tillers and cultivators, weed whackers, snow blowers, and any other item that operates using gasoline, oil, or any other flammable liquids. Customer must also remove propane tanks from any BBQ Grill, patio heater, or fire pit prior to service date. Customer would be responsible for transporting the propane tank in their own vehicle. Failure to remove gasoline, oil, and any other flammable liquid from equipment or failure to remove any propane tank from BBQ grill or heaters will result in Professional Movers.com leaving these items and not moving them. In the event that the items are unknowingly moved by Professional Movers.com containing gasoline, oil, flammable liquids, or propane and it is determined that gasoline, oil, flammable liquids, or propane where a contributing factor for any damage or loss caused, Professional Movers.com will not be liable for any loss or damage in the shipment. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

P. MEMORY FOAM MATTRESSES: Due to manufacturer's statements, memory foam mattresses have a high probability of foam shifting internally during the moving process. If this occurs, the mattress may not be repairable. Due to this fact, Professional Movers.com is not responsible or liable for internal damages to memory foam mattresses caused from the normal course of moving. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

Q. HOT TUB OR SPA: Customer is responsible to ensure the hot tub is completely drained of water and disconnected of all power sources before Professional Movers.com arrives. Professional Movers.com will NOT drain, disconnect, or connect any electrical. Customer must make sure all items on top and/or around the hot tub must be removed before the move team arrives. This includes any obstructions such as handrails or railing on deck, gazebos, patio furniture, fencing, landscaping, planters, BBQ Grills, etc. Professional Movers.com is not liable for internal electronic or mechanical derangement of the hot tub, before, during, or after the hot tub is moved. This Includes the loss of any functionality and working order of the hot tub electronic or mechanical parts including but not limited to the controls, control panel, hydro-jets, pump, heater unit, lights, plumbing, valves, ozonator, or air blower. All electronic and mechanical components of the hot tub are moved as mechanical conditions unknown (MCU). Customer accepts that any post move mechanical or electrical service needed for the hot tub to work is the sole responsibility of the customer to pay for and NOT Professional Movers.com.

It is expected that moving any hot tub will result in the hot tub having some conditional rub marks, scratches, dents on the spa shell, staves, or exterior cabinet walls as a result of moving, sliding, lifting, dollying, and transporting the hot tub. Professional Movers.com is not liable for normal conditional rub marks, scratches, dents on the spa shell, staves, or exterior cabinet walls as a result of moving, sliding, lifting, dollying, and transporting the hot tub. For this reason, Hot tubs are only moved under Option 1: Limited Value Protection: This means that the hot tub is covered for the minimum agreed value of $0.60 per pound per article. Option 2: Full Value Protection is NOT available for hot tub moving services.

R. GLASS, GRANITE, MARBLE, CORIAN, CONCRETE, SOAPSTONE, OR QUARTZ: Glass, Granite, Marble, Corian, Concrete, Soapstone, and Quartz are not covered under Professional Movers.com liability due to fragility, sharp edges, variations in hairline cracks, veining, fissures, and pitting. Customer is responsible to hire a 3rd party service provider to professionally crate any Glass, Granite, Marble, Corian, Concrete, Soapstone, Quartz. Requesting Professional Movers.com to handle, move, and transport any Glass, Granite, Marble, Corian, Concrete, Soapstone, or Quartz that is not crated will relieve Professional Movers.com of any liability for any damage that occurs during the handling, moving, transportation, of customer's Glass, Granite, Marble, Corian, Concrete, Soapstone, or Quartz. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

In the event the customer hires a 3rd party service to crate Glass, Granite, Marble, Corian, Concrete, Soapstone, and Quartz, Professional Movers.com will not be liable for any damage unless external damages to the crate are proven to be a direct result of the mishandling of the crate by Professional Movers.com and the external damage is identified and noted on the Bill of Lading /

Contract for Moving Services at the time of delivery. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

S. MIRRORED SURFACE FURNITURE: Professional Movers.com accepts no liability for the handling, moving, or transportation of mirrored surface furniture. Mirrored surface furniture has several stress points that can crack during handling and transportation. Customers are advised and responsible to hire a 3rd party service provider to professionally crate mirrored surface furniture. Requesting Professional Movers.com to handle, move, and transport mirrored furniture without being crated, will relieve Professional Movers.com of any liability for any damage that occurs during the handling, moving, transportation, of mirrored surface furniture. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

In the event the customer hires a 3rd party service to crate mirrored surface furniture, Professional Movers.com will not be liable for any damage unless external damages to the crate are proven to be a direct result of the mishandling of the crate by Professional Movers.com and the external damage is identified and noted on the Bill of Lading / Contract for Moving Services at the time of delivery. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

T. CUSTOMER MUST DISASSEMBLE AND ASSEMBLE ANY CRIBS, BUNK BEDS, TRAMPOLINES, EXERCISE EQUIPMENT, PLAY STRUCTURES, SLEEP NUMBER BEDS, AND SWING SETS OR HIRE A THIRD PARTY TO PERFORM THIS WORK: All baby cribs, bunk beds, trampolines, exercise equipment, play structures, and swing sets must be disassembled and assembled by the customer or third-party service hired directly by the customer. Professional Movers.com will NOT disassemble or assemble any baby cribs, bunk beds, trampolines, exercise equipment, play structures, or swing sets. Professional Movers.com accepts no liability and does not provide any liability coverage for disassembly or assembly. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

U. CUSTOMER MUST DISCONNECT AND CONNECT ANY WATER, GAS, AND ELECTRICAL OR HIRE A THIRD PARTY TO PERFORM THIS WORK: Any water, gas, and electrical lines MUST be disconnected and connected by the customer or third-party service hired directly by the customer. **Professional Movers.com is NOT liable for any gas, water, or electrical and will NOT disconnect or connect** any **gas, water, or electrical.** This especially applies to any water, gas, or electrical lines for any appliance. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

V. DISCONNECTION AND CONNECTION OF CABLES, WIRES, AND ELECTRICAL CORDS FOR ALL ELECTRONIC EQUIPMENT: Customer is responsible to disconnect and connect all cables, wires, and electrical cords, for all computers, monitors, printers, TVs, audio and video equipment, hard drives, sound system, sound bar, video gaming system, surround sound, subwoofer, receiver, Blu-ray player, cable box, Roku, apple tv, and amazon fire stick. These devices along with the cables, wires, electrical cords, and any remotes should be disconnected and packed into boxes or rental crates. Unless the customer's estimate states in writing that Professional Movers.com is packing these items, it is expected that the customer is responsible to pack these items into boxes. Professional Movers.com is NOT liable for disconnection and connection from any cables, wires, and electrical cords for all electronic equipment and assumes no liability whatsoever for loss of data, hidden malfunctions, recalibration or tuning, internal disconnection of electrical or mechanical components or cable, wire, or cord mismanagement. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

W. TREADMILL RESTRICTIONS & PREPARATION: First, Professional Movers.com will NOT move any Peloton treadmill. This particular brand is excluded from types of treadmills Professional Movers.com will move. If a customer has a Peloton treadmill, the customer should hire a third-party company to move the Peloton treadmill.

For any other brand of treadmill, the electrical display controls and the handrail arms of treadmills must be disconnected and connected by the customer or a third-party service provider hired directly by the customer. Professional Movers.com will not take apart or assemble any treadmill. Professional Movers.com is not liable for internal electronic or mechanical derangement of the treadmill, before, during, or after the treadmill is moved. This Includes the loss of any functionality and working order of the treadmill electronic or mechanical parts including but not limited to the controls, control panel, display, touch screen, running deck, motor, cushioning system, heart sensors, emergency stop, lights, power knob, running belt, drive system, and pulse sensor. All electronic and mechanical components of the treadmill are moved as mechanical conditions unknown (MCU). Customer accepts that any post move mechanical or electrical service needed for the treadmill to work is the sole responsibility of the customer to pay for and NOT Professional Movers.com. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

X. RESTRICTIONS ON SAFES: Professional Movers.com will move any safe up to the maximum weight of 250lbs. when it is located on the 1st floor. If the weight of a safe is greater than 250lbs. or if the safe is located in the basement or upper level where a staircase is needed, Professional Movers.com will not move or transport the safe and it will be up to the customer to secure a 3rd party service provider to move the safe. To verify the weight of a safe, the customer is responsible to provide the Moving Consultant of the make and model of the safe prior to securing a move date. In an instance where make and model are unavailable, the safe will be categorized above 250lb. and Professional Movers.com will not move it. All safes must be completely

empty and not contain any contents. Any safe that requires floor mounting must be unattached and mounted by the customer or a 3rd party service provider.

Y. RESTRICTIONS ON ANY PIANO: Professional Movers.com will not move any piano up or down any staircase. If a customer requests a piano to be moved up or down any staircase, the customer is responsible to secure and hire a 3rd party service provider to perform this service. All pianos must be professionally tuned after any move. Professional Movers.com is not liable for any costs associated with tuning services that are needed after a move. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

Z. TUNING AND CALIBRATION OF INSTRUMENTS, CLOCKS, & LAB EQUIPMENT: All pianos must be professionally tuned after any move. All grandfather clocks and lab equipment must be professionally recalibrated after a move. Professional Movers.com is not liable for any costs associated with tuning services or recalibration services that are needed after a move.

Professional Movers.com does not perform piano tuning or grandfather clock or lab equipment recalibration. Any costs associated with tuning or recalibration are the responsibility of the customer and NOT Professional Movers.com. It is recommended that pianos are professionally tuned by a 3rd party service after transportation. It is recommended that grandfather clocks and lab equipment are professionally recalibrated by a 3rd party service after transportation. This limitation applies to Valuation Option 1: Limited **Value Protection or Option 2: Full Value Protection.**

AA. SLEEP NUMBER BED: Professional Movers.com is NOT liable for the working mechanical condition of a sleep number bed. Customer responsible to disconnect and connect Sleep Number Bed or hire a 3rd party service provider to disconnect and reconnect. Requesting Professional Movers.com to disconnect and connect Sleep Number Bed relieves Professional Movers.com of any liability for any damage that occurs during the disconnection, handling, moving, transportation, and connection of your Sleep Number Bed. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

BB. THIRD PARTY SERVICES: Professional Movers.com will not be liable for the loss, damage or breakage of Customer's property caused by the services provided by a 3rd party service provider hired by the customer. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

CC. LIVE PLANTS: Professional Movers.com will NOT accept liability for any live plants. Live plants should be transported in a customer's vehicle only. In the event Professional Movers.com moves a live plant for the customer, Professional Movers.com will be relieved of any and all liability. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

DD. AQUARIUMS / FISH TANKS: Professional Movers.com will NOT accept liability for any aquariums or fish tanks. Due to their inherent fragile nature, aquariums and fish tanks should be transported in a customer's vehicle only. In the event Professional Movers.com moves an aquarium or fish tank, it must be empty of water, and also empty of creatures such as lizards, turtles and snakes and Professional Movers.com will be relieved of any and all liability. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

EE. PAIRS AND SETS OF ITEMS: If an item that is part of a pair or set is lost or damaged, Professional Movers.com will only be liable to repair or replace the item that has actually been lost or damaged. Professional Movers.com is not liable to repair or replace the remaining undamaged items. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

FF. PRE-EXISTING DAMAGES DISCOVERED: Professional Movers.com is not liable for any valuation claims or damages filed by the customer for already broken or damaged items that were picked up in their broken and damaged condition at the pickup location. Professional Movers.com reserves the right to photograph and state the damaged and broken items on the bill of lading at the pickup and drop off location. The customer must acknowledge and sign next to these items that they were already damaged and broken prior to Professional Movers.com moving the items. The customer suspends Professional Movers.com from being liable for any claims for these specific damaged items during the performance of the moving & storage services. If the customer refuses to sign their bill of lading Professional Movers.com cannot perform the moving services and refund the customer.

GG. INCLEMENT WEATHER DAMAGE: In the case of inclement weather where Professional Movers.com deems the weather to create unsafe working conditions, Professional Movers.com reserves the right to reschedule the move at an agreed upon time, without liability. If Professional Movers.com deems the inclement weather as safe enough to continue work, Customer will have two options:

Inclement Weather Option (1): Customer can approve Professional Movers.com to continue working during the inclement weather of rain, snow, or ice. By allowing Professional Movers.com to continue working, the customer accepts and relieves Professional Movers.com of any liability for any damage to customer property that could be caused by inclement weather during the loading or unloading of your property. Or

Inclement Weather Option (2): Customer can approve Professional Movers.com will pause work until conditions have improved, but the Customer will continue to be charged for the time that the Professional Movers.com team is present. If it is raining or

snowing on the service date and customer allows Professional Movers.com to continue working during the inclement weather, Professional Movers.com will take all possible care to protect customer's property, but Professional Movers.com will NOT accept liability for property damaged by inclement weather that occurs during the loading or unloading of your property.
This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

HH. MATTRESS BAGS REQUIRED FOR ALL MATTRESSES AND BOXSPRINGS: All mattresses and box springs must be bagged prior to any mattress or box spring being moved and loaded onto the moving truck. Professional Movers.com can place mattresses and box springs into the mattress bags on move date. Customer can secure and provide their own mattress bags to Professional Movers.com or customer can purchase mattress bags directly from Professional Movers.com. In the event that a customer refuses to have any mattress bagged, Professional Movers.com is not liable to repair or replace any mattress that was not in a mattress bag. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

II. PACKED BAGS MUST CONTAIN SOFT GOODS ONLY: Customer may pack bags in addition to boxes, however bags must only contain soft goods such as linens, towels, pillows, comforters, and blankets. It is recommended clothing be boxed or placed in wardrobe boxes. Bags must not include any glass, kitchenware, pots, or pans. Professional Movers.com is not liable to repair or replace any bag packed by customer. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

JJ. STRIPPED HARDWARE OR STRIPPED HOLES IN FURNITURE: Professional Movers.com is not liable for the condition of stripped hardware or stripped furniture holes discovered during disassembly or assembly of furniture. In the event that stripped hardware or stripped holes on the furniture are discovered at time of disassembly or assembly, Professional Movers.com will notify the customer, but will not be liable for replacement hardware or repair to stripped holes, or furniture. In certain situations, stripped hardware beyond the ability to remove hardware or secure hardware may mean furniture must be left in place assembled or not assembled. In this situation, Professional Movers.com is not liable for any costs associated with customer having stripped hardware removed or furniture moved. This limitation applies to Valuation Option 1: Limited Value Protection or Option 2: Full Value Protection.

KK. SECURE SHIPPING BOLTS FOR FRONT LOAD WASHER: Per manufacturer recommendations, all front load washers require shipping bolts be reinstalled for transport of the washer. Customer is responsible to provide Professional Movers.com with the original shipping bolts or replacement shipping bolts on move day. Professional Movers.com can provide shipping bolts at an additional charge if the customer provides advanced notice and parts are available through RepairClinic.com. Customer must provide Moving Consultant with the make and model number for the washer via email or text to 248-926-9999. It is the responsibility of the customer to install the shipping bolts on move day. Asking Professional Movers.com to install shipping bolt waives Professional Movers.com liability for the loss or damage caused by installation of shipping bolts. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

LL. RELEASE OF LIABILITY FORM: It is possible that the act of moving an item into or out of a space could cause possible damage to the item or premises. An example of this is when a customer may ask for a large and awkwardly shaped piece of furniture to be carried up or down a tight staircase where it is impossible for the item to be moved without the item rubbing up against the wall and causing damage to the wall or the item. If this situation or a similar situation arises, Professional Movers.com will explain to the customer the risks associated with moving the item and if the customer would like the movers to proceed, the customer will be presented a "Release of Liability Waiver Form" to sign. The waiver form and customer signature will verify that the customer has been explained the risk associated in moving the item and the customer accepts responsibility for any ensuing damage. Professional Movers.com will not attempt to bring Customer's items to their desired location unless the release of liability has been signed. The signed Release of Liability Form will release Professional Movers.com and all of its employees from liability associated with the act of performing the specific request identified as high risk of possible damage. The customer will assume all liability for any damages that may occur. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

MM. CONTRACT LOADING SERVICES OR UNLOADING SERVICES OF CUSTOMER'S VEHICLE OR TRAILER, RENTAL TRUCK, OR 3RD PARTY STORAGE CONTAINER: If Professional Movers.com is hired by customer to provide labor only to load or unload a customer's vehicle or trailer, rental truck, or 3rd party storage container, Professional Movers.com will only be liable for external damage that is proven to be a direct result of the mishandling of the item by Professional Movers.com while loading or unloading the customer's vehicle or trailer, rental truck, or 3rd party storage container. Professional Movers.com will NOT be liable for any loss, damage, or shortage that occurs due to transportation. Any external damage that occurs during loading must be identified and noted on the Bill of Lading / Contract for Moving Services on the date of service and BEFORE the customer's vehicle or trailer, rental truck, or 3rd party storage container is moved to a different location by customer or 3rd party container company. Professional Movers.com is not responsible for customer's goods during transportation of customer's vehicle or trailer, rental truck, or 3rd party storage container.

In all situations where loading services are being provided into a customer's vehicle or trailer, rental truck, or 3rd party storage container, Professional Movers.com will not be liable for any loss, damage, or shortage that is discovered when the shipment is ultimately unloaded. Professional Movers.com is not responsible for ensuring the items loaded into customer's vehicle or trailer, rental truck, or 3rd party storage container are secure for transportation. It is the responsibility of the customer to secure any items loaded inside the customer's vehicle, trailer, rental truck, or 3rd party storage container are secure. It is also the responsibility of the customer to provide the necessary protective equipment for loading. This includes, but is not limited to, moving blankets, straps or tie-downs, and protective cardboard. Professional Movers.com recommends that anytime items are loaded into a customer's vehicle or trailer, rental truck, or 3rd party storage container, the inside of the customer's vehicle or trailer, rental truck, or 3rd party storage container should be inspected regularly by the customer during the transportation to ensure items have not shifted. Professional Movers.com is not liable for any

Professional Movers.com will only provide a valuation of $0.60 per pound per article for contract loading services or unloading services of customer's vehicle or trailer, rental truck, or 3rd party storage container. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

NN. PROFESSIONAL MOVERS.COM STORAGE TRAILER OR MOVING TRUCK STORAGE: In situations where Professional Movers.com will provide a storage trailer or moving truck to store a customer's goods, Professional Movers.com will only be liable for loss or damage to property resulting from Professional Movers.com negligence while the customer's property is being loaded into or unloaded from the storage trailer or moving truck or while the trailer or moving truck is being transported. The maximum amount of such liability is $0.60 per pound per article. However, Professional Movers.com will NOT be liable for any loss or damage resulting from water, heat, humidity, weather, atmospheric conditions, or the actions of insects or animals while customer's property is stored inside the storage trailer or moving truck. Professional Movers.com will not assume any liability for loss or damage to property while in the storage trailer or moving truck once it has been locked and stored on the Customer's property or Professional Movers.com property. Nor will Professional Movers.com be liable for loss or damage resulting from the Customer's access to the stored property during the storage period wherever the storage trailer or moving truck is located. Option 2: Full Value Protection is **NOT** available for Trailer Storage or storage inside a moving truck.

OO. PETS ON MOVING DAY: Professional Movers.com does NOT move pets of any kind. The best way to ensure the physical and emotional safety of customer's pet during the move is to secure them at a neighbor or friend's home, or in a professional kennel. In the event a customer cannot secure someone to watch your pet on move day, do some planning in advance to create a safe space where your pet can stay during the move. Identify a room with a door that can be closed and keep your pet inside that room with the bed, plenty of food, water, and toys. Place a large sign on the outside of the door that says "Pet Inside, Do Not Open Door". This will remind the movers to keep this door closed during the move. It will also be important to let the move team know at the beginning of the day that you have a pet and show them the room the pet is located during the move so they will have heightened awareness as they are moving. Professional Movers.com assumes no responsibility or liability in the safety of customer pet on service date. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

PP. CHILDREN / KIDS ON MOVING DAY: We recognize that the moving process fascinates children, but for their own safety, customer is advised that kids stay with family or friends on moving day if possible. This will keep the kids clear and safe of our moving trucks as we back them in and out of your property. In addition, children will naturally be curious during the move, especially when they see their boxes of toys being moved. This can lead to them following the movers or asking questions. The move team will be lifting heavy furniture, carrying items up and down staircases, around corners, and coming in and out of your home regularly. As the movers are working efficiently, a curious or unaware child can get caught up in the pathway of the movers. By coordinating your children to stay with family or friends, customer will not have to worry about them accidentally finding themselves in a spot where they might get injured during the move.

In the event you are unable to secure family or friends to watch the kids on move day or you prefer to have them present, customer must be prepared to supervise kids carefully to ensure their safety during an often-frenzied day. Try to set-up a safe space for them where they will be out of the way of any moving. Highly recommend that they not be near any staircases or any of the high traffic areas movers will be moving. This would include the front doorways, the driveway, the front porch or anywhere heavy bulky furniture is being moved. Make sure that they are never outside near the moving trucks. Kids must be with customer at all times and under the direct supervision of the customer. It will also be important to let the move team know at the beginning of the day that children are present during the move so they will have heightened awareness as they are moving. Professional Movers.com Professional Movers.com assumes no responsibility or liability in the safety of children or kids on service date. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

QQ. NO BUILDING-FIRE-WATCHMAN AT STORAGE WAREHOUSE: Professional Movers.com does not represent or warrant that its storage warehouse located at 1270 North Pontiac Trail, Walled Lake, MI 48390 is fireproof or that the contents of said buildings including any customer property cannot be destroyed by fire. Professional Movers.com shall not be required to maintain a

watchman, and its failure to do so shall not constitute negligence. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

RR. RELEASE OF LIABILITY FOR INCIDENTAL DAMAGE TO RESIDENTIAL PROPERTY: Customer will release liability of Professional Movers.com in regards to the damage of real property such as floors, walls, ceilings, landscaping, driveways, walkways, etc. Professional Movers.com cannot be held liable or negligent for any damage to the interior or exterior of any residence. This is known as incidental damage and is supported by Federal guidelines that the customer should take reasonable precautions with their floors, walls, driveways to prevent incidental damage by the movers. It is the responsibility of the customer, not Professional Movers.com, to take all necessary and prudent precautions to protect any driveway, flooring or walls that they feel may sustain damage in the ordinary course of a move.

SS. HIGHWAY OBSTRUCTION: Except in the case of negligence Professional Movers.com shall not be liable for delay caused by highway obstruction, faulty or impassable highway, lack of capacity of any highway, bridge, ferry, or caused by breakdown or mechanical defect of vehicles or equipment.

TT. DELAY FROM STORAGE IN TRANSIT: Except in the case of negligence of Professional Movers.com shall not be liable for loss, damage, or delay occurring while the customer's property is stopped and held or stored in transit upon the request of the customer or party entitled to make such request was made before or after Professional Movers.com comes into possession of the property.

UU. QUARANTINE OF PROPERTY: In case of quarantine, the property may be discharged at the risk and expense of the customer into quarantine depot or elsewhere, as required by quarantine regulations, or authorities, and in such case, Professional Movers.com responsibility shall cease when the property is so discharged or property may be returned by Professional Movers.com at customer's expense to shipping points earning charges both ways. Quarantine expenses of whatever nature or kind upon or in respect to property shall be borne by the customer / owners of the property or be a lien thereon. Professional Movers.com shall not be liable for loss or damage occasioned by fumigation or disinfection or other acts done or required by quarantine regulations or authorities even though the same may have been done by ProfessionalMovers.com's officers, agents, or employees, nor for detention, loss, or damage of any kind occasioned by quarantine or the enforcement thereof. Professional Movers.com shall be liable except in case of negligence for any mistake or inaccuracy in any information furnished by Professional Movers.com, its agents, or officers, as to quarantine laws or regulations. The customer shall hold the Professional Movers.com harmless from any expense they may incur, or damages they may be required to pay by reason of the introduction of the property covered by this contract into any place against the quarantine laws or regulations in effect at such price.

VV. LIABILITY AND INDEMNITY FOR PERSONAL PROPERTY DAMAGES AND PERSONAL INJURY DAMAGES: Liability for property damage, personal injury, disability, and death of workers and other persons caused by the operation, handling, or transportation of the any rental equipment provided by Professional Movers.com / Rental Crates.com Equipment during the rental period shall be assumed by the Customer / Lessee, and Customer / Lessee shall indemnity Rental Crates.com, Professional Movers.com, Professional Movers, Inc. against any and all such liability. The Customer / Lessee shall defend, indemnify and hold harmless Rental Crates from and against any and all liability, loss, damage, suit, cost and expense, including, without limitation, legal expenses, claim or action of any nature of kind by reason of injuries to any person or persons, including, without limitation, death, or loss to, or loss of, any property, arising out of or m connection with the items leased hereunder or any other matter relating to this transaction. Lessee shall indemnify, defend and hold harmless Rental Crates.com, Professional Movers.com, Professional Movers, Inc., its owners, directors, officers, employees and agents from any claims, and resulting damages and losses and expenses, including associated legal fees and expenses arising from Renter's breach of this Rental Agreement, or Renter's willful misconduct or negligence in connection with this Rental Agreement. In no event will Owner be responsible for lost profits, or any special, incidental or consequential damages in connection with this Rental Agreement. The maximum liability of the Owner, its owners, directors, officers, employees and agents to Renter or any third party in any circumstance is limited to the amount of fees the Renter paid Owner in connection with this Agreement. This paragraph shall survive the expiration or termination of the Rental Agreement.

WW. ACTS OF GOD: Professional Movers.com is not liable for loss or damage caused by or resulting from an irresistible superhuman cause, such that no reasonable human foresight, prudence, diligence and care can anticipate and/or prevent; flood, earthquake, or other accident or event that is without human intervention and which could not have been prevented by reasonable means; result of natural cause. The following: Acts of God, natural disasters like fires, hurricanes, tornadoes or other extreme weather conditions, loss of electricity / power, strikes, riots, civil commotion, labor disturbances, closure of roads or bridges, acts of war or rebellion, acts of terrorism, or nuclear reaction or radiation or radioactive contamination acts of any government and/or customs authority (This includes but is not limited to, official confiscation, or consequential delays). We are not liable for loss or damage caused by changes in climatic conditions (temperature and humidity), dampness of atmosphere or extremes of temperature or other forms of inherent vice, including, but not limited to mold, mildew, rust and warping, infestations

of any kind, or loss or damage attributable to fumigation or contamination of the shipment; marring, scratching, denting, chipping or rubbing on items received by Professional Movers.com in an unknown condition. This limitation applies to Valuation OPTION 1: Limited Value Protection or OPTION 2: Full Value Protection.

XX. NOT BOUND BY SCHEDULE, VEHICLE, TRAIN, VESSEL: Professional Movers.com is not bound to transport by any particular schedule, vehicle, train or vessel or otherwise than with reasonable dispatch. Professional Movers.com shall have the right in case of physical necessity to forward said property by any carrier or route between the point of shipment and the point of destination. In all cases not prohibited by law, where a lower value than actual has been represented in writing by the customer or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value shall be the maximum amount to be recovered, whether or not such loss or damage occurs from negligence.

YY. TRANSPORTING CUSTOMER'S GOODS ACROSS FERRY OR WATER: If all or any part of customer property is carried by water over any part of said route, such water carriage shall be performed subject to all the terms and provisions of, and all the exemptions from liability contained in, Act of Congress of the United States, approved on February 3, 1893, and entitled "An Act Relating to the Navigation of Vessels, Etc." and of other statutes of the United States, according carriers by water the protection of limited liability, and to the conditions in this bill of lading not consistent therewith, or with this section. Professional Movers.com shall not be liable for any loss or damage resulting from any fire happening to or on board the vessel, or from explosion, bursting of boilers or breaking of shafts, unless caused by the design or neglect of Professional Movers.com.

(c) If the owner shall have exercised due diligence in making the vessel in all respect seaworthy and properly manned, equipped, and supplied, no such carrier shall be liable for any loss or damage resulting from the perils of lakes, seas, or other waters, or from latent defects in bill, machinery, or appurtenances whether existing prior to, at the time of, or after sailing, or from collision, stranding, or other accidents of navigation or from prolongation of the voyage. And, when for any reason it is necessary, any vessel carrying any or all of the property herein described shall be at liberty to call at any port or ports, in or out of the customary route to tow and be towed, to transfer, transship, or lighter, to load and discharge goods at any time to assist vessel in distress, to deviate for the purpose of saving life or property, and for docking and repairs. Except in case of negligence Professional Movers.com shall not be responsible for any loss or damage to property if it be necessary or is usual to carry the same upon deck.

26. CLAIM FILING AND SETTLEMENT OPTIONS: Customer must provide full and complete payment for all services prior to the review and settlement for any claim. Any obvious loss or damage should be noted on the Bill of Lading / Contract for Moving Services or inventory when the services have been completed. Professional Movers.com Customer Service Representative should contact you about filing a formal claim.

A formal claim must be made in writing no later than ten days after the last day of service. Claim form can be filled out online and is found at www.professionalmovers.com/claimform Professional Movers.com representatives or the representatives of our insurance company have the right to inspect any damage, so do not discard damaged items or the container(s) in which the items were packed.

Professional Movers.com reserves the right to repair any damaged item before the customer has it repaired or replaced. In case a customer chooses to repair or replace the damaged item before Professional Movers.com has been given an opportunity to do so, Professional Movers.com liability will be limited to $.60 per pound per article.

Claims will only be adjusted and settled based on the Valuation option that the customer selected; the circumstances of any claim cannot change the Valuation Basis. Claims are generally settled within 60 days of your written claim presentation. If claims are not settled to your satisfaction, alternative dispute resolution services may be available. Requests for such service or any litigation must be filed no later than four months after the last day of service.

For any customer who selected Option 1: Limited Value Protection. In case of loss or damage, this option will NOT pay for the full value of an item. Instead, if Professional Movers.com is found responsible for loss or damage to an item, the weight of the lost or damaged item is multiplied by $.60 cents per pound to determine the settlement coverage. Actual full value of the damaged or lost item is not considered for settlement. Professional Movers.com liability is limited to $.60 cents times the weight of the lost or damaged item. For example, if a 100-pound dresser, valued at $1,000.00 was lost or destroyed Professional Movers.com maximum liability for the dresser would be

$60.00. The actual value of the dresser does NOT matter. Customer would receive a settlement of only $60.00 for claim resolution. (100-pound dresser. x $.60 cents = $60.00 coverage) Option **1: Limited Liability Coverage** has general conditions and limitations that apply to **Option 1: Limited Liability Coverage**. For a full list of limitations of liability, see Professional Movers.com Terms and Conditions, Section 15. LIABILITY OF PROFESSIONAL MOVERS.COM - LIMITATIONS OF PROFESSIONAL MOVERS.COM LIABILITY:

For any customer who selected **Option 2: Full Value Protection:** If any article is lost, destroyed or damaged while in Professional Movers.com custody, Professional Movers.com will, at its discretion, offer to do one of the following for each item: repair the item, replace with a similar item, or make a cash settlement for the cost of the repair or the current market replacement value less any

applicable deductible. (Be aware, the decision of the resolution is based on whichever cost is lower, if the lowest cost is to have the item repaired, it will always be repaired.) No claim resolution will be honored until the charges for all services have been paid in full. **Option 2: Full Value Protection** has general conditions and limitations that apply to **Option 1: Full Value Protection**. For a full list of limitations of liability, see Professional Movers.com Terms and Conditions, Section 13. Limitations.

27. TERMS OF PAYMENT AND LIENS PROVISIONS: For all local moving services (moves within Michigan where the distance between the origin and destination are less than 40 miles), total costs as shown on the Contract for Moving Services or on an Invoice are due and payable upon completion of services.

For all Intrastate moving services (moves within Michigan where the distance between the origin and destination is greater than 40 miles) and Interstate moving services (moves that cross state lines), total costs as shown on the Contract for Moving Services or on an Invoice are due and payable prior to unloading services are performed.

Professional Movers.com may require a certain amount as deposit prior to the commencement of services. If a deposit is paid, the balance of costs is payable on completion for local moves and prior to unloading at destination for all intrastate and interstate moves. Failure to pay under the agreed terms will result in Professional Movers.com exercising a general lien on all property in the possession of the Professional Movers.com. This lien also contemplates any charges necessary in the enforcement of the lien, including legal expenses, court costs, reasonable attorney's fees and other legal expenses incurred by Professional Movers.com as a result of any litigation in which Professional Movers.com may be involved in connection with the property. All goods upon which the Professional Movers.com has a carrier's lien are subject to sale at public auction to satisfy all unpaid charges including interest or other charges as described above. For a full explanation of a Carrier's Lien, see the Uniform Commercial Code.

28. PAYMENT OPTIONS: Payments to Professional Movers.com can be made in form of cash, certified check, or credit card. Please note, Professional Movers.com does NOT accept American Express for payment. All credit cards are subject to a 3% administration fee. Personal checks are only accepted by Professional Movers.com if customer has received written authorization from the Moving Consultant approving a personal check for payment in advance of the service date. Please note, use of a personal check will require a copy of the customer's driver's license or state issued identification card at time of payment.

29. MISCALCULATION ON INVOICE, MOVING CONTRACT / BILL OF LADING: If an addition or calculation error is made on an invoice, contract, bill of lading or any other written form by a representative of Professional Movers.com and is found by our billing department after the fact, the customer is still liable for actual charges and time that the bill should have reflected regardless what the invoice, contract, or other written form states if it directly contradicts itself based on the totals of the (A) moving time between the arrival and finished time, (B) discount time if any, (C) transportation time, (D) fuel charge, (E) materials if any, (F) storage if any, (G) Additional service, (H) or any other charges listed on said form that do not calculate to the correct grand total. Customer hereby agrees for said correct grand total to be billed and to provide payment.

30. EXPLANATION OF CHARGES: Professional Movers.com believes in complete transparency in our pricing. This section of the Terms and Conditions helps Customers understand the different types of services provided as well as how the costs are calculated.

A. INTRASTATE MOVE: Intrastate move is defined as any move completed within the State of Michigan where the distance between the Customer's origin and the Customer's destination are greater than 40 Miles. All intrastate costs are based on published rates listed in CVED MMA Tariff 4000. Part of the pricing for an intrastate move is normally based on weight of the items being moved and the distance between the origin and the destination. To view a published copy of the CVED MMA Tariff 4000 with all pricing, please visit Michigan Movers Association website at [redacted].

B. INTERSTATE MOVE: Interstate move is defined as any move in which the goods are moved from a Customer's origin in one state to a Customer's destination in a different state. In most cases, an interstate move is governed by the rules laid out by the FMCSA (Federal Motor Carrier Safety Administration). An interstate move is any relocation that involves the transportation of goods across a state line. Professional Movers.com provides interstate moving services and is an agent for Wheaton World Wide Moving. Pricing for interstate moving services is based on the WVL-100 Tariff. To view a published copy of the WVL-100 Tariff, please visit Wheaton World Wide Moving website at https://www.wheatonworldwide.com/legal/wvl-100-tariff/

C. LOCAL MOVE: Local Moves are defined as moves completed within the State of Michigan where the distance between the Customer's origin and the Customer's destination are less than 40 Miles. Pricing for local moves is billed by the hour at the hourly rate for number of movers and number of trucks provided. In addition, all local moves include a transportation charge. Local Moves may also include separate charges outside of hourly rates and transportation time charge. Separate charges may include any rental or purchase prices for any move or packing materials provided or for any special services provided to complete the move.

D. LOCAL PACKING SERVICE: Local Packing services are billed by the hour at the hourly rate for number of packers and number of trucks provided. In addition, all local packing services include a transportation charge and separate charges for the cost of any moving supplies and/or packing materials provided to complete the pack.

E. INCOMPLETE / NON-DISCLOSED CUSTOMER PACKING: On (PBO) packed by owner shipments. It is the customer's responsibility to let the Professional Movers.com know if the items they had intended to pack, do not get packed by the customer before the scheduled service date. All loose or fragile articles need to be boxed in advance of the service date in order to be safely transported. Due to resource and scheduling limitations or restraints, it is possible that Professional Movers.com would have to leave all loose and fragile items that are unboxed behind at the origin on the scheduled service date since they are not packaged safe for transport. In the event that a customer does have any extra loose or fragile articles such as: lamps, artwork, paintings, dishes, glasses, books, and/or other articles of a fragile and delicate nature, and Professional Movers.com has the resources available to pack those items, Professional Movers.com will charge fee to provide packing materials and packers. Please see material and packing labor rates on your estimate for actual costs.

F. TRANSPORTATION TIME CHARGE: A one hour transportation time charge at the hourly rate for the number of movers and number of trucks provided is added to every local move. The transportation time charge covers ½ hour of time it takes Professional Moves.com to drive to Customer's origin location to start the move and then the ½ hour of time it takes Professional Movers.com to drive from the Customer's destination back to Professional Movers.com warehouse once the move or pack is complete. Included in the transportation time charge is any time needed to prepare truck with any packing materials or moving equipment before the truck departs the Professional Movers.com terminal at the beginning of the day and any time at the end of the day for any packing materials or moving equipment to be unloaded from truck returned back into the Professional Movers.com warehouse. In situations where it may take longer than a ½ hour to drive to the Customer's origin or longer than a ½ hour to drive back from the Customer's destination to the Professional Movers.com warehouse, the transportation time charge may be increased to 1.5 hours or 2 hours. Check with your Moving Consultant or on your Moving Estimate / Order for Service to confirm your transportation time charge.

G. HOURLY RATES FOR LOCAL MOVING & LOCAL PACKING SERVICES: Professional Movers.com charges the following hourly rates for local moving and local packing services performed Monday through Saturdays from 6:00am to 6:00pm: $60.00 per hour, per mover. $60.00 per hour, per packer. $30.00 per hour, per truck. $10.00 per hour, per transport van.

H. HOURLY RATES FOR AFTERHOURS, HOLIDAYS, & SUNDAYS FOR LOCAL MOVING & PACKING SERVICES: Services provided between the hours of 6:00pm to 6:00am, or on Sundays or holidays are billed at higher hourly rates.

I. SPECIAL CONTRACT HOURLY RATES: Special hourly rates and material charges apply for approved corporate accounts with multi-year, exclusive preferred moving partner agreements in place.

J. CALCULATION OF TIME FOR HOURLY RATES FOR LOCAL PACKING SERVICES: Start time begins when Professional Movers.com arrives at Customer's home, office, or storage location at origin. The time will run continuously until the following tasks are completed: 1) Professional Movers.com has packed the designated items. 2) The Customer has done a final walkthrough to confirm packing services are complete. 3) All Professional Movers.com tools, protective materials, and unused packing materials are back inside the moving truck. 4) The quantity of packing materials provided by Professional Movers.com has been documented on the Bill of Lading and Customer has provided a signature on the Bill of Lading and has provided payment to Professional Movers.com. Start time and end time will be documented on Professional Movers.com Bill of Lading. The start time and end time will be rounded to the nearest quarter hour and will follow the 7/8 rule. Here is a quick reference table to help explain:

Minutes After the Hour	Minute Mark to Round To
0 - 7	:00 (of the current hour)
8 - 22	:15
23 -37	:30
38 - 52	:45
53 - 59	:00 (of the next hour)

K. CALCULATION OF TIME FOR HOURLY RATES FOR MOVING SERVICES: Start time begins when Professional Movers.com arrives at Customer's home, office, or storage location at origin. The time will run continuously until the following tasks are completed: 1) The Customer's belongings are unloaded from the moving truck and delivered to the final destination. 2) The Customer has done a final walkthrough to confirm services are complete. 3) All Professional Movers.com tools, protective materials, and moving equipment are back inside the moving truck. 4) The Customer has provided an unloading signature on the Bill of Lading and has provided payment to Professional Movers.com. Start time and end time will be documented on Professional Movers.com Bill of Lading. The start time and end time will be rounded to the nearest quarter hour and will follow the 7/8 rule.

L. MINIMUM SERVICE CHARGES FOR LOCAL MOVING & PACKING SERVICES: All residential moving services and/or packing services completed during non-peak season of October, November, December, January, February, March, and April are subject to a 3-hour minimum charge. This includes 2 hours of moving or packing time and 1 hour for transportation time. Any residential services provided that are completed in less than 3 hours, the full 3-hour minimum service charge would apply. However, any residential moving services and/or packing services completed during peak season of May, June, July, August, and September are subject to a 4-hour minimum charge. This includes 3 hours of moving or packing time and 1 hour for transportation time. All commercial office moving services completed are subject to a 4-hour minimum charge. This includes 3 hours of move time and 1 hour for
transportation time. Any commercial office moving services provided that are completed in less than 4 hours, the full 4-hour minimum service charge would apply.

M. PER UNIT MOVING SUPPLIES & PACKING MATERIALS PRICING: Professional Movers.com provides moving supplies and/or packing materials for purchase or rent. Pricing for the moving supplies fluctuates depending on current supplier pricing Professional Movers.com receives from our suppliers. For a full list of available moving supplies or packing materials and rates, please ask your Moving Consultant to provide an updated rate sheet.

N. MICHIGAN SALES TAX: 6% Michigan Sales tax will be added to the purchase of any moving supplies, packing materials and/or the rental of any moving supplies or packing materials.

O. CREDIT CARD ADMINISTRATION CHARGE: a 3% charge is added to any payment made by credit card.

P. FUEL SURCHARGE: A fuel surcharge is added to all Local Packing & Moving Services. Each truck provided will have a minimum fuel surcharge of $30.00 per truck. If the use of the truck to complete the move travels over 30 miles from port to port on the date of service, there will be an additional charge of $1.00 per mile for each mile above 30 miles.

Q. DISPOSAL CHARGE: In addition to any hourly rates and transportation time that are applicable for the loading and unloading of disposal items, Professional Movers.com charges the following disposal fees for if a customer requests for the disposal of unwanted items: $75.00 for a ¼ truck of space used inside a 26' Truck, $150.00 for a ½ truck of space used inside a 26' Truck, $300.00 for a full truck of space used inside a 26' Truck, and $450.00 for a full truck of space used inside a semi-trailer.

R. FREON REMOVAL CHARGE: In the event that a customer requests the disposal of an appliance that contains freon, there will be an additional charge for a 3rd party service provider to professionally remove the freon from the appliance prior to disposal. Typical Freon removal charge is $150.00 per appliance.

S. SHUTTLE SERVICE CHARGE: In cases where it is impossible for the Professional Movers.com driver to deliver your shipment directly from the Moving Truck (usually a 26' Straight Truck or a long tractor-trailer), Professional Movers.com may require shuttle service. Situations that may cause the need for shuttle service include but are not limited to low hanging tree limbs that could cause damage to the Moving Truck or property, A shuttle service includes placing your household goods on a smaller vehicle and transporting them between the larger Professional Movers.com vehicle and your residence. While the charge shown on the Additional Service Price List has been based on the estimated weight of your shipment, the actual charge for shuttle service will be based on the actual weight of the shipment unless the weight is guaranteed, and the location where the service is provided.

T. INVENTORY CHARGE: In the event that a customer would like to select Option 2: Full Value Protection for either transit or storage services, a pre-move inventory of the items to be moved and/or placed in storage must be completed by Professional Movers.com and signed by the customer. Inventory charges are based on the number of movers provided to create the inventory and are billed hourly based on the time to complete the inventory. Start time begins when Professional Movers.com arrives at Customer's home, office, or storage location at origin. The time will run continuously until the following tasks are completed: 1) Professional Movers.com has inventoried all items. 2) The Customer has signed inventory sheets to acknowledge that the condition of the goods at the time of the loading is noted on the inventory and they have received a copy of the inventory. Start time and end time will be documented on Professional Movers.com Bill of Lading. The start time and end time will be rounded to the nearest quarter hour and will follow the 7/8 rule.

U. TRANSIT VALUATION CHARGE FOR OPTION 2: FULL VALUE PROTECTION: If a customer would like to select Option 2 Full Value Protection for Transit, the following one-time charges will apply based on the "up to" valuation amount and deductible selected.

Schedule of Charges for Option 2: Full Value Protection		
	Transit Valuation Charges	
Full Valuation Protection Policy Value	No Deductible	$300 Deductible
$6.00 per pound up to $25,000	$225	$138
$6.00 per pound up to $50,000	$450	$275
$6.00 per pound up to $75,000	$675	$413
$6.00 per pound up to $100,000	$900	$550
$6.00 per pound up to $150,000	$1,350	$825
When a customer declares their policy value for their belongings and the policy value amount falls between those amounts shown on the table, the charge for the next highest policy value amount applies. For example, if it is estimated that a customer's goods weigh 4,000lbs. and the customer multiplies 4,000 lbs. times $6.00 to determine what their declared value should be, they will see that 4,000 lbs. x $6.00 = $24,000. So, the customer would select "$6.00 per pound up to $25,000" as the declared value since the next highest policy value would apply.		

V. MONTHLY CHARGE FOR STORAGE VALUATION FOR OPTION 2: FULL VALUE PROTECTION: If a customer would like to select Option 2 Full Value Protection for Storage, the following monthly charges will apply based on the "up to" valuation amount and deductible selected.

Schedule of Charges for Storage Valuation Option 2: Full Value Protection		
	Monthly Storage Valuation Charges	
Full Valuation Protection Policy Value	No Deductible	$300 Deductible
$6.00 per pound up to $25,000	$19 per month	$12 per month
$6.00 per pound up to $50,000	$38 per month	$23 per month
$6.00 per pound up to $75,000	$57 per month	$35 per month
$6.00 per pound up to $100,000	$77 per month	$47 per month

$6.00 per pound up to $150,000	$115 per month	$70 per month

When a customer declares their policy value for their belongings and the policy value amount falls between those amounts shown on the table, the charge for the next highest policy value amount applies. For example, if it is estimated that a customer's goods weigh 4,000lbs. and the customer multiplies 4,000 lbs. times $6.00 to determine what their declared value should be, they will see that 4,000 lbs. x $6.00 = $24,000. So, the customer would select "$6.00 per pound up to $25,000" as the declared value since the next highest policy value would apply.

W. STORAGE MOVE-IN CHARGE / STORAGE MOVE-OUT CHARGE: If Customer chooses to store their items at Professional Movers.com storage warehouse, there is a separate Move-In charge to unload the customer's items from the moving truck(s) into the Professional Movers.com storage vault(s). In addition, when it is time to move the customer's items out of Professional Movers.com storage warehouse, there is a separate Move-Out charge to unload the storage vault(s) and load the moving truck(s). Local hourly rates to Move-In and Move-Out of Professional Movers.com storage would not apply. Instead, the customer would receive a flat-rate cost to Move-In and a flat-rate cost to Move-Out. The cost to Move-In into or Move-Out of storage is based on the following calculation:

Estimated weight of items being placed in storage divided by 100 x $7.50. For example, if the items being moved into storage vaults is estimated to weigh 4,000 lbs. The Move-In cost would be 4,000/100 = 40 x $7.50 = $300.00. In addition, the Move-Out cost would be $300.00.

X. MONTHLY STORAGE CHARGE FOR VAULT STORAGE: Professional Movers.com offers Interior Vault storage at our storage warehouse at 1270 N. Pontiac Trail, Walled Lake, MI 48390. The dimensions of each storage vault are 8' High x 5' Wide x 7' Deep. The storage space is rented per vault on a monthly basis and is NOT prorated. Storage vaults are ideal for furniture that can be pad wrapped and stacked inside each vault. Usage of interior storage vaults require items to be inventoried prior to delivery or receiving items into Professional Mover.com storage. Each storage vault can hold an estimated 800-1,000 lbs. of household goods per storage vault. The cost per storage vault is $75.00 per vault per month. For example, (2) storage vaults would cost $150.00 per month. Storage fees are due and payable on the first of every month and automatically billed to the card we have on file. Storage fees are charged in one-month blocks with the 1st month beginning on date items are received into storage. Any additional months after the 1st month are charged on the 1st day of the following month(s). For example, if items are received on January 5th, 2021, the first storage month will be January 2021. On February 1st, 2021, the customer would be charged for the 2nd month of storage. Storage Fees will not be prorated and customers are charged storage based on the total monthly price. Although storage fees incur monthly, Professional Movers.com reserves the right to invoice on a monthly or per project basis depending on the anticipated storage duration and size of the storage space utilized. There are (2) valuation options available for interior warehouse Storage Vaults. Option 1: Limited Value Protection or Option 2: Full Value Protection. There is an additional charge for Option 2: Full Value Protection that is charged on a monthly basis. Customers are required to select their valuation option, prior to items being placed into storage.

Y. MONTHLY STORAGE CHARGE FOR INTERIOR SQUARE FOOTAGE: Professional Movers.com offers Interior Warehouse Storage space rented by the square foot at our facility at 1270 N. Pontiac Trail, Walled Lake, MI 48390. The storage space is rented by square foot measurement on a monthly basis. Interior Warehouse Storage includes palletized storage, floor storage, and shelving or racking storage. Storage space provided by square foot is ideal for single item storage like a piano or commercial projects where groups of furniture should be grouped together, but not stacked. It is also ideal for palletized storage. The Cost to rent space by the square foot at Professional Movers.com warehouse is $1.15 per sq. ft. per month. Example: a 10' by 20' storage space would be 200 Square Feet of Interior Storage. 200 Sq. Ft. x $1.15 = $230.00 per month. Professional Movers.com requires a minimum charge for 43 square feet or $50.00 per month for interior square foot storage. Storage fees are due and payable on the first of every month and automatically billed to the card we have on file. Storage fees are charged in one-month blocks with the 1st month beginning on date items are received into storage. Any additional months after the 1st month are charged on the 1st day of the following month(s). For example, if items are received on January 5th, 2021, the first storage month will be January 2021. On February 1st, 2021, the customer would be charged for the 2nd month of storage. Storage Fees will not be prorated and customers are charged storage based on the total monthly price. Although storage fees incur monthly, Professional Movers.com reserves the right to invoice on a monthly or per project basis depending on the anticipated storage duration and size of the storage space utilized. Usage of interior storage space by the square foot sometimes requires items to be inventoried prior to delivery or receiving items into storage. There are (2) valuation options available for interior warehouse Storage Vaults. Option 1: Limited

Value Protection or Option 2: Full Value Protection. There is an additional charge for Option 2: Full Value Protection that is charged on a monthly basis. Customers are required to select their valuation option, prior to items being placed into storage.

Z. MONTHLY STORAGE CHARGE FOR TRAILER STORAGE: Professional Movers.com offers Trailer Storage. This is not climate controlled. The dimensions of each storage trailer are approximately 9' High x 8' Wide x 53' Long. Each storage trailer is rented per trailer on a monthly basis. The cost for a storage trailer is $450.00 per storage trailer per month. In addition, there is a delivery and pick-up fee depending on the location. Storage fees are due and payable on the first of every month and automatically billed to the card we have on file. Storage fees are charged in one-month blocks with the 1st month beginning on date items are received into storage. Any additional months after the 1st month are charged on the 1st day of the following month. Storage Fees will not be prorated and customers are charged storage based on the total monthly price. Although storage fees incur monthly, Professional Movers.com reserves the right to invoice on a monthly or per project basis depending on the anticipated storage duration and size of the storage space utilized. Storage trailer is ideal for items that do not require a climate-controlled environment. Trailer storage is recommended for short-term storage periods. Customers are responsible to provide their own locks for the storage trailer. Storage trailers can be stored at customer's location or at Professional Movers.com facility.

AA. TOW CHARGE: Customer is responsible to provide parking space at origin and destination that is clear and stable so Professional Movers.com vehicles can be driven on and off the property without the assistance of towing service. In the event that Professional Movers.com vehicle requires a towing service in order to be removed from Customer's driveway and/or any portion of the Customer's property due to snow, ice, mud, soft ground, or landscaping grade, the Customer will be responsible to pay for the cost of a tow company service. In addition, Customer would be responsible to pay for any waiting time at the hourly rate for the number of mover(s) and truck(s) on-site while Professional Movers.com is waiting for towing service.

BB. THIRD PARTY SERVICE: Professional Movers.com does NOT perform 3rd Party services. Customer is responsible to schedule and pay for any 3rd Party Services directly with a 3rd Party Service Provider. Examples of types of 3rd Party services may include disconnecting or connection of water lines or gas lines on appliances, removal of freon, disconnection or assembly of things like trampolines, cribs, pool tables, play structures, sleep number beds, and moving of any safe that weighs more than 250lbs. Any 3rd Party service should be coordinated so that the 3rd party service is completed in advance of Professional Movers.com providing moving services.

CC. ROAD TOLLS, BRIDGE FEES, STREET METERS OR BAGGED METERS: Local tolls, bridge / ferry fees, and street parking meters are to be paid by the customer. Customers are responsible to provide ample parking spaces and permits if necessary for the number of trucks required on the date of scheduled packing or moving services. Any tickets or fees acquired during packing or moving services due to parking of the moving vehicle will be the responsibility of the customer and will be added to the final bill.

DD. LATE PAYMENT INTEREST CHARGE: Customer is responsible to provide full and complete payment to Professional Movers.com upon completion of the job on the service date. If customer unable to make payment on due date, 30 days after becoming due, Professional Movers.com may: (i) charge interest on any such unpaid amounts at a rate of 1% per month or, if lower, the maximum amount permitted under applicable law, from the
date such payment was due until the date paid; and (ii) suspend performance for all Services until payment has been made in full.

EE. DOWNTIME CHARGE: Customers are responsible to pay for any downtime or waiting time at the hourly rate for the number of movers / packers and moving trucks. Examples of downtime or waiting time may include but are not limited to when customer is not on-site at origin or destination to provide access and instructions, customer is delayed or waiting on completion of closing, customer does not have keys, customer is waiting for access to the elevator, customer does not have form of payment with them, or any other type of delay that causes waiting time.

FF. NO SHOW CHARGE: In the event that the customer does not show on the scheduled service date, the customer will be assessed a $150.00 'No Show Fee'.

GG. UNRETURNED RENTAL EQUIPMENT BY CUSTOMER: Failure of customer/lessee to Return Equipment. If the Professional Movers.com / Rental Crates.com Equipment has not been returned after 30 days and there has been no communication to extend the rental, it is assumed that the customer / lessee wishes to purchase the Equipment and will be charged the full retail value of the equipment at a rate of $75.00 per Large Rental Crate, $55.00 per Medium Rental Crate, $75.00 per Rental Skate, $350.00 per Rental Dolly, $75.00 per Rental Four Wheeler, $5.00 per Rental File Bar, $5.00 per Rental Monitor Bag, $4.00 per Rental Keyboard Bag, $15.00 per Rental Wardrobe Box, $75.00 per Rental TV Box, and $30.00 per Rental Speed-Pack. Retail prices listed will be subject to sales tax and the retail prices listed above do not include sales tax.

HH. ALTERING OR DEFACING RENTAL EQUIPMENT BY CUSTOMER: Customer / Lessee shall not write directly on the surface of any of Rental Crates.com Equipment with pen, marker, or any other writing. Customer / Lessee shall not alter, disfigure, or cover up any numbering, lettering, insignia, or placards displayed on the Rental Crates.com Equipment. Writing directly on the Rental Crates.com Equipment may result in lessees being charged replacement costs for damaged equipment.

II. BEDBUG TRUCK AND PAD CLEANING CHARGE: In the event that there is the discovery of bed bugs or any type of infestation of a customer's origin or destination. Professional Movers.com Team Leader will notify the customer and Moving Consultant immediately. Any items already loaded onto the moving truck will be immediately unloaded off the truck and all packing or moving will stop. The customer would be responsible to provide payment for any time and materials used prior to the discovery of bed bugs. In addition, the customer will be charged a $250.00 cleaning charge so Professional Movers.com can have the interior of the truck professionally treated.

ACCEPTANCE OF MOVE QUOTE – Please sign and send back to reserve your move team.

X_____	X Andrew Androff
	Andrew Androff
White Lake Township	Professional Movers.com

STATE OF MICHIGAN

Request for Proposal No. 240000001486

Moving Services and Moving Supplies - Statewide

SCHEDULE D

White Lake Township Office Move Quotation/ Pricing Sheet- Zone #6

A. *The following rates apply for work performed when the Contractor arrives at the Origin site until they leave the Destination site. (Rates will include* ***ALL*** *costs).*

Move Personnel		Rate/Hour	# of Hours	# of Personnel	Total
Move Supervisor	Straight Time	$54.00	9.5	2	$1,026.00
	Includes Saturday				$0.00
	Overtime (after 8hrs)	$62.00			$0.00
	Double-Time	$75.00			$0.00
	Sunday/Weekend	$75.00			$0.00
Mover	Straight Time	$40.00	9.5	20	$7,600.00
	Includes Saturday				$0.00
	Overtime (after 8hrs)	$46.00			$0.00
	Double-Time	$55.00			$0.00
	Sunday/Weekend	$55.00			$0.00
Project Manager	Straight Time	$70.00	9.5	2	$1,330.00
	Includes Saturday				$0.00
	Overtime (after 8hrs)	$78.00			$0.00
	Double-Time	$90.00			$0.00
	Sunday/Weekend	$90.00			$0.00
Driver	Straight Time	$54.00	9.5	10	$5,130.00
	Includes Saturday				$0.00
	Overtime (after 8hrs)	$62.00			$0.00
	Double-Time	$75.00			$0.00
	Sunday/Weekend	$75.00			$0.00
				A. SUBTOTAL	$15,086.00

B. *The following rates apply for work performed when the Contractor arrives at the Origin site until they leave the Destination site. (Rates shall include* ***ALL*** *costs)*

Transport/Moving Vehicles	Cost	# Hours	Quantity	Total
Tractor/Trailers: Rate Per Hour:	$50.00			$0.00
Tractor/Trailers: Storage per Day	$150.00			$0.00
Tractor/Trailers: Storage per Week	$300.00			$0.00
Tractor/Trailers: Storage per Month	$600.00			$0.00
Large Truck (over 28 feet): Rate per Hour	$50.00			$0.00
Large Truck (over 28 feet): Rate per Day (Max.)				$0.00
Small Truck: Rate Per Hour:	$50.00	9.5	10	$4,750.00
Van: Rate per Day (Max.)				$0.00
Insurance, gas costs and charges for mileage will be included in the hourly rates for Transport/Moving vehicles.			**B. SUBTOTAL**	$4,750.00

*C. Mobilization/Demobilization Rates for Contractor moves in Zone. (Rates shall include **ALL** (These rates are for vehicle and personnel costs from the Contractor's location to the origin site and from the destination site back to the Contractor's location)*

Vehicle	Item	Cost	Quantity	Total
*All vehicles	Driver Only			$0.00
	Driver + 1 Mover			$0.00
	Driver + 2 Movers	$230.00	20.00	$4,600.00
	Driver + 3 Movers			$0.00
	Driver + 4 Movers			$0.00
*Vehicles include van, small & large truck, and tractor trailer.			C. SUBTOTAL	$4,600.00

D. Additional Mileage Rates (These rates are chargable only if they meet both of the following requirements: 1). are between two different zones and 2). exceed 100 miles between the Origin Site and Destination Site.

Vehicle	Item	Cost	Quantity	Total
*All vehicles	Driver Only			$0.00
	Driver + 1 Mover			$0.00
	Driver + 2 Movers			$0.00
	Driver + 3 Movers			$0.00
	Driver + 4 Movers			$0.00
*Vehicles include van, small & large truck, and tractor trailer.			D. SUBTOTAL	$0.00

E. Packaging Rates for Contractor Moves

	Office or Laboratory (rate/hour)	# of Hours	Total
Packing Charge (hourly)			$0.00
Computer/IT Equipment (hourly)			$0.00
Unpacking Charge (hourly)			$0.00
Computer/IT Equipment (hourly)			$0.00
		E. SUBTOTAL	$0.00

F. Delivery charge for moving equipment and supplies other than reusable plastic bins:	Cost	Quantity	
One time drop or one time pickup	$130.00	1	$130.00
Hourly Rate to Distribute Equipment and Supplies □	$144.00	8	$1,152.00
		F. SUBTOTAL	$1,282.00

G. Delivery charge for reusable plastic bins/ totes:	Cost	Quantity	Total
One time drop or one time pickup	$140.00	1	$140.00
Hourly Rate to Distribute Reusable Bins/ Totes□	$144.00	8	$1,152.00
		G. SUBTOTAL	$1,292.00

H. Reusable Plastic Bins/Totes Rental

RENTAL CHARGES	Cost	Quantity	# of Wks.	Total
Rental charge per day for reusable plastic bins **with or without mover assistance** (1 dolly included per 4 bins)	$2.50	100	5	$1,250.00
			F. SUBTOTAL	$1,250.00

I. Moving Equipment and Supplies

Daily Rental	Cost/day	Quantity	# of days	Total
Masonite fiberboard – for floor protection (4' x 8') sheet:				$0.00
1/2" Plywood – for floor protection (sheet)				$0.00
1/4" Plywood – for floor protection (sheet)				$0.00
Protection Material (walls/doorways/floors) Foam Insulation Sheets:				$0.00
Protection Material (walls/doorways/floors) Cardboard Sheets:				$0.00
Speed Pack – rental (39 x28 x 24) 1 dolly included	$2.00	10	1	$20.00
6.0 Cartons (24 x 18 x 24)				$0.00
4.5 Cartons (18 x 18 x 24)				$0.00
3.0 Cartons (18 x 18 x 16)				$0.00
Legal Tote Boxes/Cartons (24 x 16 x 13)				$0.00
Letter Tote Boxes/Cartons (24 x 12 x 12)				$0.00
1.5 Cartons (17 x 13 x 13)				$0.00
Specialty Cartons (Specify size and type if applicable): available upon request				
Size:_____				$0.00
Size:_____				$0.00
Carts (CRT)				$0.00
Dollies/Carts Charge				$0.00
Library/Panel Carts				$0.00
Pads				$0.00
Dish Pack				$0.00

Weekly Rental	Cost/week	Quantity	# of wks.	Total
Masonite fiberboard – for floor protection (4' x 8') sheet:				$0.00
1/2" Plywood – for floor protection (sheet)				$0.00
1/4" Plywood – for floor protection (sheet)				$0.00
Protection Material (walls/doorways/floors) Foam Insulation Sheets:				$0.00
Protection Material (walls/doorways/floors) Cardboard Sheets:				$0.00
Speed Pack – rental (39 x28 x 24) 1 dolly included				$0.00
6.0 Cartons (24 x 18 x 24)				$0.00
4.5 Cartons (18 x 18 x 24)				$0.00
3.0 Cartons (18 x 18 x 16)				$0.00
Legal Tote Boxes/Cartons (24 x 16 x 13)				$0.00
Letter Tote Boxes/Cartons (24 x 12 x 12)				$0.00
1.5 Cartons (17 x 13 x 13)				$0.00
Specialty Cartons (Specify size and type if applicable): available upon request				
Size:_____				$0.00
Size:_____				$0.00
Carts (CRT): Double Sided File Carts	$20.00	10	5	$1,000.00
Dollies/Carts Charge				$0.00
Library/Panel Carts				$0.00
Pads				$0.00
Dish Pack				$0.00

Purchase		Purchase	Quantity	
Masonite fiberboard – for floor protection (4' x 8') sheet:				$0.00
1/2" Plywood – for floor protection (sheet)				$0.00
1/4" Plywood – for floor protection (sheet)				$0.00
Protection Material (walls/doorways/floors) Foam Insulation Sheets:				$0.00
Protection Material (walls/doorways/floors) Cardboard Sheets:				$0.00
Speed Pack – rental (39 x28 x 24) 1 dolly included				$0.00
speed pack without dolly – purchase price		$20.00	30	$600.00
4-wheel dolly for use with speed pack – purchase price				$0.00
6.0 Cartons (24 x 18 x 24)				$0.00
4.5 Cartons (18 x 18 x 24)				$0.00
3.0 Cartons (18 x 18 x 16)				$0.00
Legal Tote Boxes/Cartons (24 x 16 x 13)				$0.00
Letter Tote Boxes/Cartons (24 x 12 x 12)				$0.00
1.5 Cartons (17 x 13 x 13)				$0.00
Specialty Cartons (Specify size and type if applicable):	available upon request			
Size:_____				$0.00
Size:_____				$0.00
Charge for Destroyed Boxes: (type, number, material made of cardboard, etc.)	Purchase price charged			$0.00
Carts (CRT)				$0.00
Dollies/Carts Charge				$0.00
Library/Panel Carts				$0.00
Pads				$0.00
Dish Pack				$0.00
Bubble Warp, small 3/16 – 24" x 750" roll – perf 12"				$0.00
Bubble Wrap, large ½ - 24" x 250" roll – perf 12"				$0.00
Bubble Wrap, large ½ - 48" x 250" roll – perf 12"				$0.00
Bubble Dispenser, small 12" x 150" – perf 12"				$0.00
Bubble Dispenser, large 12" x 100" – perf 12"				$0.00
Cellulose Wadding 6 ply – 36" x 72"				$0.00
Cellulose Wadding 6 ply – 48" x 72"				$0.00
Cellulose Wadding 6 ply – 60" x 72"				$0.00
Paper Pack – Wrapping – White Sheet (cost per pound)				$0.00
Shrink/Stretch Wrap – 18" x 1500' rolls				$0.00
Corrugated Roll – 36" x 250' single face				$0.00
Box Tape 2" x 55 yards		$2.00	24	$48.00
Labels – Rolls (300 each)		$12.00	12	$144.00
Computer Bags				$0.00
Miscellanous quoted item: Monitor bags		$2.00	60	$120.00
Miscellanous quoted item: E-Bags		$2.00	40	$80.00
			G. SUBTOTAL	$1,932.00

J. Storage/Warehousing				
Warehousing (per sq. ft.)	**Cost**	**Quantity (sf)**	**# of days/weeks/months**	**Total**
Per Day				$0.00
Per Week				$0.00
Per Month				$0.00
			H. SUBTOTAL	$0.00

GRAND TOTAL **$3**

By signing below, Contractor attests that its Site Supervisor or other designee has conducted a Site Visit, and therefore warrants that the costs identified and notated above represent an estimate of the services to be provided, which must not exceed 10% of the final invoice total.

The State is not liable for any amount exceeding 10% of the Cost Estimate unless pre-approved by the Program Manager in writing.

SITE VISIT ATTESTATION: _____

Contractor Signature

Invoicing for any move must be based on a review of this estimate by the End-user Coordinator, and possibly revised estimate. A copy of this reviewed estimate sheet must accompany the invoice.

MOVE TIME AND MATERIAL ATTESTATION: _____

End-User Coordinator Signature

RESOLUTION ADOPTING ARTICLES OF INCORPORATION FOR THE WHITE LAKE TOWNSHIP BUILDING AUTHORITY AND APPOINTING THE MEMBERS OF THE COMMISSION

Resolution #26-031

At a 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, White Lake, Michigan, on the 20TH day of October 2026 at 6:30 p.m. with those present and absent being,

PRESENT:
ABSENT:

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

RECITALS:

WHEREAS, Act No. 31, Public Acts of Michigan, 1948 (First Extra Session), as amended ("Act 31"), authorizes counties, cities, villages, and townships to incorporate authorities for the purpose of acquiring, furnishing, equipping, owning, improving, enlarging, operating, and maintaining buildings, automobile parking lots or structures, recreational facilities, stadiums, and the necessary sites and appurtenant property and facilities for any legitimate public purpose of the county, city, village, or township;

WHEREAS, the Board of Trustees of the Charter Township of White Lake, Michigan (the "Township"), has determined that the Township should incorporate such an authority in the manner and for some of the purposes provided in Act 31;

WHEREAS, proposed Articles of Incorporation for the White Lake Township Building Authority (the "Authority") have been prepared and submitted to the Board for review and approval;

NOW, THEREFORE, IT IS HERBY RESOLVED THAT:

1. **Adoption of Articles** – The Articles of Incorporation of the White Lake Township Building Authority, attached hereto as **Exhibit A**, are hereby approved and adopted.

2. **Execution** – The Township Supervisor and Township Clerk are hereby authorized and directed to execute the Articles of Incorporation for and on behalf of the Township.

3. **Filing** – When executed in duplicate by the Township Supervisor and Township Clerk, the Township Clerk shall file one duplicate in the office of the Oakland County Clerk and the other with the Secretary of the Building Authority when selected.

4. **Publication** – The Township Clerk shall cause a copy of the Articles of Incorporation to be published once in the Oakland Press newspaper as designated in the Articles of Incorporation which circulates within Oakland County, accompanied by a statement that the right exists to question the incorporation of the Authority in court as provided in Act 31.

5. **Effective Date** – The Authority shall become effective upon the Township Clerk's filing of the Articles of Incorporation with the Michigan Secretary of State, as required by Act 31.

6. **Certification** – The Township Clerk shall certify the adoption of these Articles and the execution of this Resolution and shall keep a record thereof in the official records of the Township.

7. **Commission** – The Board of Trustees hereby appoints to the following to serve on the Authority Commission with initial terms as follows:

    a. Mark Degroff - Four (4) years
    b. Rick Walklet - Three (3) years
    c. Steve Woodard - Two (2) years
    d. Rob Artinian - One (1) year
    e. Kim Patton, Township Deputy Treasurer - Five (5) years

    At the conclusion of each initial term, succeeding Commission members shall serve for five (5) year terms.

AYES:
NAYS:

RESOLUTION DECLARED ADOPTED.

[Certification begins on the next page.]

CERTIFICATION

I hereby certify that the foregoing constitutes a true and complete copy of Resolution #26-031 adopted by the Board of Trustee of the Charter Township of White Lake, Oakland County, Michigan, at a regular meeting held on October 20, 2026.

_____

Anthony L. Noble
White Lake Township Clerk

ARTICLES OF INCORPORATION
OF THE WHITE LAKE TOWNSHIP BUILDING AUTHORITY

These Articles of Incorporation are adopted and executed by the Charter Township of White Lake for the purpose of creating the White Lake Township Building Authority pursuant to Public Act 31 of the Michigan Public Acts of 1948, as amended (hereinafter "Act 31").

The Township Board of Trustees adopted these Articles of Incorporation through a resolution at a regular meeting held on October 20, 2026, which read as follows:

ARTICLE I
NAME

The name of the Authority is the "WHITE LAKE TOWNSHIP BUILDING AUTHORITY" (hereinafter "Authority").

ARTICLE II
INCORPORATING UNIT

The name of the incorporating unit creating the Authority is the Charter Township of White Lake, Oakland County, State of Michigan (hereinafter "Township" or "Incorporating Unit").

ARTICLE III
PURPOSE

The Authority shall have the following purposes: to build, acquire, furnish, equip, own, improve, enlarge, lease, operate and maintain a building or buildings, automobile parking lots or structures, recreational facilities, stadiums and the necessary site or sites therefore, together with appurtenant properties and facilities necessary or convenient for the effective use thereof, for use for any legitimate public purpose of the Township; to finance any facility, which may be financed for the Township, in such a way as to benefit any city, village, or township in the Township, so long as such facility is also being used by the Township or an agency to which the Township appropriates funds to satisfy a Township obligation to provide certain services; and in general to carry on any business in connection therewith and incident thereto not forbidden by the laws of the state of Michigan.

ARTICLE IV
POWERS AND DUTIES OF AUTHORITY

Section 1 – Body Corporate: The Authority shall be a body corporate with power to sue and be sued in any court of this state.

Section 2 – Corporate Seal: The Authority may have a corporate seal.

Section 3 – Corporate Limits: The corporate limits of the Authority shall be the same as those of the Township.

Section 4 – Fiscal Year: The fiscal year of the Authority shall be the same as the Township's.

Section 5 – Acquisition of Property: For the purpose of accomplishing the objects of its incorporation, the Authority may acquire property by purchase, construction, lease, gift, devise or condemnation, according to Act 31.

Section 6 – Power to Contract: The Authority and the Incorporating Unit shall have the power to enter into a contract or contracts whereby the Authority will acquire property necessary to accomplish the purposes of this incorporation and contemplated by Act 31 and lease such property to the Incorporating Unit for a period of not to exceed fifty (50) years, or if the Authority issues refunding bonds, the Authority may enter into a contract or contracts under which the Authority will own or continue to own the property acquired, in part or in whole, from the sale of the bonds to be refunded and will lease such property to the Incorporating Unit for a period not to exceed fifty (50) years from the day of issuance of the refunding bonds, which contracts may be either a full faith and credit general obligation of the Incorporating Unit or shall not be a full faith and credit general obligation of the Incorporating Unit. The contract with the Incorporating Unit may also provide the following: (a) that the Incorporating Unit pay all costs and expenses of operation and maintenance of the property and the operating expenses of the Authority, including expenses incidental to the issuance and payment of bonds and (b) that the obligation of the Incorporating Unit under that contract for the payment of any rent shall not be subject to any set off by the Incorporating Unit or any abatement of cash rent for any cause, including but not limited to casualty that result in the property being untenantable. The incorporating Unit shall have such rights to sublet or assign property leased from the Authority as provided in Act 31.

Section 7 – Bonds: Subject to and pursuant to Act 31, for the purpose of defraying all or part of the cost of building, acquiring, improving, and enlarging any building or buildings, automobile parking lots or structures, recreational facilities and the necessary site or sites therefore, together with appurtenant properties and facilities necessary or convenient for the effective use thereof, and furnishing and equipping the same the Authority may do one of the following: (a) after execution and delivery of a full faith and credit general obligation contract of lease, as provided in Act 31, may by ordinance or resolution, adopted by a majority vote of the elected members of

the Commission, issue negotiable bonds in anticipation of the contract obligations of the Incorporating Unit to make cash rent payments to the Authority and may pledge the receipts from such payments for payment of the bonds and the interest thereon or (b) after execution of a contract of lease which is not a full faith and credit general obligation of Incorporating Unit, as provided in Act 31, may by ordinance or resolution, adopted by a majority vote of the elected members of the Commission, issue negotiable bonds in anticipation of the contract obligations of Incorporating Unit to make cash rent payments to the Authority and may pledge the receipts from such payments for payment of the bonds and the interest thereon. The bonds shall not be issued unless the property has been leased by the Authority to the Incorporating Unit for a period extending beyond the last maturity of the bonds and no maturity shall in any event be more than forty (40) years from the date of the bonds. In addition, the Authority shall have the power to issue such other bonds as it may be authorized to issue under the general laws of the State of Michigan. No bonds of the Authority shall be delivered to the purchaser thereof until such time as all rights of referendum with respect to said bonds or any contract between the Authority and the Incorporating Unit shall have expired without a referendum petition being filed or, if a referendum petition is fi led with respect thereto, until after an election approving said contract or the issuance of the bonds, as may be required by law, shall have been held and the same approved by a majority vote of the electors of the Incorporating Unit voting thereon.

Section 8 – Conveyance of Property: When all bonds issued pursuant to the provision of Act 31 have been retired, the Authority shall convey title to the property acquired thereunder to the Incorporating Unit according to the directions of the governing body of the Incorporating Unit and according to any contracts/leases between the Authority and Incorporating Unit and, as applicable, the Incorporating Unit shall convey title to such property to the governmental entity, benefiting from financing under these Articles of Incorporation, according to any contracts/subleases between the Incorporating Unit and other governmental entities.

Section 9 – Tax Exempt Status: All property owned by the Authority shall be exempt from taxation by the State or any taxing unit therein.

Section 10 – Power to Finance: The Authority may finance any facility, which may be financed for the Township, so long as such facility is also being used by the Township or an agency to which the County appropriates funds to satisfy a Township obligation to provide certain services.

Section 11 – Compliance with Purchasing Policies and Procedures: The Authority shall comply with the Township Purchasing Policies and Procedures as adopted and amended by the Township Board of Trustees.

Section 12 – General Powers of Authority: The Authority shall have all the powers granted to authorities under Act 31 now or hereafter amended. The Authority shall possess all the powers necessary to carry out the purpose of its incorporation and those incidents thereto. The enumeration of any powers herein shall not be construed as a limitation upon its general powers unless the context shall clearly indicate otherwise.

Section 13 – Dissolution of Authority: The Authority shall continue in existence until dissolved pursuant to law; provided that it shall not be dissolved if such dissolution would impair any bond or other contract. In event of such dissolution, the title to any property owned by the Authority shall pass to the Township.

Section 14 – Term of Authority: The term of this Authority shall not exceed five (5) years.

ARTICLE V
COMMISSION

Section 1 – Governing Body: The powers of the Authority shall be exercised by its governing body which shall be known as the "Commission."

Section 2 – Composition of Commission: The Commission shall consist of five members. Four members shall be appointed by the Township Board of Trustees, and the fifth member of the Commission shall be the Deputy Treasurer of the Township. In the event the Deputy Treasurer is unwilling or unable to serve on the Authority, then the Township Board shall appoint the Deputy Clerk as the fifth member until such time as the Deputy Treasurer is willing and able to serve. Each appointed Commissioner shall serve during the term for which he or she was appointed and thereafter until his or her successor is appointed.

Section 3 – Commissioner Terms. The terms of the commissioners constituting the first Commission shall be for four (4) years, three (3) years, two (2) years, and one (1) year. Thereafter, succeeding commissioners shall serve for five (5) year terms.

Section 4. – Eligibility: No member of the Township Board of Trustees shall be eligible for appointment to or membership on the Commission.

Section 5 – Commission Compensation: Members of the Authority shall not receive any compensation for serving. The Township, in its discretion, may authorize the reimbursement of the actual expenditures of any Member incurred in connection with the business of the Commission.

Section 6 – Authority Organizational Meeting: An organizational meeting shall be held within 60 days of approval of these Articles of Incorporation by the Incorporating Body. The next annual organizational meeting shall be held in January 2028, and then annually in January thereafter. At the organizational meeting, the Commission shall meet at the usual place of holding the meetings of the Commission. At such meeting, the Commission shall adopt a meeting schedule for the upcoming year and shall further select a Chairperson, a Vice-Chairperson, a Treasurer, and a Secretary who shall be members of the Commission. Such officers shall serve until the next organizational meeting and until their respective successors shall be selected.

Section 7 – Commission Officers: The Chairperson of the Commission shall be the presiding officer thereof. In the absence or disability of the Chairperson, the Vice Chairperson shall perform the duties of the Chairperson. The White Lake Township Deputy Treasurer or Deputy Clerk shall be the Treasurer of the Authority and shall be custodian of the funds of the Authority. The Treasurer shall be the chief accounting officer of the Authority and subject to the approval of the Commission may employ or designate such assistants as may be necessary. All moneys shall be deposited by the Treasurer in a bank or banks designated for funds of the Township. The Commission shall designate all payments to be made by the Treasurer. The members of the Commission shall have such other powers and duties as may be conferred upon them by the Commission.

Section 8 – Secretary: The Secretary shall keep the minutes of all meetings of the Commission and of all committees thereof. The Secretary shall be responsible for giving and receiving all notices issued and received by and service of process against the Authority. The Secretary shall be the keeper of official records of the Authority.

Section 9 – Commission Meetings: Meetings of the Commission shall be held semiannually or more often if required, at such times and places as shall be prescribed by resolution of the Commission. Special meetings of the Commission may be called by the Chairperson or any two members thereof by serving written notice of the time, place and purpose thereof upon each member of the Commission personally, by electronic mail, or by leaving it at his or her place of residence at least twenty-four hours prior to the time of such meeting. Special meetings of the Commission at which all members are present shall be deemed to be valid even though no written notice

thereof may have been given as above provided. Any Member of the Commission may waive notice of any meeting either before or after the holding thereof.

Section 10 – Commission Quorum and Actions: A majority of all Members of the Commission shall be required for a quorum. The Commission shall act by motion, resolution or ordinance. For the passage of any motion, resolution or ordinance there shall be required the affirmative vote of a majority of the membership thereof. The Commission shall have the right to adopt rules governing its procedure, provided the same are not in conflict with the terms of any state statute or of these Articles. The Commission shall keep a journal of its proceedings which shall be signed by the Chairperson and the Secretary. All votes shall be by yeas and nays. The journal shall show how much each Member voted. Each Member shall be required to vote upon all motions, resolutions and ordinances unless he or she shall be disqualified from voting thereon. No Member of the Commission shall vote upon any motion, resolution or ordinance in which he or she has any personal interest. No commissioner shall be financially interested in any contract with the Authority.

Section 11 – Notice of Meetings: The time and place of all meetings shall be fixed and properly noticed and posted in accordance with Act 267 of the Public Act of 1976 as amended, also known as the Open Meetings Act, by a majority of the Members of the Commission and notice thereof served personally upon all Members, at least twenty – four hours prior to the holding of the meeting.

Section 12 – Validity of Appointment: No appointment to the Commission and no election of an officer of the Commission shall be deemed to be invalid because it was not made within or at the time specified in these Articles.

Section 13 - Commission Vacancy: In the event of a vacancy on the Commission, the Township Board of Trustees shall fill the vacancy for the unexpired term. In event of a vacancy in any office of the Commission, such vacancy shall be filled by the Commission for the unexpired term. In case of the temporary absence or disability of any officer, the Commission may appoint some person to temporarily act in his stead except that in case of the temporary absence or disability of the Chairperson, the Vice Chairperson shall so act.

Section 14 - General Commission Powers: The Commission shall have power to secure all necessary services to carry out the functions of the Authority and to fix the compensation therefore. The Commission shall cause an Annual Audit to be made of its financial transactions by a certificated public accountant, which audit shall be open to public inspection at all reasonable times.

Section 15 - Removal of Commission Members or Officers: Any appointed member of the Commission may be removed for cause at any time by action of the Township Board of Trustees. Any officer of the Commission may be removed by action of the Commission.

Section 16 – Vacancies. Vacancies occurring in the Commission shall be filled by the Township Board of Trustees. Such appointment shall run for the unexpired term of the vacancy.

Section 17. – Records of Authority. The books and records of the Authority and of the Commission shall be open to inspection and audit by the Township at all reasonable times. The Commission shall have the books and records of the Authority audited by a certified public accountant within 90 days of the close of its fiscal year and shall submit a report of such audit to the Township.

ARTICLE VI
ADOPTION

Section 1- Adoption: These Articles of Incorporation are authorized by Act 31. Upon their adoption by the Township Board of Trustees shall be executed in duplicate for and on behalf of the Township by the duly elected Supervisor and Clerk of the Township. The duplicate executed copies shall be delivered to the Oakland County Clerk and the Secretary of the Authority. Attached to each printed copy shall be a certificate setting forth that the copy is a true and complete copy of the Articles of Incorporation on file in his or her office, and the date and place of the publication thereof. The Township Clerk shall cause a copy of these Articles of Incorporation to be published once in the Oakland Press. These Articles of Incorporation shall become effective upon filing with the Michigan Secretary of State by the Township Clerk.

[Signatures on the next page.]

_____

Township Supervisor,
Charter Township of White Lake
Dated:

_____

Township Clerk,
Charter Township of White Lake
Dated:

CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

RESOLUTION #26-032

WIDEOPEN WEST MID MICHIGAN, LLC METRO ACT PERMIT

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 20th day of October 2026 at 6:30 p.m. with those present and absent being:

PRESENT:

ABSENT:

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

WHEREAS, WideOpen West Mid Michigan, LLC (hereinafter "WideOpen West") desires to receive a permit to install telecommunications facilities within the Charter Township of White Lake's (hereinafter "Township") right-of-ways; and

WHEREAS, pursuant to the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act ("METRO Act"), a provider using or seeking to use public right-of-ways for its facilities must obtain a permit from the Township; and

WHEREAS, WideOpen West has submitted a proposed METRO Act permit for facilities in the Township's right-of ways and has indicated it does not have any current plans to expand the facilities; and

WHEREAS, WideOpen West has chosen to utilize the MPSC Approved Bilateral Permit Form, which provides an initial term of fifteen (15) year term, with three (3) subsequent additional five (5) year terms unless terminated by the Township.

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

1. The Township resolves to approve WideOpen West's METRO Act bilateral permit 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 WideOpen West obtaining the necessary construction or engineering permits to install its facilities and that it maintains the bond it provided 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 MPSC Approved Bilateral Permit Form attached as Exhibit A on behalf of the Township and directs the Clerk to send the executed Permit to WideOpen West.

6. The Township resolves that the Clerk shall notify the Michigan Public Services Commission of the Township's approval of the MPSC Approved Bilateral Permit Form, including the date it was received and the date it was approved.

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 .

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 October 20, 2026, 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 ___th day of _____, 2026.

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

METRO Act Permit
Bilateral Form
Revised 12/06/02

RIGHT-OF-WAY TELECOMMUNICATIONS PERMIT

TERMS AND CONDITIONS

1 Definitions

1.1 Company shall mean WideOpen West Mid Michigan, LLC organized under the laws of the State of Michigan whose address is 380 Wright Industrial Parkway, Potterville, MI 48876.

1.2 Effective Date shall mean the date set forth in Part 13.

1.3 Manager shall mean Municipality's Township Supervisor or his or her designee.

1.4 METRO Act shall mean the Metropolitan Extension Telecommunications Rights- of-Way Oversight Act, Act No. 48 of the Public Acts of 2002, as amended.

1.5 Municipality shall mean the **Charter Township of White Lake**, a Michigan municipal corporation.

1.6 Permit shall mean this document.

1.7 Public Right-of-Way shall mean the area on, below, or above a public roadway, highway, street, alley, easement, or waterway, to the extent Municipality has the ability to grant the rights set forth herein. Public right-of-way does not include a federal, state, or private right-of-way.

1.8 Telecommunication Facilities or Facilities shall mean the Company's equipment or personal property, such as copper and fiber cables, lines, wires, switches, conduits, pipes, and sheaths, which are used to or can generate, receive, transmit, carry, amplify, or provide telecommunication services or signals. Telecommunication Facilities or Facilities do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware used to provide federally licensed commercial mobile service as defined in Section 332(d) of Part I of Title III of the Communications Act of 1934, Chapter 652, 48 Stat. 1064, 47 U.S.C. 332 and further defined as commercial mobile radio service in 47 CFR 20.3, and service provided by any wireless, 2-way communications device.

1.9 Term shall have the meaning set forth in Part 7.

2 Grant

2.1 Municipality hereby grants a permit under the METRO Act to Company for access to and ongoing use of the Public Right-of-Way to construct, install and maintain Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A on the terms set forth herein.

2.1.1 Exhibit A may be modified by written request by Company and approval by Manager.

2.1.2 Manager shall not unreasonably condition or deny any request for a modification of Exhibit A. Any decision of Manager on a request for a modification may be appealed by Company to Municipality's legislative body.

2.2 Overlashing. Company shall not allow the wires or any other facilities of a third party to be overlashed to the Telecommunication Facilities without Municipality's prior written consent. Municipality's right to withhold written consent is subject to the authority of the Michigan Public Service Commission under Section 361 of the Michigan Telecommunications Act, MCL § 484.2361.

2.3 Nonexclusive. The rights granted by this Permit are nonexclusive. Municipality reserves the right to approve, at any time, additional permits for access to and ongoing usage of the Public Right-of-Way by telecommunications providers and to enter into agreements for use of the Public Right-of-Way with and grant franchises for use of the Public Right-of-Way to telecommunications providers, cable companies, utilities and other providers.

2.4 Conditions. This Permit and Permittee's access to and usage of the Public Right-of-Way is conditioned on, subject to, and requires compliance with, the Conditions identified in Exhibit C.

3 Contacts, Maps and Plans

3.1 Company Contacts. The names, addresses and the like for engineering and construction related information for Company and its Telecommunication Facilities are as follows:

3.1.1 The address, e-mail address, phone number and contact person (title or name) at Permittee's local office (in or near Municipality) is:
Frank Binaghi, Manager, Construction, frank.binaghi@wowinc.com, 586-453-3504

3.1.2 If Company's engineering drawings, as-built plans and related records for the Telecommunication Facilities will not be located at the preceding local office, the location address, phone number and contact person (title or department) for them is:

3.1.3 The name, title, address, e-mail address and telephone numbers of Company's engineering contact person(s) with responsibility for the design, plans and construction of the Telecommunication Facilities is:
Nate Szubert, VP Network Construction
380 Wright Industrial Parkway
Pottersville, MI 48876
Nathan.szubert@wowinc.com
630-219-3184

3.1.4 The address, phone number and contact person (title or department) at Company's home office/regional office with responsibility for engineering and construction related aspects of the Telecommunication Facilities is:
Nate Szubert, VP Network Construction
380 Wright Industrial Parkway
Pottersville, MI 48876
Nathan.szubert@wowinc.com
630-219-3184

3.1.5 Company shall at all times provide Manager with the phone number at which a live representative of Company (not voice mail) can be reached 24 hours a day, seven (7) days a week, in the event of a public emergency. (866)496-9669

3.1.6 The preceding information is accurate as of the Effective Date. Company shall notify Municipality in writing as set forth in Part 12 of any changes in the preceding information.

3.2 Route Maps. Within ninety (90) days after the substantial completion of construction of new Facilities in a Municipality, a provider shall submit route maps showing the location of the Telecommunication Facilities to both the Michigan Public Service Commission and to the Municipality, as required under Section 6(7) of the METRO Act, MCLA 484.3106(7).

3.3 As-Built Records. Company, without expense to Municipality, shall, upon forty-eight (48) hours notice, give Municipality access to all "as-built" maps, records, plans and specifications showing the Telecommunication Facilities or portions thereof in the Public Right-of-Way. Upon request by Municipality, Company shall inform Municipality as soon as reasonably possible of any changes from previously supplied maps, records, or plans and shall mark up maps provided by Municipality so as to show the location of the Telecommunication Facilities.

4 Use of Public Right-of-Way

4.1 No Burden on Public Right-of-Way. Company, its contractors, subcontractors, and the Telecommunication Facilities shall not unduly burden or interfere with the present or future use of any of the Public Right-of-Way. Company's aerial cables and wires shall be

suspended so as to not endanger or injure persons or property in or about the Public Right-of-Way. If Municipality reasonably determines that any portion of the Telecommunication Facilities constitutes an undue burden or interference, due to changed circumstances, Company, at its sole expense, shall modify the Telecommunication Facilities or take such other actions as Municipality may determine is in the public interest to remove or alleviate the burden, and Company shall do so within a reasonable time period. Municipality shall attempt to require all occupants of a pole or conduit whose facilities are a burden to remove or alleviate the burden concurrently.

4.2 No Priority. This Permit does not establish any priority of use of the Public Right-of-Way by Company over any present or future permittees or parties having agreements with Municipality or franchises for such use. In the event of any dispute as to the priority of use of the Public Right-of-Way, the first priority shall be to the public generally, the second priority to Municipality, the third priority to the State of Michigan and its political subdivisions in the performance of their various functions, and thereafter as between other permit, agreement or franchise holders, as determined by Municipality in the exercise of its powers, including the police power and other powers reserved to and conferred on it by the State of Michigan.

4.3 Restoration of Property. Company, its contractors and subcontractors shall immediately (subject to seasonal work restrictions) restore, at Company's sole expense, in a manner approved by Municipality, any portion of the Public Right-of-Way that is in any way disturbed, damaged, or injured by the construction, installation, operation, maintenance or removal of the Telecommunication Facilities to a reasonably equivalent (or, at Company's option, better) condition as that which existed prior to the disturbance. In the event that Company, its contractors or subcontractors fail to make such repair within a reasonable time, Municipality may make the repair and Company shall pay the costs Municipality incurred for such repair.

4.4 Marking. Company shall mark the Telecommunication Facilities as follows: Aerial portions of the Telecommunication Facilities shall be marked with a marker on Company's lines on alternate poles which shall state Company's name and provide a toll-free number to call for assistance. Direct buried underground portions of the Telecommunication Facilities shall have (1) a conducting wire placed in the ground at least several inches above Company's cable (if such cable is nonconductive); (2) at least several inches above that, a continuous colored tape with a statement to the effect that there is buried cable beneath; and (3) stakes or other appropriate above ground markers with Company's name and a toll-free number indicating that there is buried telephone cable below. Bored underground portions of the Telecommunication Facilities shall have a conducting wire at the same depth as the cable and shall not be required to provide the continuous colored tape. Portions of the Telecommunication Facilities located in conduit, including conduit of others used by Company, shall be marked at its entrance into and exit from each manhole and handhole with Company's name and a toll-free telephone number.

4.5 Tree Trimming. Company may trim trees upon and overhanging the Public Right-of-Way so as to prevent the branches of such trees from coming into contact with the Telecommunication Facilities, consistent with any standards adopted by Municipality. Company shall dispose of all trimmed materials. Company shall minimize the trimming of trees to that essential to maintain the integrity of the Telecommunication Facilities. Except in emergencies, all trimming of trees in the Public Right-of-Way shall have the advance approval of Manager.

4.6 Installation and Maintenance. The construction and installation of the Telecommunication Facilities shall be performed pursuant to plans approved by Municipality. The open cut of any Public Right-of-Way shall be coordinated with the Manager or his designee. Company shall install and maintain the Telecommunication Facilities in a reasonably safe condition. If the existing poles in the Public Right-of-Way are overburdened or unavailable for Company's use, or the facilities of all users of the poles are required to go underground then Company shall, at its expense, place such portion of its Telecommunication Facilities underground, unless Municipality approves an alternate location. Company may perform maintenance on the Telecommunication Facilities without prior approval of Municipality, provided that Company shall obtain any and all permits required by Municipality in the event that any maintenance will disturb or block vehicular traffic or are otherwise required by Municipality.

4.7 Pavement Cut Coordination. Company shall coordinate its construction and all other work in the Public Right-of-Way with Municipality's program for street construction and rebuilding (collectively "Street Construction") and its program for street repaving and resurfacing (except seal coating and patching) (collectively, "Street Resurfacing").

4.7.1 The goals of such coordination shall be to encourage Company to conduct all work in the Public Right-of-Way in conjunction with or immediately prior to any Street Construction or Street Resurfacing planned by Municipality.

4.8 Compliance with Laws. Company shall comply with all laws, statutes, ordinances, rules and regulations regarding the construction, installation, and maintenance of its Telecommunication Facilities, whether federal, state or local, now in force or which hereafter may be promulgated. Before any installation is commenced, Company shall secure all necessary permits, licenses and approvals from Municipality or other governmental entity as may be required by law, including, without limitation, all utility line permits and highway permits. Municipality shall not unreasonably delay or deny issuance of any such permits, licenses or approvals. Company shall comply in all respects with applicable codes and industry standards, including but not limited to the National Electrical Safety Code (latest edition adopted by Michigan Public Service Commission) and the National Electric Code (latest edition). Company shall comply with all zoning and land use ordinances and historic preservation ordinances as may exist or may hereafter be amended. This section does not constitute a waiver of Company's right to challenge laws, statutes, ordinances, rules or regulations now in force or established in the future.

4.9 Street Vacation. If Municipality vacates or consents to the vacation of Public Right-of-Way within its jurisdiction, and such vacation necessitates the removal and relocation of Company's Facilities in the vacated Public Right-of-Way, Company shall, as a condition of this Permit, consent to the vacation and remove its Facilities at its sole cost and expense when ordered to do so by Municipality or a court of competent jurisdiction. Company shall relocate its Facilities to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards.

4.10 Relocation. If Municipality requests Company to relocate, protect, support, disconnect, or remove its Facilities because of street or utility work, or other public projects, Company shall relocate, protect, support, disconnect, or remove its Facilities, at its sole cost and expense, including where necessary to such alternate route as Municipality and Company mutually agree, applying reasonable engineering standards. The work shall be completed within a reasonable time period.

4.11 Public Emergency. Municipality shall have the right to sever, disrupt, dig-up or otherwise destroy Facilities of Company if such action is necessary because of a public emergency. If reasonable to do so under the circumstances, Municipality shall attempt to provide notice to Company. Public emergency shall be any condition which poses an immediate threat to life, health, or property caused by any natural or man-made disaster, including, but not limited to, storms, floods, fire, accidents, explosions, water main breaks, hazardous material spills, etc. Company shall be responsible for repair at its sole cost and expense of any of its Facilities damaged pursuant to any such action taken by Municipality.

4.12 Miss Dig. If eligible to join, Company shall subscribe to and be a member of "MISS DIG," the association of utilities formed pursuant to Act 174 of the Public Acts of 2013, as amended, MCL § 460.721 et seq., and shall conduct its business in conformance with the statutory provisions and regulations promulgated thereunder.

4.13 Underground Relocation. If Company has its Facilities on poles of Consumers Energy, Detroit Edison or another electric or telecommunications provider and Consumers Energy, Detroit Edison or such other electric or telecommunications provider relocates its system underground, then Company shall relocate its Facilities underground in the same location at Company's sole cost and expense.

4.14 Identification. All personnel of Company and its contractors or subcontractors who have as part of their normal duties contact with the general public shall wear on their clothing a clearly visible identification card bearing Company's name, their name and photograph. Company shall account for all identification cards at all times. Every service vehicle of Company and its contractors or subcontractors shall be clearly identified as such to the public, such as by a magnetic sign with Company's name and telephone number.

5 Indemnification

5.1 Indemnity. Company shall defend, indemnify, protect, and hold harmless Municipality, its officers, agents, employees, elected and appointed officials, departments, boards, and commissions from any and all claims, losses, liabilities, causes of action, demands, judgments, decrees, proceedings, and expenses of any nature (collectively "claim" for this Part 5) (including, without limitation, attorneys' fees) arising out of or resulting from the acts or omissions of Company, its officers, agents, employees, contractors, successors, or assigns, but only to the extent such acts or omissions are related to the Company's use of or installation of facilities in the Public Right-of-Way and only to the extent of the fault or responsibility of Company, its officers, agents, employees, contractors, successors and assigns.

5.2 Notice, Cooperation. Municipality shall notify Company promptly in writing of any such claim and the method and means proposed by Municipality for defending or satisfying such claim. Municipality shall cooperate with Company in every reasonable way to facilitate the defense of any such claim. Municipality shall consult with Company respecting the defense and satisfaction of such claim, including the selection and direction of legal counsel.

5.3 Settlement. Municipality shall not settle any claim subject to indemnification under this Part 5 without the advance written consent of Company, which consent shall not be unreasonably withheld. Company shall have the right to defend or settle, at its own expense, any claim against Municipality for which Company is responsible hereunder.

6 Insurance

6.1 Coverage Required. Prior to beginning any construction in or installation of the Telecommunication Facilities in the Public Right-of-Way, Company shall obtain insurance as set forth below and file certificates evidencing same with Municipality. Such insurance shall be maintained in full force and effect until the end of the Term. In the alternative, Company may satisfy this requirement through a program of self-insurance, acceptable to Municipality, by providing reasonable evidence of its financial resources to Municipality. Municipality's acceptance of such self-insurance shall not be unreasonably withheld.

6.1.1 Commercial general liability insurance, including Completed Operations Liability, Independent Contractors Liability, Contractual Liability coverage, railroad protective coverage and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage, in an amount not less than Five Million Dollars ($5,000,000).

6.1.2 Liability insurance for sudden and accidental environmental contamination with minimum limits of Five Hundred Thousand Dollars ($500,000) and providing coverage for claims discovered within three (3) years after the term of the policy.

6.1.3 Automobile liability insurance in an amount not less than One Million Dollars ($1,000,000).

6.1.4 Workers' compensation and employer's liability insurance with statutory limits, and any applicable Federal insurance of a similar nature.

6.1.5 The coverage amounts set forth above may be met by a combination of underlying (primary) and umbrella policies so long as in combination the limits equal or exceed those stated. If more than one insurance policy is purchased to provide the coverage amounts set forth above, then all policies providing coverage limits excess to the primary policy shall provide drop down coverage to the first dollar of coverage and other contractual obligations of the primary policy, should the primary policy carrier not be able to perform any of its contractual obligations or not be collectible for any of its coverages for any reason during the Term, or (when longer) for as long as coverage could have been available pursuant to the terms and conditions of the primary policy.

6.2 Additional Insured. Municipality shall be named as an additional insured on all policies (other than worker's compensation and employer's liability). All insurance policies shall provide that they shall not be canceled, modified or not renewed unless the insurance carrier provides thirty (30) days prior written notice to Municipality. Company shall annually provide Municipality with a certificate of insurance evidencing such coverage. All insurance policies (other than environmental contamination, workers' compensation and employer's liability insurance) shall be written on an occurrence basis and not on a claims made basis.

6.3 Qualified Insurers. All insurance shall be issued by insurance carriers licensed to do business by the State of Michigan or by surplus line carriers on the Michigan Insurance Commission approved list of companies qualified to do business in Michigan. All insurance and surplus line carriers shall be rated A+ or better by A.M. Best Company.

6.4 Deductibles. If the insurance policies required by this Part 6 are written with retainages or deductibles in excess of $50,000, they shall be approved by Manager in advance in writing. Company shall indemnify and save harmless Municipality from and against the payment of any deductible and from the payment of any premium on any insurance policy required to be furnished hereunder.

6.5 Contractors. Company's contractors and subcontractors working in the Public Right-of-Way shall carry in full force and effect commercial general liability, environmental contamination liability, automobile liability and workers' compensation and employer liability insurance which complies with all terms of this Part 6. In the alternative, Company, at its expense, may provide such coverages for any or all its contractors or subcontractors (such as by adding them to Company's policies).

6.6 Insurance Primary. Company's insurance coverage shall be primary insurance with respect to Municipality, its officers, agents, employees, elected and appointed officials, departments,

boards, and commissions (collectively "them"). Any insurance or self-insurance maintained by any of them shall be in excess of Company's insurance and shall not contribute to it (where "insurance or self-insurance maintained by any of them" includes any contract or agreement providing any type of indemnification or defense obligation provided to, or for the benefit of them, from any source, and includes any self-insurance program or policy, or self-insured retention or deductible by, for or on behalf of them).

7 Term

7.1 Term. The term ("Term") of this Permit shall be until the earlier of:

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

7.1.2 When the Telecommunication Facilities have not been used to provide telecommunications services for a period of one hundred and eighty (180) days by the Company or a successor of an assign of the Company; or

7.1.3 When Company, at its election and with or without cause, delivers written notice of termination to Municipality at least one-hundred and eighty (180) days prior to the date of such termination; or

7.1.4 Upon either Company or Municipality giving written notice to the other of the occurrence or existence of a default by the other party under Sections 4.8, 6, 8 or 9 of this Permit and such defaulting party failing to cure, or commence good faith efforts to cure, such default within sixty (60) days (or such shorter period of time provided elsewhere in this Permit) after delivery of such notice; or

7.1.5 Unless Manager grants a written extension, one year from the Effective Date if prior thereto Company has not started the construction and installation of the Telecommunication Facilities within the Public Right-of-Way and two years from the Effective Date if by such time construction and installation of the Telecommunication Facilities is not complete.

8 Performance Bond or Letter of Credit

8.1 Municipal Requirement. Municipality may require Company to post a bond (or letter of credit) as provided in Section 15(3) of the METRO Act, as amended [MCL § 484.3115(3)].

9 Fees

9.1 Establishment; Reservation. The METRO Act shall control the establishment of right-of-way fees. The parties reserve their respective rights regarding the nature and amount of any fees which may be charged by Municipality in connection with the Public Right-of-Way.

10 Removal

10.1 Removal; Underground. As soon as practicable after the Term, Company or its successors and assigns shall remove any underground cable or other portions of the Telecommunication Facilities from the Public Right-of-Way which has been installed in such a manner that it can be removed without trenching or other opening of the Public Right-of-Way. Company shall not remove any underground cable or other portions of the Telecommunication Facilities which requires trenching or other opening of the Public Right-of-Way except with the prior written approval of Manager. All removals shall be at Company's sole cost and expense.

10.1.1 For purposes of this Part 10, "cable" means any wire, coaxial cable, fiber optic cable, feed wire or pull wire.

10.2 Removal; Above Ground. As soon as practicable after the Term, Company, or its successor or assigns at its sole cost and expense, shall, unless waived in writing by Manager, remove from the Public Right-of-Way all above ground elements of its Telecommunication Facilities, including but not limited to poles, pedestal mounted terminal boxes, and lines attached to or suspended from poles.

10.3 Schedule. The schedule and timing of removal shall be subject to approval by Manager. Unless extended by Manager, removal shall be completed not later than twelve (12) months following the Term. Portions of the Telecommunication Facilities in the Public Right-of-Way which are not removed within such time period shall be deemed abandoned and, at the option of Municipality exercised by written notice to Company as set forth in Part 12, title to the portions described in such notice shall vest in Municipality.

11 Assignment. Company may assign or transfer its rights under this Permit, or the persons or entities controlling Company may change, in whole or in part, voluntarily, involuntarily, or by operation of law, including by merger or consolidation, change in the ownership or control of Company's business, or by other means, subject to the following:

11.1 No such transfer or assignment or change in the control of Company shall be effective under this Permit, without Municipality's prior approval (not to be unreasonably withheld), during the time period from the Effective Date until the completion of the construction of the Telecommunication Facilities in those portions of the Public Right-of-Way identified on Exhibit A.

11.2 After the completion of such construction, Company must provide notice to Municipality of such transfer, assignment or change in control no later than thirty (30) days after such occurrence; provided, however,

11.2.1 Any transferee or assignee of this Permit shall be qualified to perform under its terms and conditions and comply with applicable law; shall be subject to the obligations of this Permit, including responsibility for any defaults which occurred prior to the transfer or assignment; shall supply Municipality with the information required under Section 3.1; and shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary, and

11.2.2 In the event of a change in control, it shall not be to an entity lacking the qualifications to assure Company's ability to perform under the terms and conditions of this Permit and comply with applicable law; and Company shall comply with any updated insurance and performance bond requirements under Sections 6 and 8 respectively, which Municipality reasonably deems necessary.

11.3 Company may grant a security interest in this Permit, its rights thereunder or the Telecommunication Facilities at any time without notifying Municipality.

12 Notices

12.1 Notices. All notices under this Permit shall be given as follows:

2.1.1 If to Municipality, to:
Charter Township of White Lake, Attn: Township Supervisor.
With a copy to: Charter Township of White Lake, Attn: Township Clerk.
7525 Highland Rd, White Lake, MI 48383

12.1.2 If to Company, to:
WideOpen West Mid Michigan, LLC
380 Wright Industrial Parkway
Potterville, MI 48876
(224) 339-2512
www.wowway.com

12.2 Change of Address. Company and Municipality may change its address or personnel for the receipt of notices at any time by giving notice thereof to the other as set forth above.

13 Other items

13.1 No Cable, OVS. This Permit does not authorize Company to provide commercial cable type services to the public, such as "cable service" or the services of an "open video system

operator" (as such terms are defined in the Federal Communications Act of 1934 and implementing regulations, currently 47 U.S.C. §§ 522 (6), 573 and 47 CFR § 76.1500).

13.2 Duties. Company shall faithfully perform all duties required by this Permit.

13.3 Effective Date. This Permit shall become effective when issued by Municipality and Company has provided any insurance certificates and bonds required in Parts 6 and 8 and signed the acceptance of the Permit.

13.4 Authority. This Permit satisfies the requirement for a permit under Section 5 of the METRO Act [MCL 484.3105].

13.5 Amendment. Except as set forth in Section 2.1 this Permit may be amended by the written agreement of Municipality and Company.

13.6 Interpretation and Severability. The provisions of this Permit shall be liberally construed to protect and preserve the peace, health, safety and welfare of the public, and should any provision or section of this Permit be held unconstitutional, invalid, overbroad or otherwise unenforceable, such determination/holding shall not be construed as affecting the validity of any of the remaining conditions of this Permit. If any provision in this Permit is found to be partially overbroad, unenforceable, or invalid, Company and Municipality may nevertheless enforce such provision to the extent permitted under applicable law.

13.7 Governing Law. This Permit shall be governed by the laws of the State of Michigan.

Charter Township of White Lake

Rik Kowall, Township Supervisor
Date;_____

Attest:
By:_____
Anthony L. Noble, Township Clerk

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

WIDEOPEN WEST MID MICHIGAN, LLC

By: _____

Its:
Date:

Exhibit A
Public Right-of-Way to be Used by Telecommunication Facilities

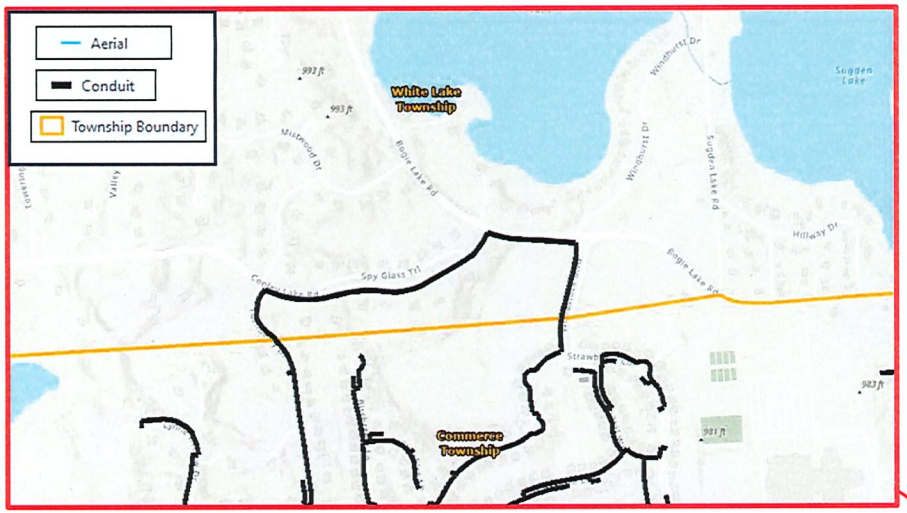
This Permit covers all existing Company Telecommunication Facilities, which as defined in Section 1.8 of this Permit, do not include antennas, supporting structures for antennas, equipment shelters or houses, and any ancillary equipment and miscellaneous hardware, in the public rights-of-ways located in Municipality as of the date this Amendment is issued by the Municipality.

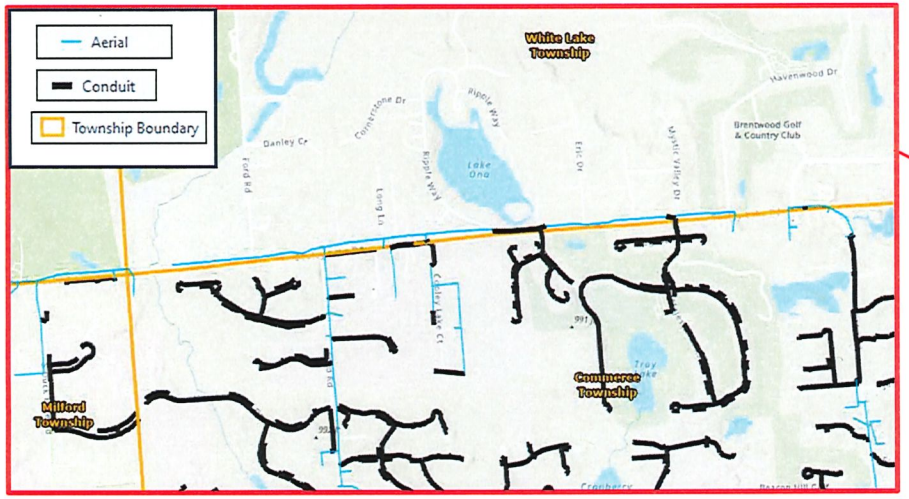
The Public Right-of-Way that Company is granted access to and the use of for approximately 5,822 linear feet aerial cable installation and 14,841linear underground fiber optic cable in conduit as shown in the Route Map below, subject to the approval of more specific drawings.

If Company seeks to install Telecommunication Facilities in the public rights-of-way located in the Municipality the construction and installation of such Facilities shall be conditioned on the following:

1. Company shall submit a completed Construction/Engineering Permit application to the Municipality Clerk's Office for each proposed installation project, prior to commencing installation.
2. Company shall submit to the Municipality Clerk and Municipality Engineer copies of any and all documents submitted to and permits issued by the Road Commission for Oakland County and/or Michigan Department of Transportation within 10 days of issuance of such permits and at least 10 days prior to beginning installation of any Telecommunication Facilities.
3. Company shall not begin construction or installation of such additional Telecommunication Facilities in the rights-of-way located in the Municipality prior to the Municipality's Engineer's issuance of a construction approval letter, which shall serve as Municipality's approval of plans for the construction and installation of Telecommunication Facilities under Section 4.6 of this Permit.
4. Company shall submit to the Municipality Clerk a written request to modify this Permit, which such request shall include an Amended Exhibit 1 Route Map conforming to the distances and types of installations allowed by Road Commission for Oakland County and/or Michigan Department of Transportation permit(s).

Company is responsible for obtaining whatever permits and approvals are required by law for access to, use of, and installations in state or federal rights-of-way


Aerial
Conduit
Township Boundary
White Lake Township
Commerce Township


Aerial
Conduit
Township Boundary
White Lake Township
Commerce Township
Milford Township

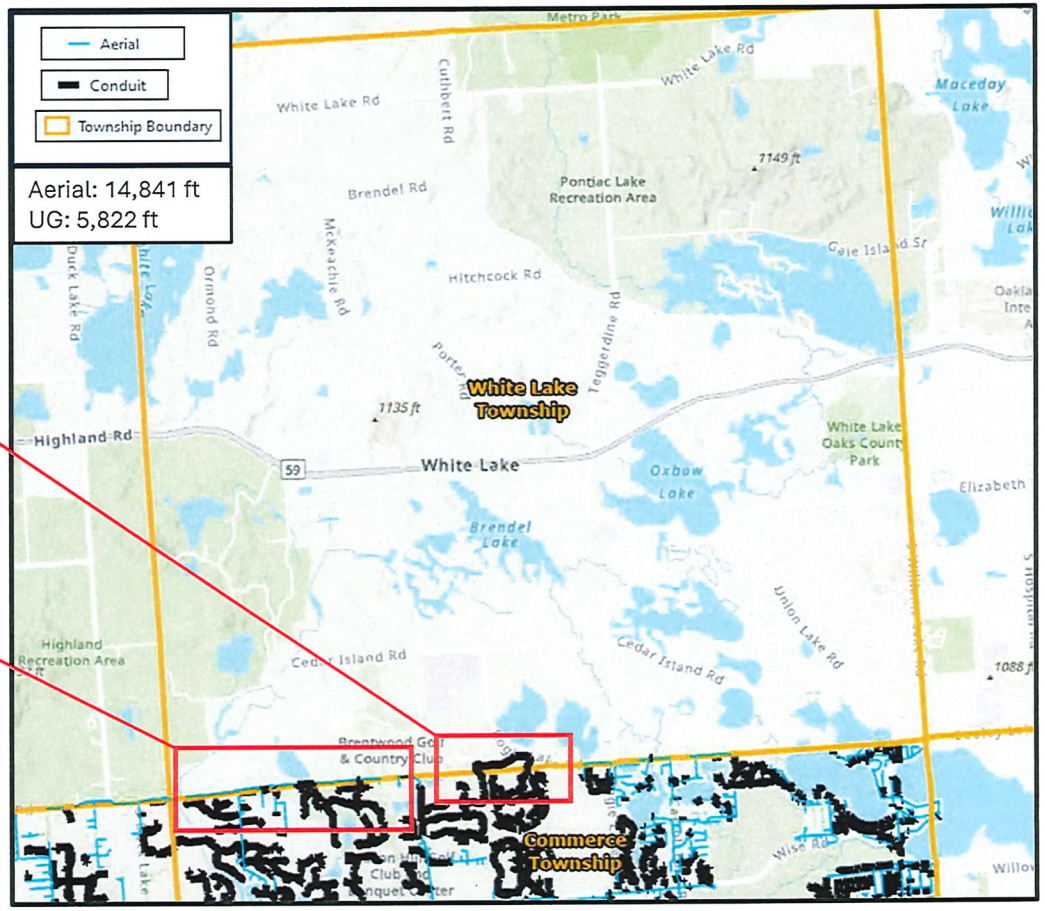

Aerial
Conduit
Township Boundary
Aerial: 14,841 ft
UG: 5,822 ft
White Lake Township
Commerce Township
Pontiac Lake Recreation Area
Highland Recreation Area
White Lake
Highland Rd
White Lake Rd
Brendel Rd
Hitchcock Rd
Cedar Island Rd

Exhibit B
Bond

As authorized under Section 8 of the Permit that this Exhibit is attached to and part of a Bond conforming to these specifications and requirements is required in an amount that does not exceed the reasonable cost to ensure that the Public Right-of-Way is returned to its original condition during and after Company's access and use.

The Bond shall be in the form of cash or surety bond form approved by the Municipality and shall be posted with Municipality before any construction or engineering permit may be issued, and as a requirement for effectiveness of this Permit. Construction shall be done in accordance with Municipality Ordinances, Rules and Regulation.

The amount of the Bond required by this Permit shall be determined and communicated to Company by Municipality based on the construction plans submitted to and approved by Municipality, with any construction or engineering permit bond for that amount, allowed to serve as the Bond required by this Permit.

Exhibit C
Conditions

As provided in Section 2.4, this Permit and Company's access to and usage of the Public Right-of-Way is conditioned on, subject to, and requires compliance with the following Conditions:

1. Any permanent above ground Facilities associated with buried Facilities, such as pull boxes, shall not extend above existing grade more than necessary to the purpose of the Facility and shall be approved by Municipality at the time of construction permit review, and thereafter installed and maintained by Company at its expense.

2. Company may be required to provide photo or video of the conditions of the Right-of-Way prior to installation of any facilities.

3. Notwithstanding section 3.3, Company shall provide as-built plans to Municipality within 2 months of completing the installation of conduit and appurtenances. For large scale installations, as-built records should be submitted on a monthly basis to ensure that the construction is occurring in the approved area. As-built drawings shall include size, material, depth and location of all buried conduit, with GIS coordinates being the preferred form of data submittal. If GIS data cannot be provided, detailed markups of the approved plans calling out tie-down locations sufficient for the township to draw the location within its own GIS system must be provided to the satisfaction of the Municipality's Engineer.

4. Company shall have 3 months from time of work completion to restore any disturbance or damage to any portion of the Right-of-Way. If the conduit, fiber or related Facilities are installed late in the construction season and permanent restoration cannot be completed due to weather conditions, Company shall place cold patch or other temporary covering, if approved by Township, until permanent restoration can be completed in the spring as soon as weather permits. In the event that Right-of-Way is not restored, Municipality may make the repair, and Company shall pay the costs as stated in Section 4.3.

5. Company shall inform the Municipality of any delays or changes in project timelines, and if projects will be delayed more than 6 months and site shall be stabilized.

6. Company shall inform all residents about projects in their subdivision prior to starting work and shall maintain communication with residents throughout the project as appropriate.

7. Company shall copy the Municipality on all written communications with residents as related to construction activity and progress.

8. Company shall coordinate with the Municipality if any Municipal projects are located where work is proposed.

9. The Municipality prefers and encourages that all facilities be placed underground and flush to the existing grade.

Client#: 646051 WIDEOFINAN1

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

4/22/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Tara Doyle AAI
Marsh & McLennan Agency LLC 100 Kimball Place, Suite 300 Alpharetta, GA 30009 770 476-1770	PHONE (A/C, No, Ext): - FAX (A/C, No): E-MAIL ADDRESS: Tara.Doyle@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Property Casualty Co. of Amer	25674
INSURER B : Federal Insurance Company	20281
INSURER C : Travelers Indemnity Co. of Connecticut	25682
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
WideOpenWest, Inc.
7887 East Belleview Ave, Ste 1000
Englewood, CO 80111

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			HC2JGLSA4C834893TI	11/15/2025	11/15/2026	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
	X BI/PD Ded:200,000						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			HC2JCAP158D5014TIL	11/15/2025	11/15/2026	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X $450,000 DED							$
A	X UMBRELLA LIAB X OCCUR			CUP9P53068825I3	11/15/2025	11/15/2026	EACH OCCURRENCE	$15,000,000
B	X EXCESS LIAB X CLAIMS-MADE			56732772	11/15/2025	11/15/2026	AGGREGATE	$10,000,000
	DED X RETENTION $10000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			UB0L20348925I3R	11/15/2025	11/15/2026	X PER STATUTE / OTH-ER	
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A		UB0L19396525I3K			E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

GL) Blanket Additional Insured (Includes Products-Completed Operations If Required By Contract) per form CG D2 46 04 19

(GL) Blanket Additional Insured - Persons or Organizations for Ongoing Operations per form CG D4 170219 Technology XTEND Endorsement

(GL) Blanket Waiver of Subrogation per form CG D4 17 0219 Technology XTEND Endorsement

(See Attached Descriptions)

CERTIFICATE HOLDER

For Informational Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

PETER J. KRAMER

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DESCRIPTIONS (Continued from Page 1)

(Auto) Business Auto Extension Endorsement per form CA T3 53 02 15
(Umbrella) Waiver Of Transfer Of Rights Of Recovery Against Others To Us per form EU 00 01 07 16
(Umbrella)EXCESS FOLLOW-FORM AND UMBRELLA LIABILITY INSURANCE per form EU 00 01 07 16
(WC) Waiver Of Our Right To Recover From Others Endorsement per form WC 00 03 13 (00) - 00

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED
(Includes Products-Completed Operations If Required By Contract)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and

b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section **III** – Limits Of Insurance.

b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

(a) How, when and where the "occurrence" or offense took place;

(b) The names and addresses of any injured persons and witnesses; and

(c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

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(a) Immediately record the specifics of the claim or "suit" and the date received; and

(b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

(3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.

(4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph **4.**, Other Insurance, of Section **IV** – Commercial General Liability Conditions.

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liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and

b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

b. The insurance provided to such person or organization does not apply to:

(1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or

(2) Any "bodily injury", "property damage" or "personal and advertising injury" arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

J. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO PREMISES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations.

K. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or

b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

L. MEDICAL PAYMENTS – INCREASED LIMIT

The following replaces Paragraph **7.** of **SECTION III – LIMITS OF INSURANCE**:

7. Subject to Paragraph **5.** above, the Medical Expense Limit is the most we will pay under Coverage **C** for all medical expenses because of "bodily injury" sustained by any one person, and will be the higher of:

a. $10,000; or

b. The amount shown in the Declarations of this Coverage Part for Medical Expense Limit.

M. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph **8., Transfer Of Rights Of Recovery Against Others To Us,** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we

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waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

N. CONTRACTUAL LIABILITY – RAILROADS

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:

c. Any easement or license agreement;

2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

O. DAMAGE TO PREMISES RENTED TO YOU

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or

b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

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AGREEMENT BETWEEN WHITE LAKE TOWNSHIP AND HURON VALLEY YOUTH SERVICES

FOR YOUTH ASSISTANCE SERVICES 2026-2027

This Agreement for Youth Assistance Services ("Agreement") is entered into on the ___th day of October 2026, between White Lake Township, 7525 Highland Rd., White Lake, MI 48383 (the "Township"), and Huron Valley Youth Assistance, Oak Valley Center, 4200 White Oak Trail, Commerce Township, MI 48382 ("HVYA").

RECITALS

1. The Township has determined there is a need for certain services to residents, specifically related to the prevention of juvenile delinquency and neglect within the community; and
2. The Township has determined that it is impractical at this time to render such services directly utilizing Township personnel and facilities; and
3. The Township is authorized by MCL 123.461 to appropriate funds for operating centers aimed at curbing juvenile delinquency within the community; and
4. The Township has determined it is in the best interest of the public health, safety, and welfare to provide other programs aimed at curbing juvenile delinquency and providing youth involvement, education, and recreation within the Township; and
5. The Oakland County Circuit Court – Family Division has authority under MCL 712A.2(e) to assist in or establish programs aimed at the prevention of juvenile delinquency and neglect; and
6. HVYA is such a program, established by the Oakland County Circuit Court – Family Division in cooperation with the Townships of White Lake, Commerce, Highland, Milford, Huron Valley Schools, and the Village of Milford; and
7. HVYA is willing to furnish such services to the Township and the Township is willing to appropriate funds for the support of such services.

ROLES AND RESPONSIBILITIES

HVYA is a community-based program whose mission is to strengthen youth and families and to prevent and reduce juvenile delinquency, neglect, and abuse through community involvement. Oakland County Circuit Court – Family Division provided professional staff, casework services, and oversight of the program under MCL 712A.2. Local municipalities provide funding for office operations with their authority to combat juvenile delinquency under MCL 123.461. The HVYA Board of Directors is responsible for the administration of the HVYA office, secretarial staff, and services.

AGREEMENT

1. HVYA agrees to furnish, and the Township agrees to appropriate funds for the support of, counseling services for the prevention of juvenile delinquency and neglect within the Township, and for youth involvement, education, and recreation programs.
2. The Township shall provide HVYA with the sum of **$9,297.00** toward the operational expenses of HVYA as sponsorship funding for HVYA's **July 2026 - June 2027 fiscal year**.
3. HVYA and/or the Township reserves the right to terminate this Agreement upon sixty (60) days written notice to their respective address listed below:

Youth Services Agency:
Huron Valley Youth Assistance
1000 Hill Rd.
White Lake, MI 48383

Municipality:
White Lake Township
7525 Highland Rd.
White Lake, MI 48383

Officer Name: Cathy Baker

Officer Title: President

Signature: _____

Officer Name: Rik Kowall

Officer Title: Supervisor

Signature: _____

HURON VALLEY YOUTH ASSISTANCE
OAK VALLEY CENTER
4200 WHITE OAK TRAIL
COMMERCE TWP., MI 48382

PHONE: (248) 67
Email: youth.assistance@hvs.org

INVOICE

SEPTEMBER 23, 2026

TO:
White Lake Township
7525 Highland Rd.
White Lake, MI 48383

FOR:
Youth Assistance Services
7/2026-6/2027

DESCRIPTION	SERVICE DATES		AMOUNT
Youth Assistance Services	July 2026- June 2027		$9,297.00
		TOTAL	**$9,297.00**

Huron Valley Youth Assistance

OAK VALLEY CENTER
4200 White Oak Trail
Commerce Twp., MI 48382
Youth.assistance@hvs.org
(248) 676-8499

September 2, 2026

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

Re: 2027 service agreement request

Dear Mr. Kowall & Township Board Members:

Huron Valley Youth Assistance (HVYA) is requesting $9,297 in funds for its 2026-2027 fiscal year. This amount is generated from the 2025-2026 caseload numbers: 36% of families served were White Lake Township residents and 36% of the projected 2026-2027 expenses is $9,297. These funds will abundantly help toward efforts to reduce juvenile delinquency and child abuse and child neglect. This money represents the long-standing commitment between White Lake Township and Huron Valley Youth Assistance in our united effort to strengthen local children, youth, and families, through community involvement.

In addition, we request that you appoint a representative from White Lake Township to serve on the HVYA board as a liaison between the Township and youth Assistance. HVYA meets on the second Thursday of the month, at 2:00 p.m., in Oak Valley Center (4200 White Oak Trail, Commerce Twp.).

HVYA is grateful that the local Townships of Commerce, Highland, Milford and White Lake as well as the Village of Milford join the Oakland County Circuit Court – Family Division to sponsor its programs and services for young people and families. On behalf of Huron Valley Youth Assistance, we thank you for your ongoing sponsorship of the HVYA program.

Sincerely,

Cathy Baker — A. Roscoe Smith

Cathy Baker
HVYA President

A. Roscoe Smith
HVYA Vice president

Enclosures

Huron Valley Youth Assistance
7/1/2026 – 6/302027 Anticipated Expenses

Operational Expenses

Secretary Staff **$22,575.00**

Part-time office secretary wages, federal withholding, FICA, State withholdings, unemployment insurance and workers compensation insurance.

Office Equipment **$400.00**

Office Supplies **$600.00**

Office supplies and general operational.

Office Water Supply **$80.00**

Annual ongoing fee for use of bottled water services in the building.

Office Program Lease **$120.00**

Software

Postage **$700.00**

Postage. Utilization of electronic communication methods only works for some families after Initial USPS contact. Postage costs have increased.

Insurances **$1,350.00**

Liability and Workers Compensation Insurances are reasonably priced by the opportunity to obtain them at group rates via the collaborative efforts of the Oakland County Youth Assistance – Coordinating Council.

Huron Valley Youth Assistance
7/2025 – 6/2026 Anticipated Expenses

Programs Expenses

Mental Health Wellness **$1,500.00**

Uplifting, coping, stress relief, goodie bags, for at risk Students for Holiday break.

Counseling & Family Education Material **$4,500.00**

Purchasing counseling tools of evidence based Interactive Journals for Behavior Change.

HVYA purchased family Education and prevention materials and/or sponsored programs on Suicide, Vaping, THC, and Parenting Classes.

Health relationship cards with candy were distributed to the High school students during the month of February.

HVYA has promoted child abuse prevention by recognizing April as Child Abuse Prevention Month. The past few years HVYA has joined the "Pinwheels for Prevention" efforts by placing bouquets of blue pinwheels in the school buildings with child abuse prevention literature for parents and staff.

Camp Program **$7,000.00**

We are seeing an increased need for summer camp assistance with younger students 6–12-year-olds.

Skill Building **$6,000.00**

HVYA provides scholarships to low-income students allowing them the opportunity to participate in skill building activities such as athletics, arts, band, recreation programs, swimming pool passes, tutoring, mental health fees, Drivers Education, and others. We are receiving more requests in recent year for younger student 6–12-year-olds.

Huron Valley Youth Assistance
7/2025 – 6/2026 Anticipated Expenses

Youth Recognition **$1,500.00**

HVYA aspires to recognize children and youth for community services, their contributions to help and support others as well as and efforts made to turn their own lives around.

WHITE LAKE TOWNSHIP SUPERVISOR

To: Township Board

From: RIK KOWALL, SUPERVISOR

Date: October 20, 2026

Re: Property Maintenance Code Board of Appeals

As you know, the Township has adopted and enforces the Property Maintenance Code, which incorporates by reference the 2018 International Property Maintenance Code. The 2018 International Property Maintenance Code requires the appointment of an Appeal Board by the Chief Appointing Authority. The appointees must be qualified by experience and training to pass on matters pertaining to property maintenance and who are not employees of the Township. I have appointed the following individuals to serve staggered terms as follows:

Ed Wenz - One (1) Year Term – Expires October 19, 2027

John Holland – Two (2) Year Term – Expires October 17, 2028

Dan Keller – Three (3) Year Term Expires October 16, 2029

Alternates - Wade Brancheau - Term Expires October 16, 2029
Jeremy McBeth - Term Expires October 16, 2029

Additionally, I am attaching draft By-laws that will be considered for adoption by the newly constituted Property Maintenance Code Board of Appeal. If acceptable, I ask for a motion to approve the draft By-laws and the above Property Maintenance Board of Appeals appointments.

CHARTER TOWNSHIP OF WHITE LAKE
PROPERTY MAINTENANCE CODE BOARD OF APPEALS

BYLAWS AND RULES OF PROCEDURE

ARTICLE I
PURPOSES, AUTHORITY AND DUTIES

The Property Maintenance Code Board of Appeals referred to in these Bylaws as the "Board" is formed under and pursuant to the Charter Township of White Lake Code of Ordinances, Chapter 8, Article IV, and the International Property Maintenance Code, 2018 edition (referred to in these Bylaws as the "Governing Authorization and Regulations"). The assigned and designated purposes, authority and duties of the Board are set forth in the Governing Authorization and Regulations as follows: to hear and decide appeals of any person directly affected by a decision of the code official or a notice or order issued under the Governing Authorization and Regulations. The Board shall not engage in or undertake business, activities, actions or efforts beyond the scope of the purposes, authority and duties assigned or designated in the Governing Authorization and Regulations.

ARTICLE II
MEMBERS & LIAISONS

Section 1. Members. The Board consists of not less than three (3) regular and two (2) alternate members who are qualified by experience and training to pass on matters pertaining to property maintenance and who are not employees of the jurisdiction. The Code Official shall be an ex-officio member but shall have no vote on any matter before the Board.

Section 2. Terms. Regular and alternate members shall hold office for terms as set forth in the Governing Authorization and Regulations and designated at the time of appointment and shall serve until a successor is appointed and seated, unless such member has been removed from office. The Board shall be appointed by the Chief Appointing Authority and shall serve staggered and overlapping terms.

Section 3. Vacancies. Any vacancy occurring in the membership of the Board shall be filled for the remainder of the unexpired term in the manner provided for original appointment.

Section 4. Absences. Three absences in the course of a calendar year may subject a member to removal from office. Regular members shall report to the Secretary and/or Chairman of his or her inability to attend a meeting in sufficient time to enable the Secretary and/or Chairman to contact an alternate member to replace the regular member.

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Section 5. Removal. Regular and alternate members may be removed in accordance with applicable state laws and Township ordinances, policies and resolutions.

Section 6. Alternate Members. The chief appointing authority shall appoint not less than two alternate members who shall be called by the board chairman to hear appeals during the absence or disqualification of a member. Alternate members shall possess the qualifications required for board membership. Alternate members who serve and/or who participate in any agenda item shall continue to serve on the Board for that item until a final decision is reached on the same. At all other times, the alternate members may participate in all discussions but shall not have a vote and shall not count in determining the existence of a quorum.

Section 7. Township Board Liaison. The Township Supervisor, subject to approval by majority vote of the members of the Township Board may appoint a member of the Township Board to serve as a liaison to the Board. The term of a Township Board liaison shall expire with his or her term on the Township Board. An appointed Township Board liaison shall attend the meetings of and may participate in the deliberations and discussions of the Board but shall not have a vote on any matter coming before the Board unless otherwise provided by law or the Township Code of Ordinances. The presence of a Township Board liaison at a meeting shall not count toward the establishment of a quorum.

Section 8. Staff Liaison. The Township Supervisor, or his or her designee, may assign a member of the Township administration to assist and serve as a liaison to the Board, who shall serve at the pleasure and direction of the Township Supervisor. A staff liaison may attend the meetings of and provide information and input to the Board but shall not have a vote on any matter coming before the Board. The presence of a staff liaison at a meeting shall not count toward the establishment of a quorum.

ARTICLE III
VOTING

Section 1. Votes. Only the duly appointed regular members and alternate members, when called to serve as provided above, are authorized to vote on matters coming before the Board, and each such member shall be entitled to one vote.

Section 2. Quorum. The presence of a number of voting members equaling a majority of the appointed regular membership of the Board shall constitute a quorum for purposes of conducting business (i.e., open or vacant seats shall not count in determining the existence of a quorum and alternate members called by the chairperson to serve at a meeting shall count in determining the existence of a quorum). The applicable statute, MCL 125.1514(1) requires that the Board shall at all times consist of no fewer than three (3) members.

Section 3. Voting. Only the duly appointed regular members and alternate members, when called to serve as provided above, are authorized to vote on matters coming before the Board, and each

such member shall be entitled to one vote. Votes may be cast by a general voice vote, except where a roll call vote is requested by any voting member or required by law or other procedures established under these bylaws. If there is a question as to the number of yea or nay votes, a roll call shall be conducted.

Section 4. Transaction of Business. Unless otherwise provided by law, resolution, or other procedures established under these Bylaws, the concurring vote of the majority of members of the Board shall be necessary for the transaction of all business and decisions of the Board.

Section 5. Conflict of Interest. No member of the Board shall vote on any issue in which he or she may reasonably be considered to have a conflict of interest or the member's participation would result in a violation of the Standards of Conduct for Public officers and Employees Act, 196 PA 1973 (MCL 15.341, et seq), the Incompatible Public Offices Act, 566 PA 1978 (MCL 15.181 et seq.), or any other state law, ordinance, ethics code or policy provision applicable to township officials and conflicts of interest. If a member could reasonably be considered to have such a conflict of interest pertaining to a matter that is to be addressed or considered by the Board, before participating in any discussion or casting a vote on such a matter, the member shall disclose the conflict of interest to the Board. Unless the Board concludes, upon a majority vote of the remaining members, that the member's participation does not constitute a conflict of interest and that his or her participation and vote will not be affected by his or her interest, the member shall leave his or her seat at the dais or meeting table and shall abstain from discussion and voting on the matter. A member shall not appear before the Board as an advocate in relation to any matter in which he or she has abstained for reasons of conflict of interest.

ARTICLE IV
MEETINGS

Section 1. Open Meetings Act and Freedom of Information Act Compliance. All meetings and members of the Board shall comply, in all respects, with the Michigan Open Meetings Act and Freedom of Information Act.

Section 2. Frequency of Meetings; Records. The Board shall meet at regular intervals, to be determined by the Chairman to conduct and complete the business and duties assigned to it, and, in coordination with its designated Secretary, shall keep a record of its minutes, resolutions, transactions, findings, determinations, documents and other materials. In any event, the board shall meet upon notice from the chairman, within 20 days of the filing of an appeal.

Section 3. Place of Meeting. Subject to the requirements of the Open Meetings Act, meetings of the Board shall be held at the Township Hall or at such other suitable place convenient to the members and made available by the Township.

Section 4. Meetings. In accordance with the Michigan Open Meetings Act, the Board, within ten (10) days after its first meeting of each calendar year, shall establish and, with the assistance of

the Secretary or Township Clerk, post a public notice stating the dates, times, and place of its regular meetings for the ensuing year, and shall post a notice of any changes in its schedule of regular meetings in accordance with the Open Meetings Act. Special meetings of the Board may be called and noticed, per the requirements of the Open Meetings Act, by the Chairperson, in his or her absence by the Vice-Chairperson or Secretary, upon written request of a majority of the regular members of the Board, by the Supervisor of the Township, or as may be otherwise allowed by law or ordinance. No business shall be transacted at any special meeting of the Board unless the same has been stated in the notice of such meeting. Notice of the time, place and subject matter of all meetings shall be given by telephone, electronic means, personal delivery, or mailing the same to each member. Notice of each meeting also shall be provided to the public in compliance with the Michigan Open Meetings Act. It shall be the duty of the Secretary (or other officer designated by the Chairperson in the Secretary's absence), with the assistance of the staff liaison or, if no staff liaison, the Township Clerk, to serve and post the notices described in this Section on behalf of the Board.

Section 5. Rules of Procedure. Meetings shall be conducted according to the most recent edition of Roberts Rules of Order as a guideline in all cases to which they are applicable, provided they are not in conflict with these Bylaws or any applicable State law or Township Code of Ordinance or policy. The board shall adopt and make available to the public through the secretary procedures under which a hearing will be conducted.

Section 6. Agenda. In order to avoid undertaking business or activities beyond the scope of the purposes, authority and duties assigned by the Township Code of Ordinances or by law, and to promote orderly and efficient meetings, each meeting of the Board shall have an agenda prepared in advance of the meeting which shall be distributed to all members and liaisons. If a staff liaison has been appointed, the agenda shall be prepared by the staff liaison with input from the chair and vice-chair. Otherwise, the agenda shall be jointly prepared by the chair and vice-chair. Other members of the Board may ask for items to be included on an agenda through the chair or vice-chair, or by a majority vote of the membership.

Section 7. Order of Business. The order of business at meetings of the Board shall be as follows:

a. Call to Order
b. Roll Call
c. Approval of Agenda
d. Approval of Minutes
e. Public Comment
f. Unfinished Business
g. New Business
h. Adjournment

Section 8. Minutes. In coordination with its designated staff liaison, if any, the Board shall keep and approve minutes of its meetings in accordance with the Open Meetings Act. Minutes, resolutions, and any other similar record of the proceedings of the Board, when signed by the

Chairperson or Secretary, shall be presumed truthfully to evidence the matters set forth therein. A recitation in a resolution or the minutes of any such meeting that notice of the meeting was properly given shall be prima facie evidence that such notice was given. Pursuant to the Michigan Open Meetings Act, minutes shall show the date, time, place, members present, members absent, any resolution adopted and decision made at a meeting open to the public, and the purpose or purposes for which any closed session is held. The minutes shall include all roll call votes taken at the meeting. The Board shall make any corrections in the minutes at the next meeting after the meeting to which the minutes refer. Proposed minutes shall be made available for public inspection within eight (8) business days after the meeting to which the minutes refer. Approved minutes shall be made available for public inspection within five (5) business days after the meeting at which the minutes are approved. A member of the Board who did not attend the meeting to which the minutes refer should not vote on the minutes for that meeting.

Section 9. Hearing Procedure.

a. The Chairperson calls the agenda item.
b. The Chairperson or a Township staff member introduces the matter.
c. The appellant and/or representative present their request.
d. Township staff and any consultants provide their review of the request.
e. Board members may question the appellant and staff.
f. If there is a public hearing, the Chairperson declares the public hearing open.
g. Public comment, if any, is recognized by the Chairperson and received.
h. If there is a public hearing, the Chairperson declares the public hearing closed.
i. The appellant is given the opportunity to respond and/or comment on public input.
j. The Board deliberates and decides the matter or takes such other action as it deems appropriate.

Section 11. Board Decision. The decision of the board shall be recorded. Copies shall be furnished to the appellant and to the code official. The code official shall take immediate action in accordance with the decision of the board.

Section 11. Rules for Citizen Participation at Meetings. The rules in this Section shall govern and apply to citizen participation at meetings of the Board. Members of the public may speak when recognized by the Chairperson during a formal public hearing, the open public comment period, an agenda item, or at the discretion of the Chairperson at other times. Upon being recognized, the speaker shall provide his or her name and the street upon which they live for the record, and the speaker shall address the Board only and shall not engage in direct dialogue with others attending the meeting. Members of the public who speak at a meeting shall be limited to *3 minutes,* per individual, unless additional time is granted in the discretion of the Chairperson. The Chairperson may limit an individual from speaking more than once on any specific item before the Board or during an open public comment period. Upon the request of a member of the Board or in the Chairperson's own discretion, the Chairperson may grant additional time to a speaker and may

recognize and allow a member of the public to address the Board at a time other than as designated in these Bylaws; however, all other rules as provided herein shall apply.

Section 12. Disorderly Conduct at Meetings. Persons addressing the Board shall direct their attention and comment to the Board only and shall not engage in direct dialogue or communications of any kind with others attending the meeting. All speakers at meetings of the Board shall make responsible comments and shall refrain from making personal, impertinent, slanderous or profane remarks. The Chairperson may call to order any person who is being disorderly by speaking when not recognized by the Chair or otherwise disrupting the proceeding by failing to be germane, by speaking longer than the allotted time, by speaking vulgarities, or otherwise violating the rules in this Section or Section 10, above. Such person shall thereupon be seated until the Chairperson shall have determined whether the person is in order and that person shall not be permitted to speak at the same meeting, except upon special leave by the Board. If the person shall continue to be disorderly and disrupt the meeting, the Chairperson may request the Police Department to remove the person from the meeting.

Section 13. Time Limit for Meetings. No new agenda item will be considered after 11:30 p.m. The meeting will conclude no later than 12 a.m. All agenda items not considered will be carried over to the next regular or special meeting as determined by the Board. These time limits may be extended by a majority vote of members of the Board.

Section 14. Postponed Hearing. When the full board is not present to hear an appeal, either the appellant or the appellant's representative shall have the right to request a postponement of the hearing.

Section 15. Stay of Enforcement. Appeals of notice and orders (other than Imminent Danger notices) shall stay the enforcement of the notice and order until the appeal is heard by the Board.

ARTICLE V
OFFICERS

Section 1. Officers. The Board shall have a Chairperson, Vice Chairperson, and Secretary.

a. Chairperson. The board shall annually select one of its members to serve as Chairperson. The Chairperson shall preside at all meetings, rule on all points of order raised at meetings, call special meetings subject to the requirements of these Bylaws, consult with staff on the preparation of agendas, and shall perform all other duties necessary or incidental to the office of Chairperson. The Chair shall have a vote on all matters before the Board.

b. Vice-Chairperson. The Vice-Chairperson shall perform the duties of the Chairperson in his or her absence, the duties set forth in these Bylaws and Township Code of Ordinances, and any additional duties as determined by the Board.

c. Secretary. The Township Supervisor shall designate a qualified person to serve as Secretary to the board. The secretary shall file a detailed record of all proceedings in the Office of the Township Supervisor. The secretary shall record the minutes of all Board meetings, shall cause a record to be kept of all plans, documents, books and papers approved by and brought before the Board, shall provide copies of all such records to the Township Clerk upon request, shall perform such other tasks as may be delegated to him or her by the Board, and shall perform all other duties incident other office of the Secretary.

Section 2. Term of Office. Officers shall serve terms of one (1) year, with eligibility for re-election, except that a member shall not be eligible to serve more than two (2) successive terms as Chairperson.

Section 3. Election. Members shall be appointed by the Township Supervisor and shall serve staggered and overlapping terms.

ARTICLE VI
REPORTING

Section 1. Fiscal Year**.** The fiscal year of the Board shall be the same as the Township of White Lake.

Section 2. Report to Township Board. The Board shall prepare a written report to the Township Board at least one (1) time in each calendar year, and if requested by the Supervisor or Township Board, shall present said report at a meeting of the Township Board. In addition to any other information required by law, the report shall inform and advise Township Board on the number of meetings held, the activities and items of business that have been and are being undertaken by the Board, and any recommendations or advice the Board may have concerning Township policy matters relating to the purposes, authority and duties of the Board.

ARTICLE VII
AMENDMENTS

Section 1. Method. These Bylaws may be amended at a duly constituted meeting of the Board by the affirmative vote of a 2/3 majority of its members.

Section 2. Proposal. Amendments to these Bylaws may be proposed by any active member of the Board or a member of the Township Staff.

Section 3. Meeting. Upon any such amendment being proposed, the proposed amendment may be considered at the same or any subsequent regular meeting or a special meeting called for that purpose.

Section 4. Distribution. A copy of these Bylaws and each amendment to these Bylaws shall be furnished to every member of the Board after adoption, provided, however, that these Bylaws and any duly adopted amendment to them shall be binding upon all members irrespective of whether such persons actually receive a copy of the amendment.

Section 5. Regular Review of Bylaws. These Bylaws shall be reviewed by the Board on a regular basis to ensure that they remain up-to-date and consistent with existing laws, ordinances and practices.

ARTICLE VIII
REPEALER, CONFLICTS AND SEVERABILITY

Section 1. Conflicts. If any provision of these Bylaws is inconsistent or conflicts with the Governing Authorization and Regulations, the Governing Authorization and Regulations shall supersede these Bylaws and apply.

Section 2. Severability. In the event that any of the terms, provisions, or covenants of these Bylaws are held to be partially or wholly invalid or unenforceable for any reason whatsoever, such holding shall not affect, alter, modify, or impair any of the other terms, provisions or covenants of these Bylaws or the remaining portions of any terms, provisions or covenants held to be partially invalid or unenforceable.

Approved By: Township Board on October 20, 2026
Adopted By: Property Maintenance Code Board of Appeals on _____, 2026

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