



TOWNSHIP BOARD MEETING

LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE, MICHIGAN , 48383 -ANNEX BOARD ROOM
TUESDAY, OCTOBER 19, 2021 – 7:00 PM

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

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA
5. PUBLIC COMMENT
6. CONSENT AGENDA
 - A. [REVENUE AND EXPENSES](#)
 - B. [CHECK DISBURSEMENTS](#)
 - C. [BUDGET AMENDMENTS](#)
 - D. [DEPARTMENT REPORT - POLICE](#)
 - E. [DEPARTMENT REPORT - FIRE](#)
 - F. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - G. [DEPARTMENT REPORT - TREASURER](#)
7. MINUTES
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, AUGUST 17, 2021](#)
 - B. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, AUGUST 25, 2021](#)
 - C. [APPROVAL OF MINUTES - SPECIAL BOARD MEETING, SEPTEMBER 9, 2021](#)
 - D. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, SEPTEMBER 21, 2021](#)
8. PRESENTATIONS
 - A. COMMON GROUND MENTAL HEALTH COLLABORATION PROGRAM WITH WHITE LAKE POLICE DEPARTMENT
 - B. HURON VALLEY SCHOOLS MILLAGE ELECTION UPDATE
9. OLD BUSINESS
 - A. [RESOLUTION #21-034; EXTENSION TO COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE #C2016-015\(A\) - 4 CORNERS SQUARE FLATS LLC](#)
 - B. RESOLUTION #21-035; EXTENSION TO PART OF A COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE #C2016-015 - 4 CORNERS SQUARE LLC
10. NEW BUSINESS
 - A. [PUBLIC HEARING TO RECEIVE PUBLIC COMMENT ON THE ASSESSMENT ROLL FOR COLEDALE BAY AQUATIC WEED CONTROL SPECIAL ASSESSMENT](#)
 - B. [RESOLUTION #21-038; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT DESIGNATED COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT](#)
 - C. [REQUEST TO APPROVE FIREWORK PERMIT - LAKELAND HIGH SCHOOL](#)
 - D. [REQUEST TOWNSHIP BOARD TO AUTHORIZE LITIGATION AGAINST 10115 JOANNA K](#)
 - E. [RESOLUTION #21-036; MDOT PERFORMANCE RESOLUTION FOR MUNICIPALITIES CY2022](#)
 - F. [TRAILSIDE MEADOW; AMENDMENT TO PLANNED DEVELOPMENT AGREEMENT](#)
 - G. [CONSIDER AMENDMENT TO THE ADMINISTRATIVE POLICIES AND PROCEDURES REGARDING COMMUNICATION TO THE BOARD AND PROCLAMATIONS AND TRIBUTES](#)



H. [DISCUSSION REGARDING ADDING 2 ADDITIONAL PAN TILT CAMERAS TO THE ANNEX BOARD ROOM](#)

11. TRUSTEE COMMENTS

12. ADJOURNMENT

PERIOD ENDING 09/30/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	1,157,145.06	1,130,455.00	(26,690.06)	102.36
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	17,127.43	17,130.00	2.57	99.98
101-000-405.000	TRAILER PARK TAX	0.00	6,845.00	7,500.00	655.00	91.27
101-000-412.000	DELINQUENT PROPERTY TAX	0.00	3,053.70	0.00	(3,053.70)	100.00
101-000-445.000	PENALTIES	0.00	13,428.74	17,000.00	3,571.26	78.99
101-000-445.001	PRIN RESIDENCE DENIALS	263.67	3,264.59	2,000.00	(1,264.59)	163.23
TAX COLLECTIONS		263.67	1,200,864.52	1,174,085.00	(26,779.52)	102.28
OTHER LICENSE & PERMITS						
101-000-457.000	MISCELLANEOUS LICENSES	0.00	400.00	0.00	(400.00)	100.00
101-000-459.000	SOLICITOR PERMIT	0.00	20.00	500.00	480.00	4.00
101-000-481.000	DOG LICENSES	0.00	991.50	1,200.00	208.50	82.63
OTHER LICENSE & PERMITS		0.00	1,411.50	1,700.00	288.50	83.03
TRANSPORTATION						
101-000-541.000	SPECIALIZED SERVICE	0.00	22,643.00	0.00	(22,643.00)	100.00
101-000-542.000	OCPTA FUNDS	0.00	14,763.00	0.00	(14,763.00)	100.00
101-000-651.000	SENIOR ACTIVITIES	1,147.00	4,666.00	21,000.00	16,334.00	22.22
101-000-652.001	SENIOR CENTER REVENUE	48.11	2,507.21	180.00	(2,327.21)	1,392.89
TRANSPORTATION		1,195.11	44,579.21	21,180.00	(23,399.21)	210.48
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	400.00	9,165.00	6,500.00	(2,665.00)	141.00
101-000-609.000	PLANNING COMMISSION FEES	0.00	3,142.00	4,250.00	1,108.00	73.93
101-000-622.000	ZONING APPLICATION FEES	0.00	5,725.00	4,000.00	(1,725.00)	143.13
101-000-622.002	PLANNING DEPARTMENT REVIEWS	350.00	4,500.00	2,500.00	(2,000.00)	180.00
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	0.00	750.00	750.00	0.00
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	7,875.71	500.00	(7,375.71)	1,575.14
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	350.00	350.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
PLANNING REVENUE		750.00	30,407.71	19,350.00	(11,057.71)	157.15
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	567,359.00	1,976,678.00	2,400,000.00	423,322.00	82.36
STATE SHARED		567,359.00	1,976,678.00	2,400,000.00	423,322.00	82.36
FEES FOR SERVICES						
101-000-607.000	PASSPORT PROCESSING FEE	0.00	3,465.00	7,000.00	3,535.00	49.50
101-000-621.000	PLATTING & LOT SPLIT FEES	275.00	1,760.00	1,500.00	(260.00)	117.33
101-000-623.000	N S F FEE	150.00	450.00	500.00	50.00	90.00
101-000-627.000	DUPLICATING & PHOTOSTAT	209.80	471.12	350.00	(121.12)	134.61
101-000-643.000	CEMETERY LOTS	2,000.00	13,400.00	8,000.00	(5,400.00)	167.50
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	2,850.00	18,950.00	10,000.00	(8,950.00)	189.50
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	1,438.00	7,756.00	6,600.00	(1,156.00)	117.52
101-000-650.000	OTHER MAPS, CODES, ETC	0.00	20.00	50.00	30.00	40.00
101-000-654.000	OC ENHANCED REVENUE	0.00	4,801.77	2,000.00	(2,801.77)	240.09
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	70,000.00	70,000.00	0.00
101-000-695.001	OTHER CABLE TV	0.00	389,403.21	500,000.00	110,596.79	77.88
101-000-695.002	ADMINISTRATIVE FEES	40.00	469.20	1,200.00	730.80	39.10
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	92,748.00	92,748.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	0.00	19,898.92	25,000.00	5,101.08	79.25

PERIOD ENDING 09/30/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	0.00	82,502.77	5,000.00	(77,502.77)	1,650.06
101-000-695.008	ADMIN FEES	0.00	329.13	0.00	(329.13)	100.00
FEES FOR SERVICES		6,962.80	543,677.12	729,948.00	186,270.88	74.48
ORDINANCE FINES						
101-000-656.000	ORDINANCE FINES	950.00	812.50	0.00	(812.50)	100.00
ORDINANCE FINES		950.00	812.50	0.00	(812.50)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	5,568,958.00	5,568,958.00	0.00
101-000-530.001	FEDERAL GRANTS	0.00	1,797.00	0.00	(1,797.00)	100.00
101-000-531.000	OTHER GRANTS	0.00	5,526.80	0.00	(5,526.80)	100.00
101-000-575.001	METRO ACT REVENUE	0.00	24,604.55	16,600.00	(8,004.55)	148.22
101-000-664.000	INTEREST INCOME	4,124.16	31,782.63	20,000.00	(11,782.63)	158.91
101-000-664.001	INTEREST - TRUST AND AGENCY	254.28	4,471.83	2,000.00	(2,471.83)	223.59
101-000-673.000	SALE OF FIXED ASSETS	0.00	2,550.00	0.00	(2,550.00)	100.00
101-000-675.002	DONATIONS HOLIDAY EVENTS	0.00	0.00	10,000.00	10,000.00	0.00
101-000-676.000	ELECTION-REIMBURSEMENT	0.00	6,188.00	0.00	(6,188.00)	100.00
101-000-677.000	POSTAGE REVENUE	12.56	105.05	100.00	(5.00)	105.05
101-000-678.000	MISCELLANEOUS	3,257.99	9,076.59	2,000.00	(7,076.59)	453.83
101-000-679.002	TRANSFER FROM SEWER DEBT	0.00	100,000.00	0.00	(100,000.00)	100.00
101-000-695.000	OTHER SUNDRY	0.00	2,329.00	500.00	(1,829.00)	465.80
MISCELLANEOUS		7,648.99	188,431.45	5,620,158.00	5,431,726.55	3.35
RENTS						
101-000-667.001	RENT COMMUNITY HALL	150.00	700.00	6,000.00	5,300.00	11.67
101-000-667.005	RENT-ORMOND RD TOWER	1,182.11	10,550.62	12,000.00	1,449.38	87.92
RENTS		1,332.11	11,250.62	18,000.00	6,749.38	62.50
TOTAL REVENUES		586,461.68	3,998,112.63	9,984,421.00	5,986,308.37	40.04
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	3,321.32	30,026.88	38,884.00	8,857.12	77.22
101-101-710.000	FEES & PER DIEM	1,724.73	10,991.47	6,500.00	(4,491.47)	169.10
101-101-715.000	SOCIAL SECURITY	254.08	2,387.00	2,975.00	588.00	80.24
101-101-716.000	HOSPITAL & OPTICAL INS	0.00	34.20	150.00	115.80	22.80
101-101-717.000	GROUP LIFE INSURANCE	31.40	297.00	435.00	138.00	68.28
101-101-719.000	WORKERS' COMP INSURANCE	19.50	53.75	120.00	66.25	44.79
101-101-722.000	UNEMPLOYMENT INSURANCE	0.00	7.14	0.00	(7.14)	100.00
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	4,900.00	8,000.00	3,100.00	61.25
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	19,520.00	41,520.00	27,000.00	(14,520.00)	153.78
101-101-860.000	CONFERENCES & MILEAGE	70.00	418.00	4,000.00	3,582.00	10.45
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	3,173.73	15,270.99	16,000.00	729.01	95.44
101-101-962.000	MISCELLANEOUS	0.00	8,880.00	13,000.00	4,120.00	68.31
TOWNSHIP BOARD		28,114.76	114,786.43	127,564.00	12,777.57	89.98
SUPERVISOR						

PERIOD ENDING 09/30/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-171-703.000	SALARIES SUPERVISOR	10,553.64	70,357.60	89,235.00	18,877.40	78.85
101-171-704.000	SALARIES, ADMIN ASSISTANT	7,223.34	47,452.14	61,050.00	13,597.86	77.73
101-171-707.000	SALARIES CLERICAL PART TIME	3,170.04	7,089.46	30,000.00	22,910.54	23.63
101-171-708.000	SALARIES HR WAGES	9,343.36	66,441.63	83,050.00	16,608.37	80.00
101-171-709.000	OVERTIME	686.45	3,841.39	500.00	(3,341.39)	768.28
101-171-715.000	SOCIAL SECURITY	2,293.01	14,408.47	20,200.00	5,791.53	71.33
101-171-716.000	HOSP & OPTICAL INSURANCE	7,071.64	49,510.12	75,300.00	25,789.88	65.75
101-171-717.000	GROUP LIFE INSURANCE	31.40	230.60	325.00	94.40	70.95
101-171-718.000	PENSION	11,651.09	77,736.27	94,525.00	16,788.73	82.24
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	1,000.00	1,200.00	200.00	83.33
101-171-719.000	WORKERS COMP INSURANCE	137.50	344.25	805.00	460.75	42.76
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	377.03	710.00	332.97	53.10
101-171-724.000	DENTAL INSURANCE	362.72	3,157.88	4,950.00	1,792.12	63.80
101-171-853.000	CELLULAR PHONE	50.64	405.49	800.00	394.51	50.69
101-171-860.000	MILEAGE	0.00	0.00	50.00	50.00	0.00
101-171-864.000	CONFERENCES & MEETINGS	35.00	25.00	1,400.00	1,375.00	1.79
101-171-931.000	HR SERVICES ALLOCATION	0.00	(6,900.00)	(112,035.00)	(105,135.00)	6.16
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	0.00	344.00	500.00	156.00	68.80
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	0.00	20,000.00	20,000.00	0.00
101-171-960.000	TRAINING	0.00	(20.00)	300.00	320.00	(6.67)
101-171-962.000	MISCELLANEOUS	240.00	443.85	500.00	56.15	88.77
SUPERVISOR		53,049.83	336,245.18	373,565.00	37,319.82	90.01
ELECTIONS						
101-191-706.000	PART TIME ELECTIONS	913.19	920.87	0.00	(920.87)	100.00
101-191-709.001	OVERTIME ELECTIONS	0.00	1,432.65	0.00	(1,432.65)	100.00
101-191-710.000	FEES & PER DIEM	0.00	(145.00)	0.00	145.00	100.00
101-191-715.000	SOCIAL SECURITY	69.86	70.45	0.00	(70.45)	100.00
101-191-722.000	UNEMPLOYMENT INSURANCE	16.44	16.44	0.00	(16.44)	100.00
101-191-740.000	OPERATING SUPPLIES	2,983.67	2,964.49	2,500.00	(464.49)	118.58
101-191-903.000	LEGAL NOTICES	0.00	0.00	1,500.00	1,500.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	52,956.00	52,956.00	7,500.00	(45,456.00)	706.08
101-191-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	5,000.00	5,000.00	0.00
ELECTIONS		56,939.16	58,215.90	17,500.00	(40,715.90)	332.66
ACCOUNTING						
101-192-701.000	SALARIES SENIOR ACCOUNT MANAGER	9,603.45	64,023.03	81,200.00	17,176.97	78.85
101-192-702.000	SALARIES BOOKKEEPER	7,761.60	51,744.02	65,630.00	13,885.98	78.84
101-192-709.000	OVERTIME	245.78	439.81	200.00	(239.81)	219.91
101-192-715.000	SOCIAL SECURITY	1,330.95	8,769.81	11,250.00	2,480.19	77.95
101-192-716.000	HOSP & OPTICAL INSURANCE	1,201.12	11,066.42	17,100.00	6,033.58	64.72
101-192-717.000	GROUP LIFE INSURANCE	15.70	148.50	220.00	71.50	67.50
101-192-718.000	PENSION	3,167.75	28,139.51	38,250.00	10,110.49	73.57
101-192-719.000	WORKERS COMP INSURANCE	126.75	355.00	660.00	305.00	53.79
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	342.00	540.00	198.00	63.33
101-192-724.000	DENTAL INSURANCE	62.04	631.00	1,020.00	389.00	61.86
101-192-957.000	SUBSCRIPTIONS	0.00	33.00	50.00	17.00	66.00
101-192-958.000	MEMBERSHIPS & DUES	125.00	400.00	450.00	50.00	88.89
101-192-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	100.00	100.00	0.00
ACCOUNTING		23,640.14	166,092.10	216,970.00	50,877.90	76

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	10,764.90	75,832.74	95,690.00	19,857.26	79.25
101-209-706.002	SALARIES PROPERTY APPRAISER	6,867.21	84,950.13	119,865.00	34,914.87	70.87
101-209-706.003	SALARIES CLERICAL	6,144.30	40,962.00	51,955.00	10,993.00	78.84
101-209-707.000	SALARIES PART TIME	1,969.70	12,497.98	10,000.00	(2,497.98)	124.98
101-209-709.000	OVERTIME	0.00	225.41	1,500.00	1,274.59	15.03
101-209-715.000	SOCIAL SECURITY	1,929.63	16,036.55	21,350.00	5,313.45	75.11
101-209-716.000	HOSP & OPTICAL INSURANCE	8,196.97	46,177.83	57,550.00	11,372.17	80.24
101-209-717.000	GROUP LIFE INSURANCE	23.55	273.45	435.00	161.55	62.86
101-209-718.000	PENSION	3,332.04	31,910.07	42,300.00	10,389.93	75.44
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	1,600.00	2,400.00	800.00	66.67
101-209-719.000	WORKERS COMP INSURANCE	377.50	1,019.50	2,950.00	1,930.50	34.56
101-209-722.000	UNEMPLOYMENT INSURANCE	0.00	826.75	1,080.00	253.25	76.55
101-209-724.000	DENTAL INSURANCE	217.54	2,070.22	2,900.00	829.78	71.39
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	20,000.00	20,000.00	0.00
101-209-818.000	OC SOFTWARE SUPPORT FEES	0.00	1,821.41	2,000.00	178.59	91.07
101-209-820.000	LEGAL FEES	34.20	2,389.20	5,000.00	2,610.80	47.78
101-209-864.000	CONFERENCES & MEETINGS	0.00	0.00	200.00	200.00	0.00
101-209-903.000	LEGAL NOTICES	0.00	1,935.60	1,500.00	(435.60)	129.04
101-209-958.000	MEMBERSHIPS & DUES	0.00	50.00	1,500.00	1,450.00	3.33
101-209-960.000	TRAINING	42.00	72.00	1,000.00	928.00	7.20
101-209-962.000	MISCELLANEOUS	0.00	289.68	500.00	210.32	57.94
ASSESSING		39,999.54	320,940.52	441,675.00	120,734.48	72.66
LEGAL FEES						
101-210-826.000	LEGAL FEES	6,981.50	42,352.96	80,000.00	37,647.04	52.94
101-210-826.001	TAX TRIBUNAL REFUNDS	34.85	950.08	2,500.00	1,549.92	38.00
101-210-826.002	LEGAL FEES-ORDINANCE	560.00	6,242.50	40,000.00	33,757.50	15.61
LEGAL FEES		7,576.35	49,545.54	122,500.00	72,954.46	40.45
CLERK						
101-215-703.000	SALARIES CLERK	9,803.70	65,358.00	82,895.00	17,537.00	78.84
101-215-704.000	SALARIES DEPUTY CLERK	7,669.58	42,588.18	60,105.00	17,516.82	70.86
101-215-706.001	SALARIES CLERICAL	12,127.99	80,123.94	101,765.00	21,641.06	78.73
101-215-709.000	OVERTIME	133.99	725.72	300.00	(425.72)	241.91
101-215-715.000	SOCIAL SECURITY	2,188.94	13,966.87	18,750.00	4,783.13	74.49
101-215-716.000	HOSP & OPTICAL INSURANCE	6,337.45	55,713.74	67,960.00	12,246.26	81.98
101-215-717.000	GROUP LIFE INSURANCE	31.40	320.18	380.00	59.82	84.26
101-215-718.000	PENSION	11,091.80	71,023.90	96,000.00	24,976.10	73.98
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	711.56	4,654.35	3,600.00	(1,054.35)	129.29
101-215-719.000	WORKERS COMP INSURANCE	155.25	443.25	915.00	471.75	48.44
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	526.06	810.00	283.94	64.95
101-215-724.000	DENTAL INSURANCE	350.14	2,876.04	4,050.00	1,173.96	71.01
101-215-853.000	CELLULAR PHONE	92.50	838.48	0.00	(838.48)	100.00
101-215-864.000	CONFERENCES & MEETINGS	70.00	334.00	6,258.00	5,924.00	5.34
101-215-903.000	LEGAL NOTICES	420.75	5,222.25	4,500.00	(722.25)	116.05
101-215-957.000	SUBSCRIPTIONS	24.00	25.32	630.00	604.68	4.02
101-215-958.000	MEMBERSHIPS & DUES	0.00	135.00	790.00	655.00	17.09
101-215-960.000	TRAINING	0.00	0.00	1,040.00	1,040.00	0.00
101-215-962.000	MISCELLANEOUS	159.00	574.50	400.00	(174.50)	143.63
CLERK		51,368.05	345,449.78	451,148.00	105,698.22	76.57
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	1,100.00	2,500.00	1,400.00	44

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	AMENDED BUDGET	AVAILABE	% BDET	USED
		MONTH	09/30/2021	2021			
101-247-903.000	CONFERENCE & MEETINGS		0.00	150.00	150.00	0.00	
101-247-903.000	LEGAL PUBLICATIONS		0.00	400.00	(45.50)	111.38	0.00
	BOARD OF REVIEW		0.00	3,050.00	1,504.50	50.67	
101-248-730.000	POSTAGE		(1,545.54)	16,219.67	8,780.33	64.88	
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER		0.00	1,416.68	583.32	70.83	
101-248-946.000	POSTAGE METER RENTAL		0.00	800.00	800.00	0.00	
101-249-727.000	OFFICE SUPPLIES		2,445.34	26,968.59	8,031.41	77.05	
101-253-703.000	SALARIES TREASURER		9,803.70	65,358.00	17,537.00	78.84	
101-253-704.000	SALARIES DEPUTY TREASURER		7,673.59	76,961.25	(4,326.25)	105.96	
101-253-706.001	SALARIES CLERICAL FT		11,932.44	79,495.62	23,344.38	77.30	
101-253-709.000	OVERTIME		184.18	831.87	(331.87)	166.37	
101-253-715.000	SOCIAL SECURITY		2,175.26	16,528.00	3,272.00	83.47	
101-253-716.000	HOSP & OPTICAL INSURANCE		7,518.35	55,325.27	28,504.73	66.00	
101-253-717.000	GROUP LIFE INSURANCE		31.40	290.92	144.08	66.88	
101-253-718.000	PENSION		10,111.97	71,365.95	16,044.05	81.65	
101-253-718.001	HEALTH CARE SAVINGS PROGRAM		468.42	2,400.00	(428.94)	117.87	
101-253-719.000	WORKERS COMP INSURANCE		165.00	461.00	624.00	42.49	
101-253-722.000	UNEMPLOYMENT INSURANCE		14.72	855.03	810.00	105.56	
101-253-818.000	OC SOFTWARE SUPPORT FEES		0.00	0.00	1,870.02	60.63	
101-253-860.000	MILEAGE		0.00	300.00	300.00	0.00	
101-253-864.000	CONFERENCES & MEETINGS		40.00	744.00	1,756.00	29.76	
101-253-903.000	LEGAL NOTICES		0.00	123.75	(23.75)	123.75	
101-253-958.000	MEMBERSHIPS & DUES		0.00	394.00	606.00	39.40	
101-253-960.000	TRAINING		0.00	0.00	500.00	0.00	
101-253-962.000	MISCELLANEOUS		0.00	215.88	784.12	21.59	
	TREASURER		50,481.75	374,659.46	92,630.54	80.18	
101-265-706.000	SALARIES MAINTENANCE		6,243.79	41,704.09	11,205.91	78.82	
101-265-707.000	SALARIES CUSTODIAN		5,001.43	33,521.39	9,263.61	78.35	
101-265-709.000	OVERTIME		479.76	6,463.18	1,536.82	80.79	
101-265-715.000	SOCIAL SECURITY		874.33	6,078.35	7,935.00	76.60	
101-265-716.000	HOSP & OPTICAL INSURANCE		3,770.28	24,189.49	4,570.51	84.11	
101-265-717.000	GROUP LIFE INSURANCE		15.70	148.50	71.50	67.50	
101-265-718.000	PENSION		2,109.05	19,734.46	5,190.54	79.18	
101-265-719.000	WORKERS COMP INSURANCE		865.75	2,815.50	2,514.50	52.82	
101-265-722.000	UNEMPLOYMENT INSURANCE		0.00	342.00	540.00	63.33	
101-265-724.000	DENTAL INSURANCE		89.00	905.24	1,450.00	62.43	
101-265-853.000	TELEPHONE		1,769.93	8,787.80	3,212.20	73.23	
101-265-863.000	VEHICLE MAINTENANCE		112.65	3,359.57	4,640.43	41.99	
101-265-867.000	GASOLINE		635.32	3,581.09	2,418.91	59.68	
101-265-867.000	INSURANCE		14,287.32	57,149.35	(1,149.35)	102.05	
101-265-867.000	ELECTRIC TWP HALL		2,660.69	23,827.81	16,172.19	59.57	
101-265-867.000	UTILITIES-TWP HALL		0.00	4,546.75	453.25	90.94	

Section 6, Item A.

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	MONTH 09/30/2021	YTD BALANCE 09/30/2021	AMENDED BUDGET 2021	AVAILABLE BALANCE	% BDCGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-265-923.000	HEAT TWP HALL	464.94	3,772.27	6,200.00	2,427.73	60.84
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	4,793.42	17,974.67	17,000.00	(974.67)	105.73
101-265-931.002	GROUNDS MAINTENANCE	1,982.24	12,992.32	30,000.00	17,007.68	43.31
101-265-931.003	BLDG EQUIP MAINTENANCE	504.81	4,345.32	6,000.00	1,654.68	72.42
101-265-933.000	GROUNDS EQUIP MAINTENANCE	18.20	104.78	1,000.00	895.22	10.48
101-265-934.000	OFFICE EQUIP MAINTENANCE	202.23	202.23	3,000.00	2,797.77	6.74
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	113.46	2,225.63	0.00	(2,225.63)	100.00
101-265-971.000	TECHNOLOGY EQUIPMENT	1,667.87	83,142.91	110,000.00	26,857.09	75.58
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	6,418.34	165,000.00	158,581.66	3.89
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	15,760.61	110,000.00	94,239.39	14.33
TOWNSHIP HALL & GROUNDS						
101-276-910.000	INSURANCE	15.50	61.99	200.00	138.01	31.00
101-276-921.000	ELECTRIC OXBOW	15.66	37.85	200.00	162.15	18.93
101-276-921.001	ELECTRIC WHITE LAKE	30.95	278.42	300.00	21.58	92.81
101-276-932.000	CEMETERY MAINT	3,433.45	17,663.77	22,720.00	5,056.23	77.75
101-276-935.000	CEMETERY-GRAVESTONE OPENING/CLOSINGS	2,525.00	15,225.00	8,000.00	(7,225.00)	190.31
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	250.00	6,585.70	4,400.00	(2,185.70)	149.68
101-276-962.000	MISCELLANEOUS	0.00	0.00	400.00	0.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	500.39	17,500.00	16,999.61	2.86
101-276-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	300.00	300.00	0.00
CEMETERY						
101-276-910.001	INSURANCE	59.95	283.00	360.00	77.00	78.61
101-269-910.001	INSURANCE COMM HALL	139.44	557.75	1,000.00	442.25	55.78
101-269-910.004	INSURANCE FISK	475.07	1,900.27	2,600.00	699.73	73.09
101-269-921.001	ELECTRIC COMM HALL	111.31	495.30	700.00	204.70	70.76
101-269-921.004	ELECTRIC FISK	137.25	935.43	1,800.00	864.57	51.97
101-269-921.006	M59/BOGIE PROP STREET LIGHT	119.33	1,089.66	1,200.00	110.34	90.81
101-269-921.011	ELECTRIC-TWP ANNEX	511.03	5,831.09	10,000.00	4,168.91	58.31
101-269-922.004	UTILITIES FISK	0.00	1,188.64	1,800.00	611.36	66.04
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	6,550.00	6,550.00	0.00
101-269-923.001	HEAT COMM HALL	35.44	1,022.71	2,000.00	977.29	51.14
101-269-923.004	HEAT FISK	52.28	909.56	1,000.00	90.44	90.96
101-269-923.011	GAS-TWP ANNEX	40.04	3,114.54	5,000.00	1,885.46	62.29
101-269-931.001	BLDG MAINT COMM HALL	546.95	1,336.55	3,000.00	1,663.45	44.55
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	840.50	500.00	(340.50)	168.10
101-269-931.007	BLDG MAINT FISK	1,008.00	4,216.00	7,000.00	2,784.00	60.23
101-269-931.008	EQUIP MAINT FISK	58.50	490.50	1,000.00	509.50	49.05
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	1,300.00	9,346.49	10,000.00	653.51	93.46
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	59.95	283.00	360.00	77.00	78.61
101-269-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	0.00	7,386.93	12,000.00	4,613.07	61.56
101-285-836.000	STORM DAMAGE/EXPENDITURES	18,456.25	31,961.98	0.00	(31,961.98)	100.00
HEALTH & WELFARE						
101-269-923.001	HEAT COMM HALL	6,097.81	39,570.86	66,010.00	26,439.14	59.95
101-269-923.004	HEAT FISK	52.28	909.56	1,000.00	90.44	90.96
101-269-923.011	GAS-TWP ANNEX	40.04	3,114.54	5,000.00	1,885.46	62.29
101-269-931.001	BLDG MAINT COMM HALL	546.95	1,336.55	3,000.00	1,663.45	44.55
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	840.50	500.00	(340.50)	168.10
101-269-931.007	BLDG MAINT FISK	1,008.00	4,216.00	7,000.00	2,784.00	60.23
101-269-931.008	EQUIP MAINT FISK	58.50	490.50	1,000.00	509.50	49.05
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	1,300.00	9,346.49	10,000.00	653.51	93.46
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	59.95	283.00	360.00	77.00	78.61
101-269-910.001	INSURANCE COMM HALL	139.44	557.75	1,000.00	442.25	55.78
101-269-910.004	INSURANCE FISK	475.07	1,900.27	2,600.00	699.73	73.09
101-269-921.001	ELECTRIC COMM HALL	111.31	495.30	700.00	204.70	70.76
101-269-921.004	ELECTRIC FISK	137.25	935.43	1,800.00	864.57	51.97
101-269-921.006	M59/BOGIE PROP STREET LIGHT	119.33	1,089.66	1,200.00	110.34	90.81
101-269-921.011	ELECTRIC-TWP ANNEX	511.03	5,831.09	10,000.00	4,168.91	58.31
101-269-922.004	UTILITIES FISK	0.00	1,188.64	1,800.00	611.36	66.04
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	6,550.00	6,550.00	0.00
101-269-923.001	HEAT COMM HALL	35.44	1,022.71	2,000.00	977.29	51.14
101-269-923.004	HEAT FISK	52.28	909.56	1,000.00	90.44	90.96
101-269-923.011	GAS-TWP ANNEX	40.04	3,114.54	5,000.00	1,885.46	62.29
101-269-931.001	BLDG MAINT COMM HALL	546.95	1,336.55	3,000.00	1,663.45	44.55
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	840.50	500.00	(340.50)	168.10
101-269-931.007	BLDG MAINT FISK	1,008.00	4,216.00	7,000.00	2,784.00	60.23
101-269-931.008	EQUIP MAINT FISK	58.50	490.50	1,000.00	509.50	49.05
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	1,300.00	9,346.49	10,000.00	653.51	93.46
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	59.95	283.00	360.00	77.00	78.61
101-269-910.001	INSURANCE COMM HALL	139.44	557.75	1,000.00	442.25	55.78
101-269-910.004	INSURANCE FISK	475.07	1,900.27	2,600.00	699.73	73.09
101-269-921.001	ELECTRIC COMM HALL	111.31	495.30	700.00	204.70	70.76
101-269-921.004	ELECTRIC FISK	137.25	935.43	1,800.00	864.57	51.97
101-269-921.006	M59/BOGIE PROP STREET LIGHT	119.33	1,089.66	1,200.00	110.34	90.81
101-269-921.011	ELECTRIC-TWP ANNEX	511.03	5,831.09	10,000.00	4,168.91	58.31
101-269-922.004	UTILITIES FISK	0.00	1,188.64	1,800.00	611.36	66.04
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	6,550.00	6,550.00	0.00
101-269-923.001	HEAT COMM HALL	35.44	1,022.71	2,000.00	977.29	51.14
101-269-923.004	HEAT FISK	52.28	909.56	1,000.00	90.44	90.96
101-269-923.011	GAS-TWP ANNEX	40.04	3,114.54	5,000.00	1,885.46	62.29
101-269-931.001	BLDG MAINT COMM HALL	546.95	1,336.55	3,000.00	1,663.45	44.55
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	840.50	500.00	(340.50)	168.10
101-269-931.007	BLDG MAINT FISK	1,008.00	4,216.00	7,000.00	2,784.00	60.23
101-269-931.008	EQUIP MAINT FISK	58.50	490.50	1,000.00	509.50	49.05
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	1,300.00	9,346.49	10,000.00	653.51	93.46
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	59.95	283.00	360.00	77.00	78.61
101-269-910.001	INSURANCE COMM HALL	139.44	557.75	1,000.00	442.25	55.78
101-269-910.004	INSURANCE FISK	475.07	1,900.27	2,600.00	699.73	73.09
101-269-921.001	ELECTRIC COMM HALL	111.31	495.30	700.00	204.70	70.76
101-269-921.004	ELECTRIC FISK	137.25	935.43	1,800.00	864.57	51.97
101-269-921.006	M59/BOGIE PROP STREET LIGHT	119.33	1,089.66	1,200.00	110.34	90.81
101-269-921.011	ELECTRIC-TWP ANNEX	511.03	5,831.09	10,000.00	4,168.91	58.31
101-269-922.004	UTILITIES FISK	0.00	1,188.64	1,800.00	611.36	66.04
101-269-922.010	UTILITIES-TWP ANNEX	0.00	0.00	6,550.00	6,550.00	0.00
101-269-923.001	HEAT COMM HALL	35.44	1,022.71	2,000.00	977.29	51.14
101-269-923.004	HEAT FISK	52.28	909.56	1,000.00	90.44	90.96
101-269-923.011	GAS-TWP ANNEX	40.04	3,114.54	5,000.00	1,885.46	62.29
101-269-931.001	BLDG MAINT COMM HALL	546.95	1,336.55	3,000.00	1,663.45	44.55
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	840.50	500.00	(340.50)	168.10
101-269-931.007	BLDG MAINT FISK	1,008.00	4,216.00	7,000.00	2,784.00	60.23
101-269-931.008	EQUIP MAINT FISK	58.50	490.50	1,000.00	509.50	49.05
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	1,300.00	9,346.49	10,000.00	653.51	93.46
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	2,500.00	2,500.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	59.95	283.00	360.00	77.00	78.61
101-269-910.001	INSURANCE COMM HALL	139.44	557.75	1,000.00	442.25	55.78
101-269-910.004	INSURANCE FISK	475.07	1,900.27	2,600.00	699.73	73.09
101-269-921.001	ELECTRIC COMM HALL	111.31	495.30	700.00	204.70	70.76
101-269-921.004	ELECTRIC FISK	137.25	935.43	1,800.00	864.57	51.97
101-269-921.006	M59/BOGIE PROP STREET LIGHT	119.33	1,089.66	1,200.00	110.34	90.81
101-269-921.011	ELECTRIC-TWP ANNEX	511.03	5,831.09	10,000.00	4,168.91	58.31
101-269-92						

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AMENDED BUDGET	AVAILABLE	% B DGT	USED
		MONTH	09/30/2021	09/30/2021		BALANCE		
Fund 101 - GENERAL FUND								
Expenditures								
101-402-706.001	SALARIES PLANNING DIRECTOR		10,764.90	71,766.02	91,020.00	19,253.98		78.85
101-402-706.002	SALARIES CLERICAL		6,055.20	40,493.00	51,200.00	10,707.00		79.09
101-402-707.000	SALARIES STAFF PLANNER		8,147.93	53,957.68	68,895.00	14,937.32		78.32
101-402-709.000	OVERTIME		1,238.06	5,713.07	5,362.00	(351.07)		106.55
101-402-710.000	PLANNING/ZBA BOARD FEES		4,467.50	16,038.64	10,000.00	(6,038.64)		160.39
101-402-715.000	SOCIAL SECURITY		2,225.73	13,636.49	17,320.00	3,683.51		78.73
101-402-716.000	HOSP & OPTICAL INSURANCE		1,482.44	14,351.62	25,290.00	10,938.38		56.75
101-402-717.000	GROUP LIFE INSURANCE		23.55	222.75	325.00	102.25		68.54
101-402-718.000	PENSION		2,669.46	22,185.21	28,780.00	6,594.79		77.09
101-402-719.000	HEALTH CARE SAVINGS PROGRAM		200.00	1,800.00	2,400.00	600.00		75.00
101-402-719.000	WORKERS COMP INSURANCE		264.75	772.00	2,110.00	1,338.00		36.59
101-402-722.000	UNEMPLOYMENT INSURANCE		0.00	511.16	810.00	298.84		63.11
101-402-724.000	DENTAL INSURANCE		159.56	1,623.04	2,590.00	966.96		62.67
101-402-729.000	PRINTING		0.00	0.00	1,750.00	1,750.00		0.00
101-402-757.000	OPERATING SUPPLIES		470.65	470.65	750.00	279.35		62.75
101-402-801.000	PROFESSIONAL FEES		250.00	4,803.00	44,750.00	39,947.00		10.73
101-402-853.000	CELLULAR PHONE		101.90	1,002.23	1,275.00	272.77		78.61
101-402-864.000	CONFERENCES & MEETINGS		210.00	3,884.00	3,674.00	3,674.00		5.41
101-402-903.000	LEGAL NOTICES		222.75	3,885.75	3,500.00	(385.75)		111.02
101-402-910.000	INSURANCE		1,020.59	4,082.36	4,100.00	17.64		99.57
101-402-957.000	SUBSCRIPTIONS		0.00	650.00	650.00	650.00		0.00
101-402-958.000	MEMBERSHIPS & DUES		0.00	930.00	2,108.00	1,178.00		44.12
101-402-960.000	TRAINING		0.00	85.00	4,100.00	4,015.00		2.07
101-402-962.000	MISCELLANEOUS		0.00	0.00	500.00	500.00		0.00
PLANNING								
101-402-930.000	TRAFFIC SIGNAL MAINTENANCE		66.01	762.33	1,000.00	237.67		76.23
101-448-926.000	STREET LIGHTING		4,635.62	60,260.37	50,000.00	(10,260.37)		120.52
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY		0.00	121,243.41	135,000.00	13,756.59		89.81
HIGHWAYS & STREETS								
101-672-880.000	TRANSFORMATION		0.00	199,763.00	185,000.00	(14,763.00)		107.98
101-672-880.000	WOTA PARTICIPATION		0.00	199,763.00	185,000.00	(14,763.00)		107.98
SENIOR CENTER								
101-757-703.000	SALARIES SENIOR DIRECTOR		6,493.96	43,293.07	54,910.00	11,616.93		78.84
101-757-704.000	SALARIES PROGRAM DEVELOPER		5,699.03	31,749.92	48,190.00	16,440.08		65.88
101-757-709.000	OVERTIME		0.00	692.69	500.00	(192.69)		138.54
101-757-715.000	SOCIAL SECURITY		915.58	5,678.90	7,925.00	2,246.10		71.66
101-757-716.000	HOSP & OPTICAL INSURANCE		3,026.28	32,731.93	40,460.00	7,728.07		80.90
101-757-717.000	GROUP LIFE INSURANCE		15.70	148.50	220.00	71.50		67.50
101-757-718.000	PENSION		1,409.18	12,015.03	16,340.00	4,324.97		73.53
101-757-718.001	HEALTH CARE SAVINGS PROGRAM		100.00	900.00	1,200.00	300.00		75.00
101-757-719.000	WORKERS COMP INSURANCE		89.00	216.00	680.00	464.00		31.76
101-757-722.000	UNEMPLOYMENT INSURANCE		0.00	341.98	540.00	198.02		63.33
101-757-724.000	DENTAL INSURANCE		115.96	1,179.48	1,880.00	700.52		62.74
101-757-751.000	SENIOR ACTIVITIES		1,621.77	5,110.97	30,000.00	700.00		17.04
101-757-757.000	OPERATING SUPPLIES		0.00	600.89	1,800.00	1,199.11		33.38
101-757-853.000	TELEPHONE		324.24	1,442.01	2,700.00	1,257.99		53.41
101-757-853.000	CONFERENCES & MEETINGS		0.00	0.00	500.00	500.00		0.00
101-757-853.000	INSURANCE		616.11	2,464.43	3,310.00	845.57		74.45
101-757-853.000	ELECTRIC		1,009.43	3,746.11	4,500.00	753.89		83.25

Section 6, Item A.

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH	YTD BALANCE	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDTG USED
Fund 101 - GENERAL FUND						
Expenditures						
101-757-922.000	UTILITIES	0.00	1,355.16	1,800.00	444.84	75.29
101-757-923.000	HEAT	444.20	1,548.78	2,200.00	651.22	70.40
101-757-931.000	BUILDING MAINTENANCE	1,989.79	8,467.39	9,000.00	532.61	94.08
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	75.00	150.00	75.00	50.00
101-757-962.000	MISCELLANEOUS	0.00	157.33	800.00	642.67	19.67
101-757-976.000	ADD & IMPROVEMENTS	0.00	4,572.00	5,000.00	428.00	91.44
SENIOR CENTER						
101-863-730.000	RETIREE BENEFITS	7,482.24	66,718.93	95,000.00	28,281.07	70.23
101-863-730.003	OPFB FUNDING	0.00	270,000.00	270,000.00	0.00	100.00
RETIREE BENEFITS						
101-299-956.000	UNALLOCATED MISCELLANEOUS	661.74	5,778.38	15,000.00	9,221.62	38.52
101-849-969.000	SPECIAL PROJECTS CONTRIB	0.00	0.00	10,000.00	10,000.00	0.00
101-863-801.000	PAYROLL SERVICE	2,148.20	13,217.02	27,000.00	13,782.98	48.95
101-906-991.000	PRINCIPAL-CAPITAL LEASE	486.03	4,914.06	5,860.00	945.94	83.86
101-906-995.000	INTEREST-CAPITAL LEASE	66.97	763.94	780.00	16.06	97.94
101-965-999.003	TRANSFER TO IMPROV REVOLVING	5,000,000.00	5,000,000.00	5,000,000.00	0.00	100.00
OTHER						
101-372-706.001	SALARIES ORDINANCE OFFICER	6,938.34	46,255.60	58,670.00	12,414.40	78.84
101-372-706.002	PART-TIME ORDINANCE	990.00	990.00	0.00	(990.00)	100.00
101-372-709.000	OVERTIME	0.00	844.17	100.00	(744.17)	844.17
101-372-715.000	SOCIAL SECURITY	509.74	3,439.58	6,500.00	3,060.42	52.92
101-372-716.000	HOSP & OPTICAL INSURANCE	1,979.04	17,867.50	25,100.00	7,232.50	71.19
101-372-717.000	GROUP LIFE INSURANCE	7.85	74.25	110.00	35.75	67.50
101-372-718.000	PENSION	1,248.04	11,407.38	15,300.00	3,892.62	74.56
101-372-719.000	WORKERS COMP INSURANCE	87.75	246.25	890.00	643.75	27.67
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	171.00	270.00	99.00	63.33
101-372-724.000	DENTAL INSURANCE	101.58	1,033.30	1,650.00	616.70	62.62
101-372-744.000	UNIFORMS-ORDINANCE	0.00	166.57	500.00	333.43	33.31
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853.000	CELLULAR PHONE	51.25	446.63	1,000.00	553.37	44.66
101-372-863.000	VEHICLE MAINTENANCE	0.00	1,497.09	3,000.00	1,502.91	49.90
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	16.98	442.29	1,720.00	1,277.71	25.71
101-372-910.000	INSURANCE	180.97	723.87	800.00	76.13	90.48
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	250.00	3,861.00	0.00	(3,861.00)	100.00
101-372-957.000	SUBSCRIPTIONS	0.00	166.95	0.00	(166.95)	100.00
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960.000	TRAINING	0.00	500.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	214.77	250.00	35.23	85.91
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	0.00	8,696.75	0.00	(8,696.75)	100.00
ORDINANCE						
101-372-963.000	ORDINANCE	12,361.54	98,544.95	117,460.00	18,915.05	83.90
OTHER						
101-372-963.000	TRANSFER TO PA 188	0.00	300,000.00	300,000.00	0.00	100.00
101-372-963.000	TRANSFER TO PA 188	0.00	300,000.00	300,000.00	0.00	99.37

Section 6, Item A.

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BGD
		MONTH	09/30/2021	AMENDED BUDGET	BALANCE	USED
		09/30/2021	09/30/2021			
Fund 101 - GENERAL FUND						
Expenditures						
<hr/>						
TOTAL EXPENDITURES		5,483,309.67	8,874,445.52	9,984,421.00	1,109,975.48	88.88
<hr/>						
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		586,461.68	3,998,112.63	9,984,421.00	5,986,308.37	40.04
TOTAL EXPENDITURES		5,483,309.67	8,874,445.52	9,984,421.00	1,109,975.48	88.88
NET OF REVENUES & EXPENDITURES		(4,896,847.99)	(4,876,332.89)	0.00	4,876,332.89	100.00

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BDGT
		MONTH 09/30/2021	09/30/2021	AMENDED BUDGET	BALANCE	USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	41,026.00	41,026.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	3,473,773.54	3,393,589.00	(80,184.54)	102.36
206-000-607.000	PERMIT AND INSPECTION FEES	555.00	1,288.00	15,000.00	13,712.00	8.59
206-000-626.000	COST RECOVERY REVENUE	120.00	357.16	0.00	(357.16)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	727.81	1,926.63	0.00	(1,926.63)	100.00
206-000-665.000	INTEREST	0.00	21,614.70	17,000.00	(4,614.70)	127.15
206-000-673.000	SALE OF FIXED ASSETS	0.00	9,000.00	0.00	(9,000.00)	100.00
206-000-695.000	MISC REVENUE	10.00	18,359.16	300.00	(18,059.16)	6,119.72
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	800,000.00	800,000.00	0.00
REVENUES		1,412.81	3,526,319.19	4,266,915.00	740,595.81	82.64
<hr/>						
TOTAL REVENUES		1,412.81	3,526,319.19	4,266,915.00	740,595.81	82.64
<hr/>						
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	33,185.00	33,185.00	0.00
OTHER		0.00	0.00	33,185.00	33,185.00	46.61
<hr/>						
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	300.00	1,000.00	700.00	30.00
206-220-727.000	SUPPLIES	252.00	692.00	500.00	(192.00)	138.40
206-220-903.000	LEGAL NOTICES	0.00	612.69	500.00	(112.69)	122.54
CIVIL SERVICE		252.00	1,604.69	2,000.00	395.31	80.23
<hr/>						
SALARIES						
206-336-705.000	SALARIES CHIEF	10,653.12	76,302.29	118,000.00	41,697.71	64.66
206-336-705.001	SALARIES CAPTAIN	29,886.88	198,946.43	252,770.00	53,823.57	78.71
206-336-706.001	SALARIES FIRE SERGEANT	44,883.54	293,848.32	370,500.00	76,651.68	79.31
206-336-706.005	SALARIES FIREFIGHTERS	76,035.93	516,729.48	664,750.00	148,020.52	77.73
206-336-706.007	FIRE MARSHAL/DEPUTY CHIEF	13,058.21	65,590.31	86,300.00	20,709.69	76.00
206-336-709.000	OVERTIME	6,293.79	140,802.21	150,000.00	9,197.79	93.87
206-336-710.000	PAID ON CALL WAGES	3,305.28	23,512.76	70,000.00	46,487.24	33.59
206-336-720.000	HOLIDAY/PERSONAL PAY	1,693.31	84,615.85	183,400.00	98,784.15	46.14
SALARIES		185,810.06	1,400,347.65	1,895,720.00	495,372.35	73.87
<hr/>						
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	14,048.44	104,860.66	145,300.00	40,439.34	72.17
206-336-716.000	HOSP & OPTICAL INSURANCE	31,805.19	260,351.68	414,000.00	153,648.32	62.89
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	2,091.48	19,492.57	38,800.00	19,307.43	50.24
206-336-717.000	GROUP LIFE INSURANCE	157.00	1,608.32	2,270.00	661.68	70.85
206-336-718.000	PENSION	23,681.97	178,791.98	210,000.00	31,208.02	85.14
206-336-718.002	HEALTH CARE SAVINGS PLAN	1,885.18	13,459.99	16,120.00	2,660.01	83.50
206-336-718.003	OPEB FUNDING	0.00	150,000.00	150,000.00	0.00	100.00
206-336-719.000	WORKERS COMP INSURANCE	17,142.50	47,322.00	90,000.00	42,678.00	52.58
206-336-722.000	UNEMPLOYMENT INSURANCE	0.00	3,761.98	5,670.00	1,908.02	66.35
206-336-724.000	DENTAL INSURANCE	1,429.78	15,152.10	25,000.00	9,847.90	60.61
PAYROLL BENEFITS		92,241.54	794,801.28	1,097,160.00	302,358.72	72.44
<hr/>						
OTHER						

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BDGT
		MONTH 09/30/2021	09/30/2021	AMENDED BUDGET	BALANCE	USED
Fund 206 - FIRE						
Expenditures						
206-336-727.000	OFFICE SUPPLIES	103.33	1,313.71	3,500.00	2,186.29	37.53
206-336-730.000	POSTAGE, SHIPPING	2.09	14.26	500.00	485.74	2.85
206-336-744.000	UNIFORMS	2,198.76	11,749.76	20,000.00	8,250.24	58.75
206-336-744.002	FOOD ALLOWANCE	2,600.00	7,994.75	11,050.00	3,055.25	72.35
206-336-757.000	OPERATING SUPPLIES	2,197.64	22,816.85	25,000.00	2,183.15	91.27
206-336-758.000	OXYGEN & AIR	245.50	1,519.87	5,000.00	3,480.13	30.40
206-336-767.000	MEDICAL SUPPLIES	936.12	6,699.37	20,000.00	13,300.63	33.50
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	475.00	5,000.00	4,525.00	9.50
206-336-807.000	AUDIT FEES	0.00	5,000.00	5,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	1,501.50	7,390.50	20,000.00	12,609.50	36.95
206-336-826.002	TAX TRIBUNAL REFUNDS	104.62	2,852.10	4,000.00	1,147.90	71.30
206-336-835.000	MEDICAL SERVICES	0.00	414.00	8,000.00	7,586.00	5.18
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	243.13	2,273.27	3,500.00	1,226.73	64.95
206-336-853.001	TELEPHONE STATION 1	252.04	1,458.64	1,600.00	141.36	91.17
206-336-853.002	TELEPHONE STATION 2	270.07	883.05	1,500.00	616.95	58.87
206-336-853.003	TELEPHONE STATION 3	106.84	496.52	1,000.00	503.48	49.65
206-336-863.001	VEHICLE MAINTENANCE	0.00	20,632.44	60,000.00	39,367.56	34.39
206-336-863.002	TIRES	1,521.00	2,897.00	10,000.00	7,103.00	28.97
206-336-864.000	CONFERENCES & MEETINGS	1,790.00	2,145.02	7,500.00	5,354.98	28.60
206-336-867.000	GASOLINE	2,183.59	13,960.99	30,000.00	16,039.01	46.54
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	11,051.53	46,264.10	56,000.00	9,735.90	82.61
206-336-921.001	ELECTRIC STATION 1	990.02	9,034.02	12,000.00	2,965.98	75.28
206-336-921.002	ELECTRIC STATION 2	383.38	2,800.00	5,500.00	2,700.00	50.91
206-336-921.003	ELECTRIC STATION 3	327.79	1,810.53	2,500.00	689.47	72.42
206-336-922.001	UTILITIES - STATION 1	0.00	300.00	0.00	(300.00)	100.00
206-336-923.001	HEAT STATION 1	348.54	2,748.65	5,000.00	2,251.35	54.97
206-336-923.002	HEAT STATION 2	188.49	1,178.03	4,000.00	2,821.97	29.45
206-336-923.003	HEAT STATION 3	82.23	1,346.94	3,000.00	1,653.06	44.90
206-336-931.001	MAINTENANCE STATION 1	1,599.64	10,094.31	20,000.00	9,905.69	50.47
206-336-931.002	MAINTENANCE STATION 2	854.50	4,695.12	8,000.00	3,304.88	58.69
206-336-931.003	MAINTENANCE STATION 3	361.96	3,473.49	5,000.00	1,526.51	69.47
206-336-933.000	EQUIPMENT MAINTENANCE	2,408.97	12,611.91	15,000.00	2,388.09	84.08
206-336-957.000	SUBSCRIPTIONS	0.00	810.00	3,500.00	2,690.00	23.14
206-336-958.000	MEMBERSHIPS & DUES	0.00	3,493.00	12,000.00	8,507.00	29.11
206-336-960.000	TRAINING	1,170.00	5,866.57	40,000.00	34,133.43	14.67
206-336-962.000	MISCELLANEOUS	0.00	516.51	3,000.00	2,483.49	17.22
OTHER		36,023.28	220,030.28	438,850.00	218,819.72	46.61
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	0.00	27,228.13	750,000.00	722,771.87	3.63
206-336-977.001	SUPPLY ACQUISITIONS 04M	(563.03)	12,155.27	50,000.00	37,844.73	24.31
AQUISTITIONS		(563.03)	39,383.40	800,000.00	760,616.60	4.92
TOTAL EXPENDITURES						
		313,763.85	2,456,167.30	4,266,915.00	1,810,747.70	57.56
Fund 206 - FIRE:						
TOTAL REVENUES		1,412.81	3,526,319.19	4,266,915.00	740,595.81	8
TOTAL EXPENDITURES		313,763.85	2,456,167.30	4,266,915.00	1,810,747.70	5
NET OF REVENUES & EXPENDITURES		(312,351.04)	1,070,151.89	0.00	(1,070,151.89)	10

10/08/2021 03:26 PM
User: EHomeister
DB: White Lake Twp

REVENUE AND EXPENDITURE REPORT FOR WHITE LAKE TOWNSHIP

PERIOD ENDING 09/30/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BDT
		MONTH	09/30/2021	AMENDED BUDGET	BALANCE	USED

PERIOD ENDING 09/30/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	539,190.00	539,190.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	5,660,642.39	5,529,760.00	(130,882.39)	102.37
207-000-530.000	FEDERAL GRANTS	0.00	11,434.52	0.00	(11,434.52)	100.00
207-000-530.001	GRANTS - OTHER	0.00	15,336.38	0.00	(15,336.38)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	1,499.58	4,500.00	3,000.42	33.32
207-000-577.000	LIQUOR LICENSES	0.00	16,108.40	11,000.00	(5,108.40)	146.44
207-000-601.000	LIASON OFFICER REIMBURSEMENT	0.00	36,912.00	30,000.00	(6,912.00)	123.04
207-000-607.000	SEX OFFENDERS REGISTRY FEE	50.00	2,450.00	1,500.00	(950.00)	163.33
207-000-608.001	WARRANT PROCESSING FEES	70.00	1,080.00	1,000.00	(80.00)	108.00
207-000-627.000	DUPLICATING & PHOTOSTAT	128.95	1,571.06	2,500.00	928.94	62.84
207-000-656.000	ORDINANCE FINES & COSTS	12,085.50	120,174.17	110,000.00	(10,174.17)	109.25
207-000-665.000	INTEREST	0.00	17,356.15	14,000.00	(3,356.15)	123.97
207-000-665.002	INTEREST INCOME-TAX FUND	0.00	1,833.25	1,500.00	(333.25)	122.22
207-000-673.000	SALE OF FIXED ASSETS	0.00	27,695.00	12,000.00	(15,695.00)	230.79
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	0.00	3,763.24	4,900.00	1,136.76	76.80
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	0.00	6,224.00	5,500.00	(724.00)	113.16
207-000-695.000	MISCELLANEOUS REVENUE	718.50	56,227.58	1,000.00	(55,227.58)	5,622.76
REVENUES		13,052.95	5,980,307.72	6,268,350.00	288,042.28	95.40
TOTAL REVENUES		13,052.95	5,980,307.72	6,268,350.00	288,042.28	95.40
Expenditures						
OTHER						
207-301-801.001	HR SERVICES	0.00	0.00	54,420.00	54,420.00	0.00
OTHER		0.00	0.00	54,420.00	54,420.00	59.09
CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	450.00	450.00	1,000.00	550.00	45.00
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	100.00	100.00	1,000.00	900.00	10.00
CIVIL SERVICE		550.00	550.00	3,000.00	2,450.00	18.33
SALARIES						
207-301-705.000	SALARIES CHIEF	11,856.00	79,040.00	100,250.00	21,210.00	78.84
207-301-706.001	SALARIES LIEUTENANTS	37,817.00	216,548.52	273,115.00	56,566.48	79.29
207-301-706.002	SALARIES SERGEANTS	38,469.28	262,012.22	337,365.00	75,352.78	77.66
207-301-706.003	SALARIES POLICE OFFICERS	162,703.95	1,119,180.75	1,504,065.00	384,884.25	74.41
207-301-706.004	SALARIES DISPATCHERS	25,404.41	205,061.63	290,820.00	85,758.37	70.51
207-301-706.005	SALARIES CLERICAL	23,150.94	154,339.59	195,200.00	40,860.41	79.07
207-301-706.006	SALARIES CADET	1,957.50	17,932.50	46,800.00	28,867.50	38.32
207-301-709.001	OVERTIME	21,819.99	111,726.69	155,500.00	43,773.31	71.85
207-301-709.002	COURT TIME	1,233.65	5,207.55	35,000.00	29,792.45	14.88
207-301-709.003	SHIFT PREMIUM	4,727.95	30,913.75	35,000.00	4,086.25	88.33
207-301-720.000	HOLIDAY PAY	897.21	3,352.87	115,345.00	111,992.13	2.91
SALARIES		330,037.88	2,205,316.07	3,088,460.00	883,143.93	71.41
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	24,628.30	164,986.37	230,220.00	65,233.63	71.41
207-301-716.000	HOSP & OPTICAL INSURANCE	65,973.53	498,956.58	740,000.00	241,043.42	67.71
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	25,381.64	196,644.62	301,800.00	105,155.38	63.01

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
207-301-717.000	GROUP LIFE INSURANCE	259.05	2,768.27	4,210.00	1,441.73	65.75
207-301-718.000	PENSION	59,635.44	464,592.00	600,950.00	136,358.00	77.31
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	5,288.23	38,804.39	51,600.00	12,795.61	75.20
207-301-718.003	OPEB FUNDING	0.00	250,000.00	250,000.00	0.00	100.00
207-301-719.000	WORKERS COMP INSURANCE	13,546.25	37,517.75	85,410.00	47,892.25	43.93
207-301-722.000	UNEMPLOYMENT INSURANCE	130.71	7,194.40	11,490.00	4,295.60	62.61
207-301-724.000	DENTAL INSURANCE	2,542.24	26,067.02	41,650.00	15,582.98	62.59
PAYROLL BENEFITS		197,385.39	1,687,531.40	2,317,330.00	629,798.60	72.82
OTHER						
207-301-727.000	OFFICE SUPPLIES	1,511.60	6,252.97	11,000.00	4,747.03	56.85
207-301-729.000	PRINTING	0.00	0.00	500.00	500.00	0.00
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	0.00	5,030.74	5,000.00	(30.74)	100.61
207-301-744.000	UNIFORMS	112.08	1,994.19	6,000.00	4,005.81	33.24
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	20,000.00	24,000.00	4,000.00	83.33
207-301-757.000	OPERATING SUPPLIES	(2,053.52)	7,147.21	6,000.00	(1,147.21)	119.12
207-301-805.000	SEX OFFENDERS REGISTRY FEE	30.00	1,350.00	1,500.00	150.00	90.00
207-301-807.000	AUDIT FEES	0.00	8,000.00	4,000.00	(4,000.00)	200.00
207-301-818.000	COMPUTER SERVICES	0.00	2,609.48	10,000.00	7,390.52	26.09
207-301-826.000	LEGAL FEES-PROSECUTIONS	7,500.00	60,000.00	91,000.00	31,000.00	65.93
207-301-826.001	TAX TRIBUNAL REFUNDS	170.49	4,647.60	8,000.00	3,352.40	58.10
207-301-826.002	LEGAL FEES - LABOR RELATED	0.00	1,800.00	30,000.00	28,200.00	6.00
207-301-851.000	EQUIPMENT REPAIRS	0.00	0.00	3,000.00	3,000.00	0.00
207-301-853.000	TELEPHONE	1,462.00	7,567.32	10,000.00	2,432.68	75.67
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	0.00	(774.68)	750.00	1,524.68	(103.29)
207-301-863.001	VEHICLE MAINTENANCE	2,267.68	14,830.65	45,000.00	30,169.35	32.96
207-301-863.002	TIRES	0.00	1,192.16	4,000.00	2,807.84	29.80
207-301-864.000	CONFERENCES	355.26	5,855.94	4,500.00	(1,355.94)	130.13
207-301-867.000	GASOLINE	5,434.86	37,950.88	60,000.00	22,049.12	63.25
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	33,312.31	133,249.25	150,000.00	16,750.75	88.83
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	1,041.29	5,012.00	10,000.00	4,988.00	50.12
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	0.00	39,185.80	55,000.00	15,814.20	71.25
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	6,375.00	5,000.00	(1,375.00)	127.50
207-301-958.000	MEMBERSHIPS & DUES	0.00	880.00	2,000.00	1,120.00	44.00
207-301-960.000	TRAINING	1,969.62	4,245.46	22,000.00	17,754.54	19.30
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	0.00	5,700.00	5,700.00	0.00
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	3,146.84	5,400.00	2,253.16	58.27
207-301-962.001	MISCELLANEOUS	436.50	1,715.25	8,000.00	6,284.75	21.44
207-301-962.003	EVIDENCE COLLECTION	208.95	2,598.40	3,000.00	401.60	86.61
OTHER		53,759.12	381,862.46	591,850.00	209,987.54	59.09
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	64,860.00	105,113.51	190,000.00	84,886.49	55.32
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	6,874.88	7,000.00	125.12	98.21
AQUISTITIONS		64,860.00	111,988.39	197,000.00	85,011.61	56.85
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,524.00	9,448.50	14,000.00	4,551.50	67.49
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	116.61	722.90	1,070.00	347.10	67.56
207-316-719.000	WORKERS COMP -CROSSING GUARDS	110.25	305.50	800.00	494.50	31.31
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	27.42	170.04	420.00	249.96	40.49
CROSSING GUARDS		1,778.28	10,646.94	16,290.00	5,643.06	67.56

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BGD
		MONTH	09/30/2021	AMENDED BUDGET	BALANCE	USED
		09/30/2021	09/30/2021			
Fund 207 - POLICE Expenditures						
TOTAL EXPENDITURES		648,370.67	4,397,895.26	6,268,350.00	1,870,454.74	70.16
Fund 207 - POLICE:						
TOTAL REVENUES		13,052.95	5,980,307.72	6,268,350.00	288,042.28	95.40
TOTAL EXPENDITURES		648,370.67	4,397,895.26	6,268,350.00	1,870,454.74	70.16
NET OF REVENUES & EXPENDITURES		(635,317.72)	1,582,412.46	0.00	(1,582,412.46)	100.00

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BDGT
		MONTH 09/30/2021	09/30/2021	AMENDED BUDGET	BALANCE	USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	329,229.00	329,229.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	364,263.28	355,921.00	(8,342.28)	102.34
208-000-530.000	GRANT REVENUES	0.00	50,000.00	0.00	(50,000.00)	100.00
208-000-652.000	FIELD RENTAL	2,200.00	6,555.00	5,000.00	(1,555.00)	131.10
208-000-665.000	INTEREST	107.23	2,199.09	3,500.00	1,300.91	62.83
208-000-695.000	MISCELLANEOUS REVENUE	0.00	708.00	0.00	(708.00)	100.00
REVENUES		2,307.23	423,725.37	693,650.00	269,924.63	61.09
<hr/>						
TOTAL REVENUES		2,307.23	423,725.37	693,650.00	269,924.63	61.09
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	0.00	1,712.83	2,000.00	287.17	85.64
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	77.09	250.00	172.91	30.84
208-000-720.000	EVENT EXPENSES	0.00	0.00	2,000.00	2,000.00	0.00
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	6.89	0.00	(6.89)	100.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	15,010.00	25,000.00	9,990.00	60.04
208-000-826.000	TAX TRIBUNAL REFUNDS	10.97	299.12	0.00	(299.12)	100.00
208-000-903.000	LEGAL PUBLICATIONS	0.00	173.25	250.00	76.75	69.30
208-000-910.000	INSURANCE	1,041.97	4,167.87	4,500.00	332.13	92.62
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	14.91	425.32	1,000.00	574.68	42.53
208-000-921.001	ELECTRIC - VETTER PARK	15.92	421.39	1,000.00	578.61	42.14
208-000-922.000	UTILITIES- PARKS	300.00	2,775.00	3,300.00	525.00	84.09
208-000-931.001	GROUPS MAINTENANCE	6,718.28	32,549.55	40,000.00	7,450.45	81.37
208-000-932.000	PARK EQUIPMENT	7,897.97	7,945.87	100,000.00	92,054.13	7.95
208-000-958.000	MEMBERSHIPS AND DUES	0.00	189.00	850.00	661.00	22.24
208-000-962.000	MISCELLANEOUS	0.00	495.68	1,000.00	504.32	49.57
208-000-972.000	PATHWAY PROJECTS	0.00	0.00	500,000.00	500,000.00	0.00
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	2,500.00	2,500.00	0.00
208-000-974.000	PARK IMPROVEMENTS	2,115.00	7,794.02	10,000.00	2,205.98	77.94
EXPENSES		18,115.02	74,042.88	693,650.00	619,607.12	10.67
<hr/>						
TOTAL EXPENDITURES		18,115.02	74,042.88	693,650.00	619,607.12	10.67
<hr/>						
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		2,307.23	423,725.37	693,650.00	269,924.63	61.09
TOTAL EXPENDITURES		18,115.02	74,042.88	693,650.00	619,607.12	10.67
NET OF REVENUES & EXPENDITURES		(15,807.79)	349,682.49	0.00	(349,682.49)	100.00

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR		2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
		MONTH 09/30/2021	YTD BALANCE 09/30/2021			
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	85,090.00	85,090.00	0.00
REVENUES		0.00	0.00	85,090.00	85,090.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	0.00	3,960.00	4,000.00	40.00	99.00
249-000-453.000	ELECTRICAL LICENSES	320.00	2,340.00	2,200.00	(140.00)	106.36
249-000-454.000	HEATING LICENSES	135.00	1,245.00	1,200.00	(45.00)	103.75
249-000-455.000	PLUMBING LICENSES	2.00	559.00	60.00	(499.00)	931.67
249-000-477.000	BUILDING PERMITS	38,750.20	373,609.62	350,000.00	(23,609.62)	106.75
249-000-478.000	ELECTRICAL PERMITS	10,592.50	71,976.50	72,000.00	23.50	99.97
249-000-479.000	HEATING PERMITS	12,980.00	127,527.00	100,000.00	(27,527.00)	127.53
249-000-480.000	PLUMBING PERMITS	3,635.00	39,333.50	45,000.00	5,666.50	87.41
249-000-482.000	PLOT PLAN REVIEWS	0.00	0.00	15,000.00	15,000.00	0.00
249-000-484.000	BUILDING PLAN REVIEWS	0.00	0.00	20,000.00	20,000.00	0.00
249-000-484.001	FIRE SAFETY REVIEWS	178.50	15,945.10	4,000.00	(11,945.10)	398.63
249-000-665.000	INTEREST	0.00	5,273.20	0.00	(5,273.20)	100.00
249-000-695.000	MISCELLANEOUS REVENUE	3,550.00	21,807.90	5,000.00	(16,807.90)	436.16
BUILDING REVENUE		70,143.20	663,576.82	618,460.00	(45,116.82)	107.30
TOTAL REVENUES		70,143.20	663,576.82	703,550.00	39,973.18	94.32
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	9,040.05	60,129.04	76,440.00	16,310.96	78.66
249-000-706.002	SALARIES CLERICAL	11,843.32	79,130.58	100,140.00	21,009.42	79.02
249-000-706.003	CONTRACT BLDG INSPECTORS	7,845.00	45,845.00	25,000.00	(20,845.00)	183.38
249-000-706.005	BUILDING INSPECTOR	0.00	0.00	60,000.00	60,000.00	0.00
249-000-707.000	ELECTRICAL INSPECTOR	5,746.50	44,214.00	50,000.00	5,786.00	88.43
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	10,390.50	83,130.50	100,000.00	16,869.50	83.13
249-000-709.000	OVERTIME	0.00	0.00	20,000.00	20,000.00	0.00
SALARIES		44,865.37	312,449.12	431,580.00	119,130.88	72.40
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,550.87	10,301.33	19,650.00	9,348.67	52.42
249-000-716.000	HOSP & OPTICAL INSURANCE	2,517.16	23,541.54	81,645.00	58,103.46	28.83
249-000-717.000	GROUP LIFE INSURANCE	23.55	222.75	435.00	212.25	51.21
249-000-718.000	PENSION	883.37	5,883.28	10,010.00	4,126.72	58.77
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	2,700.00	4,800.00	2,100.00	56.25
249-000-718.002	OPEB FUNDING	0.00	50,000.00	50,000.00	0.00	100.00
249-000-719.000	WORKERS COMP INSURANCE	499.75	1,369.75	4,220.00	2,850.25	32.46
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	500.80	685.00	184.20	73.11
249-000-724.000	DENTAL INSURANCE	240.44	1,296.24	4,240.00	2,943.76	30.57
PAYROLL BENEFITS		6,015.14	95,815.69	175,685.00	79,869.31	54.54
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	199.64	1,631.20	1,200.00	(431.20)	135.93
249-000-757.000	OPERATING SUPPLIES	85.00	381.70	2,400.00	2,018.30	15.90
249-000-801.000	PROFESSIONAL FEES	1,900.00	32,710.00	25,000.00	(7,710.00)	130.00
249-000-801.001	HR SERVICES	0.00	0.00	3,985.00	3,985.00	0.00
249-000-807.000	AUDIT FEES	0.00	3,000.00	3,000.00	0.00	100.00

PERIOD ENDING 09/30/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-853.000	CELLULAR PHONE	134.00	614.92	3,000.00	2,385.08	20.50
249-000-863.000	VEHICLE MAINTENANCE	0.00	100.17	1,500.00	1,399.83	6.68
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	71.43	390.29	2,000.00	1,609.71	19.51
249-000-910.000	INSURANCE	762.70	3,050.81	3,500.00	449.19	87.17
249-000-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	320.00	2,000.00	1,680.00	16.00
249-000-960.000	TRAINING	0.00	0.00	5,000.00	5,000.00	0.00
249-000-962.000	MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
249-000-971.000	TECHNOLOGY EQUIPMENT	212.10	11,140.39	6,000.00	(5,140.39)	185.67
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	35,000.00	35,000.00	0.00
EXPENSES		<u>3,364.87</u>	<u>53,339.48</u>	<u>96,285.00</u>	<u>42,945.52</u>	<u>55.40</u>
TOTAL EXPENDITURES		<u>54,245.38</u>	<u>461,604.29</u>	<u>703,550.00</u>	<u>241,945.71</u>	<u>65.61</u>
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		70,143.20	663,576.82	703,550.00	39,973.18	94.32
TOTAL EXPENDITURES		54,245.38	461,604.29	703,550.00	241,945.71	65.61
NET OF REVENUES & EXPENDITURES		15,897.82	201,972.53	0.00	(201,972.53)	100.00

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	621,497.00	621,497.00	0.00
591-000-445.000	PENALTIES	(18.61)	7,157.18	8,000.00	842.82	89.46
591-000-626.000	METERS	3,166.23	24,949.84	10,000.00	(14,949.84)	249.50
591-000-627.000	METER INSTALLATIONS	525.00	4,875.00	2,000.00	(2,875.00)	243.75
591-000-642.000	WATER	1,592.90	717,309.16	950,000.00	232,690.84	75.51
591-000-650.000	MISC SERVICE CHARGES	969.00	7,738.00	3,000.00	(4,738.00)	257.93
591-000-650.001	SPRINKLER SYSTEM	350.00	2,950.00	2,500.00	(450.00)	118.00
591-000-665.000	INTEREST EARNED	365.11	3,859.07	2,000.00	(1,859.07)	192.95
591-000-665.004	INTEREST - CAPITAL FUND	573.04	12,843.05	8,000.00	(4,843.05)	160.54
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	1,919.74	0.00	(1,919.74)	100.00
591-000-673.000	SALE OF FIXED ASSETS	0.00	2,225.00	0.00	(2,225.00)	100.00
591-000-674.001	CONNECTION FEES	16,589.00	153,693.70	220,000.00	66,306.30	69.86
591-000-695.000	MISCELLANEOUS INCOME	0.00	783.28	5,000.00	4,216.72	15.67
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	145,000.00	145,000.00	0.00
REVENUES		24,111.67	940,303.02	1,976,997.00	1,036,693.98	47.56
TOTAL REVENUES						
		24,111.67	940,303.02	1,976,997.00	1,036,693.98	47.56
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	128.79	1,662.44	6,000.00	4,337.56	27.71
591-000-730.000	POSTAGE	8.48	3,289.66	2,500.00	(789.66)	131.59
OFFICE SUPPLIES		137.27	4,952.10	8,500.00	3,547.90	58.26
OTHER						
591-000-958.000	DUES & MISC	361.00	1,449.00	5,000.00	3,551.00	28.98
591-000-960.000	EDUCATION & TRAINING	(165.00)	2,345.00	3,000.00	655.00	78.17
591-000-962.000	MISCELLANEOUS	0.00	1,092.60	1,000.00	(92.60)	109.26
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	320,000.00	320,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	35,000.00	35,000.00	0.00
591-000-976.000	BOND INTEREST-DWRF	7,437.50	15,625.00	15,625.00	0.00	100.00
591-000-977.000	VEHICLES	875.00	875.00	45,000.00	44,125.00	1.94
591-000-991.001	PRINCIPAL COPIER LEASE	128.32	874.27	1,515.00	640.73	57.71
591-000-995.000	MISC SERVICE CHARGES	48.00	1,569.38	1,000.00	(569.38)	156.94
591-000-995.001	WELL HEAD PROTECTION PROGRAM	700.00	3,433.75	41,840.00	38,406.25	8.21
591-000-995.002	INTEREST COPIER LEASE	19.68	161.73	265.00	103.27	61.03
OTHER		9,404.50	27,425.73	469,245.00	441,819.27	6.15
SALARIES						
591-000-703.000	MANAGER SALARIES	10,345.72	68,971.54	87,470.00	18,498.46	78.85
591-000-706.000	WAGES CLERICAL	9,854.16	71,946.35	93,740.00	21,793.65	76.75
591-000-707.000	WAGES MAINTENANCE	5,512.15	80,011.57	178,000.00	97,988.43	44.95
591-000-707.001	WAGES PART TIME	0.00	0.00	10,000.00	10,000.00	0.00
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	89.09	539.89	4,000.00	3,460.11	13.50
591-000-709.000	WAGES OVERTIME	2,585.69	6,846.43	5,000.00	(1,846.43)	136.93
SALARIES		28,386.81	228,315.78	378,210.00	149,894.22	60.37
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	2,141.42	16,969.31	26,100.00	9,130.69	6
591-000-716.000	HOSP & OPTICAL INSURANCE	(259.64)	68,340.67	117,290.00	48,949.33	5

PERIOD ENDING 09/30/2021

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 09/30/2021	YTD BALANCE 09/30/2021	2021 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-717.000	GROUP LIFE INSURANCE	15.70	332.00	540.00	208.00	61.48
591-000-718.000	PENSION	1,437.21	12,220.74	19,370.00	7,149.26	63.09
591-000-718.001	HEALTH CARE SAVINGS PLAN	500.00	3,800.00	7,200.00	3,400.00	52.78
591-000-719.000	WORKERS COMP INSURANCE	1,584.50	4,413.75	12,050.00	7,636.25	36.63
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	70,000.00	70,000.00	0.00	100.00
591-000-722.000	UNEMPLOYMENT INSURANCE	126.52	981.49	1,620.00	638.51	60.59
591-000-724.000	DENTAL INSURANCE	132.60	3,122.44	6,630.00	3,507.56	47.10
PAYROLL BENEFITS		5,678.31	180,180.40	260,800.00	80,619.60	69.09
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	951.60	1,510.05	1,050.00	(460.05)	143.81
OTHER		951.60	1,510.05	1,050.00	(460.05)	6.15
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	50.42	2,028.46	7,500.00	5,471.54	27.05
591-000-744.000	SAFETY GEAR AND CLOTHING	951.08	2,197.26	5,000.00	2,802.74	43.95
591-000-745.000	SYSTEM CHEMICALS	11,474.80	36,397.80	50,000.00	13,602.20	72.80
591-000-748.000	TESTING WATER SYSTEMS	1,743.41	11,876.54	10,000.00	(1,876.54)	118.77
591-000-750.000	OPERATING SUPPLIES METERS	2,657.94	23,568.39	100,000.00	76,431.61	23.57
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	15,277.47	40,000.00	24,722.53	38.19
591-000-755.000	OPERATING SUPPLIES TOOLS	1,180.63	9,294.78	8,000.00	(1,294.78)	116.18
591-000-801.001	HR SERVICES	0.00	0.00	6,640.00	6,640.00	0.00
591-000-802.000	ENG & ARCH FEES	2,712.50	20,723.75	0.00	(20,723.75)	100.00
591-000-803.000	IRON FILTRATION EXPENSES	0.00	12,629.37	16,052.00	3,422.63	78.68
591-000-807.000	ACCOUNTING & AUDITING	0.00	4,000.00	4,000.00	0.00	100.00
591-000-818.000	CONTRACTED SERVICES	3,485.61	34,931.47	40,000.00	5,068.53	87.33
591-000-826.000	ATTORNEY FEES	840.00	2,296.00	3,000.00	704.00	76.53
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	681.10	4,509.02	4,000.00	(509.02)	112.73
591-000-867.000	GASOLINE/FUEL	868.97	3,423.43	6,000.00	2,576.57	57.06
591-000-903.000	LEGAL NOTICES	0.00	2,033.25	2,000.00	(33.25)	101.66
591-000-911.000	GENERAL LIAB INSURANCE	7,549.52	30,198.08	35,000.00	4,801.92	86.28
OPERATING EXPENSES		34,195.98	215,385.07	337,192.00	121,806.93	63.88
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	742.89	2,434.87	5,000.00	2,565.13	48.70
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	8,118.72	40,795.77	275,000.00	234,204.23	14.83
591-000-931.001	GROUND MAINTENANCE	7,912.00	14,893.00	15,000.00	107.00	99.29
591-000-934.000	REPAIR & MAINT WATER SYSTEM	0.00	8,435.54	100,000.00	91,564.46	8.44
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	0.00	25,000.00	25,000.00	0.00
591-000-934.002	REPAIR & MAINT TOWER 2	0.00	0.00	25,000.00	25,000.00	0.00
591-000-935.000	REPAIR METERS	0.00	0.00	2,000.00	2,000.00	0.00
MAINTENANCE		16,773.61	66,559.18	447,000.00	380,440.82	14.89
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	29.68	441.77	1,000.00	558.23	44.18
591-000-921.001	ELECTRICITY TL	77.88	1,863.59	5,000.00	3,136.41	37.27
591-000-921.002	ELECTRICITY HILLVIEW	585.35	2,853.19	3,000.00	146.81	95.11
591-000-921.004	ELECTRICITY VILLAGE ACRES	4,800.00	31,947.06	40,000.00	8,052.94	79.87
591-000-921.005	ELECTRICITY SUBURBAN KNOLLS	14.91	134.51	0.00	(134.51)	100.00
591-000-921.006	ELECTRICITY GRASS LAKE	4,167.81	19,125.16	18,000.00	(1,125.16)	106.25
591-000-921.007	ELECTRICITY TOWER #2	26.44	852.93	1,000.00	147.07	85.29
591-000-921.008	ELECTRICITY-HURONDALE	44.82	1,598.60	1,500.00	(98.60)	105.88
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	18.94	186.84	500.00	313.16	37.77

PERIOD ENDING 09/30/2021

GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE	2021	AVAILABLE	% BDGT
		MONTH	09/30/2021	AMENDED BUDGET	BALANCE	USED
		09/30/2021	09/30/2021			
Fund 591 - WATER						
Expenditures						
591-000-923.001	GAS TWIN LAKES	275.14	738.73	1,000.00	261.27	73.87
591-000-923.002	GAS HILLVIEW	15.00	436.20	1,000.00	563.80	43.62
591-000-923.004	GAS GRASS LAKE	15.00	858.32	1,000.00	141.68	85.83
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	1,144.26	2,468.60	2,000.00	(468.60)	123.43
UTILITIES		11,215.23	63,505.50	75,000.00	11,494.50	84.67
TOTAL EXPENDITURES		106,743.31	787,833.81	1,976,997.00	1,189,163.19	39.85
Fund 591 - WATER:						
TOTAL REVENUES		24,111.67	940,303.02	1,976,997.00	1,036,693.98	47.56
TOTAL EXPENDITURES		106,743.31	787,833.81	1,976,997.00	1,189,163.19	39.85
NET OF REVENUES & EXPENDITURES		(82,631.64)	152,469.21	0.00	(152,469.21)	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		697,489.54	15,532,344.75	23,893,883.00	8,361,538.25	65.01
NET OF REVENUES & EXPENDITURES		6,624,547.90	17,051,989.06	23,893,883.00	6,841,893.94	71.37
		(5,927,058.36)	(1,519,644.31)	0.00	1,519,644.31	100.00

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENS	506.83
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	9,888.46
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-171-718.000	PENSION	7,636.56
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-192-718.000	PENSION	3,087.36
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-209-718.000	PENSION	3,333.27
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-215-718.000	PENSION	7,665.57
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-253-718.000	PENSION	6,702.60
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-265-718.000	PENSION	2,204.61
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-372-718.000	PENSION	1,233.58
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-402-718.000	PENSION	2,371.86
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	101-757-718.000	PENSION	1,500.02
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	6,329.36
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	206-336-718.000	PENSION	20,187.23
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	13,147.85
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	207-301-718.000	PENSION	49,756.90
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	696.12
09/08/2021	GEN	1230073(E)	MERS	08/01/21-08/31/21 MERS CONTRIBUTIONS	249-000-718.000	PENSION	588.91
09/02/2021	GEN	88167	GFL	SEPTEMBER 2021 - 10055 RESIDENTIAL HAND PICKL	226-528-801.000	RUBBISH EXPENDITURE	152,936.55
09/02/2021	GEN	88168	TPC LAWN & LANDSCAPE	P/R-HIDDEN PINES - 05/03/21 SPRAY FENCE, FOUL L	208-000-931.001	GROUNDS MAINTENANC	1,750.00
09/02/2021	GEN	88169	JENNIFER EDENS	08/25/21-SPECIAL BOARD MEETING RECORDING SEI	101-101-710.000	FEES & PER DIEM	175.00
09/02/2021	GEN	88170	MARK CARLSON	08/14/21-08/27/21-ELECTRICAL INSPECTIONS	249-000-707.000	ELECTRICAL INSPECTOR	2,148.00
09/02/2021	GEN	88171	SCOTT HERZBERG	08/14/21-08/27/21-MECHANICAL INSPECTIONS	249-000-707.001	PLUMBING/MECHANICA	3,548.10
09/02/2021	GEN	88172	AMAZON	BLACK STAPLER	101-249-727.000	OFFICE SUPPLIES	21.98
09/02/2021	GEN	88172	AMAZON	WINDOW COVERING	101-265-931.001	BLDG MAINTENANCE & :	15.98
09/02/2021	GEN	88172	AMAZON	PD, PENS	207-301-727.000	OFFICE SUPPLIES	31.48
09/02/2021	GEN	88172	AMAZON	RETRACTABLE BADGE HOLDER	249-000-727.000	OFFICE SUPPLIES	17.98
09/02/2021	GEN	88173	ANTHONY SORGE INSPECTIONS, LLC	08/14/21-08/27/21-BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPEC	2,970.00
09/02/2021	GEN	88174	AT & T	07/20/21-08/19/21 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHOI	199.89
09/02/2021	GEN	88174	AT & T	07/20/21-08/19/21 MONTHLY CHARGES	101-265-853.000	TELEPHONE	827.58
09/02/2021	GEN	88174	AT & T	07/20/21-08/19/21 MONTHLY CHARGES	101-269-853.001	TELEPHONE FISK FARM	29.97
09/02/2021	GEN	88174	AT & T	07/20/21-08/19/21 MONTHLY CHARGES	101-757-853.000	TELEPHONE	161.02
09/02/2021	GEN	88174	AT & T	07/20/21-08/19/21 MONTHLY CHARGES	206-336-853.001	TELEPHONE STATION 1	64.00
09/02/2021	GEN	88174	AT & T	07/20/21-8/19/21 STA #2 MONTHLY CHARGES	206-336-853.002	TELEPHONE STATION 2	196.96
09/02/2021	GEN	88174	AT & T	07/20/21-08/19/21 MONTHLY CHARGES	207-301-853.000	TELEPHONE	624.89
09/02/2021	GEN	88175	BRADLEY CONNELL	CONNELL, REIMBURSE FOR MEALS/TRAINING	207-301-960.000	TRAINING	114.62
09/02/2021	GEN	88176	CDW GOVERNMENT	(3) TREASURERS BATTERY BACKUPS	101-265-971.000	TECHNOLOGY EQUIPME	199.47
09/02/2021	GEN	88177	COMCAST	08/14/21-08/27/21 - DUBLIN MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	187.85
09/02/2021	GEN	88177	COMCAST	09/06/21-10/05/21 STA #2 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	255.97
09/02/2021	GEN	88178	CONSUMERS ENERGY	07/24/21-08/23/21 7420 HIGHLAND MONTHLY CHA	101-269-923.001	HEAT COMM HALL	18.06
09/02/2021	GEN	88178	CONSUMERS ENERGY	07/24/21-08/23/21 9180 HIGHLAND MONTHLY CHA	101-269-923.004	HEAT FISK	15.81
09/02/2021	GEN	88178	CONSUMERS ENERGY	07/24/21-08/23/21 7527 HIGHLAND MONTHLY CHA	101-269-923.011	GAS-TWP ANNEX	

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/02/2021	GEN	88178	CONSUMERS ENERGY	07/24/21-08/23/21 685 UNION MONTHLY CHARGE	101-757-923.000	HEAT	420.49
09/02/2021	GEN	88178	CONSUMERS ENERGY	07/24/21-08/23/21 7420 HIGHLAND MONTHLY CHA	206-336-923.001	HEAT STATION 1	193.27
09/02/2021	GEN	88178	CONSUMERS ENERGY	07/24/21-08/23/21 860 ROUND LK MONTHLY CHAR	206-336-923.002	HEAT STATION 2	100.70
09/02/2021	GEN	88178	CONSUMERS ENERGY	07/24/21-08/23/21 4870 ORMOND MONTHLY CHAI	206-336-923.003	HEAT STATION 3	60.91
09/02/2021	GEN	88179	DIGITAL DOCUMENT STORE	XEROX MAINT AGREEMENT 07/14/21-08/13/22	101-265-934.000	OFFICE EQUIP MAINTEN	202.23
09/02/2021	GEN	88180	DTE ENERGY	07/24/21-08/23/21 9180 HIGHLAND MONTHLY CHA	101-269-923.004	HEAT FISK	21.38
09/02/2021	GEN	88180	DTE ENERGY	07/23/21-08/28/21 685 UNION MONTHLY CHARGE	101-757-921.000	ELECTRIC	492.21
09/02/2021	GEN	88181	DLZ MICHIGAN, INC.	COMFORT CARE LLC, PRE-APP MEETING	101-402-801.000	PROFESSIONAL FEES	250.00
09/02/2021	GEN	88181	DLZ MICHIGAN, INC.	1800 TEAKWOOD PLOT PLAN	249-000-801.000	PROFESSIONAL FEES	500.00
09/02/2021	GEN	88182	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.001	MAINTENANCE STATION	35.00
09/02/2021	GEN	88182	FIRST CHOICE COFFEE SERVICES	STA #1 & STA #2, WATER PURIFIER FILTERS	206-336-931.002	MAINTENANCE STATION	35.00
09/02/2021	GEN	88182	FIRST CHOICE COFFEE SERVICES	STA #3 MONTHLY CHARGES	206-336-931.003	MAINTENANCE STATION	35.00
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-000-080.863	DUE FROM WATER VEHI	17.98
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISC	1,282.17
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-101-710.000	FEES & PER DIEM	14.99
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-171-962.000	MISCELLANEOUS	240.00
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-215-957.000	SUBSCRIPTIONS	12.00
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-249-727.000	OFFICE SUPPLIES	194.89
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	105.00
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-269-931.001	BLDG MAINT COMM HA	249.50
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-285-836.000	STORM DAMAGE/EXPEN	527.25
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-402-757.000	OPERATING SUPPLIES	470.65
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	48.25
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	25.42
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	127.47
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	206-336-864.000	CONFERENCES & MEETII	1,580.00
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	688.43
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	207-220-903.000	LEGAL NOTICES-CIVIL SV	100.00
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	207-301-727.000	OFFICE SUPPLIES	56.17
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	207-301-744.000	UNIFORMS	37.09
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	869.01
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & :	63.50
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	207-301-960.000	TRAINING	75.00
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	253.50
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	208-000-931.001	GROUNDS MAINTENANC	23.28
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	296-000-851.000	REPAIRS AND MAINTEN/	169.10
09/02/2021	GEN	88183	FLAGSTAR BANK	07/14/21-08/13/21 MONTHLY CHARGES	701-000-286.407	PRESERVE AT HIDDEN LA	120.00
09/02/2021	GEN	88184	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	76.00
09/02/2021	GEN	88185	FRONTIER	08/19/21-09/18/21 STATION #3 MONTHLY CHARGE	206-336-853.003	TELEPHONE STATION 3	53.42
09/02/2021	GEN	88186	GALLS, LLC	PAGE, HELMET LGT, BOOTS (2), FLSHLGT, SOCKS	206-336-744.000	UNIFORMS	549.44
09/02/2021	GEN	88187	GLOBAL OFFICE SOLUTIONS	TABS	101-249-727.000	OFFICE SUPPLIES	

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/02/2021	GEN	88188	HURON CEMETERY MAINTENANCE INC.	CREMAINS BURIAL DROSSART, R	101-276-935.000	CEMETERY-GRAVESITE C	625.00
09/02/2021	GEN	88189	HOUSTON'S LAWN SERVICE	AUGUST 2021 CEMETERY MOWING	101-276-932.000	CEMETERY MAINT	2,970.00
09/02/2021	GEN	88190	J&B MEDICAL SUPPLY INC	AED REPLACEMENT BATTERY 4 YR	206-336-767.000	MEDICAL SUPPLIES	142.80
09/02/2021	GEN	88191	JUNK KING DETROIT METRO	JUNK REMOVAL 8 LOADS	101-285-836.000	STORM DAMAGE/EXPEN	5,424.00
09/02/2021	GEN	88192	L.E.O.R.T.C	CRIME PREVENTION STRATEGIES WAY/OSTROWSKI	207-301-960.000	TRAINING	130.00
09/02/2021	GEN	88193	MAXON'S TREE SERVICE	CHIPPING BRUSH/KINGSTON, BUCKINGHAM, ARLING	101-285-836.000	STORM DAMAGE/EXPEN	2,100.00
09/02/2021	GEN	88194	MCKENNA ASSOCIATES	MEETINGS	101-402-801.000	PROFESSIONAL FEES	2,235.00
09/02/2021	GEN	88195	MERGE LIVE	AUGUST 26, 2021 ZBA MEETING	101-402-710.000	PLANNING/ZBA BOARD I	235.00
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-000-080.962	DUE FROM WATER MISC	300.00
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-000-232.005	PAY DEDUCT HOSP	502.84
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-171-718.001	HEALTH CARE SAVINGS I	100.00
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-209-718.001	HEALTH CARE SAVINGS I	100.00
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-215-718.001	HEALTH CARE SAVINGS I	507.70
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-253-718.001	HEALTH CARE SAVINGS I	378.95
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-402-718.001	HEALTH CARE SAVINGS I	200.00
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	101-757-718.001	HEALTH CARE SAVINGS I	100.00
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	206-000-232.005	PAY DEDUCT HOSP	1,079.47
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	206-336-718.002	HEALTH CARE SAVINGS I	1,245.18
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	207-000-232.005	PAY DEDUCT HOSP	3,101.54
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	207-301-718.001	HEALTH CARE SAVINGS I	3,718.46
09/02/2021	GEN	88196	ALERUS FINANCIAL	08/01/21-08/31/21 EE + ER HCSP CONTRIBUTIONS	249-000-718.001	HEALTH CARE SAVINGS I	300.00
09/02/2021	GEN	88197	MILLBROOK WATER CO	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	68.00
09/02/2021	GEN	88197	MILLBROOK WATER CO	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & :	42.00
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-000-036.000	DUE FROM OTHERS	528.00
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-000-073.719	DUE FROM LIBRARY-WO	356.00
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-000-080.719	DUE FROM WATER WOR	1,584.50
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-101-719.000	WORKERS' COMP INSUR	19.50
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-171-719.000	WORKERS COMP INSUR/	137.50
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-192-719.000	WORKERS COMP INSUR/	126.75
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-209-719.000	WORKERS COMP INSUR/	377.50
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-215-719.000	WORKERS COMP INSUR/	155.25
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-253-719.000	WORKERS COMP INSUR/	165.00
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-265-719.000	WORKERS COMP INSUR/	865.75
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-372-719.000	WORKERS COMP INSUR/	87.75
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-402-719.000	WORKERS COMP INSUR/	264.75
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	101-757-719.000	WORKERS COMP INSUR/	89.00
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	206-336-719.000	WORKERS COMP INSUR/	17,142.50
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	207-301-719.000	WORKERS COMP INSUR/	13,546.25
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	207-316-719.000	WORKERS COMP -CROSS	110.25
09/02/2021	GEN	88198	MICHIGAN MUNICIPAL LEAGUE WORKERS C	2ND INSTALLMENT WORKERS COMP INSURANCE	249-000-719.000	WORKERS COMP INSUR/	499.75
09/02/2021	GEN	88199	FIRECLASS LLC	933 PRESERVE LANE CANCEL MECHANICAL PERMIT	249-000-479.000	HEATING PERMITS	1

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/02/2021	GEN	88200	B & B ELECTRIC LLC	451 ELKINFORD CANCEL ELECTRICAL PERMIT	249-000-478.000	ELECTRICAL PERMITS	100.00
09/02/2021	GEN	88201	STATE OF MICHIGAN (FEDERAL ID #38-6	PENCE, M - CRASH INVESTIGATION 08/09/21	207-301-960.000	TRAINING	1,400.00
09/02/2021	GEN	88202	OAKLAND SCHOOLS	PAY VOUCHERS/ABSENSE REPORTS	101-249-727.000	OFFICE SUPPLIES	352.75
09/02/2021	GEN	88203	OAKLAND COUNTY TACTICAL TRAINING CO	2021 ANNUAL TRAINING FEE 07/01/21-06/30/22	207-301-960.000	TRAINING	250.00
09/02/2021	GEN	88204	ORKIN	7525 HIGHLAND, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	92.22
09/02/2021	GEN	88205	PETER'S TRUE VALUE HARDWARE	EXHAUST FAN REPAIRS	206-336-933.000	EQUIPMENT MAINTENA	108.97
09/02/2021	GEN	88206	SPINAL COLUMN MEDIA GROUP	08/04/21-WHITE LAKE SYNOPSIS	101-101-710.000	FEES & PER DIEM	189.75
09/02/2021	GEN	88206	SPINAL COLUMN MEDIA GROUP	08/04/21-WHITE LAKE SYNOPSIS	101-215-903.000	LEGAL NOTICES	115.50
09/02/2021	GEN	88206	SPINAL COLUMN MEDIA GROUP	08/11/21-ZBA MEETING	101-402-710.000	PLANNING/ZBA BOARD I	412.50
09/02/2021	GEN	88206	SPINAL COLUMN MEDIA GROUP	WHITE LAKE CAPITAL IMPROVEMENT PLAN	101-402-903.000	LEGAL NOTICES	222.75
09/02/2021	GEN	88207	HOWARD L. SHIFMAN P.C.	AUGUST 2021 SERVICES	101-210-826.000	LEGAL FEES	1,462.50
09/02/2021	GEN	88207	HOWARD L. SHIFMAN P.C.	AUGUST 2021 SERVICES	206-336-826.000	LEGAL FEES	1,487.50
09/02/2021	GEN	88208	SUBURBAN FORD	21-6 OIL CHANGE, FILTER, ROTATE INSPECT	207-301-863.001	VEHICLE MAINTENANCE	39.95
09/02/2021	GEN	88209	SZOTT M59 CHRYSLER JEEP	2019 JEEP GRAND CHEROKEE OIL CHGE/TIRE ROTAT	101-265-863.000	VEHICLE MAINTENANCE	101.65
09/02/2021	GEN	88210	SZOTT M59 DODGE	2021 DODGE DURANGO 18794	207-301-977.000	EQUIPMENT ACQUISITIC	32,430.00
09/02/2021	GEN	88211	TPC LAWN & LANDSCAPE	E210184-ORDINANCE ENFORCEMENT	101-372-955.000	ORDINANCE ENFORCEM	250.00
09/02/2021	GEN	88212	TRANSUNION RISK AND ALTERNATIVE DAT	08/01/21-08/31/21 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	75.00
09/02/2021	GEN	88213	UNIFIRST CORPORATION	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISC	18.91
09/02/2021	GEN	88213	UNIFIRST CORPORATION	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & :	12.18
09/02/2021	GEN	88214	WEX BANK	AUGUST FUEL CHARGES	101-000-080.867	DUE FROM WATER GASK	97.33
09/02/2021	GEN	88214	WEX BANK	AUGUST FUEL CHARGES	101-265-867.000	GASOLINE	635.32
09/02/2021	GEN	88214	WEX BANK	AUGUST FUEL CHARGES	101-372-867.000	GASOLINE	16.98
09/02/2021	GEN	88214	WEX BANK	AUGUST FUEL CHARGES	206-336-867.000	GASOLINE	1,892.79
09/02/2021	GEN	88214	WEX BANK	AUGUST FUEL CHARGES	207-301-867.000	GASOLINE	5,434.86
09/02/2021	GEN	88214	WEX BANK	AUGUST FUEL CHARGES	249-000-867.000	GASOLINE	71.43
09/09/2021	GEN	88215	AMAZON	CREAN, FLASHLIGHT	206-336-744.000	UNIFORMS	97.61
09/09/2021	GEN	88215	AMAZON	OVEN GLOVES, STAINLESS STEEL CLEANER	206-336-757.000	OPERATING SUPPLIES	29.95
09/09/2021	GEN	88215	AMAZON	OVEN GLOVES, STAINLESS STEEL CLEANER	206-336-931.001	MAINTENANCE STATION	21.99
09/09/2021	GEN	88216	AUDIO SENTRY CORPORATION	10/01/21-12/31/21 SECURITY SYSTEM MONITORINC	101-269-931.008	EQUIP MAINT FISK	58.50
09/09/2021	GEN	88217	BOUND TREE MEDICAL LLC.	CURAPLEX PATIENT TRANSPORTERS	206-336-767.000	MEDICAL SUPPLIES	123.90
09/09/2021	GEN	88218	CAROL KEHOE	KEHOE-REIMBURSE FOR LUNCH	101-757-751.000	SENIOR ACTIVITIES	17.76
09/09/2021	GEN	88219	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MOWING, WEED KILLER	101-265-931.002	GROUNDS MAINTENANC	1,699.00
09/09/2021	GEN	88219	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MOWING, WEED KILLER	101-269-931.001	BLDG MAINT COMM HA	226.00
09/09/2021	GEN	88219	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MOWING, WEED KILLER	101-269-931.007	BLDG MAINT FISK	1,008.00
09/09/2021	GEN	88219	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MOWING, WEED KILLER	101-269-931.014	10895 ELIZABETH LK PRC	200.00
09/09/2021	GEN	88219	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MOWING, WEED KILLER	206-336-931.001	MAINTENANCE STATION	128.00
09/09/2021	GEN	88219	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MOWING, WEED KILLER	206-336-931.002	MAINTENANCE STATION	252.00
09/09/2021	GEN	88219	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MOWING, WEED KILLER	206-336-931.003	MAINTENANCE STATION	252.00
09/09/2021	GEN	88220	DARWEL ENTERPRISES LLC	TWP, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	159.99
09/09/2021	GEN	88220	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & :	93.50
09/09/2021	GEN	88221	DTE ENERGY	MONTHLY STREET LIGHTING	101-448-926.000	STREET LIGHTING	4,6

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/09/2021	GEN	88222	DTE ENERGY	7420 HIGHLAND 07/22/21-08/19/21 CHARGES	206-336-921.001	ELECTRIC STATION 1	31.32
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	101-000-073.716	DUE FROM LIBRARY HO	(393.75)
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	101-215-716.000	HOSP & OPTICAL INSUR/	571.25
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	101-265-716.000	HOSP & OPTICAL INSUR/	1,116.84
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSUR/	137.44
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	101-757-716.000	HOSP & OPTICAL INSUR/	61.40
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSUR/	2,642.44
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSUR/	13,320.15
09/09/2021	GEN	88223	EMPLOYEE HEALTH INSURANCE MANAGEMEN	08/06/21-08/30/21 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICA	516.06
09/09/2021	GEN	88224	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	85.00
09/09/2021	GEN	88225	GALLS, LLC	THOMPSON, KNIFE, FLSHLGHT, SOCKS	206-336-744.000	UNIFORMS	535.80
09/09/2021	GEN	88226	GLOBAL OFFICE SOLUTIONS	NOTES, LABELS, PRESSBRDS, BATTARIES, BADGE HOI	101-249-727.000	OFFICE SUPPLIES	361.07
09/09/2021	GEN	88226	GLOBAL OFFICE SOLUTIONS	STENO BOOKS, ENVELOPES, CRTDGS	207-301-727.000	OFFICE SUPPLIES	261.73
09/09/2021	GEN	88227	JOHN HANCOCK-70482-00-5	AUGUST 2021 PREMIUM CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENS	620.74
09/09/2021	GEN	88227	JOHN HANCOCK-70482-00-5	AUGUST 2021 PREMIUM CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	344.86
09/09/2021	GEN	88227	JOHN HANCOCK-70482-00-5	AUGUST 2021 PREMIUM CONTRIBUTIONS	206-336-718.000	PENSION	226.60
09/09/2021	GEN	88228	JEANINE SMITH	REIMBURSE FOR MAA VIRTUAL LEARNING CTR	101-209-960.000	TRAINING	42.00
09/09/2021	GEN	88229	LOWES BUSINESS ACCOUNT	08/04/21-09/01/21 - MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	75.72
09/09/2021	GEN	88229	LOWES BUSINESS ACCOUNT	08/04/21-09/01/21 - MONTHLY CHARGES	101-265-931.002	GROUNDS MAINTENANC	20.80
09/09/2021	GEN	88229	LOWES BUSINESS ACCOUNT	08/04/21-09/01/21 - MONTHLY CHARGES	101-265-931.003	BLDG EQUIP MAINTENAI	12.81
09/09/2021	GEN	88229	LOWES BUSINESS ACCOUNT	08/04/21-09/01/21 - MONTHLY CHARGES	101-265-933.000	GROUNDS EQUIP MAINT	18.20
09/09/2021	GEN	88229	LOWES BUSINESS ACCOUNT	08/04/21-09/01/21 - MONTHLY CHARGES	101-276-932.000	CEMETERY MAINT	18.45
09/09/2021	GEN	88229	LOWES BUSINESS ACCOUNT	08/04/21-09/01/21 - MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & :	73.96
09/09/2021	GEN	88230	MICHIGAN MUNICIPAL LEAGUE	07/01/21-06/30/22 - LIMITED ASSOCIATE MEMBER	101-101-958.000	MEMBERSHIPS & DUES	200.00
09/09/2021	GEN	88231	CITY OF NOVI	10/11/21-MORELLI, PIERCE TRAINING	206-336-960.000	TRAINING	570.00
09/09/2021	GEN	88232	NICHOLS PAPER & SUPPLY CO	BATH TISSUE, TORK ROLLS, SANITIZER	206-336-931.001	MAINTENANCE STATION	164.74
09/09/2021	GEN	88233	NYE UNIFORM	FISCHER, (3) PANTS	206-336-744.000	UNIFORMS	163.50
09/09/2021	GEN	88234	OAKLAND COUNTY	AUGUST DEL TAX	101-000-073.962	DUE FROM LIBRARY, MI	37.39
09/09/2021	GEN	88234	OAKLAND COUNTY	AUGUST DEL TAX	101-210-826.001	TAX TRIBUNAL REFUNDS	34.85
09/09/2021	GEN	88234	OAKLAND COUNTY	AUGUST DEL TAX	206-336-826.002	TAX TRIBUNAL REFUNDS	104.62
09/09/2021	GEN	88234	OAKLAND COUNTY	AUGUST DEL TAX	207-301-826.001	TAX TRIBUNAL REFUNDS	170.49
09/09/2021	GEN	88234	OAKLAND COUNTY	AUGUST DEL TAX	208-000-826.000	TAX TRIBUNAL REFUNDS	10.97
09/09/2021	GEN	88234	OAKLAND COUNTY	AUGUST DEL TAX	302-000-403.000	CURRENT TAX COLLECTI	16.53
09/09/2021	GEN	88235	OAKLAND COUNTY ROAD COMMISSION	MONTHLY STREET LIGHTING	101-448-926.000	STREET LIGHTING	5.02
09/09/2021	GEN	88236	ORKIN	TWP, YEARLY ORKIN COSTS	101-265-931.001	BLDG MAINTENANCE & :	1,152.00
09/09/2021	GEN	88236	ORKIN	DUBLIN, YEARLY ORKIN COSTS	101-757-931.000	BUILDING MAINTENANC	1,056.00
09/09/2021	GEN	88237	PETER'S TRUE VALUE HARDWARE	EXHAUST FAN REPAIR PARTS	206-336-931.001	MAINTENANCE STATION	108.97
09/09/2021	GEN	88238	STAR EMS	AUGUST CHARGES	206-000-630.000	AMBULANCE TRANSPOR	31.13
09/09/2021	GEN	88239	STATE OF MICHIGAN	AMBULANCE QUALITY ASSESSMENT 07/01/21-09/3(206-336-757.000	OPERATING SUPPLIES	12.92
09/09/2021	GEN	88240	STATION AUTOMATION, INC.	ANNUAL LICENSE AGREEMENT, IMPLEMENTATION #	206-336-933.000	EQUIPMENT MAINTENA	2,300.00
09/09/2021	GEN	88241	TELEGATION INC.	08/01/31-08/31/21-LONG DISTANCE CHARGES	101-000-080.853	DUE FROM WATER PHOI	

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/09/2021	GEN	88241	TELEGATION INC.	08/01/31-08/31/21-LONG DISTANCE CHARGES	101-265-853.000	TELEPHONE	89.27
09/09/2021	GEN	88241	TELEGATION INC.	08/01/31-08/31/21-LONG DISTANCE CHARGES	101-757-853.000	TELEPHONE	6.58
09/09/2021	GEN	88241	TELEGATION INC.	08/01/31-08/31/21-LONG DISTANCE CHARGES	206-336-853.001	TELEPHONE STATION 1	2.95
09/09/2021	GEN	88241	TELEGATION INC.	08/01/31-08/31/21-LONG DISTANCE CHARGES	206-336-853.002	TELEPHONE STATION 2	0.80
09/09/2021	GEN	88241	TELEGATION INC.	08/01/31-08/31/21-LONG DISTANCE CHARGES	207-301-853.000	TELEPHONE	53.13
09/09/2021	GEN	88242	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	08/01/21-08/31/21 MONTHLY PREMIUMS	101-000-232.002	PAY DEDUCT VOLUNTAR	323.92
09/09/2021	GEN	88242	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	08/01/21-08/31/21 MONTHLY PREMIUMS	206-000-232.002	PAY DEDUCT LIFE INS	221.96
09/09/2021	GEN	88242	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	08/01/21-08/31/21 MONTHLY PREMIUMS	207-000-232.002	PAY DEDUCT LIFE INS	339.76
09/09/2021	GEN	88242	TRUSTMARK VOLUNTARY BENEFIT SOLUTI	08/01/21-08/31/21 MONTHLY PREMIUMS	249-000-232.008	PAY DEDUCT VOL INS	86.88
09/09/2021	GEN	88243	U.S. BANK EQUIPMENT FINANCE	DUBLIN MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANC	129.00
09/09/2021	GEN	88243	U.S. BANK EQUIPMENT FINANCE	BLDG MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPME	135.00
09/09/2021	GEN	88244	WALMART - CAPITAL ONE	MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	82.77
09/09/2021	GEN	88244	WALMART - CAPITAL ONE	MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	207.75
09/09/2021	GEN	88245	COMMERCE TOWNSHIP	AUGUST SEWER CONNECTIONS	246-000-998.000	COMMERCE CONN FEES	4,896.00
09/09/2021	GEN	88245	COMMERCE TOWNSHIP	AUGUST SEWER CONNECTIONS	396-000-998.000	CONNECTION EXPENSE-(41,371.20
09/09/2021	GEN	88246	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD+NORDIC WATER & SEWER INTEREST	591-000-976.005	BOND INTEREST NORDIC	489.60
09/09/2021	GEN	88246	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD+NORDIC WATER & SEWER INTEREST	853-905-995.005	INTEREST EXPENSE-CAST	2,489.60
09/09/2021	GEN	88246	THE HUNTINGTON NATIONAL BANK	CASTLEWOOD+NORDIC WATER & SEWER INTEREST	853-905-995.006	INTEREST EXPENSE NORI	220.80
09/09/2021	GEN	88247	RIVER CADDIS DEVELOPMENT, LLC	CONSULTING FEE #3 OF 6	246-000-970.005	CAPITAL OUTLAY-NEW T	15,000.00
09/09/2021	GEN	88248	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	193.00
09/09/2021	GEN	88249	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	180.00
09/09/2021	GEN	88250	THE BASKET SAMPLER, LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	84.00
09/09/2021	GEN	88251	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	94.00
09/09/2021	GEN	88252	MARLENE TURNER	INSTRUCTOR FEE	101-757-751.000	SENIOR ACTIVITIES	60.00
09/13/2021	GEN	88253	NUGGETT LEASING, INC.	(1) 20' STORAGE CONTAINER	208-000-932.000	PARK EQUIPMENT	2,900.00
09/16/2021	GEN	88254	BRENDEL'S SEPTIC TANK SERVICE	VETTER - REG RENTAL 09/12/21-10/09/21	208-000-922.000	UTILITIES- PARKS	300.00
09/16/2021	GEN	88255	CUTTING EDGE OUTDOOR SERVICES INC.	P/R-AUGUST MOWING, WEED KILLER	208-000-931.001	GROUND MAINTENANC	4,052.00
09/16/2021	GEN	88256	DTE ENERGY	P/R-7575 HIGHLAND MONTHLY CHARGES	208-000-921.000	ELECTRIC JUDY HAWLEY	14.91
09/16/2021	GEN	88256	DTE ENERGY	P/R-687 UNION MONTHLY CHARGES	208-000-921.001	ELECTRIC - VETTER PARK	15.92
09/16/2021	GEN	88257	KIRBY BUILT	PICNIC TABLES FOR STANLEY PARK	208-000-932.000	PARK EQUIPMENT	4,997.97
09/16/2021	GEN	88258	PROGRESSIVE IRRIGATION INC.	P/R-VETTER PARK LATE SUMMRE FERT	208-000-931.001	GROUND MAINTENANC	893.00
09/16/2021	GEN	88259	ROSATI, SCHULTZ, JOPPICH	SEWER, SERVICES THRU AUGUST 31, 2021	296-536-801.000	PROFESSIONAL FEES	154.00
09/16/2021	GEN	88260	THE CHESAPEAKE GROUP, INC.	WHITE LAKE CIVIC CENTER, ADDL REVIEW/ASST	246-000-970.005	CAPITAL OUTLAY-NEW T	1,500.00
09/16/2021	GEN	88261	MARK CARLSON	08/28/21-09/10/21-ELECTRICAL AND ORD CALLS	101-372-706.002	PART-TIME ORDINANCE	990.00
09/16/2021	GEN	88261	MARK CARLSON	08/28/21-09/10/21-ELECTRICAL AND ORD CALLS	249-000-707.000	ELECTRICAL INSPECTOR	1,689.00
09/16/2021	GEN	88262	SCOTT HERZBERG	08/28/21-09/10/21	249-000-707.001	PLUMBING/MECHANICA	3,092.40
09/16/2021	GEN	88263	ABC PRINTING	ENVELOPES	101-249-727.000	OFFICE SUPPLIES	502.00
09/16/2021	GEN	88264	ANTHONY SORGE INSPECTIONS, LLC	08/28/21-09/10/21 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPEC	2,430.00
09/16/2021	GEN	88265	APPLIED IMAGING	09/16/21-10/15/21 MONTHLY CHARGES	101-000-080.727	DUE FROM WATER OFFI	76.30
09/16/2021	GEN	88265	APPLIED IMAGING	09/16/21-10/15/21 MONTHLY CHARGES	101-249-727.000	OFFICE SUPPLIES	266.39
09/16/2021	GEN	88265	APPLIED IMAGING	09/16/21-10/15/21 MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANC	2

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/16/2021	GEN	88265	APPLIED IMAGING	09/16/21-10/15/21 MONTHLY CHARGES	249-000-727.000	OFFICE SUPPLIES	146.69
09/16/2021	GEN	88266	BASIC	JULY 2021 MONTHLY FSA FEE	101-299-956.000	UNALLOCATED MISCELL	401.62
09/16/2021	GEN	88267	BERESFORD CO	GENERAL/(10) NETBADGE CREDITS	101-249-727.000	OFFICE SUPPLIES	95.00
09/16/2021	GEN	88268	COMCAST	09/15/21-10/14/21 STA #3 MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	196.49
09/16/2021	GEN	88269	CONSUMERS ENERGY	7525 HIGHLAND 07/24/21-08/23/21 CHARGES	101-265-923.000	HEAT TWP HALL	364.91
09/16/2021	GEN	88270	CORRIGAN OIL COMPANY	BLUE CAP DEF	206-336-867.000	GASOLINE	235.10
09/16/2021	GEN	88271	DARWEL ENTERPRISES LLC	FD, MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION	61.28
09/16/2021	GEN	88272	DTE ENERGY	7525 HIGHLAND RD MONTHLY CHARGES	101-265-921.001	ELECTRIC TWP HALL	2,660.69
09/16/2021	GEN	88272	DTE ENERGY	9180 HIGHLAND RD MONTHLY CHARGES	101-269-921.004	ELECTRIC FISK	115.06
09/16/2021	GEN	88272	DTE ENERGY	6355 HIGHLAND RD MONTHLY CHARGES	101-269-921.006	M59/BOGIE PROP STREE	119.33
09/16/2021	GEN	88272	DTE ENERGY	7527 HIGHLAND RD MONTHLY CHARGES	101-269-921.011	ELECTRIC-TWP ANNEX	511.03
09/16/2021	GEN	88272	DTE ENERGY	9830 ELIZABETH RD MONTHLY CHARGES	101-276-921.000	ELECTRIC OXBOW	15.66
09/16/2021	GEN	88272	DTE ENERGY	860 ROUND LK MONTHLY CHARGES	206-336-921.002	ELECTRIC STATION 2	383.38
09/16/2021	GEN	88273	DOORS OF PONTIAC	TRIP CHARGE.PREPARE QUOTE	206-336-931.002	MAINTENANCE STATION	567.50
09/16/2021	GEN	88274	DOUGLAS WATER CONDITIONING	STA #1, RED OUT	206-336-931.001	MAINTENANCE STATION	168.50
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-000-080.716	DUE FROM WATER HOSI	51.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-171-716.000	HOSP & OPTICAL INSUR/	51.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-192-716.000	HOSP & OPTICAL INSUR/	34.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-209-716.000	HOSP & OPTICAL INSUR/	51.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-215-716.000	HOSP & OPTICAL INSUR/	68.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-253-716.000	HOSP & OPTICAL INSUR/	68.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSUR/	34.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-372-716.000	HOSP & OPTICAL INSUR/	17.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSUR/	17.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSUR/	34.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	101-863-730.000	RETIREE HEALTH INSURA	51.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	206-336-716.000	HOSP & OPTICAL INSUR/	306.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	207-301-716.000	HOSP & OPTICAL INSUR/	561.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	207-301-716.001	RETIREE HOSP & OPTICA	204.00
09/16/2021	GEN	88275	EMPLOYEE HEALTH INSURANCE MANAGEMEN	SEPT 2021 ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSUR/	34.00
09/16/2021	GEN	88276	EMPCO INC.	ENTRY LEVEL EXAM (7)	206-220-727.000	SUPPLIES	252.00
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-000-073.716	DUE FROM LIBRARY HOS	(48.74)
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-000-080.716	DUE FROM WATER HOSI	39.94
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-171-716.000	HOSP & OPTICAL INSUR/	43.50
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-192-716.000	HOSP & OPTICAL INSUR/	10.38
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-209-716.000	HOSP & OPTICAL INSUR/	29.05
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-215-716.000	HOSP & OPTICAL INSUR/	44.06
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-253-716.000	HOSP & OPTICAL INSUR/	53.37
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-265-716.000	HOSP & OPTICAL INSUR/	15.06
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-372-716.000	HOSP & OPTICAL INSUR/	14.50
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-402-716.000	HOSP & OPTICAL INSUR/	

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-757-716.000	HOSP & OPTICAL INSUR/	19.74
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	101-863-730.000	RETIREE HEALTH INSUR/	98.10
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	206-336-716.000	HOSP & OPTICAL INSUR/	195.42
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	206-336-716.002	RETIREE HEALTH CARE P	24.93
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	207-301-716.000	HOSP & OPTICAL INSUR/	392.37
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICA	212.31
09/16/2021	GEN	88277	FIDELITY SECURITY LIFE INS/EYEMED	SEPT 2021 PREMIUMS	249-000-716.000	HOSP & OPTICAL INSUR/	19.69
09/16/2021	GEN	88278	FIRECLASS LLC	PERMIT CANCEL/945 PRESERVE LANE	249-000-479.000	HEATING PERMITS	270.00
09/16/2021	GEN	88279	FORSTER'S BROS OF M59 AUTOWASH LLC	GEN, (1) CAR WASH	101-265-863.000	VEHICLE MAINTENANCE	11.00
09/16/2021	GEN	88280	GLOBAL OFFICE SOLUTIONS	PAPER, LANYARDS	101-191-740.000	OPERATING SUPPLIES	32.26
09/16/2021	GEN	88280	GLOBAL OFFICE SOLUTIONS	CRTDG	101-249-727.000	OFFICE SUPPLIES	239.85
09/16/2021	GEN	88281	HOUSTON'S LAWN SERVICE	CLEAN UP VETERAN'S MEMORIAL	101-276-932.000	CEMETERY MAINT	550.00
09/16/2021	GEN	88282	HUTCHINSON'S ELECTRIC INC.	PERMIT CANCEL/606 RANVEEN DR	249-000-478.000	ELECTRICAL PERMITS	90.00
09/16/2021	GEN	88283	HURON VALLEY GUNS	HUNT, PANT	207-301-744.000	UNIFORMS	74.99
09/16/2021	GEN	88284	MERGE LIVE	SPECIAL BOARD MEETING 09/09/21	101-101-710.000	FEES & PER DIEM	235.00
09/16/2021	GEN	88285	MICHIGAN GOVERNMENT FINANCE OFFICER	BOCKELMAN, D -OCTOBER 1, 2021-SEPTEMBER 30, :	101-192-958.000	MEMBERSHIPS & DUES	125.00
09/16/2021	GEN	88286	DR TINTO	21-51, 2015 CHEVY IMPALA TINTING	207-301-863.001	VEHICLE MAINTENANCE	250.00
09/16/2021	GEN	88287	CHERI KOZLOWSKI	CLASS REFUND/UNABLE TO ATTEND	101-000-651.000	SENIOR ACTIVITIES	28.00
09/16/2021	GEN	88288	CITY OF NOVI	FISCHER, CLASS REGISTRATION	206-336-960.000	TRAINING	190.00
09/16/2021	GEN	88289	OAKLAND COUNTY TREASURERS ASSOC	OCTOBER 21, 2021 SPRING LUCHEON	101-253-864.000	CONFERENCES & MEETII	40.00
09/16/2021	GEN	88290	PAYCHEX-HUMAN RESOURCE SERVICES	SEPTEMBER 2021 ANALYSIS AND MONITORING	101-299-956.000	UNALLOCATED MISCELL	260.12
09/16/2021	GEN	88291	PROGRESSIVE IRRIGATION INC.	DUBLIN SENIOR CTR, LATE SUMMER FERT	101-265-931.002	GROUNDS MAINTENANC	262.44
09/16/2021	GEN	88291	PROGRESSIVE IRRIGATION INC.	COMM CTR, LATE SUMMER FERT	101-269-931.001	BLDG MAINT COMM HA	71.45
09/16/2021	GEN	88292	ROSATI, SCHULTZ, JOPPICH	MI TAX TRIBUNAL, SERVICES THRU 08/31/21	101-209-820.000	LEGAL FEES	34.20
09/16/2021	GEN	88292	ROSATI, SCHULTZ, JOPPICH	BRENDELS, SERVICES THRU 08/31/21	101-210-826.000	LEGAL FEES	5,519.00
09/16/2021	GEN	88292	ROSATI, SCHULTZ, JOPPICH	DANGEROUS BLDGS, SERVICES THRU 08/31/21	101-210-826.002	LEGAL FEES-ORDINANCE	560.00
09/16/2021	GEN	88292	ROSATI, SCHULTZ, JOPPICH	WLTFD, MONTHLY CHARGES THRU 08/31/21	206-336-826.000	LEGAL FEES	14.00
09/16/2021	GEN	88292	ROSATI, SCHULTZ, JOPPICH	PROSECUTIONS, MONTHLY SERVICES THRU 08/31/2	207-301-826.000	LEGAL FEES-PROSECUTIC	7,500.00
09/16/2021	GEN	88293	SPINAL COLUMN MEDIA GROUP	09/01/21-WHITE LK SYNOPSIS	101-215-903.000	LEGAL NOTICES	305.25
09/16/2021	GEN	88294	STAR EMS	STARLING, A - BLOOD DRAW	207-301-962.003	EVIDENCE COLLECTION	100.00
09/16/2021	GEN	88295	SUBURBAN FORD	21-3, BRAKE REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	1,614.58
09/16/2021	GEN	88296	UNIFIRST CORPORATION	MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISC	37.82
09/16/2021	GEN	88296	UNIFIRST CORPORATION	MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & :	24.36
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHOI	261.63
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	101-000-214.016	DUE TO OTHERS	5.85
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	101-171-853.000	CELLULAR PHONE	50.64
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	101-215-853.000	CELLULAR PHONE	92.50
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	101-265-853.000	TELEPHONE	27.99
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	101-372-853.000	CELLULAR PHONE	51.25
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	101-402-853.000	CELLULAR PHONE	101.90
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	206-336-853.000	CELL PHONES	2

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/16/2021	GEN	88297	VERIZON WIRELESS	08/02/21-09/01/21 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	134.00
09/21/2021	GEN	88298	EMPLOYEE HEALTH INSURANCE MANAGEMEN	09/01/21-09/20/21 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSUR/	53.77
09/21/2021	GEN	88298	EMPLOYEE HEALTH INSURANCE MANAGEMEN	09/01/21-09/20/21 CLAIMS FUNDING	101-209-716.000	HOSP & OPTICAL INSUR/	3,395.68
09/21/2021	GEN	88298	EMPLOYEE HEALTH INSURANCE MANAGEMEN	09/01/21-09/20/21 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSUR/	511.11
09/21/2021	GEN	88298	EMPLOYEE HEALTH INSURANCE MANAGEMEN	09/01/21-09/20/21 CLAIMS FUNDING	101-265-716.000	HOSP & OPTICAL INSUR/	570.44
09/21/2021	GEN	88298	EMPLOYEE HEALTH INSURANCE MANAGEMEN	09/01/21-09/20/21 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSUR/	2,779.10
09/21/2021	GEN	88298	EMPLOYEE HEALTH INSURANCE MANAGEMEN	09/01/21-09/20/21 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSUR/	5,081.59
09/21/2021	GEN	88298	EMPLOYEE HEALTH INSURANCE MANAGEMEN	09/01/21-09/20/21 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICA	527.76
09/23/2021	GEN	88299	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	34.00
09/23/2021	GEN	88300	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	183.00
09/23/2021	GEN	88301	NOBLE ODYSSEY FOUNDATON	EDUCATIONAL PRESENTATION/SPEAKER	101-757-751.000	SENIOR ACTIVITIES	50.00
09/23/2021	GEN	88302	PAUL DEMICK	MARIMBA PERFORMANCE 09/22/21	101-757-751.000	SENIOR ACTIVITIES	175.00
09/23/2021	GEN	88303	PHYLLIS HARDY	INSTRUCTORS FEE	101-757-751.000	SENIOR ACTIVITIES	40.00
09/23/2021	GEN	88304	MARLENE TURNER	INSTRUCTOR FEE	101-757-751.000	SENIOR ACTIVITIES	60.00
09/23/2021	GEN	88305	ANDERSON EXCAVATING INC.	P/R-HIDDEN PINES 21AA CRUSHED ASPHALT	208-000-974.000	PARK IMPROVEMENTS	2,115.00
09/23/2021	GEN	88306	GFL	OCTOBER 2021 RESIDENTIAL SERVICES	226-528-801.000	RUBBISH EXPENDITURE	152,936.55
09/23/2021	GEN	88307	1ST HEATING & COOLING CO	SERVICE CALL-REPLACE DAMPERS	101-757-931.000	BUILDING MAINTENANC	402.00
09/23/2021	GEN	88308	ABC PRINTING	(1000) BUSINESS CARDS - NOBLE	101-215-962.000	MISCELLANEOUS	65.00
09/23/2021	GEN	88308	ABC PRINTING	(500) MECHANICAL PERMIT APPS	249-000-757.000	OPERATING SUPPLIES	85.00
09/23/2021	GEN	88310	AMAZON	AVERY 16281 LABELS	207-301-727.000	OFFICE SUPPLIES	6.99
09/23/2021	GEN	88310	AMAZON	LITTLE MAX LONG REACH TOOL	207-301-757.000	OPERATING SUPPLIES	169.86
09/23/2021	GEN	88311	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-FIRE	206-336-716.000	HOSP & OPTICAL INSUR/	28,094.73
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-000-073.716	DUE FROM LIBRARY HOS	(6,402.98)
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-000-080.716	DUE FROM WATER HOSI	(914.70)
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-171-716.000	HOSP & OPTICAL INSUR/	7,448.37
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-192-716.000	HOSP & OPTICAL INSUR/	1,306.74
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-209-716.000	HOSP & OPTICAL INSUR/	5,096.24
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-215-716.000	HOSP & OPTICAL INSUR/	6,141.64
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-253-716.000	HOSP & OPTICAL INSUR/	7,448.37
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-265-716.000	HOSP & OPTICAL INSUR/	2,221.44
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-372-716.000	HOSP & OPTICAL INSUR/	1,960.10
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-402-716.000	HOSP & OPTICAL INSUR/	1,568.07
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	101-757-716.000	HOSP & OPTICAL INSUR/	3,136.14
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	207-301-716.000	HOSP & OPTICAL INSUR/	2,613.47
09/23/2021	GEN	88312	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION/MAPE	249-000-716.000	HOSP & OPTICAL INSUR/	1,960.10
09/23/2021	GEN	88313	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION RET	101-863-730.000	RETIREE HEALTH INSUR/	1,960.11
09/23/2021	GEN	88313	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION RET	207-301-716.000	HOSP & OPTICAL INSUR/	1,960.10
09/23/2021	GEN	88313	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-NON-UNION RET	249-000-716.000	HOSP & OPTICAL INSUR/	653.37
09/23/2021	GEN	88314	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-POLICE COMMAND	207-301-716.000	HOSP & OPTICAL INSUR/	9,669.81
09/23/2021	GEN	88315	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-COMMAND RETIREE	207-301-716.001	RETIREE HOSP & OPTICA	7,853.42
09/23/2021	GEN	88316	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-POLICE PATROL	207-301-716.000	HOSP & OPTICAL INSUR/	35,4

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/23/2021	GEN	88317	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICA	9,016.45
09/23/2021	GEN	88318	BLUE CROSS BLUE SHIELD OF MICHIGAN	10/01/21-10/31/21-SAFE	207-301-716.001	RETIREE HOSP & OPTICA	1,694.54
09/23/2021	GEN	88319	BOUND TREE MEDICAL LLC.	MEDICAL SUPPLIES	206-336-767.000	MEDICAL SUPPLIES	251.87
09/23/2021	GEN	88320	COMCAST	09/22/21-10/21/21-TWP MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISC	77.11
09/23/2021	GEN	88320	COMCAST	09/22/21-10/21/21-TWP MONTHLY CHARGES	101-265-971.000	TECHNOLOGY EQUIPME	111.99
09/23/2021	GEN	88320	COMCAST	09/22/21-10/21/21-TWP MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	146.87
09/23/2021	GEN	88320	COMCAST	09/22/21-10/21/21-TWP MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	100.36
09/23/2021	GEN	88320	COMCAST	09/22/21-10/21/21-TWP MONTHLY CHARGES	249-000-971.000	TECHNOLOGY EQUIPME	77.10
09/23/2021	GEN	88321	CORRIGAN MOVING SYSTEMS	MONTHLY CHARGES	101-265-940.000	TOWNSHIP RECORD RET	113.46
09/23/2021	GEN	88322	CHRISTOPHER A SEDERLUND	ORAL BOARD PAYMENT FOR SGT	207-220-710.000	FEES & PER DIEM-CIVIL S	150.00
09/23/2021	GEN	88323	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & :	83.50
09/23/2021	GEN	88324	FAMILY HEATING AND COOLING	CANCEL PERMIT-2083 SANDLEWOOD	249-000-478.000	ELECTRICAL PERMITS	67.50
09/23/2021	GEN	88324	FAMILY HEATING AND COOLING	CANCEL PERMIT-2083 SANDLEWOOD	249-000-479.000	HEATING PERMITS	180.00
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-000-080.717	DUE FROM WATER GROU	15.70
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-000-080.724	DUE FROM WATER DEN	132.60
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-000-232.002	PAY DEDUCT VOLUNTAR	768.13
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-101-717.000	GROUP LIFE INSURANCE	31.40
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-171-717.000	GROUP LIFE INSURANCE	31.40
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-171-724.000	DENTAL INSURANCE	362.72
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-192-717.000	GROUP LIFE INSURANCE	15.70
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-192-724.000	DENTAL INSURANCE	62.04
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-209-717.000	GROUP LIFE INSURANCE	23.55
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-209-724.000	DENTAL INSURANCE	217.54
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-215-717.000	GROUP LIFE INSURANCE	31.40
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-215-724.000	DENTAL INSURANCE	350.14
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-253-717.000	GROUP LIFE INSURANCE	31.40
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-253-724.000	DENTAL INSURANCE	393.74
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-265-717.000	GROUP LIFE INSURANCE	15.70
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-265-724.000	DENTAL INSURANCE	89.00
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-372-717.000	GROUP LIFE INSURANCE	7.85
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-372-724.000	DENTAL INSURANCE	101.58
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-402-717.000	GROUP LIFE INSURANCE	23.55
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-402-724.000	DENTAL INSURANCE	159.56
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-757-717.000	GROUP LIFE INSURANCE	15.70
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	101-757-724.000	DENTAL INSURANCE	115.96
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	206-000-232.002	PAY DEDUCT LIFE INS	554.18
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	206-336-717.000	GROUP LIFE INSURANCE	157.00
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	206-336-724.000	DENTAL INSURANCE	1,429.78
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	207-000-232.002	PAY DEDUCT LIFE INS	662.46
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	207-301-717.000	GROUP LIFE INSURANCE	259.05
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	207-301-724.000	DENTAL INSURANCE	2,5

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	249-000-232.008	PAY DEDUCT VOL INS	29.44
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	249-000-717.000	GROUP LIFE INSURANCE	23.55
09/23/2021	GEN	88325	GIS BENEFITS	10/01/21-10/31/21 LIFE/DENTAL/VOL INS BENEFITS	249-000-724.000	DENTAL INSURANCE	240.44
09/23/2021	GEN	88326	GLOBAL OFFICE SOLUTIONS	COPY PAPER	101-000-080.727	DUE FROM WATER OFFI	52.49
09/23/2021	GEN	88326	GLOBAL OFFICE SOLUTIONS	COPY PAPER	101-249-727.000	OFFICE SUPPLIES	122.47
09/23/2021	GEN	88326	GLOBAL OFFICE SOLUTIONS	COPY PAPER	206-336-727.000	OFFICE SUPPLIES	52.49
09/23/2021	GEN	88326	GLOBAL OFFICE SOLUTIONS	COPY PAPER	207-301-727.000	OFFICE SUPPLIES	87.48
09/23/2021	GEN	88326	GLOBAL OFFICE SOLUTIONS	COPY PAPER	249-000-727.000	OFFICE SUPPLIES	34.97
09/23/2021	GEN	88327	HART INTERCIVIC	12/01/2022-11/30/2027 SERVICE AND MAINTENAN	101-191-934.000	EQUIPMENT MAINTENA	52,956.00
09/23/2021	GEN	88328	HURON CEMETERY MAINTENANCE INC.	VETERAN'S MARKER, OPEN AND CLOSE	101-276-935.000	CEMETERY-GRAVESITE C	1,900.00
09/23/2021	GEN	88328	HURON CEMETERY MAINTENANCE INC.	VETERAN'S MARKER, OPEN AND CLOSE	101-276-936.000	CEMETERY FOUNDATIOI	250.00
09/23/2021	GEN	88329	HURON RIVER WATERSHED COUNCIL	2021 HRWC MEMBERSHIP DUES	101-101-958.000	MEMBERSHIPS & DUES	2,973.73
09/23/2021	GEN	88330	HUTCHISON MECHANICAL INC	8075 TIMBER TRL-PERMIT CANCELLED	249-000-479.000	HEATING PERMITS	360.00
09/23/2021	GEN	88331	I. T. RIGHT	(6) INTERNAL SOLID STATE DRIVES	101-000-080.962	DUE FROM WATER MISC	840.00
09/23/2021	GEN	88332	J&B MEDICAL SUPPLY INC	GLUCOSE STRIPS, CPAP SYSTEM, IRRIGATION	206-336-767.000	MEDICAL SUPPLIES	417.55
09/23/2021	GEN	88333	JOHN P FITZGERALD	ORAL BOARD PAYMENT FOR SGT	207-220-710.000	FEES & PER DIEM-CIVIL S	150.00
09/23/2021	GEN	88334	JUNK KING DETROIT METRO	MARGIE DRIVE (13 LOADS)	101-285-836.000	STORM DAMAGE/EXPEN	6,800.00
09/23/2021	GEN	88335	LAKES AREA CHAMBER OF COMMERCE	STATE OF THE LAKES LUNCHEON	101-101-860.000	CONFERENCES & MILEAG	70.00
09/23/2021	GEN	88335	LAKES AREA CHAMBER OF COMMERCE	STATE OF THE LAKES LUNCHEON	101-171-864.000	CONFERENCES & MEETII	35.00
09/23/2021	GEN	88335	LAKES AREA CHAMBER OF COMMERCE	STATE OF THE LAKES LUNCHEON	101-215-864.000	CONFERENCES & MEETII	70.00
09/23/2021	GEN	88336	LOGOS & LETTERS	PAGE, SHIRTS	206-336-744.000	UNIFORMS	74.50
09/23/2021	GEN	88337	MERGE LIVE	09/21/21-REGULAR TOWNSHIP BOARD MEETING	101-101-710.000	FEES & PER DIEM	310.00
09/23/2021	GEN	88338	MATTHEW IVORY	IVORY, REIMURSE FOR MEALS	207-301-864.000	CONFERENCES	40.91
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-000-036.000	DUE FROM OTHERS	1,203.75
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-000-080.910	DUE FROM WATER LIABI	7,549.52
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-265-910.000	INSURANCE	14,287.32
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-269-910.001	INSURANCE COMM HAL	139.44
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-269-910.004	INSURANCE FISK	475.07
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-269-910.008	INSURANCE-ANNEX	1,503.22
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-276-910.000	INSURANCE	15.50
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-372-910.000	INSURANCE	180.97
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-402-910.000	INSURANCE	1,020.59
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	101-757-910.000	INSURANCE	616.11
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	206-336-910.000	INSURANCE	11,051.53
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	207-301-910.000	INSURANCE	33,312.31
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	208-000-910.000	INSURANCE	1,041.97
09/23/2021	GEN	88339	MICHIGAN MUNICIPAL RISK MANAGEMENT	MMRMA -01/01/21-01/01/22 PREMIUMS	249-000-910.000	INSURANCE	762.70
09/23/2021	GEN	88340	MATTHEW SILVERTHORN	SILVERTHORN, MEAL REIMBURSEMENT	207-301-864.000	CONFERENCES	54.42
09/23/2021	GEN	88341	MICHIGAN TOWNSHIPS ASSOCIATION	TOWNSHIP BASICS FOR CLERKS	101-215-962.000	MISCELLANEOUS	94.00
09/23/2021	GEN	88342	OAKLAND COUNTY ROAD COMMISSION	PERIOD ENDING 08/31/21	101-446-930.000	TRAFFIC SIGNAL MAINTE	66.01
09/23/2021	GEN	88343	MARK PAGE	PAGE, REIMBURSE FOR SUPPLIES	206-336-757.000	OPERATING SUPPLIES	

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/23/2021	GEN	88344	PRINTING SYSTEMS INC	AV BALLOT RETURN ENVELOPES	101-191-740.000	OPERATING SUPPLIES	2,951.41
09/23/2021	GEN	88345	RICHARD C BLENDEA II	ORAL BOARD PAYMENT FOR SGT	207-220-710.000	FEES & PER DIEM-CIVIL S	150.00
09/23/2021	GEN	88346	RICOH	10/001/21-10/31/21 MONTHLY CHARGE	207-301-931.001	BLDG MAINTENANCE & :	138.38
09/23/2021	GEN	88347	SAFeway SHREDDING	GEN, SHREDDING	101-249-727.000	OFFICE SUPPLIES	70.00
09/23/2021	GEN	88347	SAFeway SHREDDING	PD, SHREDDING	207-301-727.000	OFFICE SUPPLIES	50.00
09/23/2021	GEN	88348	STAR EMS	BLOOD DRAW - KEENER, K	207-301-962.003	EVIDENCE COLLECTION	100.00
09/23/2021	GEN	88349	SUBURBAN FORD	21-6, BRAKE REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	161.23
09/23/2021	GEN	88350	SZOTT M59 DODGE	2021 DODGE DURANGO 818793	207-301-977.000	EQUIPMENT ACQUISITIC	32,430.00
09/23/2021	GEN	88351	UNIFIRST CORPORATION	UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISC	18.91
09/23/2021	GEN	88351	UNIFIRST CORPORATION	UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & :	12.18
09/23/2021	GEN	88352	VERIZON WIRELESS	PD, 08/02/21-09/01/21 MONTHLY CHARGES	207-301-853.000	TELEPHONE	170.92
09/23/2021	GEN	88353	R. J. HOFFMAN MANAGEMENT INC.	10895 ELIZABETH LK RD DEMO COSTS	246-000-970.005	CAPITAL OUTLAY-NEW T	7,800.00
09/27/2021	GEN	88354	T&M ASPHALT PAVING INC	REFUND FIRE HYDRANT DEPOSIT	249-000-452.000	CONTRACTORS GENERAL	500.00
09/30/2021	GEN	88355	1ST HEATING & COOLING CO	CDBG-120 CRANBERRY NEW FURNACE	101-000-087.274	DUE FROM CDBG	3,685.00
09/30/2021	GEN	88356	JENNIFER EDENS	09/21/21 REGULAR BOARD MTG	101-101-710.000	FEES & PER DIEM	550.00
09/30/2021	GEN	88357	MARK CARLSON	09/11/21-09/24/21 ELECTRICAL PAYROLL	249-000-707.000	ELECTRICAL INSPECTOR	1,909.50
09/30/2021	GEN	88358	SCOTT HERZBERG	09/11/21-09/24/21 MECHANICAL PAYROLL	249-000-707.001	PLUMBING/MECHANICA	3,750.00
09/30/2021	GEN	88359	ACCESS EQUIPMENT INC.	GENERAC GENERATOR SERVICE	101-265-931.003	BLDG EQUIP MAINTENAI	492.00
09/30/2021	GEN	88360	ANTHONY SORGE INSPECTIONS, LLC	09/11/21-09/24/21 BLDG INSPECTIONS PAYROLL	249-000-706.003	CONTRACT BLDG INSPEC	2,445.00
09/30/2021	GEN	88361	APPLIED IMAGING	REPLACED COMPUTER/PLOTTER	101-265-971.000	TECHNOLOGY EQUIPME	1,013.20
09/30/2021	GEN	88362	AT & T	AUG 20 - SEP 19, 2021 CHARGES	101-000-080.853	DUE FROM WATER PHOI	201.37
09/30/2021	GEN	88362	AT & T	AUG 20 - SEP 19, 2021 CHARGES	101-265-853.000	TELEPHONE	825.09
09/30/2021	GEN	88362	AT & T	AUG 20 - SEP 19, 2021 CHARGES	101-269-853.001	TELEPHONE FISK FARM	29.98
09/30/2021	GEN	88362	AT & T	AUG 20 - SEP 19, 2021 DUBLIN	101-757-853.000	TELEPHONE	156.64
09/30/2021	GEN	88362	AT & T	AUG 20 - SEP 19, 2021 STA 1	206-336-853.001	TELEPHONE STATION 1	185.09
09/30/2021	GEN	88362	AT & T	AUG 20 - SEP 19, 2021 STA 2	206-336-853.002	TELEPHONE STATION 2	72.31
09/30/2021	GEN	88362	AT & T	AUG 20 - SEP 19, 2021 CHARGES	207-301-853.000	TELEPHONE	613.06
09/30/2021	GEN	88363	BCBS OF MICHIGAN	10/01/21-10/31/21 MEDICARE PREMIUMS	101-000-080.716	DUE FROM WATER HOSI	826.62
09/30/2021	GEN	88363	BCBS OF MICHIGAN	10/01/21-10/31/21 MEDICARE PREMIUMS	101-863-730.000	RETIREE HEALTH INSUR#	5,373.03
09/30/2021	GEN	88363	BCBS OF MICHIGAN	10/01/21-10/31/21 MEDICARE PREMIUMS	206-336-716.002	RETIREE HEALTH CARE P	2,066.55
09/30/2021	GEN	88363	BCBS OF MICHIGAN	10/01/21-10/31/21 MEDICARE PREMIUMS	207-301-716.001	RETIREE HOSP & OPTICA	6,612.96
09/30/2021	GEN	88364	CDW GOVERNMENT	(3) COMPUTER BACK UP BATTERIES	101-265-971.000	TECHNOLOGY EQUIPME	216.03
09/30/2021	GEN	88365	COMCAST	10/01/21-10/31/21 DUBLIN CHARGE	101-757-751.000	SENIOR ACTIVITIES	178.35
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/24/21-09/22/21 TWP HALL	101-265-923.000	HEAT TWP HALL	100.03
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/24/21-09/22/21 COMM HALL	101-269-923.001	HEAT COMM HALL	17.38
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/24/21-09/22/21 FISK FARM	101-269-923.004	HEAT FISK	15.09
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/24/21-09/22/21 ANNEX	101-269-923.011	GAS-TWP ANNEX	20.09
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/24/21-09/22/21 DUBLIN	101-757-923.000	HEAT	23.71
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/24/21-09/22/21 STA 1	206-336-923.001	HEAT STATION 1	155.27
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/24/21-09/22/21 STA 2	206-336-923.002	HEAT STATION 2	87.79
09/30/2021	GEN	88366	CONSUMERS ENERGY	08/25/21-09/23/21 STA 3	206-336-923.003	HEAT STATION 3	

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/30/2021	GEN	88367	DTE ENERGY	08/19/21-09/14/21 COMM HALL	101-269-921.001	ELECTRIC COMM HALL	111.31
09/30/2021	GEN	88367	DTE ENERGY	08/21/21-09/21/21 STREET LIGHT	101-269-921.004	ELECTRIC FISK	22.19
09/30/2021	GEN	88367	DTE ENERGY	08/19/21-09/17/21 WHITE LAKE CEMETERY	101-276-921.001	ELECTRIC WHITE LAKE	30.95
09/30/2021	GEN	88367	DTE ENERGY	08/21/21-09/21/21 DUBLIN	101-757-921.000	ELECTRIC	517.22
09/30/2021	GEN	88367	DTE ENERGY	08/20/21-09/20/21 STA 1 OUTDOOR LIGHTS	206-336-921.001	ELECTRIC STATION 1	958.70
09/30/2021	GEN	88367	DTE ENERGY	08/19/21-09/17/21 STA 3	206-336-921.003	ELECTRIC STATION 3	327.79
09/30/2021	GEN	88368	FIRST CHOICE COFFEE SERVICES	STA #3, WATER PURIFIER FILTERS	206-336-931.003	MAINTENANCE STATION	35.00
09/30/2021	GEN	88369	FIRE SAVVY CONSULTANTS	9054 HIGHLAND (ALDI) SPRINKLER INSPECTION	249-000-801.000	PROFESSIONAL FEES	1,400.00
09/30/2021	GEN	88370	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	84.50
09/30/2021	GEN	88371	FRONTIER	09/19/21-10/18/21 STA 3	206-336-853.003	TELEPHONE STATION 3	53.42
09/30/2021	GEN	88372	GALLS, LLC	HANNEMAN TROUSERS	206-336-744.000	UNIFORMS	229.49
09/30/2021	GEN	88373	GLOBAL OFFICE SOLUTIONS	GENERAL TWP SUPPLIES	101-249-727.000	OFFICE SUPPLIES	178.23
09/30/2021	GEN	88373	GLOBAL OFFICE SOLUTIONS	PD-BINDERS, POST ITS, TAPE	207-301-727.000	OFFICE SUPPLIES	60.96
09/30/2021	GEN	88374	HOME DEPOT CREDIT SERVICES	08/23/21-09/17/21 CHARGES	206-336-757.000	OPERATING SUPPLIES	163.76
09/30/2021	GEN	88374	HOME DEPOT CREDIT SERVICES	08/23/21-09/17/21 CHARGES	207-301-931.001	BLDG MAINTENANCE & :	96.82
09/30/2021	GEN	88375	HURON VALLEY GUNS	SETTECERRI MEN'S TEK3 4 PKT PANT	206-336-744.000	UNIFORMS	214.97
09/30/2021	GEN	88376	I. T. RIGHT	NVME DRIVES FOR CLONE	101-265-971.000	TECHNOLOGY EQUIPME	127.18
09/30/2021	GEN	88377	JOHN HANCOCK-70482-00-5	SEPTEMBER 2021 PREMIUM CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENS	931.11
09/30/2021	GEN	88377	JOHN HANCOCK-70482-00-5	SEPTEMBER 2021 PREMIUM CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	517.29
09/30/2021	GEN	88377	JOHN HANCOCK-70482-00-5	SEPTEMBER 2021 PREMIUM CONTRIBUTIONS	206-336-718.000	PENSION	396.64
09/30/2021	GEN	88378	LESLIE TIRE	M-1 FRONT TIRES	206-336-863.002	TIRES	850.00
09/30/2021	GEN	88379	MICHIGAN ASSOC OF PLANNING	O'NEIL VIRTUAL PLANNING CONFERENCE	101-402-864.000	CONFERENCES & MEETII	210.00
09/30/2021	GEN	88380	MCDONALD'S	PRISONER MEALS	207-301-962.001	MISCELLANEOUS	108.00
09/30/2021	GEN	88381	MERGE LIVE	09/28/21-SPECIAL TOWNSHIP BOARD MEETING	101-101-710.000	FEES & PER DIEM	235.00
09/30/2021	GEN	88381	MERGE LIVE	09/23/21 ZBA MEETING	101-402-710.000	PLANNING/ZBA BOARD I	460.00
09/30/2021	GEN	88382	MILLBROOK WATER CO	GEN TWP BOTTLED WATER	101-265-931.001	BLDG MAINTENANCE & :	87.50
09/30/2021	GEN	88383	WILLIAM ROWLAND	CANCELLED BLDG PERMIT	249-000-477.000	BUILDING PERMITS	210.60
09/30/2021	GEN	88384	CERTIFIED FLOORING INSTALLATION	REFUND CANCELLED BLDG PERMIT	249-000-477.000	BUILDING PERMITS	151.20
09/30/2021	GEN	88385	STATE OF MICHIGAN (FEDERAL ID #38-6	ENDING REGISTRATION DATE 08/31/21	207-301-805.000	SEX OFFENDERS REGISTR	30.00
09/30/2021	GEN	88386	ORKIN	AUG/SEPT DUBLIN CHARGES	101-757-931.000	BUILDING MAINTENANC	176.00
09/30/2021	GEN	88387	OWEN TREE SERVICE, INC.	WOOD DISPOSAL - MARGIE ST	101-285-836.000	STORM DAMAGE/EXPEN	3,500.00
09/30/2021	GEN	88388	PLANTE & MORAN PLLC	2020 AUDIT AND SINGLE AUDIT FEES	101-101-807.000	AUDIT FEES	19,520.00
09/30/2021	GEN	88389	SUBURBAN FORD	PD-21-5 OIL CHANGE	207-301-863.001	VEHICLE MAINTENANCE	119.85
09/30/2021	GEN	88390	TIME FOR BLINDS	DEPOSIT FOR BLINDS	101-265-974.000	IMPROVEMENTS & BETT	1,810.00
09/30/2021	GEN	88391	UNIFIRST CORPORATION	UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISC	42.60
09/30/2021	GEN	88391	UNIFIRST CORPORATION	UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & :	30.52
09/30/2021	GEN	88392	UNITED PARCEL SERVICE	PD-TESTS	207-301-730.000	POSTAGE	5.42
09/30/2021	GEN	88393	U.S. BANK EQUIPMENT FINANCE	MAIN TWP COPIER LEASE PMT	101-906-991.000	PRINCIPAL-CAPITAL LEAS	486.03
09/30/2021	GEN	88393	U.S. BANK EQUIPMENT FINANCE	MAIN TWP COPIER LEASE PMT	101-906-995.000	INTEREST-CAPITAL LEASI	66.97
09/30/2021	GEN	88394	WHITE LAKE TOWNSHIP	MCNULTY, ED - FLEX CONTRIBUTIONS FOR SEPT	207-000-067.004	DUE FROM OTHERS	343.71
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	101-000-080.962	DUE FROM WATER MISC	1,4

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	101-000-678.000	MISCELLANEOUS	(1,175.00)
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	101-101-710.000	FEES & PER DIEM	14.99
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	101-215-957.000	SUBSCRIPTIONS	12.00
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	101-249-727.000	OFFICE SUPPLIES	29.66
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	101-757-751.000	SENIOR ACTIVITIES	36.56
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	101-757-931.000	BUILDING MAINTENANC	25.00
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-727.000	OFFICE SUPPLIES	25.42
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-744.000	UNIFORMS	342.89
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-757.000	OPERATING SUPPLIES	1,249.39
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-863.002	TIRES	671.00
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-864.000	CONFERENCES & MEETII	210.00
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-867.000	GASOLINE	55.70
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-931.001	MAINTENANCE STATION	14.98
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-931.003	MAINTENANCE STATION	39.96
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-960.000	TRAINING	410.00
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	206-336-977.001	SUPPLY ACQUISITIONS 0	404.48
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	207-301-727.000	OFFICE SUPPLIES	956.79
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	207-301-863.001	VEHICLE MAINTENANCE	90.07
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	207-301-864.000	CONFERENCES	259.93
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	207-301-931.001	BLDG MAINTENANCE & :	449.63
09/30/2021	GEN	88395	FLAGSTAR BANK	08/14/21-09/13/21 - MONTHLY CHARGE	207-301-962.003	EVIDENCE COLLECTION	8.95
GEN Total							1,144,901.24
09/09/2021	PA-CK	1818	OAKLAND COUNTY	GL AUG WELL SEPT INTEREST	245-900-972.011	DEBT SERVICE GRASS LK	182.41
09/09/2021	PA-CK	1819	WHITE LAKE TOWNSHIP	11195 SUGDEN LK RD SEWER CONNECTION FEES	245-900-972.006	SAD SEWER CONNECTS	7,784.00
09/09/2021	PA-CK	1820	WHITE LAKE TOWNSHIP	11195 SUGDEN LK RD SEWER CONNECT PERMIT	245-900-972.006	SAD SEWER CONNECTS	200.00
09/09/2021	PA-CK	1821	WHITE LAKE TOWNSHIP	11195 SUGDEN LK RD ELECTRICAL & PLUMPLING PE	245-900-972.006	SAD SEWER CONNECTS	100.00
09/16/2021	PA-CK	1822	C & E CONSTRUCTION CO INC	1342 CASTLEWOOD GRINDER INSTALLATON	245-900-972.006	SAD SEWER CONNECTS	7,561.00
09/16/2021	PA-CK	1823	DLZ MICHIGAN, INC.	263 TEGGERDINE SEWER CONN INSPECTION	245-900-972.006	SAD SEWER CONNECTS	330.00
09/16/2021	PA-CK	1823	DLZ MICHIGAN, INC.	BOGIE LK RD SANITARY SEWER SAD	245-900-972.016	BOGIE LK SEWER MAIN S	810.00
09/30/2021	PA-CK	1824	C & E CONSTRUCTION CO INC	1263 PINECREST GRINDER STA INSTALL	245-900-972.006	SAD SEWER CONNECTS	7,021.00
09/30/2021	PA-CK	1825	WHITE LAKE TOWNSHIP	1342 CASTEWOOD GRINDER STA & ADMIN FEE'	245-900-972.006	SAD SEWER CONNECTS	3,252.38
09/30/2021	PA-CK	1826	WHITE LAKE TOWNSHIP	1263 PINECREST GRINDER STA & ADMIN FEE	245-900-972.006	SAD SEWER CONNECTS	3,252.38
PA-CK Total							30,493.17
09/28/2021	TAX	6653	SOLIDIFI TITLE & CLOSING LLC	TAX OVERPAYMENT 12-27-453-009	703-000-385.005	DUE TO OTHERS (REFUN	230.72
09/28/2021	TAX	6654	ATA NATIONAL TITLE GROUP, LLC	TAX OVERPAYMENT 12-06-427-007	703-000-385.005	DUE TO OTHERS (REFUN	10.00
09/28/2021	TAX	6655	JPMORGAN CHASE BANK N.A.	TAX OVERPAYMENT 12-25-203-030	703-000-385.005	DUE TO OTHERS (REFUN	900.00
09/28/2021	TAX	6656	LIBERTY TITLE AGENCY	TAX OVERPAYMENT 12-25-276-039	703-000-385.005	DUE TO OTHERS (REFUN	6.92
09/28/2021	TAX	6657	DAVID HAMERNIK	TAX OVERPAYMENT 12-36-376-005	703-000-385.005	DUE TO OTHERS (REFUN	18.00
09/28/2021	TAX	6658	DONALD HARING	TAX DUPLICATE PAYMENT 12-14-277-006	703-000-385.005	DUE TO OTHERS (REFUN	3,412.65
09/28/2021	TAX	6659	JOHN COLE	TAX OVERPAYMENT 12-25-401-022	703-000-385.005	DUE TO OTHERS (REFUN	6.00
09/28/2021	TAX	6660	BELL TITLE AGENCY OF FENTON	TAX OVERPAYMENT 12-06-328-044	703-000-385.005	DUE TO OTHERS (REFUN	

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/28/2021	TAX	6661	AVENUE 365 LENDER SERVICES, LLC	TAX OVERPAYMENT 12-13-157-012	703-000-385.005	DUE TO OTHERS (REFUN	328.66
09/28/2021	TAX	6662	LERETA LLC	TAX OVERPAYMENTS MULTIPLE PARCELS	703-000-385.005	DUE TO OTHERS (REFUN	23,742.74
09/28/2021	TAX	6663	CORELOGIC TAX SERVICES	TAX OVERPAYMENTS - MULTIPLE PARCELS	703-000-385.005	DUE TO OTHERS (REFUN	173,332.94
TAX Total							201,995.18
09/02/2021	TNA	14468	AQUA -WEED CONTROL INC.	STOPKE BAY-TREATMENT #1	701-000-250.009	STOPKE BAY	6,800.00
09/02/2021	TNA	14469	AQUA -WEED CONTROL INC.	BURGESS BAY-3.5 ACRES TREATED	701-000-250.003	BURGESS BAY	2,850.00
09/02/2021	TNA	14470	AQUA -WEED CONTROL INC.	STOPKE BAY - EGLE PERMIT FEE	701-000-250.009	STOPKE BAY	204.00
09/02/2021	TNA	14471	AUTO-OWNERS INSURANCE	LAKE NEVA WELL ASSOCIATION 10/01/21-10/01/22	701-000-250.011	LAKE NEVA IMPROVEME	1,831.00
09/02/2021	TNA	14472	DTE ENERGY	GRASS LAKE 06/12/21-08/10/21 2660 STEEPLE HILL	701-000-250.005	GRASS LAKE SAD	2,414.92
09/02/2021	TNA	14473	DTE ENERGY	MANDEN 07/24/21-08/23/21 960 GARFORTH MON	701-000-250.013	MANDON LAKE	35.70
09/02/2021	TNA	14474	DTE ENERGY	LK NEVA 07/13/21-08/10/212 MONTHLY CHARGES	701-000-250.011	LAKE NEVA IMPROVEME	21.37
09/02/2021	TNA	14475	DLZ MICHIGAN, INC.	PRES HIDDEN LK,MASTER DEED, FSP REVIEW	701-000-286.407	PRESERVE AT HIDDEN LA	2,526.25
09/02/2021	TNA	14475	DLZ MICHIGAN, INC.	TRAILSIDE MEADOWS, EASEMENT EX, FSP REVIEW	701-000-286.412	TRAILSIDE MEADOWS	2,800.00
09/02/2021	TNA	14475	DLZ MICHIGAN, INC.	PONTIAC LAKEVIEW APTS, PC MEETING ATTENDANC	701-000-286.420	PONTIAC LAKEVIEW APT	137.00
09/02/2021	TNA	14475	DLZ MICHIGAN, INC.	NEW HOPE, CONSTRUCTION INSPECT	701-000-286.442	NEW HOPE WHITE LAKE	6,057.50
09/02/2021	TNA	14475	DLZ MICHIGAN, INC.	OAKLAND WEED HARVESTER, PSP REVIEW, PC MEET	701-000-286.448	OAKLAND WEED HARVE!	170.00
09/02/2021	TNA	14475	DLZ MICHIGAN, INC.	SONIC REDEV-PSP REVIEW #1	701-000-286.452	SONIC REDEVELOPMENT	255.00
09/02/2021	TNA	14476	LAKES HARVESTING, INC.	PONTIAC - 25 ACRES WEED HARVESTING	701-000-250.008	PONTIAC LAKE WEED	8,961.00
09/02/2021	TNA	14477	MCKENNA ASSOCIATES	TRAILSIDE MEADOWS AMENDED FINAL SPR	701-000-286.412	TRAILSIDE MEADOWS	726.40
09/02/2021	TNA	14477	MCKENNA ASSOCIATES	ELIZABETH LK RD RETAIL PUD PRELIM	701-000-286.421	ELIZABETH LAKE RETAIL/	1,110.00
09/02/2021	TNA	14478	MIKE'S CLEARWATER HARVESTING	ROUND LAKE HARVESTING	701-000-250.006	ROUND LAKE IMPROVEN	7,175.00
09/02/2021	TNA	14479	EDWARD & JANE WILLIFORD	11237 SUGDEN LAKE SEWER CONN REFUND	701-000-284.006	GRINDER PUMP INSTALL	3,525.00
09/02/2021	TNA	14480	MICHAEL & FAYE LONG	1209 PINECREST DR SEWER CONN REFUND	701-000-284.006	GRINDER PUMP INSTALL	4,353.21
09/09/2021	TNA	14481	AQUA -WEED CONTROL INC.	ROUND LAKE - 8/3 TREATMENT	701-000-250.006	ROUND LAKE IMPROVEN	3,151.25
09/09/2021	TNA	14482	O.C.W.R.C.	AUGUST 2021 SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SE	2,000.00
09/15/2021	TNA	14483	3B DISTRICT COURT	BOND-KEITH BRIAN SIZEMORE	701-000-287.002	DUE TO COURTS	100.00
09/16/2021	TNA	14484	C & E CONSTRUCTION CO INC	11225 SUGDEN LAKE GRINDER INSTALL	701-000-284.006	GRINDER PUMP INSTALL	7,373.00
09/16/2021	TNA	14485	DTE ENERGY	2533 RIPPLEWAY MONTHLY CHARGES	701-000-250.001	LAKE ONA AERATION	1,121.06
09/16/2021	TNA	14486	DLZ MICHIGAN, INC.	10850 BOGIE LK SEWER CONN INSPECTION	701-000-284.006	GRINDER PUMP INSTALL	1,630.00
09/16/2021	TNA	14486	DLZ MICHIGAN, INC.	WEST VALLEY, EASEMENT REVIEW	701-000-286.410	WEST VALLEY	385.00
09/16/2021	TNA	14486	DLZ MICHIGAN, INC.	DWRF, SERVICES THRU 08/13/21	701-000-286.413	HVS-WATER MAIN EXTEI	1,735.00
09/16/2021	TNA	14486	DLZ MICHIGAN, INC.	DUBLIN, WATERMAIN CONFIGURATION AND EASEM	701-000-286.443	DUBLIN SCHOOL RAZE/R	255.00
09/16/2021	TNA	14487	ROSATI, SCHULTZ, JOPPICH	HIDDEN PINES, LEGAL SERVICES THRU 08/31/21	701-000-286.407	PRESERVE AT HIDDEN LA	658.00
09/16/2021	TNA	14487	ROSATI, SCHULTZ, JOPPICH	WATER, SERVICES THRU 08/31/21	701-000-286.413	HVS-WATER MAIN EXTEI	28.00
09/21/2021	TNA	14488	48TH DISTRICT COURT	BOND-STEVEN JAMES ALLARD	701-000-287.002	DUE TO COURTS	291.00
09/21/2021	TNA	14489	50TH DISTRICT COURT	BOND-WAYNE IRA ANTHONY	701-000-287.002	DUE TO COURTS	115.00
09/23/2021	TNA	14490	DTE ENERGY	ROUND LAKE, 08/12/21-09/10/21 CHARGES	701-000-250.006	ROUND LAKE IMPROVEN	95.10
09/30/2021	TNA	14491	DTE ENERGY	MANDON LK 08/11/21-09/09/21 CHGES	701-000-250.013	MANDON LAKE	50.80
09/30/2021	TNA	14492	DTE ENERGY	08/11/21-09/09/21 LAKE NEVA MONTHLY CHARGES	701-000-250.011	LAKE NEVA IMPROVEME	22.27
09/30/2021	TNA	14493	JETT PUMP & VALVE LLC	1161 PINCREST & 9350 BUCKINGHAM PANEL	701-000-284.006	GRINDER PUMP INSTALL	1,401.00
09/30/2021	TNA	14494	LAKES HARVESTING, INC.	PONTIAC LAKE WEED HARVESTING	701-000-250.008	PONTIAC LAKE WEED	4,4

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/30/2021	TNA	14495	MERGE LIVE	09/23/21 PONTIAC LAKE MTG	701-000-250.008	PONTIAC LAKE WEED	235.00
09/30/2021	TNA	14496	STEED'S LAWN & LANDSCAPE LLC	MANDON LAKE LAWN CUTTING, LIMESTONE	701-000-250.013	MANDON LAKE	900.00
09/30/2021	TNA	14497	OAKLAND COUNTY	CEDAR ISL & PONTIAC LK MARINE PATROL	701-000-285.010	DUE TO OTHERS	1,474.40
TNA Total							79,454.73
09/02/2021	WAT	7452	USA BLUEBOOK	HACH PHOSVER 3 POWDER PILOWS	591-000-748.000	TESTING WATER SYSTEM	128.76
09/02/2021	WAT	7452	USA BLUEBOOK	5" STORZ X 2-1/2" NST	591-000-755.000	OPERATING SUPPLIES TC	448.30
09/16/2021	WAT	7453	AQUATEST	BACTERIA TESTING	591-000-748.000	TESTING WATER SYSTEM	224.00
09/16/2021	WAT	7454	CONSUMERS ENERGY	9164 STEEPHOLLOW 07/23/21-08/23/21	591-000-923.001	GAS TWIN LAKES	275.14
09/16/2021	WAT	7454	CONSUMERS ENERGY	8208 FOX BAY 07/23/21-08/23/21	591-000-923.002	GAS HILLVIEW	15.00
09/16/2021	WAT	7454	CONSUMERS ENERGY	6260 GRASS LK 07/23/21-08/23/21	591-000-923.004	GAS GRASS LAKE	15.00
09/16/2021	WAT	7454	CONSUMERS ENERGY	8935 SATELITE 07/23/21-08/23/21	591-000-923.005	GAS VILLAGE ACRES-SAT	1,144.26
09/16/2021	WAT	7455	CUTTING EDGE OUTDOOR SERVICES INC.	AUGUST MONTHLY MOWING	591-000-931.001	GROUND MAINTENANCI	1,912.00
09/16/2021	WAT	7456	DLZ MICHIGAN, INC.	DEBRI MONITORING PLAN	591-000-802.000	ENG & ARCH FEES	2,712.50
09/16/2021	WAT	7457	ELHORN ENGINEERING CO	BULK EL-CHLOR	591-000-745.000	SYSTEM CHEMICALS	5,188.00
09/16/2021	WAT	7458	FERGUSON WATERWORKS #3386	(6) 1-1/2 T-10 MTR ECDR	591-000-750.000	OPERATING SUPPLIES M	2,556.30
09/16/2021	WAT	7459	GEORGE STEWART PHOTOGRAP	STYLUS PENS WITH LOGO	591-000-995.001	WELL HEAD PROTECTIOI	700.00
09/16/2021	WAT	7460	HYDROCORP	AUGUST 2021 INSPECTION AND REPORTING	591-000-818.000	CONTRACTED SERVICES	155.00
09/16/2021	WAT	7461	STEVE'S LOCKSMITH	WATER, SERVICES THRU 08/31/21	591-000-931.000	REPAIR & MAINT BLDG &	634.38
09/16/2021	WAT	7462	UTILITY RESOURCE GROUP, INC	08/01/21-08/31/21 MONTHLY CHARGES	591-000-818.000	CONTRACTED SERVICES	2,431.80
09/16/2021	WAT	7463	USA BLUEBOOK	EYESALINE CONCENTRATE	591-000-744.000	SAFETY GEAR AND CLOT	432.98
09/16/2021	WAT	7463	USA BLUEBOOK	ACID ELCTRODE CLEANING	591-000-748.000	TESTING WATER SYSTEM	50.15
09/16/2021	WAT	7464	U.S. BANK EQUIPMENT FINANCE	WATER, MONTHLY CHARGES	591-000-991.001	PRINCIPAL COPIER LEASI	128.32
09/16/2021	WAT	7464	U.S. BANK EQUIPMENT FINANCE	WATER, MONTHLY CHARGES	591-000-995.002	INTEREST COPIER LEASE	19.68
09/17/2021	WAT	7465	EAGLE GRAPHICS & DESIGN	2021 DODGE RAM- VAN GRAPHICS	591-000-977.000	VEHICLES	875.00
09/23/2021	WAT	7466	DTE ENERGY	360 WOODSEDEGE 08/10/21-09/08/21 CHARGES	591-000-921.000	ELECTRICITY TOWER	29.68
09/23/2021	WAT	7466	DTE ENERGY	8906 HURON BLUFFS 08/10/21-09/08/21 CHARGES	591-000-921.001	ELECTRICITY TL	46.21
09/23/2021	WAT	7466	DTE ENERGY	8208 FOX BAY 08/10/21-09/08/21 CHARGES	591-000-921.002	ELECTRICITY HILLVIEW	585.35
09/23/2021	WAT	7466	DTE ENERGY	8935 SATELITE 08/10/21-09/08/21 CHARGES	591-000-921.004	ELECTRICITY VILLAGE AC	4,800.00
09/23/2021	WAT	7466	DTE ENERGY	603 W OXHILL 08/10/21-09/08/21 CHARGES	591-000-921.005	ELECTRICITY SUBURBAN	14.91
09/23/2021	WAT	7466	DTE ENERGY	6055 HIGHLAND 08/10/21-09/08/21 CHARGES	591-000-921.007	ELECTRICITY TOWER #2	26.44
09/23/2021	WAT	7466	DTE ENERGY	145 HURONDALE 08/10/21-09/08/21 CHARGES	591-000-921.008	ELECTRICITY-HURONDAL	44.82
09/23/2021	WAT	7466	DTE ENERGY	993 N WILLIAMS 08/10/21-09/08/21 CHARGES	591-000-921.010	ELECTRICITY 933 WILLIA	18.94
09/23/2021	WAT	7467	JACOB TODD	WATER, VEHICLE DETAILING (3)	591-000-863.000	REPAIRS & MAINT VEHIC	700.00
09/23/2021	WAT	7468	RS TECHNICAL SERIVCES, INC.	REPLACEMENT BATTERY	591-000-744.000	SAFETY GEAR AND CLOT	85.57
09/23/2021	WAT	7469	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEM	138.00
09/30/2021	WAT	7470	AQUATEST	BACTERIA TESTS	591-000-748.000	TESTING WATER SYSTEM	224.00
09/30/2021	WAT	7471	AUTOZONE	ANTIFREEZE ASPEN MEADOWS GENERATOR	591-000-931.000	REPAIR & MAINT BLDG &	51.45
09/30/2021	WAT	7472	BENDZINSKI & CO.	DWRP FINANCIAL SERVICES	591-000-160.000	CONST IN PROGRESS	30,500.00
09/30/2021	WAT	7473	CORRIGAN OIL COMPANY	(300) GAL DYED ULTRA LOW SULFUR #2	591-000-867.000	GASOLINE/FUEL	771.64
09/30/2021	WAT	7474	DTE ENERGY	08/10/21-09/08/21 9164 STEEPHOLLOW	591-000-921.001	ELECTRICITY TL	31.67
09/30/2021	WAT	7474	DTE ENERGY	08/19/21-09/17/21 GRASS LK RD WELL HOUSE	591-000-921.006	ELECTRICITY GRASS LAKI	4,1

WHITE LAKE TWP.
 CASH DISBURSEMENT REPORT
 SEPTEMBER 2021

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
09/30/2021	WAT	7475	ELHORN ENGINEERING CO	SYSTEM CHEMICALS	591-000-745.000	SYSTEM CHEMICALS	4,249.00
09/30/2021	WAT	7476	FERGUSON WATERWORKS #3386	MTR SEAL 500/BG	591-000-750.000	OPERATING SUPPLIES M	101.64
09/30/2021	WAT	7476	FERGUSON WATERWORKS #3386	(40) R900 V4 WALL MIU	591-000-750.001	OPERATING SUPP METEI	11,360.49
09/30/2021	WAT	7477	HARRINGTON INDUSTRIAL PLASTICS LLC	W/O 10003 ADPTERS, VALVE BALL	591-000-931.000	REPAIR & MAINT BLDG &	310.61
09/30/2021	WAT	7478	JCI JONES CHEMICALS, INC.	CHLORINE	591-000-745.000	SYSTEM CHEMICALS	2,037.80
09/30/2021	WAT	7479	LOTUS ELECTRIC INC.	W/O 9773 EMERGENCY ELECTRICAL REPAIR	591-000-931.000	REPAIR & MAINT BLDG &	6,455.00
09/30/2021	WAT	7480	MICHIGAN PROPERTY NETWORK	REMOVE TRESS AT PUMP HOUSE 9201 HIGHLAND	591-000-931.001	GROUND MAINTENANCI	6,000.00
09/30/2021	WAT	7481	PREMIER SAFETY	INSPECTION OF FALL PROTECTION	591-000-744.000	SAFETY GEAR AND CLOT	100.00
09/30/2021	WAT	7482	STATE OF MICHIGAN	WATER TESTING	591-000-748.000	TESTING WATER SYSTEM	956.00
09/30/2021	WAT	7483	STEVE'S LOCKSMITH	(30) MASTER #1 PADLOCKS	591-000-931.000	REPAIR & MAINT BLDG &	502.50
09/30/2021	WAT	7484	WHITE LAKE TOWNSHIP	REIMBURSE TWP FOR AUGUST SERVICES	591-000-214.101	DUE TO GENERAL FUND	40,024.89
09/30/2021	WAT	7485	WHITE LAKE TOWNSHIP	REIMBURSE TWP FOR JULY SERVICES	591-000-214.101	DUE TO GENERAL FUND	39,718.64
WAT Total							174,099.63
Grand Total							1,630,943.95

**WHITE LAKE TWP.
PAYROLL AMENDMENT
OCTOBER 19, 2021**

BUDGET AMENDMENT

The 2021 budget was finalized by the Board prior to the Union Contracts being finalized, therefore, the 2021 budget does not reflect the 2.5% wage increase. Further the Board has approved changes in pay scales and there has been multiple staffing changes.
The Tornado and cost of retiree payouts also have had an effect on 2021 wages.

GL NUMBER	DESCRIPTION	ACTUAL			AMEND
		08-31-21	BUDGET	AMEND	BUDGET
GENERAL FUND					
101-000-393-000	FUND BALANCE - DESIGNATED	0	(5,568,958)	(150,285)	(5,719,243)
101-101-703-000	SALARIES TRUSTEES	26,706	38,884	1,200	40,084
101-101-710-000	FEES & PER DIEM	9,267	6,500	6,000	12,500
101-101-715-000	SOCIAL SECURITY	2,133	2,975	100	3,075
101-171-703-000	SALARIES SUPERVISOR	59,804	89,235	2,300	91,535
101-171-704-000	SALARIES, ADMIN ASSISTANT	40,229	61,050	4,100	65,150
101-171-709-000	OVERTIME	3,155	500	4,500	5,000
101-171-715-000	SOCIAL SECURITY	12,115	20,200	900	21,100
101-171-718-001	HEALTH CARE SAVINGS PROGRAM	800	1,200	600	1,800
101-192-701-000	SALARIES SENIOR ACCOUNT MANAGER	54,420	81,200	2,100	83,300
101-192-702-000	SALARIES BOOKKEEPER	43,982	65,630	1,700	67,330
101-192-709-000	OVERTIME	194	200	500	700
101-192-715-000	SOCIAL SECURITY	7,439	11,250	350	11,600
101-209-706-001	SALARIES ASSESSOR	65,068	95,690	2,400	98,090
101-209-706-003	SALARIES CLERICAL	34,818	51,955	1,300	53,255
101-209-707-000	SALARIES PART TIME	10,528	10,000	5,000	15,000
101-209-715-000	SOCIAL SECURITY	14,107	21,350	700	22,050
101-215-703-000	SALARIES CLERK	55,554	82,895	2,100	84,995
101-215-704-000	SALARIES DEPUTY CLERK	34,919	60,105	6,500	66,605
101-215-706-001	SALARIES CLERICAL	67,996	101,765	4,000	105,765
101-215-709-000	OVERTIME	592	300	500	800
101-215-715-000	SOCIAL SECURITY	11,778	18,750	1,000	19,750
101-215-718-000	PENSION	59,932	96,000	5,200	101,200
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	3,942.79	3,600.00	3,100	6,700
101-253-703-000	SALARIES TREASURER	55,554	82,895	2,100	84,995
101-253-704-000	SALARIES DEPUTY TREASURER	69,288	72,635	20,000	92,635
101-253-706-001	SALARIES CLERICAL FT	67,563	102,840	2,000	104,840
101-253-709-000	OVERTIME	648	500	500	1,000
101-253-715-000	SOCIAL SECURITY	14,353	19,800	1,900	21,700
101-253-716-000	HOSP & OPTICAL INSURANCE	47,807	83,830	15,000	98,830
101-253-718-000	PENSION	61,254	87,410	19,000	106,410
101-253-718-001	HEALTH CARE SAVINGS PROGRAM	2,361	2,400	1,200	3,600
101-253-722-000	UNEMPLOYMENT INSURANCE	840	810	100	910
101-253-724-000	DENTAL INSURANCE	2,517	4,750	500	5,250
101-265-706-000	SALARIES MAINTENANCE	35,460	52,910	2,000	54,910
101-265-707-000	SALARIES CUSTODIAN	28,520	42,785	1,500	44,285
101-265-709-000	OVERTIME	5,983	8,000	2,000	10,000
101-265-715-000	SOCIAL SECURITY	5,204	7,935	450	8,385
101-265-940-000	TOWNSHIP RECORD RETENTION COSTS	2,112	0	3,000	3,000

ACTUAL

GL NUMBER	DESCRIPTION	ACTUAL		AMEND	
		08-31-21	BUDGET	AMEND	BUDGET
101-372-706-001	SALARIES ORDINANCE OFFICER	39,317	58,670	1,500	60,170
101-372-709-000	OVERTIME	844	100	1,000	1,100
101-372-715-000	SOCIAL SECURITY	2,930	6,500	200	6,700
101-372-963-000	DANGEROUS BLDG DEMOLITIONS	8,697	0	10,000	10,000
101-402-706-001	SALARIES PLANNING DIRECTOR	61,001	91,020	2,275	93,295
101-402-706-002	SALARIES CLERICAL	34,438	51,200	1,000	52,200
101-402-707-000	SALARIES SENIOR PLANNER	45,810	68,895	1,750	70,645
101-402-715-000	SOCIAL SECURITY	11,411	17,320	400	17,720
101-757-703-000	SALARIES SENIOR DIRECTOR	36,799	54,910	2,700	57,610
101-757-704-000	SALARIES PROGRAM DEVELOPER	26,051	48,190	1,210	49,400
101-757-709-000	OVERTIME	693	500	500	1,000
101-757-715-000	SOCIAL SECURITY	4,763	7,925	350	8,275

FIRE DEPARTMENT

206-000-393-000	FUND BALANCE - DESIGNATED	0	(41,026)	(74,724)	(115,750)
206-336-705-001	SALARIES CAPTAIN	169,060	252,770	14,121	266,891
206-336-706-001	SALARIES FIRE SERGEANT	248,965	370,500	22,603	393,103
206-336-706-005	SALARIES FIREFIGHTERS	440,694	664,750	21,900	686,650
206-336-715-000	SOCIAL SECURITY	90,812	145,300	5,000	150,300
206-336-718-000	PENSION	154,883	210,000	5,000	215,000
206-336-718-002	HEALTH CARE SAVINGS PLAN	11,575	16,120	1,500	17,620
206-336-720-000	HOLIDAY/PERSONAL PAY	82,923	183,400	4,600	188,000

POLICE DEPARTMENT


207-000-393-000	DESIGNATED FUND BALANCE	0	(539,190)	(106,300)	(645,490)
207-301-705-000	SALARIES CHIEF	67,184	100,250	2,500	102,750
207-301-706-001	SALARIES LIEUTENANTS	178,732	273,115	24,150	297,265
207-301-706-002	SALARIES SERGEANTS	223,543	337,365	8,450	345,815
207-301-706-003	SALARIES POLICE OFFICERS	956,477	1,504,065	52,200	1,556,265
207-301-706-005	SALARIES CLERICAL	131,189	195,200	5,100	200,300
207-301-715-000	SOCIAL SECURITY	140,358	230,220	7,000	237,220
207-301-718-000	PENSION	404,957	600,950	4,000	604,950
207-301-720-000	HOLIDAY PAY	2,456	115,345	2,900	118,245

BUILDING DEPARTMENT

249-000-393-000	FUND BALANCE - DESIGNATED	0	(85,090)	(3,750)	(88,840)
249-000-706-001	SALARIES BLDG OFFICIAL	51,089	76,440	1,950	78,390
249-000-706-002	SALARIES CLERICAL	67,287	100,140	1,500	101,640
249-000-715-000	SOCIAL SECURITY	8,750	19,650	300	19,950

0


 Rik Kowall


 Date

WHITE LAKE TWP
GENERAL FUND
10/19/2021

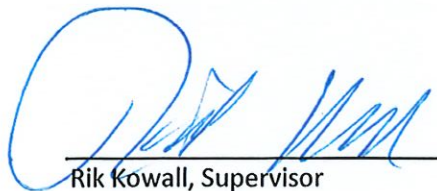
BUDGET AMENDMENT

Section 6, Item C.

REASON FOR AMENDMENT:

SEE BELOW

A/C #	A/C DESCRIPTION	YTD	21 BUDGET	AMDEND	REVISED
ELECTIONS - SCHOOL ELECTION ANNOUNCED IN 2021					
101-191-706.000	PART TIME ELECTIONS	7.68	0	4,000	4,000
101-191-709.001	OVERTIME ELECTIONS	1,432.65	0	8,000	8,000
101-191-710.000	FEES & PER DIEM	(145.00)	0	20,000	20,000
101-191-715.000	SOCIAL SECURITY	0.59	0	700	700
101-191-722.000	UNEMPLOYMENT INS		0	80	80
101-191-730.000	POSTAGE		0	2,600	2,600
101-191-740.000	OPERATING SUPPLIES	2,964.49	2,500	2,500	5,000
101-191-860.000	MILEAGE		0	150	150
101-191-903.000	LEGAL NOTICES		1,500	1,000	2,500
101-191-934.000	EQUIPMENT MAINTENANCE	52,956.00	7,500	46,000	53,500
BLDG MTCE - OLD BLDG, NEW RECORDS RETENTION SYSTEM, LAWN SVC,TORNADO					
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	17,856.65	17,000	4,000	21,000
101-265-940.000	TOWNSHIP RECORD RETENTION CC	2,225.63	0	3,000	3,000
101-269-931.014	10895 ELIZABETH LK PROPERTY M/	1,420.00	0	2,500	2,500
101-285-836.000	STORM DAMAGE/EXPENDITURES	28,461.98	0.00	32,000	32,000
CEMETERY - DIFFICULT TO FORECAST...					
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	(18,000.00)	(10,000)	(15,000)	(25,000)
101-000-644.001	MONUMENT FOUNDATIONS/BRICH	(7,756.00)	(6,600)	(3,000)	(9,600)
101-276-935.000	CEMETERY-GRAVESITE OPENING/C	15,225.00	8,000	15,000	23,000
101-276-936.000	CEMETERY FOUNDATIONS/MONU	6,585.70	4,400	3,000	7,400
ORDINANCE					
101-372-706.002	PART-TIME ORDINANCE	990.00	0	10,000	10,000
101-372-955.000	ORDINANCE ENFORCEMENTS COST	3,861.00	0	5,000	5,000
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	8,696.75	0	10,000	10,000
OTHER-REMIT OCPTA FUNDS TO WOTA, STREET LITE CONVERSION PROJECT					
101-000-542.000	OCPTA FUNDS	(14,763.00)	0	(14,800)	(14,800)
101-672-880.000	WOTA PARTICIPATION	199,763.00	185,000	14,800	199,800
101-448-926.000	STREET LIGHTING	60,260.37	50,000	22,000	72,000
GENERAL - SINGLE AUDIT DUE TO GRANTS RECEIVED					
101-101-807.000	AUDIT FEES	22,000.00	27,000	15,000	42,000
101-000-393-000	FUND BALANCE - DESIGNATED	0	(5,719,243)	(188,530)	(5,907,773)



Rik Kowall, Supervisor

10/22/21

Date
OCTOBER BUDGET AMENDMENT


9/28/2021

WHITE LAKE TWP
OTHER FUNDS
10/19/2021

BUDGET AMENDMENT

REASON FOR AMENDMENT:
SEE BELOW

A/C #	A/C DESCRIPTION	YTD	21 BUDGET	AMDEND	REVISED
PA-188 NEW PROJECTS 2021					
245-000-393.000	FUND BALANCE - DESIGNATED		275,700	(600,000)	(324,300)
245-900-972.016	BOGIE LK SEWER MAIN S3016	300,093.15	0	500,000	500,000
245-900-972.017	CAPITAL OUTLAY OAK RIDGE SEWER MAIN	22,935.00	0	50,000	50,000
245-900-972.018	CAPITAL OUTLAY HULBERT SANITARY SEWER	14,028.75	0	50,000	50,000
IMPROVEMENT REVOLVING - PURCHASE OF PROPERTY, SEWER CONNECTIONS					
246-000-393.000	FUND BALANCE - DESIGNATED		4,909,000	(345,000)	4,564,000
246-000-970.004	PROPERTY PURCHASE, ELIZABETH & M59	275,292.20	0	280,000	280,000
246-000-998.000	COMMERCE CONN FEES-WESTERN DISTRICT	48,960.00	5,000	65,000	70,000
DRUG FORFEITURE - EVDIENCE COLLECTION/STORAGE					
265-302-700.001	STATE EXPENDITURES	29,110.20	0	30,000	30,000
265-000-393.001	STATE DESIGNATED FUND BALANCE		40	(30,000)	(29,960)



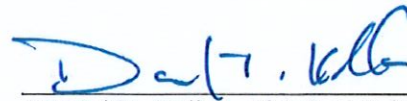
Rik Kowall, Supervisor

10-12-21
Date

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

SEPTEMBER 2021

DETECTIVE BUREAU SUMMARY						
	Sept-21	Sept-20	% CHG	YTD 21	YTD 20	% CHG
ARRESTS	0	0	0.0%	2	1	100.0%
WARRANTS ISSUED	38	21	81.0%	238	182	30.8%
JUVENILE PETITIONS	1	4	-75.0%	11	19	-42.1%
COURT CASES	19	2	>100%	89	71	25.4%
PRISONERS ASSIGNED	18	2	>100%	101	64	57.8%
CASES ASSIGNED	47	36	30.6%	350	342	2.3%
CASES CLOSED BY ARREST	39	50	-22.0%	501	403	24.3%
CASES CLOSED OTHER	13	35	-62.9%	183	267	-31.5%
UNIFORM DIVISION SUMMARY						
	Sept-21	Sept-20	% CHG	YTD 21	YTD 20	% CHG
ARRESTS	73	59	23.7%	709	516	37.4%
TRAFFIC WARNINGS	272	241	12.9%	3,145	1,827	72.1%
TICKETS ISSUED	326	319	2.2%	3,091	2,442	26.6%
ACCIDENT - PROPERTY DAMAGE	27	28	-3.6%	282	213	32.4%
ACCIDENT - PERSONAL INJURY	8	9	-11.1%	77	47	63.8%
ACCIDENT - FATAL	0	0	0.0%	0	2	-100.0%
ACCIDENT - PRIVATE PROPERTY	9	10	-10.0%	96	66	45.5%
CALLS FOR SERVICE	1,777	1,846	-3.7%	17,877	17,036	4.9%
DISPATCH RUNS	975	897	8.7%	8,770	6,088	44.1%



Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Sep-21	Sep-20	YTD 2021	YTD 2020	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Sep-21	YTD	Sep-21	YTD
100	Murder / Manslaughter	0	0	0	1	-100.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	4	2	100.0%	0	2	0	0
300	Robbery	0	0	1	1	0.0%	0	2	0	0
400	Assault Offenses	6	5	48	64	-25.0%	6	38	0	1
500	Burglary / Home Invasion	3	0	5	5	0.0%	0	0	0	0
600	Larceny Violations	4	4	37	46	-19.6%	0	6	0	0
700	Motor Vehicle Theft	1	3	5	8	-37.5%	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		14	12	100	127	-21.3%	6	49	0	1



Fire Department

Charter Township of White Lake

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

2021 Incident / Activity Summary

Incident Response breakdown

Medical/Rescue..... **182**

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

Hazardous Conditions..... **32**

Public Service / Other..... **41**

Mutual Aid –

- Given..... 0
- Received..... 0

Total Calls: **256**

Activity Summary

EMS - Hospital Transports by the Fire Department..... **1**

Additional Comments.....

- Sports standby = **2**
- 09/09/21, Joseph Warren annual Firefighter Walk-for-Cancer (from Macomb Twp. to Grand Rapids in full gear). Since our department was his first stop, the firefighters union provided a reception dinner at fire station 1.
- 09/12/21, Special Olympics Fire Truck pull.
- 09/12/21, Fisk Farm detail.
- 09/14/21, Presented Madison Brand with a Fire Department helmet (to show our appreciation for the donation of her lemonade stand proceeds to the Fire Department).

John Holland
Fire Chief

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



Section 6, Item F.

Scott Ruggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

Community Development Department Report

October 2021

Dear Township Board Members,


During the month of September, the department continued working with The Chesapeake Group and River Caddis, the Township's development partner, on the Civic Center area. We are working with them to take the next steps toward developing a collaborative plan for this area. That process will include significant public input over the coming months. I anticipate that a special Board meeting will be needed to further discuss this project.

We continue to work on many active projects around the Township. Oakland Harvesters (on White Lake Road) is moving forward with their final site plan. A new Taco Bell is proposed for a Meijer out lot and is currently under preliminary review. Finally, Elizabeth Lake Retail (southwest corner of M-59 and Elizabeth Lake Road) has a revised preliminary site plan and rezoning request that is under review and will likely be considered by the Planning Commission again in the coming weeks. We are also working with Trailside Meadow (Elizabeth Lake Road) and Preserve at Hidden Lake (Union Lake Road) on revising their amended final plans and documents. The Sonic restaurant redevelopment at 9328 Highland (M-59 and Fisk) received approval from the Planning Commission on their final site plan. The Pontiac Lake apartment project (on Pontiac Lake Road) will be appearing before the Planning Commission in the coming weeks seeking their final site plan approval.

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

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

Respectfully,


Sean O'Neil

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



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

WHITE LAKE TOWNSHIP

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

Parks and Recreation October 2021

Dear Township Board,

In September staff worked with Beckett & Raeder to submit the Supplemental Response to the MDNR for the Stanley Park Land and Water Conservation Fund grant application completed earlier this year. A decision on the grant application will be received by the end of the year.

On September 21, the Township hosted a workshop by Oakland County CISMA (Cooperative Invasive Species Management Area) on phragmites identification and management. On October 19, the Township will host another CISMA workshop at Stanley Park on recognizing and controlling woody invasive species. CISMA will demonstrate treatment techniques and answer questions.

CISMA notified the Township of an Oak Wilt issue at a property bordering Bloomer Park. A resident offered the Township services of a certified arborist to craft a plan to contain the Oak Wilt and hopefully prevent it from affecting the park property. In late October/early November, the project will commence at the park. The work involves trenching approximately 400 feet around the affected area, and felling eight red oak trees and herbicide stump treatment between December 2021 and March 2022. Bloomer Park will need to be monitored annually for Oak Wilt, as the disease is prevalent in this part of Michigan.

The Township improved the dilapidated driveway at Hidden Pines Park by installing crushed asphalt. Other maintenance projects are under review by staff, including tree trimming/removal at Bloomer Park to complete the storm clean-up necessary after the tornado. The Grass Lake observation pier at Bloomer Park was damaged by vandals; the minor repair can likely be made with volunteer effort of the Supervisor and staff.

The October 16 Historical Society Halloween event at Fisk Farm was cancelled. The Township may hold a Halloween event in 2022 if the Historical Society does not. Conversations on coordination with the Historical Society could be considered next year if the Township takes over spearheading the event.

If you have any questions, please contact me.

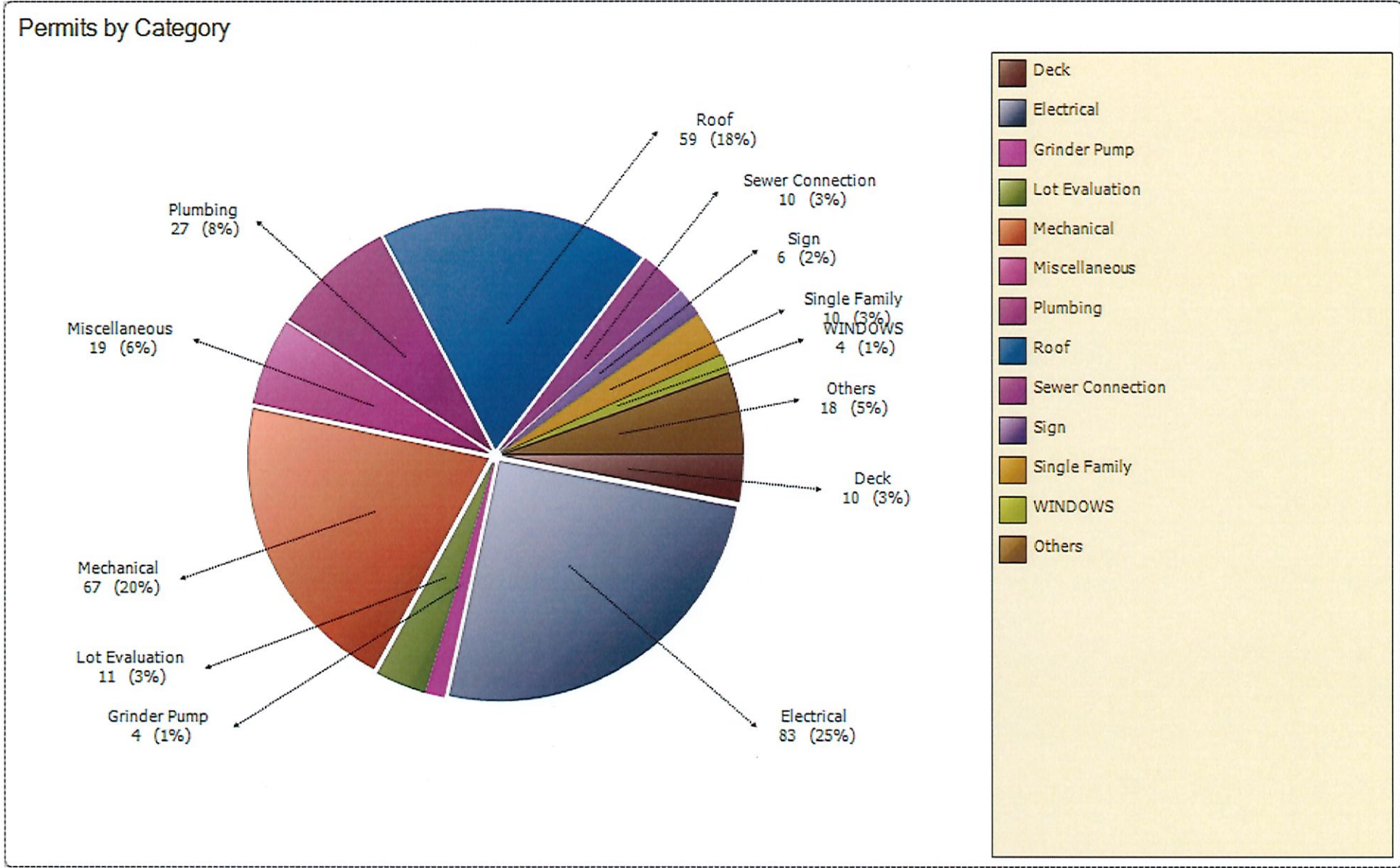
Sincerely,

Justin Quagliata
Staff Planner

Breakdown of Permits by Category

Section 6, Item F.

Current Chart Filter: All Records, Permit.DateIssued Between 9/1/2021 12:00:00 AM AND 9/30/2021 11:59:59 PM



**WHITE LAKE TOWNSHIP TREASURER'S REPORT
GENERAL FUND
ENDING SEPTEMBER 30, 2021**

BALANCE AS OF AUGUST 31, 2021		<u><u>22,536,898.02</u></u>
White Lake Library		
White Lake Water		
Building:	Building Licenses	500.00
	Building Permits	39,112.00
	Electrical Licenses	320.00
	Electrical Permits	10,850.00
	Maintenance and Supplies	
	Mechanical Licenses	135.00
	Mechanical Permits	13,970.00
	Miscellaneous Revenue	3,550.00
	Plumbing Licenses	2.00
	Plumbing Permits	3,635.00
	Fire Safety Reviews	178.50
Admin Fees		40.00
CDBG		
Cemetery Lots		2,000.00
Delinquent Property Tax		
Dog License		
Dental Ins / Optical Ins		31.02
Duplicating & Photostat/Maps		209.80
Due to Others		
Election Reimbursement		
Franchise Fees/Cable TV		
Gasoline		
Gravesite Openings/ Closings		2,850.00
HR Services Allocation		
Monument Foundations/Brick Pav		1,438.00
NSF Fees		150.00
OC Enhanced Revenue		
Ordinance Fine		950.00
Other Grants		
Other Permits		
Other Sundry		
Postage & Misc. Revenue		2,095.55
Planning Fees		350.00
Platting/Lot Split		275.00
Payroll Service		
PRE Denials		263.67
Rent Community Hall & Fields		2,350.00
Rent- Ormond Tower		1,182.11
Senior Activities		1,175.00
Senior Center Revenue		48.11
Smart Grant		
State Shared Revenue		
Trailer Park Tax		
Zoning Application Fee		400.00
CASH RECEIPTS - Subtotal		<u>88,060.76</u>
Fire Cash Receipts		2,420.89
Police Cash Receipts		18,084.99
Due From Other Funds		387,443.50
Void Checks		1,826.00
Paychex Credits		
September Interest		4,124.16
TOTAL RECEIPTS		<u>501,960.30</u>
		501,960.30
		23,038,858.32
Cash Disbursements		(1,729,435.96)
Deposit Adjustment		11,700.92
Balance as of September 30, 2021		<u><u>21,321,123.28</u></u>

RECONCILIATION OF CASH ON HAND

Checking	583,006.23
Investment	20,738,117.05
Balance as of September 30, 2021	<u><u>21,321,123.28</u></u>

WHITE LAKE TOWNSHIP TREASURER'S REPORT
 OTHER FUNDS
 September 30, 2021

CONSTRUCTION	Checking		\$	149,590.59
DRUG FORFEITURE	Savings		\$	104,396.84
	Interest	\$	4.20	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$	15,721.24
IMPROVEMENT	Savings		\$	749,627.24
REVOLVING FUND	Interest	\$	154.71	
	OC Pool		\$	7,048,281.10
	Interest	\$	3,845.74	
LIBRARY DEBT	Savings		\$	23,643.55
	Interest	\$	4.86	
PARKS & RECREATION	Savings	\$	28.65	\$ 687,647.25
	Interest			
	OC Pool	\$	78.58	\$ 320,138.68
	Interest			
PONTIAC LAKE SEWERS	Savings		\$	80,794.63
	Interest	\$	3.34	
	OC Pool		\$	170,400.15
	Interest	\$	41.83	
PUBLIC ACT 188	Checking		\$	53,410.66
	Savings		\$	354,882.94
	Interest	\$	13.98	
SA SEWER DEBT	Sewer Debt- Savings (5036)		\$	40,206.38
	Interest	\$	1.72	
SEWER DEBT	Savings - Phase 1&2 (3155)		\$	504,605.97
	Interest	\$	20.25	
SEWER MAINTENANCE	General Savings (3148)		\$	1,093,070.43
	Interest	\$	44.60	
SPECIAL ASSESSMENTS	Savings (1134)		\$	658,743.45
	Interest	\$	33.31	
T & A ESCROW	Checking		\$	115,647.53
	Savings		\$	634,037.65
	Interest	\$	25.87	
	OC Pool		\$	930,543.85
	Interest	\$	228.41	
WATER	Operating Checking-HVSB		\$	133,825.22
	Operating MM-HVSB (515)		\$	1,481,064.27
	Interest	\$	365.11	
	Water Capital OC Pool		\$	2,140,110.79
	Interest	\$	525.31	
	Water Capital-Flagstar (7744)		\$	71,369.32
	Interest	\$	14.66	
	Water Capital-HVSB (309)		\$	402,674.45
	Interest	\$	33.07	
				<u>\$ 17,964,434.18</u>
CURRENT TAX	Checking		\$	285,640.73
	CDARS		\$	-
				<u>\$ 5,468.20</u>
				<u>\$ 18,250,074.91</u>

Respectfully submitted,

Mike Roman
 Treasurer

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Regular Board of Trustees Meeting
August 17, 2021**

Supervisor Kowall called the meeting to order at 7:00 p.m. The meeting was held via Zoom video conferencing. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

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

Also Present: Sean O’Neil, Director (Planning)
Catherine Derocher, Human Resource Manager
Lisa Hamameh, Attorney
John Holland, Fire Chief
Daniel T. Keller, Police Chief
Jennifer Edens, Recording Secretary

AGENDA

Trustee Powell requested to add three items to the Agenda:

- State of Emergency due to weather
- Communications between the Township and the Board
- Discussion on Township generator

Supervisor Kowall indicated that the generator is on the Agenda as an FYI in the updated Agenda.

Trustee Smith requested of Trustee Powell that he entertain communications between the Township and Board as a motion to add into the Administration Policies under 2.0 last update April 21, 2020.

Trustee Powell indicated he would second such a motion.

It was MOVED by Trustee Smith, SUPPORTED by Trustee Powell, to add to the Agenda Communications between the Township and Board and to add into the Administration Policies under 2.0, last update April 21, 2020. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

Supervisor Kowall clarified that Trustee Smith would like the item added to the Agenda and noted that Township Communications will be added as item 10D. He clarified that item 10B is the Township Generator and 10C is the State of Emergency due to weather.

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

PUBLIC COMMENT

No public comment.

CONSENT AGENDA

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

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

MINUTES

- A. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, JUNE 29, 2021

Trustee Smith noticed there were no trustee comments included in her copy and questioned why.

Supervisor Kowall does not believe trustee comments were provided during the special meeting as they typically are not.

Clerk Noble stated that he does not believe there were trustee comments at that meeting

It was MOVED by Treasurer Roman, SUPPORTED by Clerk Noble, to approve the Minutes of June 29, 2021. The motion PASSED by roll call vote (Powell/yes, Noble/yes, Roman/yes, Voorheis/yes, Smith/yes, Ruggles/yes, Kowall/yes).

PRESENTATIONS

A. PROCLAMATIONS FOR NATIONAL RECOVERY AND SUICIDE MONTH AND OCHN BOARD OF DIRECTORS RESOLUTION TO PROTECT AND PROMOTE PUBLICLY FUNDED PUBLIC MENTAL HEALTH SERVICES FOR PEOPLE

Supervisor Kowall proclaimed and read into the record the proclamations for National Recovery and Suicide Month and Oakland Community Health Network Board of Directors Resolution to protect and promote publicly funded public mental health services for people.

Trustee Voorheis shared the hotline number for those in need: 1-800-273-TALK or 1-800-273-8255.

It was MOVED by Trustee Voorheis, SUPPORTED by Trustee Smith, to adopt National Recovery and Suicide Month, September 2021 along with Suicide Prevention Month, September 2021. The motion PASSED by roll call vote (Smith/yes, Ruggles/yes, Roman/yes, Voorheis/yes, Kowall/yes, Powell/yes, Noble/yes).

NEW BUSINESS

A. REQUEST TO APPROVE TENTATIVE AGREEMENT FOR POLC AND PAID ON CALL FIREFIGHTERS

Cathy Derocher briefed the Board that she and Chief Holland met with the bargaining unit a few times and that the Tentative Agreement before the Board identifies some areas where language was cleaned up. She stated that more importantly they identified a way to do some restructuring within the unit, which changes the paid-on call to part-time firefighters, which is a significant change. It also identifies some shift work to fill in some of the gaps when there are scheduled vacations. The Tentative Agreement also identifies slight changes in the pay structure. It went from seven different levels of pay to a consolidation of four, which is more consistent and easier to follow. The pay schedule is only for 2021 as all the contracts will expire at the end of this year.

Treasurer Roman questioned whether the part-time firefighters who work fulltime elsewhere can schedule their shifts on weekends only.

Chief Holland indicated that they could schedule around their own lives.

Trustee Powell indicated that he is not involved in this on a day-to-day basis and noted that it would be helpful in evaluating what he is voting on, to have a redline version showing what was and what changes are being made.

Cathy Derocher indicated that change can be made in the next contract.

Clerk Noble confirmed the goal is ten part-time firefighters. He also noted that as part-time it gives the firefighters a month in advance notice to schedule around things.

Chief Holland shared that there is a national shortage currently and the he will be very active in trying to get part-time firefighters. He further indicated that the part-time firefighters will be called out. He shared that

there are significant run volumes and that yesterday's shift had four firefighters who ran eighteen calls in twenty-four hours.

Trustee Voorheis noted that she didn't know what MFR stood for and suggests that acronyms be spelt out in the future.

It was MOVED by Clerk Noble, SUPPORTED by Trustee Ruggles, to move forward with the paid-on call firefighters and moving forward with the one-year extension contract dated August 4, 2021 through December 31, 2021. The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

B. FIRST READING; OFFENSES AGAINST PROPERTY- TRESPASSING ORDINANCE, ARTICLE IV, SECTION 26-88

Attorney Hamameh shared that simply makes the Township consistent with the state law.

Chief Keller hopes this passes for consistency with the state law.

Trustee Powell as a point of order, again, would like a redline copy with noted changes.

Supervisor Kowall indicated that while the changes are not redlined, they are called out on the first page, which he read:

The current ordinance reads that the offense of trespassing is "...punishable by imprisonment for not more than 90 days or a fine of not more than \$500.00, or both imprisonment and fine." In keeping with the corresponding State law (MCL 750.552), I am requesting that the White Lake Township Ordinance be changed to coincide with current language. That language would be "...punishable by imprisonment for not more than 30 days or a fine of not more than \$250.00, or both imprisonment and fine."

It was MOVED by Clerk Noble, SUPPORTED by Treasurer Roman, to approve the requested change to the Trespassing Ordinance and move to second reading. The motion PASSED by roll call vote (Ruggles/yes, Voorheis/yes, Roman/yes, Smith/yes, Kowall/yes, Powell/yes, Noble/yes).

C. REQUEST TO CONSIDER DLZ PROPOSAL FOR ENGINEERING SERVICES FOR DUBLIN SENIOR CENTER PARKING LOT IMPROVEMENTS

Supervisor Kowall shared that the parking lot at this location has gone many years without maintenance and that there are issues with storm sewer structures, and that the lack of curving of the road has led to degradation on the edges. This proposed contract for services would take the Township through the process of rebuilding new approaches, the parking lot and providing an option of whether to do another particular area. He indicated that the future use of the building is undetermined, but that a good use would be for fire station #2. He has had favorable conversations with both the current and previous fire chiefs who agree it would be a serviceable area. He opined that the pavement work that would be done would not be for not, as the building would not be abandoned by the Township due to the park location. He noted the

building is in good shape and the intent is that the improvement would be able to accommodate future fire services.

Trustee Ruggles questioned Mike Leuffgen of DLZ regarding the breakdown of the fee table and asked what the construction administration fee includes.

Mr. Leuffgen stated that they would not currently be looking for approval of this, that it would be on a future phase when it goes to construction. The fee would be to administer the contract, deal with contractor questions, construction engineering, inspection, and managing the project.

Clerk Noble would like to defer with this as the construction administration costs seem pricey to him. He is no expert on this topic but believes that Trustee Powell is with his experience and years in the engineering business.

Treasurer Roman indicated that looking at the fee for engineering and construction administration shocked him at just under \$50,000 for a parking lot. He opined that it seems like an awful lot of money.

Trustee Powell admits that when he reviewed this item it got his ire up. He has thrown a shot across the bow of DLZ a couple of times already. He opined that this price is absorbent and does not even make sense. He indicated that the Township just did this exact same thing for another parking lot, which is about the same size, same slopes, included additional structures for drainage, designed the project, contract administration and the price was approximately a tenth of what DLZ has quoted.

He continued that it is an existing paved area and that it doesn't take a brain surgeon to survey it and he doesn't believe an engineer needs to be involved with this. He opined that if the Township put together a request for proposals from several qualified pavers with minor specifications that no money would need to be spent at DLZ and the Township could then choose from the bids. He believes the construction cost for the project will be about what DLZ has quoted for just the engineering. He is very disappointed and is not in favor of the Township extending this. He believes it should just be denied.

He further stated that until the Township knows what this building will be used for, he thinks it would be improper to do any major construction on it. He agrees that there may be some repairs that need to be done, but that the building itself and its future use is unknown as is the changes that could be made in the building, the structure, the driveway location, elevation of the same. He opined that you do not design a building to a driveway, you design a driveway to the building and its use. He also reminded that while completing building construction you would then have equipment and such all over new pavement. He thinks this is the wrong time and totally inappropriate to spend \$46,000 on engineering. He stated if this came to a company like his, with everything that DLZ has quoted would cost \$5,000. He is embarrassed that DLZ has put this before the Township and he is not at all in favor of it.

Mr. Leuffgen in response to Trustee Powell's comments shared his screen showing what he and Supervisor Kowall discussed and the work that would be done under the proposal. It was discussed as a base bid contract that would design repair methods for all of the parking lot, widening the south driveway, discussion about a deeper strength asphalt upfront to accommodate firetruck traffic, adding ADA portions,

and adding a feature to allow for a handicap portable restroom, sidewalk upgrades, storm structure evaluations and plan for repair, replace a trench drain, and sidewalks across the front the property which will cause regrading of the retention basin area.

Supervisor Kowall identified that there was an alternate #1 and a base bid. The alternate #1 was not to be necessarily worked on for just the reasons stated by Trustee Powell. The other area is typically used by individuals that frequent the park. He noted that the farther eastern area has trip hazards there that need to be remedied. He noted that the Township has to be held to the same standard as the community and that is to put the sidewalk across the Townships 's property. He believes there are structures there that need to be repaired, whether using DLZ or someone else. He believes the Township should consider installing the sidewalks in front of the property if it is going to move forward and also ADA accommodations. He believes the calculation for asphalt is \$91,000.

Mr. Leuffgen noted that DLZ estimated the base work at \$221,000 and the alternate work to be \$91,000, for a \$312,000 estimated cost. That is taking into consideration deep strength asphalt, sidewalk, grading of the basin, storm sewer work. In terms of percent construction, it breaks down to design fee 7.4% and the construction administration approximately 7.5%.

Supervisor Kowall noted there are funds that can be used for senior center improvements and as of today it qualifies as an expenditure from the \$3.25 million the Township will receive from the government.

Trustee Powell believes that everything Mr. Leuffgen stated could be written up in a paragraph form and given to any number of contractors that could accomplish all of that. He believes it would be ashamed to spend this much money for design without a penny going in for improvements when the Township doesn't even know what that building will be used for. He would be very disappointed to spend this kind of money on design.

Trustee Smith agrees with Trustee Powell on this issue. She is all for sidewalks but would like to see this go out for bids as this is an exorbitant amount of money and the Township is not sure what this building will be used for right now. It makes more sense to her to wait and make the building useable for its intended future purpose.

Trustee Ruggles agrees with most of Mr. Powell's comments. He also thinks it is a tough time to put together construction project in this economic climate. He will be voting against this.

Treasurer Roman believes the points made by his fellow Board members is valid and he agrees that anything dangerous there needs to be fixed and that he would be receptive to the sidewalk. However, he doesn't think it is a good time to do this project.

Supervisor Kowall shared from conversations he has had that one of the catch basins has about a three-inch tilt and is evident that the substructure is trying to collapse. It will need to be remedied. He would like to not necessarily turn this project down, but rather table it and have it brought back in a different form. Alternatively, the Board can decline it and he can bring it back in a repair form.

Trustee Powell is not in favor of this even being tabled as he feels it is so far out of reasonability that it needs to be denied. He believes Supervisor Kowall should bring back a repair proposal that the Board can analyze more.

Trustee Voorheis is in favor of tabling this item.

Clerk Noble thinks it needs to be repaired and agrees with that but the cost before the Board and taking the lead of the Board expert he is not in favor.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman, to approve the DLZ proposal before the Board. The motion FAILED by roll call vote (Ruggles/no, Voorheis/no, Kowall/no, Roman/no, Smith/no, Powell/no, Noble/no).

D. RESOLUTION 21-027; FOR TEMPORARY CLOSURE OF SHELBY DRIVE FOR BLOCK PARTY ON AUGUST 21, 2021

Clerk Noble noted this is for a block party on Saturday, August 21, 2021. The applicant is requesting to block out a section of 9513 and 9533 Shelby Drive from 12:30 p.m. to 4:30 p.m.

Supervisor Kowall noted no objection from Fire Chief Holland and that the Road Commission has a permission permit #52632.

Treasurer Roman added that he thinks this is great that the community is doing things outdoors.

It was MOVED by Clerk Noble, SUPPORTED by Trustee Ruggles, to approve Resolution 21-027 for temporary closure of Shelby Drive for a block party on August 21, 2021. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

E. RESOLUTION 21-028; DECLARING A LOCAL STATE OF EMERGENCY TO PROTECT THE PUBLIC PEACE, HEALTH, SAFETY AND GENERAL WELFARE (COVID-19)

Supervisor Kowall reminded that the Township is under two states of emergency. This is the Public Act 267 of 1976, as amended, on the 17th day of August. He noted there have been multiple outbreaks of the Delta variant of COVID-19. He believes that Clerk Noble has shared information that was provided by the Oakland County Health Department and other health sources. He indicated that the Board's number one job is to provide for the safety and well being and welfare of the employees and residents of the Township. He understands that everyone might want to hold in person meetings, and he too is tired of doing meetings via Zoom, but the variant is running rapid. In fact, Oakland County is considered a high-risk community. He further indicated that the Township must comply with CDC and MIOSHA guidelines. In preparation for what seems to be inevitable this would carry the Township along for a few more months.

Clerk Noble confirmed that he did share emails with the Board for informational purposes. He encouraged the Board to look at it and formulate their own opinions.

Trustee Ruggles asked Supervisor Kowall if the Township is under some kind of emergency order by a governing body.

Supervisor Kowall indicated that the Township is currently under the emergency order that the Township put upon itself and that will expire this month. He furthered that this is simply an extension of that order through December.

Trustee Ruggles confirmed there is no order from the Governor's Office or the state.

Supervisor Kowall confirmed not at this time. However, if MIOSHA comes along and requires masks/mandates, which he suspects they will do, it would enable the township to continue to conduct meetings under the Open Meetings Act and meet the requirements.

Trustee Ruggles asked if Supervisor Kowall brought this Resolution to the Board because he would prefer the continuation of Zoom meetings because he is worried about the Delta variant. He further asked what the plan is for the employees of townhall.

Supervisor Kowall shared that he is concerned about the variant as are multiple residents who shared their concerns. As for townhall, it will continue to comply with MIOSHA guidelines. Currently it is recommended to wear a mask, but not a mandate.

Trustee Ruggles opined that the Board of seven cannot sit six feet apart, but everyone at the Township offices can go to work.

Supervisor Kowall replied that most people in the Township offices work in isolates cells and that masks are to be worn in common spaces and when social distancing cannot be achieved.

Trustee Ruggles asked Supervisor Kowall if he believes they can test for the Delta variant. To which, Supervisor Kowall responded he has no comment as he is not a medical expert.

Attorney Hamameh indicated that if the Board passes this Resolution, it does not mean all meetings have to be held via Zoom. It just gives the Township the ability to do so. It also gives the Supervisor the ability to allow remote work if necessary. You won't have to have a special meeting to deal or address any issue that comes up.

Trustee Ruggles declared that it takes all the power out of the Township Board by saying the Supervisor doesn't have to have a special meeting to do something and that it means the Board doesn't get to talk about it. If the Board passes this Resolution, in the future the Supervisor has the ability to let people work from home or continue Zoom meetings without this Board being a part of those decisions.

Trustee Smith noted that she too did some research which she shared with members of the Board. She indicated that though many of the Board want to return to in person or not continue such mandates in our Township, it is her understanding that what this does for the Township, which was not presented in the Resolution, was to allow for a hybrid approach. She continued that if 3-4 Board members chose to attend

in person, the public can also be allowed in and if the other wishes to attend via Zoom through December they may. She noted that the Board must also take into consideration that the Board's decision affects Parks and Rec, ZBA, and Planning. If this Board decides to stay Zoom, they must stay Zoom. It gives her pause not know what their position is on this. She is not for unnecessarily continue more restrictions, but if the Board does move forward, it allows the Township more options.

Director O'Neil, as it pertains to the ZBA, Planning, and Parks Committee will do whatever this Board decides. His feeling is that he likes seeing everyone in person, but he too has heard from applicants, participants, and persons on these Boards that there are reservations for in person. It could be a problem if they were to lose any of them. He is 100% supportive of whatever this Board decides.

Supervisor Kowall indicated that the Township has been successful doing what it is doing. None of the Boards/Committees haven't missed a beat and all are moving forward. He further noted that just last week there were over 100,000 cases of the Delta variant diagnosed last week and that there is uncertainty of how it will affect the community just like the original COVID did. He is not willing to risk other people's lives.

Trustee Powell asked what the risk to the public is for this Board to hold a public meeting while social distancing. Specifically, what is the risk to the public. To which Supervisor Kowall responded, the Delta variant.

Trustee Powell shared that he just had a COVID test, which will tell you if you are positive or negative. It does not tell you whether it is a Delta variant. He further opined that this represents a miscommunication and misstatement that it is Delta variant because it is an unknown. His position is that there is a lack of representation at these Board meetings. He feels there is no public representation when a Zoom meeting is held as there are too many technological difficulties. He feels this state of emergency furthers the degradation of mental health in the Township. He feels there is a fear of God being put into residents by saying wear a mask if you are alone in the car, don't go outside of your house. Heaven forbid we hold a meeting where someone can come and talk to the Board. If stated if someone is uncomfortable coming without a mask, then let them wear a mask. He is totally frustrated with the use of the Delta variant scenarios as nobody knows if they have the Delta variant, just whether they are positive.

He doesn't believe that MIOSHA has any statement or control over public meetings in the Township. It controls the activity of construction and kitchen workers. He believes the State Health Department does, but MIOSHA does not. He would much rather wear masks than eliminate the ability to meet in a public in person meeting format. Additionally, he asked of Supervisor Kowall if there are any current capacity limitations for public meetings. To which, Supervisor Kowall indicated he does not believe that is the case at this particular time.

Trustee Powell asked why the Board doesn't wait until the people that know what is going on tell the Township, rather than the Board/Township scaring people. He is not buying that the meetings can't be in person because public health prevents it.

Trustee Voorheis agrees that one of the jobs of this Board is to protect the residents of White Lake Township. That is one of the reasons why she got vaccinated. She has personally instituted her own mask

policy as has her employer. She too misses the faces, but she agrees with Supervisor Kowall to continue this.

Trustee Ruggles questioned Trustee Voorheis that if she believed the government was telling her the truth then, when she took the needle, then she should believe them now since they told her she would be fine. He declared that we shouldn't be scaring the residents.

Supervisor Kowall reminded that everyone is entitled to their own opinions and he appreciates that. Trustee Voorheis is in the health care industry and they have a different outlook than Trustee Ruggles does, and he respects that.

Trustee Smith thinks that because there are some very strong and diverse opinions on this topic, she is a proponent of a hybrid so that everyone has their own choice. It would look like a quorum in person or a quorum online and that as Board members there would be a choice. She further indicated that even if a Board member is on vacation and he/she announces where he/she is, and a resident of the Township is there, they must entertain them as public. The Board is governed by the Open Meetings Act. She believes what her colleagues are indicating is that they do not like the language in this Resolution regarding the Delta variant being the reason. She suggests perhaps if it could be reworded or that the Board move forward without this Resolution. She reminded that the hybrid version would allow those who wish to be in person, be in person, and those who wish to appear electronically to do so. She also reminded that this is only until the end of the year. She believes the hybrid to be the best solution because it allows for everybody to choose.

Clerk Noble confirmed with Attorney Hamameh that if the Board decided hybrid that it would have to be open to the public.

Attorney Hamameh indicated that the quorum of the Board would have to be in person and that meeting would have to be open to the public. The Board could then allow members of the public and remaining Board members, not the quorum, participate electronically. She also indicated that the Township would have to have the technology for that.

Clerk Noble indicated that the technology has been ordered but is not available yet. He feels this should be considered when a decision is formulated. He believes a compromise will be necessary until the technology is available. He opined that this needs to be pushed out until there is a plan in place and believes that all can agree on that.

Trustee Powell doesn't understand that the Board appears from their homes now, but that it is being said the Township doesn't have the technology.

Attorney Hamameh indicated that if the Township did a hybrid, it would have to allow the public to be present and questioned how that could happen and how the public could participate and see the Board members who are not in the room.

Trustee Powell believes MERGE has the necessary technology.

Supervisor Kowall indicates that remains to be seen and that the equipment has been ordered with no ship date yet.

Trustee Powell feels that Supervisor Kowall is stating that if this is not approved then meetings will go forward in person and everything will continue the way it has to be in January because there will not be an opportunity to do it this way after January.

Supervisor Kowall would not agree with that as the technology that is needed for what Trustee Smith is proposing is not currently available. He doesn't disagree that it is a good solution, it is just that the technology is not available.

Attorney Hamameh offered to move this along, if the Board would be so inclined to approve this Resolution because you cannot have a hybrid or electronic meeting without a state of emergency, but keep discussion regarding state of emergency for every meeting coming up and reevaluate it. In the interim Supervisor Kowall could explore what MERGE's capabilities are and follow up with the company in which equipment was ordered from and provide updates to the Board. She reminded that if they do not pass this Resolution, the entire Board will be live in September unless a special meeting is held. This would be the compromise if everybody agreed to moving forward with the hybrid approach.

Trustee Powell questioned why it is not enough for him to simply turn his laptop around sharing it with the members of audience. He also questioned why the date is not just changed to the next meeting date so that it forces the Board to address it each month.

Trustee Smith believes with a little effort it can be done and that it would not be as hard as the Board thinks. There is technology with large TV screens. She believes that Ken from MERGE Live would have the ability to share the screen on the TV. She further reminded that it has been passed by the legislature that a board member can call in to vote. She has previously brought this up and identifies that she and Attorney Hamameh disagreed based on the opinion of an MTA member, but it has now passed and is allowed. A Board member does not have to be available via Zoom, they can be available by teleconference or speaker phone and be allowed to vote. She believes if this is the direction the Board decides to go, that the technology would not be that hard to accomplish.

Supervisor Kowall stated that you must have a quorum in person, which is four Board members.

Trustee Smith received information from the MTA, and it is also her interpretation that it must be a quorum, not specifically an in-person quorum, but a combined quorum.

Attorney Hamameh indicated that is not the interpretation of all the attorneys in her firm.

Trustee Powell questioned how it is different from conducting the meeting now electronically.

Attorney Hamameh replied that it is about having an in-person meeting for the public to attend. If you are going to the hybrid, you must have a quorum in person and allow the public to attend and then Board

members can attend remotely. If you are going to have an open meeting in person then it needs to have the quorum in person.

Trustee Powell declared that Supervisor Kowall could check that with the MTA as well. To which Supervisor Kowall responded that he will refer to counsel that represents the Township, not the MTA.

Treasurer Roman has mixed feeling on how to deal with this. He does like Attorney Hamameh's idea to avoid a new Resolution each month. He suggests that language indicating that each month the state of emergency is revisited to the motion, which would give the Board the ability to kill it at each and every future Board meeting.

Supervisor Kowall clarified that Treasurer Roman is proposing that if that is supported then next month's meeting would be remote and at that time it would be decided if the following month would be remote.

Attorney Hamameh reminded that her recommendation is that in the meantime Supervisor Kowall will explore the possibilities of hybrid meetings.

It was MOVED by Treasurer Roman, SUPPORTED by Clerk Noble, to approve Resolution 21-028 as stated. However, the Board will add to its Agenda each month the discussion on this Resolution that will give the Board the ability to kill it or amended as the Board wishes. Also, that the Supervisor look into remote options as discussed. The motion PASSED by roll call vote (Roman/yes, Noble/yes, Voorheis/yes, Powell/no, Ruggles/no, Smith/no, Kowall/yes)

F. PRELIMINARY SITE PLAN APPROVAL – WHITE LAKE RETAIL MANAGEMENT LLC

Director O'Neil shared that Mitch Harvey and Beau Wynn are present on behalf of the White Lake Retail Management LLC. He further shared that internally this project is referred to as the Sonic redevelopment. He continued that this group wants to redevelop this site that is currently vacant and unusable. It is currently an eyesore that will be developed and from an economic development standpoint it is straight forward. He shared his screen showing the Preliminary Site Plan before the Board tonight. The site plan shows a new two-unit building that is about 6,000 sq. ft in size. They do propose a drive-thru. At the August 5th Planning Commission meeting it was recommended for approval of this site plan with some conditions. A special land use was not needed because Sonic already had special land use. They will have to contend to the hours of operation, which he understands will not be an issue.

He continued with comments from the Planning Commission as follows:

- Front sidewalk be increased to a seven foot
- Sidewalk continued through the landscaped area
- The 4-foot strip of vegetation be converted to a 5- foot sidewalk

The one issue the Planning Commission was concerned with was the lack of a loading zone. He shared that Mr. Harvey has an acceptable proposal to the loading zone concern.

Mitchell Harvey with Stonefield Engineering Design, representing the applicants this evening. He shared his screen to address the plan for the loading zone. He stated that the retail space is planned to be a

mattress retailer and there is no tenant for the drive-thru restaurant as of now. They looked into the loading uses for a drive through tenant and mattress retailer and found that they don't need much of a loading zone as the deliveries are minimal. They want to utilize an area where they do not foresee a lot of traffic or use and designate it with signage preventing pedestrian vehicles from stopping/standing in the loading zone. He believes this will help preserve some of the green space that they have.

Director O'Neil noted that Sonic did not have a loading zone. He believes this is a reasonable solution. This was not presented to the planning Commission as it came up after the meeting. He believes if the Board finds this reasonable then it can be approved subject to working out details. The type of uses proposed here and the scale of this small project, he agrees they do not need a huge loading zone. The Planning Commission asked them to work on the mason of the building as well and to add some landscape.

Trustee Ruggles indicated that it would depend on who the drive-thru tenant is and noted that there could be a change in use of the retail space that could affect the need for loading. He questions if the green space behind the building might be a wiser space.

Director O'Neil shared that the connection from the northerly drive or bailout lane is not a fire lane. It is just a unique cut through and provides what is being proposed. It seems to him to be a reasonable and workable solution. He also at the request of Beau Wynn noted that this location does not allow 24-hour operations. The hours of operation allowed at this location are: Monday – Thursday 8am to midnight, Friday 8am to 2am, Saturday 10am to 2am, and Sunday 10am to 10pm.

Trustee Powell thinks it is extremely logical to have the loading zone in the pull through area. He is in favor of it and is also in favor of the wider sidewalk widths. He continued that people will be upset with a drive-thru lane that is only twelve feet wide and then stopping it with a curb twelve feet between curbs. He believes that 90% of people will try and jump the curb on east side. He opined that it should be fourteen/fifteen feet wide. He further opined that the access to the dumpster area will be difficult for a large truck to access that area.

Mitchell Harvey in response to the comment regarding trash pick up indicated that is largely why that area was struck off, to provide forty-seven feet for the garbage truck to maneuver.

It was MOVED by Trustee Powell, SUPPORTED by, Treasurer Roman to approve the Preliminary Site Plan as presented, with consideration of the Board's discussion, including the loading and unloading zone presented at tonight's Board meeting; discussions from the Planning Commission, consultants, sub-consultants and Planning Department and allowing for administrative tweaking. The motion PASSED by roll call vote (Kowall/yes, Smith/yes, Ruggles/yes, Noble/yes, Powell/yes, Voorheis/yes, Roman/yes).

FYI

**A. WESTERN OAKLAND TRANSPORTATION AUTHORITY – ANNUAL FINANCIAL REPORT
2020**

Supervisor Kowall indicated that the Board has received a copy of the Annual Financial Report that indicates W.O.T.A. is solvent and holding its own. In White Lake alone there have been 2,595 rides to date and 162,786,00 miles have been logged. He shared that a gentleman in the community who has been utilizing W.O.T.A. confided in him that it has been a life saver for him after multiple car accidents and now having a driving challenge. Supervisor Kowall continued that the organization is solid, and is applying for multiple grants, and will have a total of six new vehicles. He further shared in the words of Gary Wall, "I know it's working because my phones not ringing."

Lastly, supervisor Kowall made the Board aware of an open invitation to attend some events that are in the works.

Treasurer Roman thanked everyone who is making W.O.T.A. work as it is a great program and a great success. He asked the supervisor to touch base on the \$3.25 million ARPA funds that were allocated.

Supervisor Kowall indicated that one option under ARPA is that some of those funds can be used for transportation and some of the communities are looking into those funds for W.O.T.A. for up to six years. Senior transportation is an allowable spending. He will come back to the Board in the future to make the request to use the funds when a wish/needs list is provided.

Clerk Noble shared that the individual in which Supervisor Kowall spoke of doesn't have family support in the area and truly found it to be a lifeline. He further shared that he will be testing out W.O.T.A. himself by riding the transportation to get an idea of how effective it is. He thanked everyone for such a great program as his parents are aging and he is glad that the Township has this option.

Trustee Voorheis who is a mobility trainer in her fulltime job believes this is great for her patients. She works with a gentleman who works twenty hours a week utilizing W.O.T.A. It has given independence. She likes Clerk Noble's idea and may also utilize W.O.T.A. for herself as she talks about it all the time in her job.

B. TOWNSHIP GENERATOR

Supervisor Kowall indicated that the current generator is undersized for the building. He shared that on Wednesday a front came through and knocked out the power around 4pm. The generator turned on, but the Township is limited on what can run. However, within 24 hours the generator died, and the Township went dead. He contacted the Senator to advise him that he would be unable to meet any request to rescue anyone in a sense because it would make it very difficult when your 911 center is not working. The senator immediately addressed it and White Lake became prioritized.

Supervisor Kowall would like to see a law that requires public utilities by law to prioritize hospitals first, 911 centers second, and everyone else after that. He has friends that work for power companies and understands their priority is connecting grids that affect greater numbers. As a result of recent events, he will be speaking with several contractors, seeking multiple bids, and looking at a unit that can be sized appropriately for the new public safety building. He noted that when the Township moves locations, the new generator will follow. In the meantime, the risk of operating with the current generator is unacceptable.

He gave kudos to John Weaton for coming in and getting the current generator running again until the power came on. He declared that the fact that it happened twice in a short time is unacceptable. He will come to the Board with a proposal by next month for a new generator.

Treasurer Roman shared that his department lost an entire day's work. He thanked Supervisor Kowall for heading this up.

***Trustee Smith is disappointed to learn that it took twenty-seven days to think about fixing this generator when it failed on July 24th. She is glad to get a new one as it is desperately needed. She would like, moving forward, that this generator be tested monthly, if not already done so.

Supervisor Kowall interjected that it is tested monthly. He further stated that the generator will fire up right now, but that the capacity is the issue. It is undersized for the building. The generator works fine and has a history of service but is undersized for the building.

Trustee Smith commented that her greatest concern is keeping 911 working and questioned what the process will be moving forward regarding routine inspections.

Supervisor Kowall replied that it will be inspected as it currently is now, monthly.

Clerk Noble shared that the generator self-checks itself monthly. He believes this is an issue that cannot wait and suggest that the Board make whatever motion necessary to spend the money and get the generator that will be retro fitted and moveable. He agrees with Trustee Smith that 911 cannot go down. He did inform that there are two battery backups and if the Township is unable to respond the calls go to Waterford. He believes this absolutely needs to be addressed immediately.

C. STATE OF EMERGENCY

Supervisor Kowall indicated that the Township will stay in the state of emergency. The Township has not been federally recognized and therefore do not qualify for federal dollars. Being recognized as a federal area is set up to benefit persons with no insurance or those who are underinsured. Through the state's state of emergency under Article 19, the Township can seek up to \$250,000 recovery for clean up and things in that nature. Supervisor Kowall indicated that clean up is coming along and that the resilience of the White Lake residence has been amazing. He has a meeting at the end of August to review where the Township is and will report back to the Board. He shared that the Township does need to be in this state to qualify for any reimbursements.

D. TOWNSHIP COMMUNICATION

Supervisor Kowall noted that he speaks with members of the Board on a regular basis regarding different topics/issues. He and his office return phone calls and emails and he is unclear as to what the concerns are but is listening.

Trustee Smith noted that there was workshop in April of 2020 where administrative policies were worked on. In that workshop there was an agreement that community events would be shared with the Township

Board, and that information of importance would regularly be shared with the Board. She opined that it is not happening.

Supervisor Kowall asked for a case in point.

Trustee Smith indicated she could give lots of examples, but most recently a police banquet that none of the Board new about.

Supervisor Kowall noted that it was not a Township event or public event.

Trustee Smith indicated that they should have known about it. She is proposing after speaking with human resources and legal counsel and hopes that her colleagues will join her in an amendment to the Administrative Policies under 2.0, that a more formalized way to communicate with the Board. She does not believe Facebook is a professional form of communication and notes that often individuals find out after the fact when things are posted on Facebook. She knows that she and other members of the Board have asked for regular communication. She stated that Clerk Noble has stepped up communication in the past several months, but she is hoping to put it in writing so that there is one clear way of communicating. She thinks this might me a good time since a second fulltime person is being added to the Supervisor's Office and perhaps that can be added to their job description or perhaps Clerk Noble would like to delegate the responsibility.

Supervisor Kowall noted that some things warrant communicating and others do not. He further indicated that the Board will get information as it comes out of the Township and events that are made public that will have attendance by any of the Board members. There is not one that he has not made the Board aware of. He deferred to Chief Keller regarding Trustee Smith's earlier statement.

Trustee Smith interjected that she is not singling out the police department.

Clerk Noble declared a point of order when Trustee Smith began to speak over the Supervisor.

Chief Keller is unclear where the confusion is. He indicated they had a police picnic that was not a public event but for police officers and their families to get together after a year and half of not being able to spend time with one another. It was not and should have been construed as a public event.

Trustee Smith apologized to Chief Keller that he was brought into this as the topic is not solely about him.

Supervisor Kowall noted that he has yet to hear another communication issue. He asked the Board to site another issue. He declared that this Board is kept abreast of all necessary information.

Trustee Smith disagrees.

Trustee Voorheis indicated that she is good and has no problem picking up the phone and calling.

Trustee Powell shared as an example of a communication issue with tonight's agenda and the proposal for engineering of the Dublin Center. He had no idea/concept that his was coming. He indicated that Supervisor Kowall went out and asked for prices of things that were not brought to the Board and that the Board had no idea what was being proposed. He indicated that the item may have received a better response had the Board been given the opportunity to discuss it prior to.

Supervisor Kowall interjected that the packet was received by the Board over a week ago for review.

Trustee Powell responded that nothing in the packet told the Board what the Township engineer did. It did not include anything about the future use of the building and that it was strictly a proposal to redo the parking lot. Trustee Powell also addressed the police picnic. He indicated that even if the Board was not invited, they should have known there was a gathering of officials so that if asked they could identify that it was a private event between the police. He opined that it just so happens that Supervisor Kowall and Clerk Noble knew about it, but nobody else in the Township knew about it. He shared that the Board attends private events within the Township all the time. He states for thirty-years the Board has been attending and invited to police recognition/dedication dinners that were private events. He declared that he would just like to know what is going on in the Township before they must see it on Facebook.

Clerk Noble indicated that part of his job is to give special tributes and that he cancelled a family event to attend the police picnic that day. He was of the impression that it was a small event due to COVID and apologizes if he could have done something differently. On his end he tries to put memos out and communicate better. He thinks with the tornado and situations it has been a very busy few weeks. He apologizes if he offended anyone.

Trustee Powell noted in years past previous township clerks, treasurers, and supervisors were always trying to include trustees in signing proclamations, awards, and documents to employees or officials. It was his understanding that awards are given from the Township and he doesn't think that the Supervisor would assume that the trustees are not part of the Township, yet items are presented and presumed from the entire Board/Township.

Supervisor Kowall indicated that he has never seen a plaque or reward that has been signed by anyone other than the three in house officials. He doesn't have a problem with it, but in his five years as supervisor, or trustee for the previous four years he was never asked to sign. He doesn't know where Trustee Powell is basing his information on.

Trustee Powell thinks it might be a good thing to try and do, incorporate the trustees.

Treasurer Roman thinks the point is that we can all air on the side of too much communication as opposed to not enough. He thinks everyone can do a little better.

Clerk Noble indicated to Trustee Powell that it is a benchmark provided that the in-house officials incorporate the Board members. He doesn't just represent himself; he represents all Board members and that they are a team. It was never his intent or Supervisor Kowall's or Treasurer Roman's intent to offend anyone and notes that everyone can work harder to communicate.

Treasurer Roman commented that anytime there is a presentation the Trustees should be advised.

Trustee Smith stated that the Board has heard from more than one trustee that they would appreciate communication. She is not sure why Supervisor Kowall is getting defensive as it is an easy solution. She is not trying to point fingers or blame, but she can provide a lot of examples of poor communication. She doesn't want to embarrass anyone. She is asking for a formal procedure in the form of an administrative policy. She confirmed with legal counsel that it would be a good way of handling it. Or alternatively she asks that it be put into a job description. She noted that communication is a great thing and it makes this Board stronger. She is really puzzled at the resistance.

Treasurer Roman suggest Trustee Smith put together what she wants in there and bring it back to the Board.

Trustee Smith reminded that she placed this not for discussion, but for a motion.

Supervisor Kowall indicated he is not prepared to entertain a motion until he has time to review it.

Treasurer Roman interjected that he would not be prepared to vote until he has seen what amendment Trustee Smith would make.

Clerk Noble shared that he is confident with another person joining the office that the Board will see a lot more communication. He too would not be ready to vote until they have seen what amendment is being ask for.

TRUSTEE COMMENTS

Trustee Voorheis reminded everyone of the Fisk Farm Fall Festival which is September 11th and 12th from 10am to 5pm. She hopes to see everyone there including the Board to volunteer. Be safe, be healthy, and lets all get vaccinated to get beyond this.

Trustee Powell informed regarding ZBA actions and one that he would like remanded back to the Planning Commission for evaluation. He stated that counsel advised the ZBA that they may have been too lax in the past and that there are five-points that every single action must go through to evaluate whether a variance should be approved. If all five-points are not met the request must be denied. At the last meeting a builder inappropriately made a house larger than the ZBA had authorized and it went outside of the variances that were granted. A mistake was made, the accommodation for the brick on the outside of the house was not accommodated and the entire home was nine-inches wider that what was approved by the ZBA. It was brought back to the ZBA and it was decided that the mistake was not intentional, and the variance was granted for the additional nine inches of setback variance. He wanted the Board to know about this as had it not been granted it would have resulted in a court action.

Additionally, there is verbiage in the Zoning Ordinance that if you have a walk-out basement, it is not considered a story because it is behind the home. There was a variance requested where the grade

dropped from back to front and the ZBA Board felt there was a hardship there because they wanted a walkout on the frontside not the backside of the house. He asks the Planning Department to look at the language. He further mentioned the percent cost when improving your house is over 50% of its actual value and the ordinance does not allow that. He opined how little improvement could be done to an old cottage and it would exceed that 50% rule. It is in his opinion way outdated and they are held to a strict compliance and would have to deny it because it would be a self-imposed hardship. He thinks things need to look at things to take some pressure off the ZBA. He also thinks this Board should be proud of the ZBA as they are granting less variances than they have in the past.

He commented that if you think about the request from DLZ for \$46,000 to just design a parking lot renovation or resurfacing; the Township could hire an entire staff person for just about twice what that the one project was going to cost the Township.

As for the generator and the receipt of \$3.25 million in funds received, he thinks it would be terrible if there is a major COVID outbreak and the Township is unable to send ambulances because our emergency power went out.

He is hoping that the Township with the devastation seen in the past few weeks could figure out ways to help residents using township funds or at the very least if the Township could put together proposals where it could then offer the best prices to the residents instead of being taken advantage of by out of state tree companies.

Treasurer Roman thanked all the residents that tuned in to tonight's meeting. Stay safe.

Trustee Smith stated that the library is back to regular services. Masks are no longer required in the library, no time limits for browsing, seats are available, computers for 2-hour sessions, no appointments needed, virtual programs and outdoor events, sitting rooms are available for one person use, returns are no longer quarantined and curbside delivery continues. The patios are also finished.

The Friends of the Library are having a book sell on August 19th from 3-7pm and August 20th from 10am – 4pm, and August 21st from 10am – 4pm.

She thanked the fire department, Chief Holland and Captain Lilley for holding down the fort with the CERT Team in White Lake Township, which is volunteer residents. It received aid from other communities, and she thanked them for their volunteer service. She thanked the Homeland Security and Emergency Response Team for their leadership from the County. She thanked the residents for being resilient and neighborly.

Lastly, she wished all the students a great start to the school year.

Trustee Ruggles noted that the White Lake Township Planning Commission has met a couple of times. It will meet again this Thursday. He stated that he did not mean to upset Trustee Voorheis earlier, but the topic is one that is extremely frustrating to him. He indicated that he respects her decisions.

He didn't comment on communication as he has a hard time with constructive criticism, so it is hard for him to hand it out. He would say that communication is one thing that can always be improved upon. He shared that he saw pictures on Facebook and just thought that it was something that passed him by. He asked other Trustees and learned that none of them were there, which is how he found out.

As for the generator he is 100% behind getting a new one.

Moving forward with the kids going back to school, he saw that Linden voted to not have masks and he sure hopes all the other schooled districts follow suit. He does not want to force his kids to put masks on for school.

Clerk Noble recognized Lt. Hill for twenty-five plus years of dedicated police service. He is retiring and continuing on with one of the police unions as a second career. He has dedicated a lot of hours, worked countless weekends and holidays, and has worked on a lot of high-profile cases/investigations. He also recognized his wife for her sacrifices.

He also recognized Anna Cross for receiving the police employee of the year award. She takes on a lot of liability making sure officers are certified.

Lastly, he recognized John Weaton for all his work with the generator. He was an intricate part of keeping things running during the emergency.

Supervisor Kowall shared that there is a lot to be thankful for, primarily making it through the storm without any casualties. There is a learning curve for everything, and that situation was a very tough one to learn through. You find out what brings out the best in people and what brings out the worst in people. When he was out clearing roads with the CERT Team until 2:30 a.m. in the morning, it was interesting to him to see people just pulled over to help. The fire and police departments did the best job they could even though communications were difficult.

He thanked the unsung hero church groups that helped a lot of residents. He hopes that we don't have another experience like this one, as once was too much. The Township is moving ahead and trying to help residents to the best of its ability. He thanked the Board, residents for tuning in tonight and wished all a good evening. Good night and God bless.

ADJOURNMENT

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

Meeting adjourned at 9:29 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the August 17, 2021 regular board meeting minutes.

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

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Special Board of Trustees Meeting
August 25, 2021**

Supervisor Kowall called the meeting to order at 6:00 p.m.

Clerk Noble called the roll:

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

Also Present: John Holland, Fire Chief
Jennifer Edens, Recording Secretary

AGENDA

It was MOVED by Treasurer Roman, SUPPORTED by, Trustee Powell to approve the Agenda. The motion PASSED by a unanimous voice vote.

PRESENTATION/WORKSHOP REGARDING EMERGENCY MEDICAL SERVICES

Supervisor Kowall noted that item 6A under New Business is not necessarily to approve it, but to further discover the process. If the Board were to have no interest in pursuing it, then it would not go any further.

Chief Holland shared that when he began, he started as an EMT (Emergency Medical Technician) and then became a paramedic. In total, he has approximately nine-years on a rig. He further shared that when he hired in with the White Lake Fire Department (WLTFD), it was licensed as a medical first response department, which is the lowest level of licensing in the State of Michigan. He was able to bring WLTFD licensing up to a basic life support transport service. As of today, the WLTFD is still licensed that way. This license gives the WLTFD the option to transport if they need to.

He opined that the WLTFD is in crisis mode and that its service has not improved in twenty plus years even though the community has changed. He indicated that twenty-years ago they were making approximately 1,000 calls a year and currently it is 3,000. He also indicated that there is a national shortage of paramedics. He further shared that they are currently testing for three positions and that they have only had seven candidates test for them. He shared when he tested years ago in Waterford there was at least 350 candidates.

Currently if Star EMS (Emergency Medical Service) is unavailable, the WLTFD must call Highland or Waterford Township for paramedic services and sometimes transport, which takes from their resources. He did indicate that WLTFD can transport and provide basic services, just not paramedic services, even though most in the Department are paramedics.

Supervisor Kowall indicated that this licensing would be an upgrade to the Township's license as a whole in relationship to the state qualifications.

Trustee Voorheis confirmed that under the current licensing the WLTFD cannot do something as basic as an IV.

Firefighter David Mills indicated that the WLTFD has enough paramedics to stock each of the three shifts with three paramedics. However, under the current licensing the WLTFD must call an ALS unit as soon as they find out that Star is not available.

He further shared that he has held several positions within Oakland County and has been in White Lake for nearly fourteen years. He held a position at the Oakland County Medical Authority as the QI Coordinator for five years. The Oakland County Medical Authority regulates the entire EMS system within the County. As the QI Coordinator he was responsible for ensuring protocol compliance, deviation investigations, education initiatives, and county wide studies. He is also a QI Coordinator for an organization out of Oak Park.

He continued that he has researched this topic extensively and shared that when he was hired by then Chief Maltese the plan was to go ALS. He opined that the system as it is currently designed consistently fails the residents, to no fault of the firefighters. He indicated the WLTFD is shackled by their BLS licensing and that there are so many additional ways they could help the residents, but they are not allowed without breaking the law, again due to the licensing.

He indicated that the goal here today is to make this a priority for the Board. He is unaware of any program that is more important to the citizens of this community than the one they are proposing. The slide presentation he will share tonight with the Board will identify the critical short comings that the Department currently offers, the benefits of a fire based ALS system, which the majority of the municipalities in Oakland County offer, past and present status of fire based ALS services in Oakland County, legal obligations, and to clarify any misconceptions. He further indicated that there are small communities throughout Oakland County that are doing this and that there is no reason White Lake can't.

He shared a multitude of medical procedures that are allowed under ALS licensing, that are not allowed under the Department's current licensing (i.e. draw meds, start IV's, interpret cardiac rhythms, c-collars, ekg, vascular access, definitive airway). Most importantly he noted that ALS provides a team base ALS effort with multiple rescuers giving a patient a chance to survive. The goal is not to save someone's life as they have no control over that. The true goal is to give a patient the best chance of survival. He opined that WLTFD not being ALS, prevents them from being able to do that. They consistently fail at giving patients the best chance of surviving.

Contrarily as a BLS unit they are trained and carry an AED machine and use it proficiently. However, it is nowhere near being able to work with an ECG monitor which has a fifteen second difference in less delay. The difference between an AED analyzing and a trained advanced provider analyzing with an ECG over the total span of a cardiac arrest could add up to 60 to 120 seconds, which is a lot of compressions considering you are doing 120 per minute. This minor thing shows the Board how significant the difference is between ALS and BLS.

He opined that more striking in the contrast of ALS vs. BLS is that the medications that WLTFD can carry as a BLS provider consist of three; naloxone, epinephrine, and oral glucose. However with ALS there is a long list of medications, many of which are incredibly important, and many of which are found in most medicine cabinets (i.e. Tylenol, aspirin, dextrose, pain reliever medication, ketamine, TXA for internal bleeding, and medications that can stop seizures). He indicated that currently if Star is arriving fifteen minutes later and that they must sit there and watch as a patient who is having a seizure, seizes and there is not much they are allowed to do.

In response to a question of Treasurer Roman, Firefighter Mills indicated that there is a standing protocol that if you encounter a certain situation, you administer a specific medication. There is an app that allows them to access medications, use, and dosage. The reference materials are awesome. All of which can not be done with ALS.

Treasurer Roman asked how to avoid an allergic reaction without medical records.

Firefighter Mills indicated that there is a low allergic rate, but if there is a reaction then, and only as ALS, they can push epinephrine. He further indicated that there is no cost to carry all the medications under the ALS licensing. They are provided by hospital pharmacies and as soon as they are administered the patient is billed for the same.

He further indicated that there is a fire industry and EMS system that does not have a high volume of applicants, yet the community continues to grow as does the number of EMS calls at almost an 11% increase. Therefore, when a municipality is back logged, they must call a private agency, which will not turn down the work as they are businesspeople, regardless of how thinly they are stretched.

Clerk Noble confirmed that if the Department is unable to obtain a private EMS, they will need to transport.

Chief Holland interjected that with this presentation, they are not proposing taking over transport. He indicated that they go on the calls and must be there. Response teams that go to a call stay with the call. They would like the paramedics to be able to treat the patient and have Star transport if available. He clarified that they are not proposing a transport service.

Clerk Noble questioned if Star is lacking, then why does WLTFD not use a different service. He further suggests investigating the cost of having a dedicated ambulance for the Township. He would be interested in finding out what the cost of such a contract would be.

Trustee Powell joined in on the suggestion.

Firefighter Mills indicated that it is projected that the need will grow by 15%. In response to the challenges that have been going on for a longtime, the OCMCA reduced the minimum staffing level for ALS licensed vehicles from a 2-medic model to a 1-medic/1-basic EMT model. While most agencies indicated they would not accept the 1-medic, it is frustratingly the case now due to staffing. He shared that you may have six medics on scene but only one is authorized to perform advanced procedures.

He believes the best proposal is the one that they are proposing. They currently have thirteen medics that are only able to operate up to the level of state licensing, which is BLS. Currently if they respond to a call where a patient is hypoglycemic, all they can do is watch him/her until an ALS unit arrives or try to give oral glucose that never works. If they have ALS licensing, they could administer effective medications to aid and the patient and allow them the choice to go to the hospital. All of that could happen before Star even gets there. Currently, they must wait for Star and that prolongs their call times and the time the patient goes with out treatment. He shared other similar situations where an ALS unit could assist a patient prior to Star's arrival and noted upon their arrival they can pass the patient to Star for transport. The impact is far reaching. ALS would legally permit all medics in White Lake to assist in ALS procedures and perform ALS procedures.

Trustee Ruggles inquired as to how many career firefighters in White Lake Township are paramedics.

Chief Holland responded that there are twenty including he and Jason Hanifen, but sixteen that are active. He would like to, if this proposal goes through, to have new hires sign a letter of agreement that they will go to medic school as part of an employment agreement, which is a fifteen-month program.

Firefighter Mills responded there are seven EMT' s and that many of them are older and looking to retire. He pointed out while they are shorthanded, this proposal does not involve any operational change or any staffing change than what they currently offer. They are not proposing that they transport any more often than they currently do. If they go ALS they will transport when they must. They are proposing a partnership between the WLTFD and Star to maximize ALS coverage and saturate the community with ALS resources. It will eliminate critical delays and time sensitive procedures which will reduce patient suffering, morbidity, and fatality. He shared a map of communities within Oakland County highlighting the majority of ALS coverage in the surrounding area, many of them are communities smaller than White Lake.

The ALS proposal proposes that WLTFD partners with the private ALS service, and to keep them here they incentivize them by partnering and making them the first choice of transport in every case. He also noted that the Bennet Bill can be utilized which allows the WLTFD to maintain its BLS licensing for the first two years but allows them to offer ALS services only when they have adequate staffing to do so. There is no legal obligation to maintain an ALS unit in service 24/7 during the first two-years. This allows for a transition to build staffing and tool-up. After the two-years the WLTFD would be required to meet the obligation of 1-medic and 1-EMT staffing licensed ALS transport unit 24/7. He shared that they could upgrade or downgrade as often as they want to with regards to other trucks, but that the one would have to always respond as an ALS. Firefighter Mills shared that there is no more liability than what they currently have as BLS.

Chief Holland will speak with the Oakland County Medical Director to see if there is anything that needs to be upgraded. He wanted to get the Board's approval before putting too much work into this.

Firefighter Mills shared that the worst thing that has happened to someone who made a terrible indiscretion on the job, was that they lost their job. He cannot speak as to what happens to the municipality.

Supervisor Kowall shared that you cannot walk through life worrying about lawsuits.

Trustee Smith opined that you can be anywhere, doing anything and be a target of liability.

Chief Holland declared that it is hard to get in trouble when you follow protocol.

Supervisor Kowall noted that as he understands, in the event that something goes wrong, the first step is a review by the County Board that reviews the procedures and actions to determine if something was done in error. If the Board finds that nothing was done in error the quest for suit lessens.

Clerk Noble indicated that it is the Township Board's responsibility to protect the fire and police from frivolous lawsuits and litigate such. He declared that as long as they are in policy, the Township is fine. If a deviation occurs, then the Township is not fine.

Firefighter Mills indicated that many of the mistakes that are made are because there are firefighters that were not immersed in rigorous ALS training. He opined that if WLTFD goes ALS it would have to have a rigorous training in place.

In closing he noted that currently what WLTFD offers fails to meet benchmarks and established treatment standards. He shared that prior to this meeting, this has not been brought to this Board's attention. The written proposal has been presented to the Board for further review.

Trustee Voorheis thanked Firefighter Mills for his passion and a great presentation. She is in support of this and has been for five years. She believes the Township needs to help its residents and that you can't put a cost on a life.

Trustee Powell agrees with what Trustee Voorheis stated, but he doesn't feel that he knows enough to make an intelligent decision. He appreciates the presentation and is impressed with Firefighter Mills. He believes it would be frivolous of this Board to say that it does not care what the cost is even if it saves one life, as it cannot pay for one-hundred officers. He opined that the Board must be wise about what it does, but that it sounds like an incredible opportunity. He asked the following questions to be answered later:

- What would happen to STAR or the private companies if WLTFD is able to do everything they do? Would we be putting them out of business? Would it be wiser for them to update themselves rather than lose a job?
- What changes are needed in staffing and education in staffing to make this happen? Do the nine trained need to be retrained and certified? Do the others just stand there and watch? Can the others onsite administer aspirin?
- Is there a way to have new employees sign a noncompete agreement?

- What is the cost to bring the department up to the level needed in education and what might the Board ask for in negotiations?

Firefighter Mills did offer that if WLTFD goes ALS they will need a new position for a fulltime ALS coordinator. He also stated that there could be multiple responders working on the same patient.

Supervisor Kowall has instructed HR to call out benefits to new hires as incentives that the Township can offer. He further indicated that he would like the Board to compile questions and present them together.

Treasurer Roman questioned of the pay difference between someone who can provide ALS service and someone who couldn't.

Chief Holland really doesn't want to discuss pay tonight.

Treasurer Roman confirmed Star is paid for by the patient, not the Township. He asked how Star would feel if the Township contracted with a secondary service.

Chief Holland indicated that there is no secondary service in this area.

Firefighter Mills shared that the ambulance service must have a letter of understanding signed with Med Control of Oakland county. The agencies must have a letter of agreement with the municipalities.

Treasurer Roman asked what the effect on police dispatch would be if ALS is approved.

Clerk Noble asked if the dispatch would have to stay on the line if ALS is approved.

Firefighter Mills indicated that WLTFD would be calling the hospital and arrival at the hospital and then arriving back to the station. It would briefly draw out the call of transportation. If it can transfer to Star for transport for service, nothing operationally will change. WLTFD will only transport if they must. He further indicated that EMD (emergency medical dispatch) is a requirement unless you can consistently get to a call in less than two minutes.

Treasurer Roman asked if Chief Holland has spoken with Star regarding their disappointment. To which, Chief Holland indicated he has spoken with them, but would not call it a disappointment as there is a shortage of staff.

Treasurer Roman noted that he has never heard of a complaint so whatever WLTFD is doing, is working. He is concerned with money and liability.

Trustee Smith thanked Firefighter Mills for the enthusiastic presentation. She is sorry this took so long to get before the Board. She couldn't agree more that this needs to happen and that this Board should take this on as a priority. She feels confident in the presentation. She has concerns regarding funding, but she looks at it from a humane approach. To her this is a no brainer. She is 1,000% on board other than wanting funding information. As far as service she thinks this is great and she is in favor.

Trustee Ruggles agrees with what Trustee Smith said. He is thankful for the presentation and feels that he learned so much. He will be very supportive to get this where WLTFD wants this to go. He feels it is terrible that they could respond to a call and not be able to aid a patient. He too wishes this could have been done sooner.

Clerk Noble noted it was a great presentation. His suggestion is to check and see what a contract with a service would cost. He stated that the Board has a fiduciary responsibility. His big concern is the lack of applicants. The costs of EMS captain, special equipment, billing, overtime, more regulations concern him. He believes that perhaps structured contracts could attract individuals to the positions. He noted that you must have the passion to want to do this type of job. He suggests that the Board compile its questions, share them with Chief Holland, and meet again.

Supervisor Kowall would like us to move forward with it in the future discovery of it. He notes there will likely be one or two more workshops to discuss it.

Trustee Smith noted that seconds to count. She asked of Supervisor Kowall if the future workshops could occur before negotiations begin.

Supervisor Kowall indicated that an effort will be made, but there is no guarantee.

Trustee Powell noted that he is of the age and has a condition that makes this personal. He questioned where a 911 call is dispatched to and was informed it is the White Lake Dispatch. He questioned what happens next.

Firefighter Mills indicated that Dispatch would dispatch both fire and police and transfer the call to Star's emergency dispatch center where prearrival instruction, if needed would be shared with the caller. They then would dispatch their own unit. He reiterated that if there is not a close Star's unit, and WLTFD is ALS they would be able to start treating immediately and not have to wait for Star.

Clerk Noble noted that a shared dispatch with the county delays the time of response.

Trustee Smith questioned if a patient could select which hospital they wish to go to.

Firefighter Mill indicated they are bound to the same protocol of closest hospital unless medical control authorizes permission to bypass to another hospital.

It was MOVED by Supervisor Kowall, SUPPORTED by, Trustee Smith that the Township Supervisor continue to explore the implementation of ALS response subject to the budget and program approval by the Board of Trustees. The motion PASSED by a unanimous voice vote.

Clerk Noble presented to Trustee Voorheis a binder that Deputy Clerk Santiago created that includes laminated minutes of the meeting wherein a tribute was given to her father and her father's voter registration card.

ADJOURNMENT

It was MOVED by Supervisor Kowall, SUPPORTED by, Clerk Noble to adjourn. The motion PASSED by a unanimous voice vote.

Meeting adjourned at 7:28 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the August 25, 2021 special board meeting minutes.

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

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Special Board of Trustees Meeting
September 9, 2021**

Supervisor Kowall called the meeting to order at 6:04 p.m. The meeting was held via Zoom video conferencing. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

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

Absent: Scott Ruggles, Trustee
Michael Powell, Trustee

Also Present: Jennifer Edens, Recording Secretary

AGENDA

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

PUBLIC COMMENT

No public comment.

RESOLUTION #21-033; STATE DISASTER CONTINGENCY FUND GRANT APPLICATION

Supervisor Kowall noted that the application and associated documents have been shared with the Board. He indicated the same will be submitted Monday to Oakland County. He further indicated there is no guarantee that these funds will be received however if the Township does not apply it will not receive any funds. He continued that a cost analysis or as much as possible was done on the damages that were discovered within the first five days of the event. He noted that Monday would be the period of time that the Township would be allowed to add to application. The amount at this time is \$43,231.51. He closed by stating this is a formality required by the state.

Trustee Voorheis is glad this is able to happen.

Trustee Smith would like it approved with the corrections she noted to Clerk Noble regarding dates and the police overtime.

Supervisor Kowall indicated that the generator date should be corrected and that the pay period of the police department may be why it is scoped out as Clerk Noble indicated off the record.

Clerk Noble thanked Dawn and Elaine in the Accounting Department, along with Patricia and the Supervisor's Office for working as a collective unit and gathering the necessary information. He noted it was a group effort and he is thankful.

Supervisor Kowall noted that it was a definite group effort and he hopes that the Township/Board never has to live through this again. He also shared that Trustee Powell is in full support of this Resolution.

It was MOVED by Clerk Noble, SUPPORTED by, Trustee Smith to approve Resolution #21-033 under the State Disaster Contingency Fund Grant and to amend line five to read county/municipal; and line six to read at 12:00 p.m. on July 26, 2021, along with the dates identified in Trustee Smith comments. The motion PASSED by roll call vote (Kowall/yes, Voorheis/yes, Smith/yes, Noble/yes, Roman/yes).

ADJOURNMENT

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

Meeting adjourned at 6:12 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the September 9, 2021 special board meeting minutes.

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

**CHARTER TOWNSHIP OF WHITE LAKE
Unapproved Minutes of the Regular Board of Trustees Meeting
September 21, 2021**

Supervisor Kowall called the meeting to order at 7:01 p.m. The meeting was held via Zoom video conferencing. He then led the Pledge of Allegiance.

Clerk Noble called the roll:

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

Also Present: Daniel T. Keller, Police Chief
Catherine Derocher, Human Resource Manager
Sean O’Neil, Director (Planning)
Nick Spencer, Building Official
Patricia Pergament, Administrative Assistant
Jeanine Smith, Assessor
Lisa Hamameh, Attorney
Jennifer Edens, Recording Secretary

Trustee Smith asked for a moment of silence in honor of former Oakland County Clerk William Caddell who passed away in August.

Moment of silence observed.

AGENDA

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

PUBLIC COMMENT

No public comment.

CONSENT AGENDA

A. REVENUE AND EXPENSES

- B. CHECK DISBURSEMENTS**
- C. LIST OF BILLS**
- D. DEPARTMENT REPORT – POLICE**
- E. DEPARTMENT REPORT – FIRE**
- F. DEPARTMENT REPORT – COMMUNITY DEVELOPMENT**
- G. DEPARTMENT REPORT – TREASURER**

It was **Moved** by Supervisor Kowall, **Supported** by, Trustee Voorheis to approve the Consent Agenda. The motion **Passed** by roll call vote (Roman/yes, Noble/yes, Kowall/yes, Powell/yes, Voorheis/yes, Ruggles/yes, Smith/yes).

MINUTES

- A. APPROVAL OF MINUTES – REGULAR BOARD MEETING, JULY 20, 2021**
- B. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, JULY 29, 2021**

Trustee Powell suggested in the Regular Board Meeting Minutes of July 20, 2021 that on Page 23 at the end of the first line, that it should end in a question mark rather than a period.

Both Clerk Noble and Supervisor Kowall view that line as a statement, not a question.

Trustee Powell corrected that on Page 24, second to last paragraph from the bottom, the word should be epithetic, not emphatic.

It was **Moved** by Treasurer Roman, **Supported** by, Trustee Powell to approve both sets of minutes with the changes identified by Trustee Powell. The motion **Passed** by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

NEW BUSINESS

- A. DANGEROUS BUILDING SHOW CAUSE HEARING – 9910 HIGHLAND ROAD**

Supervisor Kowall noted the Board is in possession of a Memorandum from Building Official Nick Spencer regarding this. Supervisor Kowall further indicated that he would like to confirm that the resurrection of this building can be done and that it will meet the approval of the Building Official.

Official Nick Spencer reminded that Mr. Steven Hutch was given three months to put together a proposal including building plans in hopes of not going forward with the Hearing Officer's Dangerous Building Recommendation which was demolition. He has received a full set of professionally prepared building plans and he is very pleased with what he has received. He shared that it contains a very comprehensive proposal of all the trades and work to be completed. It also included the recommendation of the structural engineer. He believes it is enough to move this project forward. He pointed out that this matter has been before the Township before and if approved, he wants to make sure this project moves forward timely. He further noted that a project that does not commence within six months, by Michigan Building Code, the building permit is null and void. He believes the property owner's intention is to move forward with this as

they have now put a lot of work into it. Official Spencer now leaves it up to the Board to determine if they wish to change the decision of the Hearing Officer.

Trustee Voorheis asked of Official Spencer if he will follow up with this project. To which he noted he passes by this property if not daily, every other day, and he will see if progress is being made.

Treasurer Roman asked of Official Spencer how the exterior of the house is now. To which he noted there is a brick facade that is in very good shape and that the roof structure will be removed and replaced as part of the proposal as it looks horrible.

Treasurer Roman further asked if there is a timeline for the roof.

Official Spencer defers to Mr. Hutch or his brother Michael Hutch, who has taken on the general contractor role. He further noted they will need to order trusses, which could take six weeks minimum to arrive.

Michael Hutch indicated the goal is to have the home tightened up before the bad weather hits, understanding the possible delay with the trusses. He further shared that there is plenty of work that needs to be done prior to the trusses. He also indicated that they may order materials and place them in storage in anticipation of shortages. Their goal is to complete the trusses, sheathing, shingles, windows and doors before November's bad weather. He hopes that the Board will be understanding in their efforts working with contractors. He will stay in communication with Official Spencer and keep him apprised of their work and efforts.

Mr. Hutch further shared that his brother, Steven is currently maintaining two households at this time. Completing the project sooner rather than later only helps his situation. He further shared that there are enough funds available that he does not have to seek fulltime employment during the time the home is being built and that he will oversee the process.

Treasurer Roman asked if a roofing contractor has been chosen. To which, Mr. Hutch indicated that they have carpenters lined up and that they intend to do the shingles themselves to save approximately \$10,000 towards other items.

Supervisor Kowall indicated that since Official Spencer feels relatively comfortable with this and the fact that Mr. Hutch has agreed in front of the Board and on the record to keep in tight contact with Mr. Spencer, he recommends that the Board accept Official Spencer's recommendation and consider the issuance of a permit for them to begin work expeditiously.

It was MOVED by Trustee Powell, SUPPORTED by, Trustee Ruggles that the Township Board modify the Dangerous Building Hearing Officer's Decision and allow the home to be repaired as long as the homeowner shows progress towards the end result being completed within eight months and that the Board receive a report from Building Official Spencer as he sees necessary to keep the Board informed. The motion PASSED by roll call vote (Voorheis/yes, Powell/yes, Ruggles/yes, Noble/yes, Smith/yes, Roman/yes, Kowall/yes).

Mr. Hutch asked of the Board regarding delays in obtaining materials that are out of their control and the necessity to ask for an extension as to how he would go about that process. To which, Supervisor Kowall indicated he would need to reach out to Official Spencer in a timely fashion, not the eleventh hour, for Official Spencer to bring it to the Board's attention.

B. RESOLUTION #21-031; TENTATIVELY DECLARING ITS INTENTION TO ESTABLISH A SPECIAL ASSESSMENT DISTRICT TO BE KNOWN AS COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT

Assessor Jeanine Smith indicated that this is a five-year renewal for an ongoing assessment for weed control in Coledale Bay.

It was **MOVED** by Treasurer Roman, **SUPPORTED** by, Clerk Noble to approve Resolution #21-031; for the Intention to Establish the Renewal for the Coledale Bay S.A.D. The motion **PASSED** by roll call vote (Smith/yes, Powell/yes, Voorheis/yes, Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes).

C. PUBLIC HEARING – TO DETERMINE TO UNDERTAKE AND IMPROVEMENT PROJECT AND ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH, APPROVING THE PLANS AND ESTIMATES OF COST THEREFOR- COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by, Trustee Ruggles to open the Public Hearing regarding Resolution #21-032 to undertake an improvement project and to establish and maintain a special assessment district for Coledale aquatic weed control. The motion **PASSED** by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

Brandon Moore, 747 Ramsey. He shared that he assisted in getting the signatures for the Assessment.

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by, Treasurer Roman to close the Public Hearing regarding Resolution #21-032 to undertake an improvement project and to establish and maintain a special assessment district for Coledale aquatic weed control. The motion **PASSED** by roll call vote (Roman/yes, Noble/yes, Kowall/yes, Powell/yes, Ruggles/yes, Voorheis/yes, Smith/yes).

D. RESOLUTION #21-032; DETERMINING TO UNDERTAKE AN IMPROVEMENT PROJECT AND TO ESTABLISH AND MAINTAIN A SPECIAL ASSESSMENT DISTRICT TO PAY COSTS ASSOCIATED THEREWITH, APPROVING THE PLANS AND ESTIMATES OF COST THEREFOR – COLEDALE BAY AQUATIC WEED CONTROL AND LAKE IMPROVEMENT

It was **MOVED** by Treasurer Roman, **SUPPORTED** by, Trustee Ruggles to approve Resolution #21-032 to establish the district for the Coledale Bay Special Assessment District. The motion **PASSED** by roll call vote (Powell/yes, Smith/yes, Voorheis/yes, Roman/yes, Ruggles/yes, Kowall/yes, Noble/yes).

Trustee Powell as a point of interest stated that the public hearing for the assessment role will be set for next month and he invites all the residents to attend said meeting.

E. RESOLUTION #21-030; TO REFUND THE BALANCE OF FUNDS COLLECTED ON SPECIAL ASSESSMENT DISTRICT KNOWN AS COOLEY LAKE IMPROVEMENT

Assessor Jeanine Smith indicated that the residents in this are also in Commerce Township and that a five-year assessment was done. In early summer she had residents identify that they wanted to continue this, but that she never heard back from them. She was contacted by the individual who originally created this, and he felt that the balance of funds should be refunded as they only originally planned on this for the five years and did not intend to continue it after that. She noted that she was told five years ago that it was their intention. She further stated that there is quite a bit of money that was never spent by the people for this S.A.D. and it needs to be refunded.

It was MOVED by Trustee Ruggles, SUPPORTED by, Trustee Voorheis to approve Resolution #21-030; to refund the balance of funds collected on Special Assessment District known as Cooley Lake Improvement. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

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

Supervisor Kowall noted before the Board is Mr. Alkhafaji's massive development to the south end of the Township. It has been moving forward and has been successful with the Taco Bell and tenant building. This exemption requested is only for an extension of the seven-year exemption he was granted by this Board and the taxing authorities, for the apartment building and vacant parcel on the corner. He gives Mr. Alkhafaji credit for his resilience. He believes that the Board should take into consideration the exorbitant costs and what he has gone through as a result of this delay. He believes this development is a huge improvement.

Clerk Noble indicated that with COVID, construction supply chain is experiencing delays. He noted he and Trustee Ruggles have personally experienced delays in materials. He believes that Shakir Alkhafaji took a chance with White Lake Township on a development that others would not touch with a ten-foot pole. He understands that with apartment financing you must have to have 60% or more to get the refinancing. He would guess that Mr. Alkhafaji is in the millions with overages. He reminds the Board to consider the 16-17 months of delays that have set Mr. Alkhafaji behind. He encouraged the Board to help this business owner who took a change on White Lake Township when nobody else would.

Trustee Powell questioned and would like discussion on the following:

1. Why now? Since there is over two-years left in the current agreement.
2. Why three years instead of one or two additional years?

Supervisor Kowall noted that it takes them to the maximum ten-year under the legislation of PA 210.

Paul Bohn, attorney for Mr. Alkhafaji, agrees with the comments made regarding what COVID did to the construction industry. He reminded that these abatements are based on a level of investment and that there is no question that the level of investment has been made and exceeded. The jobs to be created are tracking appropriately, but COVID has set everything back. He continued that it unlike the relief you might get from rent or PPE loans, none of that was available for someone with a construction mortgage loan. This project kicked off in 2016 and this Board generously approved in December of 2016 an abatement that would begin the following year. He explained that commercial construction is not like a home, which might have a twenty-year mortgage that is amortized over twenty-years. Commercial notes are amortized differently in duration and in this instance four to five years. They are up against a refinancing clock and this additional abatement will allow them to demonstrate to a lender that they can more than likely meet their debt service coverage, which is the amount of money they need to generate from the property in order to cover those debts, to pay the mortgage and to pay vendors. He declared that the good news is that Tim Horton's and Taco Bell are no longer struggling.

Mr. Bohn indicated they are asking for the necessary amount to convince a lender to stay with them as Mr. Alkhafaji has stayed with the Township.

Trustee Smith recalls that the abatement was approved in 2016 based on the plume. She believes the abatement then was requested because of the plume, not building cost or an investment into the Township. She has concerns about the precedent this will set with other businesses in the community.

Trustee Powell would be disappointed in this applicant if he didn't come back and ask for more even if it wasn't needed, because from a business standpoint it only makes sense. He is concerned that there is no proof, that the accountant/Treasurer has not looked at it, and that words are very easy to say and documentation to prove it means more. He notes that he doesn't want this applicant to go under, but at the same time if he is making money then the Township should not be giving up the taxes on it. He personally would like this tabled until some verification of the request is presented.

Trustee Powell further asked of the in-house officials what the costs are to White Lake Township if this is extended. He further questions if abated are the taxes for the fire department, police department, library, schools, county, and OCC abated or is just for the Township.

Treasurer Roman indicated that the taxes paid on the apartment right now are approximately \$53,000 per year, which is made up of the State Education Tax and School Operating Tax. He furthered that what is abated in the summer is the county operated; ISD, OCC, and Walled Lake School debt. The value of this abatement per year is saving Four Corners approximately \$34,000 per year. The winter tax, which is paid to White Lake Township is for its own millages, the general millage, police, fire, and library which adds up to approximately \$25,000 per year.

Treasurer Roman thanked Mr. Alkhafaji for doing this, for this beautiful project, and for taking on all that he did. However, he was apprehensive to give seven years in the beginning. He sees builders and businesses struggling now with the economy and he is on the fence right now as there are two and half years of abatement left on the project.

Paul Bohn responded that the difference is being an operating business and that many of them successfully obtained PPE loans to gap the pain, or homeowners who were able to obtain mortgage forbearance, and renters who were able to seek relief. There was no such relief available here. He shared that in March of 2020 they were shut down by an indefinite cause that the government said cease work, or it would be criminal, yet there was still debt service. He believes this is the exception to the rule. This additional grace will help them achieve refinancing and allow for them to achieve the envision they had hoped for. Their concern is that the apartment absorption won't be met and possibly another owner won't be the same kind of owner as Mr. Alkhafaji, and maybe the next owner won't have the same passion for getting the corner lot moved forward. He does not believe this would be a precedent of favoring one business over another.

Supervisor Kowall noted that the PA 210 is a process in itself which is for rehabilitation. It is not available to every business in the community. There must be an extenuating circumstance, which is why this was granted to begin with due to the ground contamination and the building on the corner. He further noted that the ground contamination ended up being far more than originally thought.

Trustee Ruggles asked Mr. Bohn if he was indicating that if the Board didn't pass this that the property would be sold and there would soon be another owner. To which Mr. Bohn responded that he is indicating that is one of the outcomes that sometimes occurs when financing can't be restructured. He believes what they are asking for will help. It is the first part of a building block for restructuring. He is not presenting ultimatums, but he notes that he is involved with other cities/townships where they are turning back projects. He doesn't want to come back to White Lake to have that argument.

Trustee Ruggles is conflicted, yet sympathetic to what they have gone through, as he too has experienced delays, cost overruns with a project he has going on. However, he and every other business owner in the Township would not be able to request a three-year extension. He stated that everyone went through COVID, but no one else can request a three-year abatement. He is very conflicted on how to decide on this issue.

Assessor Jeanine Smith commented and reminded that they did not ask for an extension on all the buildings. She furthered that the state has a deadline at the end of October and if the Township does not get it to the state by then, it will not be heard for year as they only do these once a year.

Trustee Ruggles commented that they would still have two and half years left. To which Mr. Bohn indicated they do not have two and half years to refinance. They are packaging to a lender saying here is what we think we can generate in revenue, here is what the operating costs will be, and here is what we think we will do in debt service. All of that will factor into forming an increase in a tax burden which would happen in a five-year cycle that would happen if this were to uncap and effect the proforma. He also noted that rents are still uncertain. He declared that they are staying in this with the understanding that the virus will roll back, and business will continue to function. It would be meaningful to go to the lender and say that the Township believes this will be successful.

Shakir Alkhafaji thanked the Board and noted that no one could have foreseen what was coming with COVID. Many of his friends have left big projects because of cost overrun. He declared that they took a

risk here as big as he could take at that time. He stated that they were betting on White Lake that this project will be a catalyst for others to come into White Lake and invest. They did not want to abandon this project. He stated that COVID has hit them in so many ways. He has here tonight Leslie, who can speak to leasing of the apartments with hesitation due to interior corridors. He also indicated that the cost overrun has forced them to charge more money per unit. He has Bernie Ronnisch here tonight to speak of where they were and where they ended up.

Bernie Ronnisch stated that COVID shut down the project for a month. When momentum stops, it is disastrous to a project to try and get back inline again. On top of COVID there has been a 20% - 40% material costs increase, which could be blamed on several things. Additionally, they have experienced labor shortages. He has been on this project since late 2016 and noted that there was a good budget set for this project, around \$16,000,000. He and Mr. Alkhafaji just went through the current numbers and it adds up to \$20,000,000. He further shared that they had subcontractors willing to risk lawsuit and walk. He shared that Mr. Alkhafaji took funds out of his pocket to keep them working and motivated. There were forty trades involved in this project and not one of them stayed the same as they did in 2018.

Clerk Noble clarified with Assessor Smith that they were able to obtain the original abatement because of the hazardous waste soil that had to be hauled out of the site.

Assessor Smith responded that Clerk Noble is correct to a certain degree. She further stated that a district had to be created, which is bigger than the actual project. It stated that the Township said there was mitigating circumstances why it wanted the project. It wasn't just the contamination; it was also that the buildings needed to be replaced that allowed the Township to create a district for rehabilitation.

Clerk Noble asked of the applicant what the number of apartments they must rent to get to the 60% and get refinanced. He further asked if the abatement is granted will they be able to lower the rent on said apartments to achieve the needed rentals.

Leslie Etterbeek stated that they are trying their best to rent the apartments. They are currently at 38% leased. They have kept their rent at the high number as the bank demanded. Their goal was to be at 80%, but with everything that has happened that was not achieved. They are trying everything possible to get there.

Trustee Powell stated he would be more inclined to give a one-year extension tonight or to table it all together. He further stated that normally it is the government that says something and asks it be believed. Here, he would much prefer a financing proforma as not a shred of documentation has been submitted to allow for verification. He would feel better for the full three-year extension if a refinancing proforma was produced, so that the Board knows what they are asking for and that the requested refinancing needs this requested three years. He is a no right now, as he is not convinced.

Trustee Smith cannot consciously support this in fairness to the other businesses in the Township. She declared that this project was slow moving even before COVID hit. She agrees with Trustees Powell and Ruggles, that they are sympathetic as many of the Board members are business owners. She recalls in 2016 it was a stretch for the Board to go seven years then. She hears now that they are asking for a three-

year abatement for a one-month shut down during COVID. She is uncomfortable with mixing the reasons. She reminds that this was requested due to the contamination in the plume and now it is being morphed into being requested due to COVID. She would support tabling this tonight and to receiving more information otherwise she will be a no vote tonight.

Treasurer Roman stated that it has been heard that due to cost overruns they are charging more rent. He shared that the smartest guy he ever met was a tool and dye owner, who when the recession hit and his competitors increased prices, he reduced prices, which in turn filled his shop with work and he survived. Treasurer Roman's advise would be to lower the rent and fill up the units. Further, he believes when the original abatement was granted that there was specific language that stated no extension of this abatement would be given.

Attorney Hamameh confirmed that was an actual statement added to the draft resolution when it was approved. It specifically says that no extensions shall be granted. She thinks it was added because at the time the request was being made, the applicant was asking for ten years. The recommendation of staff before the Township Board was five years. She believes at that time during discussion at the Township meeting the Board agreed to move it up to seven but added the sentence to the Resolution that stated no extension shall be granted. She is not saying that the Board can't reconsider based on changed circumstance. However, she would want information included in the Resolution that clearly outlines why the Board is reversing its decision.

Treasurer Roman agrees that it would be best to table this matter until absolute proof is received that in order to improve Mr. Alkhafaji's financial situation he needs the abatement.

Trustee Voorheis thanked Leslie for the information. She does question why now when they have two and half years. She agrees with her fellow Board members to table the matter.

Clerk Noble agrees with Trustee Powell in that he doesn't see a downside of extending it for one year with the financials coming back. At this point, the Resolution is drafted, it would give flexibility to come back. He confirmed with Mr. Alkhafaji that he could provide documentation within the year. Clerk Noble has spoken to an apartment complex that is in seventeen states, and he believes if he can secure the financing and come back and provide the numbers, he believes that makes the most logical sense. He doesn't want to hurt him as a business owner. He would like to caution on the conservative side and sees no harm in giving him one year.

Shakir Alkhafaji asked if he could submit his financials under seal. To which Attorney Hamameh indicated that anything submitted to the Township is public information. Mr. Alkhafaji indicates he is fine with submitting financials to the Board but is hesitant to have it available for the whole world to see. He believes it could negatively affect the project.

Trustee Hamameh suggested, if the Board would be satisfied, that a summary could be provided. She believes what is lacking is the real substance, the financial strain and the circumstance why Mr. Alkhafaji is asking for it.

Supervisor Kowall noted that anything submitted is available to the public by way of a F.O.I.A. request.

Trustee Powell is not worried about their cost overrun as this occurs all the time. He furthered that they made a representation that they need this for refinancing, and he needs to know that it is the truth. He further shared that everyone of his clients would love to have this. He noted that he needs documentation.

Mr. Alkhafaji asked if he could provide a letter from the Fifth Third Bank who have financed the project indicating what the debt service ratio is and how they can help him with the abatement.

Trustee Powell followed up that for him, the letter would need to say on their letterhead that they will not refinance this project unless the Township does this.

Clerk Noble asked if it is possible to get such a letter. To which Mr. Alkhafaji responded that he believes so as that is what they told him.

Trustee Smith indicated that the hesitation to provide documentation to the Township, makes her leery. She clarified that the Board is now taking on two issues. She agrees with Treasurer Roman that the Board voted in 2016 to not extend this and therefore she is not in favor of the extension. Separately it is being discussed that they need this for refinancing, and the Board would like documentation for that.

Treasurer Roman asked Mr. Alkhafaji is he would have an objection to him speaking with his bankers. To which he does not. Treasurer Roman asked that he be put in contact with the banker in hopes that he can obtain what the Board is looking for. He would be in favor of tabling this for now.

It was MOVED by Treasurer Roman, SUPPORTED by Trustee Powell to table this issue, 8F – Resolution #21-034 and 8G – Resolution #21-035, until the next meeting in October. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

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

Tabled.

H. REQUEST FOR PAY INCREASE FOR CROSSING GUARDS

Chief Keller noted that currently crossing guards are making \$13.50 an hour. He would like to increase it to \$14.00 immediately, \$14.50 in school year 2022, and \$15.00 in school year 2023.

Trustee Powell is curious how Chief Keller came to these dollar amounts. He questioned why they couldn't start at \$15 an hour and go up from there.

Chief Keller is good with that, he just didn't want to over ask.

Supervisor Kowall is glad Trustee Powell brought that up as he agrees, with the labor market the way it is. He thinks the Board should give consideration for starting at \$15 with incremental increases.

Trustee Smith agrees this is an important job and shared that Walled Lake had a student hit while crossing in recent weeks. She feels it is very important to have quality people in these positions and that they are paid well. She clarified with Trustee Powell what increases he proposes moving forward. To which he stated \$15 an hour with \$0.50 increases each year.

Chief Keller clarified he would like to start the \$15 immediately and increases at the school year, not yearend.

It was MOVED by Clerk Noble, SUPPORTED by, Trustee Smith to approve the request for pay increase for crossing guards, starting this school year at \$15.00 per hour, \$15.50 for school year 2022, and \$16.00 per hour for school year 2023. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

I. REQUEST TO PURCHASE TASERS

Chief Keller indicated the current tasers were purchased in 2014 which a five-year shelf life. He noted they are starting to breakdown with more frequency. He would like to purchase Taser 7's. He noted there are two cost comparisons in the proposal; one for certification bundle and the other for a basic plan. He is requesting the certification bundle as it adds taser cartridges, training suit, hook and loop training cartridges, and in the end, it saves approximately \$800 each year. This is a five-year plan that would cost yearly \$5,500.01 for a total of \$27,500.04.

Treasurer Roman asked out of curiosity how many times the current tasers have been used in seven years. To which Chief Keller indicated they have had seven deployments in the last four years. He reminded it is not the deployments that are important, rather the understanding of what they are capable of.

Chief Keller in response to Treasurer Roman, indicated they will turn in the old tasers for a credit.

Trustee Powell asked if this would come out of budgeted funds. To which Chief Keller indicated the first year will come out of their training fund as there has not been much training due to COVID. Thereafter it will come out of the equipment acquisition.

Trustee Powell further confirmed that officer training is within this budget. To which Chief Keller indicated they have inhouse training, which results in the need for additional cartridges.

Trustee Powell questioned if training would now be overtime hours. To which Chief Keller indicated they have set time for training during regular working hours and without overtime.

It was MOVED by Trustee Ruggles, SUPPORTED by, Treasurer Roman to approve the Police Department's request to purchase the Taser 7 Certification Bundle in an amount of \$27,500.04. The

motion PASSED by roll call vote (Smith/yes, Noble/yes, Voorheis/yes, Powell/yes, Roman/yes Kowall/yes, Ruggles/yes).

J. PLANNED DEVELOPMENT WAIVER REQUEST FOR MINIMUM PARCEL SIZE, VACATION PARCEL #12-36-176-02

Director O'Neil indicated that Douglas Boehm has applied to develop the property on Union Lake Road across from the Lakepoint Project. He shared his screen to reference its location. He noted it is a difficult size to develop not only because of its size of 8.37 acres, but it is very rectangular. Currently it is zoned local business. He believes that everyone can agree that the use is more appropriate for the traffic in this area. He further noted it is consistent with the Master Plan and the request if for use for an assisted living facility with approximately sixty beds. He shared his screen displaying the Planned Development. He thinks the use is appropriate for this parcel as did the Planning Commission on August 19th. The Planning Commission made a recommendation to this Board that the waiver of request be approved for planned development on this parcel. It is 8.37 acres in size and the Master Plan designation is planned neighborhood which yields a density of eight to ten units per acre.

He encouraged the applicant to have a traffic study done to show the reduction that this type of use would allow for compared to it being zoned local business. Again, this is for waiver of minimum parcel size which is Article 3.11.X. He reminded that by approving a waiver request is in no way approving a site plan.

Trustee Powell is a major fan of PD's regardless of size if in fact the Board agrees there is a reason for it. He believes they are a win, win for the owner and Township because it gives flexibility in design of the site. He noted as currently zoned he could put it in there but would have to appear before the ZBA, as it would break every requirement in the Zoning Ordinance for that size building on that site. He questions what public benefit the applicant represents for this to be a PD.

Director O'Neil does not believe local business allows for an assisted living facility. He reminded that this only allows the applicant to move forward and make the site plan that will have to be submitted. If this moves ahead tonight, they will submit a site plan and, in a few months, it will appear before the Board to identify the recognizable public benefit that will offset the impact to the community.

Trustee Powell asks that the applicant to consider, as so far on many developments, he is not convinced that the public benefit is a Township benefit, but more of a developer benefit; and he doesn't see in the preliminary plan any tie to surrounding developments that need this site for fire protection, emergency egress, passing lanes that was put off on the adjacent parcels as the Township still had this one to rely on. He opined that this is a massive building fronted on Union Lake Road and that there will need to be creative architectural features in order to not look institutional. He will vote for this, but the next step will be a hard sell to him.

Director O'Neil shared that the applicant has been in contact with Mr. Finary of the two adjacent properties as he has been advised that the Township is going to be fairly direct in its demand for traffic improvements that may involve the future right of way of his property. The applicant has also been advised of the desire

for utility connections, looping, and reciprocal access. He believes these to projects could mutually benefit by work together.

Douglas Boehm noted that he shared a PowerPoint with the Planning Commission in August and offered to share it with the Board tonight.

Director O'Neil suggested that Mr. Boehm email the PowerPoint to him and he will in turn will share it with the Board.

It was MOVED by Trustee Powell, SUPPORTED by, Clerk Noble to grant the Planned Development Waiver as requested to a minimum parcel size for parcel 12-36-176-002, to allow for a development on this site to meet the needs of a normal planned development zoning district. The motion PASSED by roll call vote (Powell/yes, Voorheis/yes, Ruggles/yes, Smith/yes, Noble/yes, Roman/yes, Kowall/yes)

K. RESOLUTION #21-029; 2022-2027 – CAPITAL IMPROVEMENT PLAN

Director O'Neil noted that the Planning Commission held a public hearing on September 2, 2021 at which time they unanimously adopted the 2022-2027 CIP. The plan is now before the Board now for consideration of its acceptance. A draft resolution, #21-029, as well as the draft Planning Commission Minutes have been presented to the Board.

He further noted that the CIP is a six-year schedule of public physical improvements which identifies the need of major public infrastructure improvements and the sources of funding to make said improvements. It provides a scheduled expenditure for constructing, maintaining, upgrading and/or replacing the communities physical inventory. The CIP is a tool for assessing the long-term capital improvements for the Township. It is required by the Michigan Planning and Enabling Act of 2008. He noted that the Township uses a \$25,000 threshold for projects found within this plan. He thanked everyone for their hard work on this and especially Justin Quagliata for his work.

Supervisor Kowall summarized that this is the community wish list.

Trustee Powell complimented Director O'Neil and his staff. He noted that prior to Director O'Neil taking this over is was hired out. He believes the Planning staff has done a remarkable job.

It was MOVED by Trustee Ruggles, SUPPORTED by, Trustee Powell to approve Resolution #21-029; 2022-2027 Capital Improvement Plan. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

L. REQUEST TO APPROVE AGREEMENT FROM WALLED LAKE SCHOOL DISTRICT FOR SUMMER TAX COLLECTION – 2022-2026

Treasurer Roman noted that the summer tax bill is school related and that the Township does not get to keep any of those monies. The Township does bill the school districts for mailing out the tax bill, assessing

work, collecting money and disbursing. The last negotiation took place five years ago with Commerce Township, Highland, and Milford school districts. He stated that each treasurer would put together an analysis of their cost structures. They would begin with Huron Valley schools and then move to the other districts. In the last five years there has been a large change in personnel. After speaking with the Commerce Township Treasurer, they went to the schools in hopes of extending at the current rate for another five years and avoid the negotiations. He is asking tonight to extend the contracts for five more years at the same rate per parcel at \$5.40 and allow the supervisor to sign those agreements.

He noted a change in the Agreement in paragraph three to read \$5.40 per parcel, not for all parcels.

It was MOVED by Treasurer Roman, SUPPORTED by, Clerk Noble to approve the Agreement provided with the correction of per parcel instead of all parcels, and to allow the Supervisor to sign the amended Agreement and to allow the Supervisor to sign contracts with the identical rate with the other four local school districts.. The motion PASSED by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes).

OLD BUSINESS

A. SECOND READING; OFFENSES AGAINST PROPERTY – TRESPASSING ORDINANCE, ARTICLE IV, SECTION 26-88

Chief Keller noted this is simply to updating to be consistent with state law.

Attorney Hamameh noted this went to first reading last month and is up for adoption tonight.

It was MOVED by Treasurer Roman, SUPPORTED by, Trustee Powell to approve Second Reading of the change to Trespassing Ordinance. The motion PASSED by roll call vote (Powell/yes, Voorheis/yes, Smith/yes, Ruggles/yes, Roman/yes, Noble/yes, Kowall/yes).

B. REQUEST TO APPROVE DLZ ENGINEERING SERVICES PROPOSALS FOR DRINKING WATER REVOLVING FUND – ASPEN MEADOWS IRON FILTRATION PLANT AND HURON VALLEY SCHOOLS BOGIE LAKE WATER MAIN EXTENSION

Supervisor Kowall reminded that the Township was successful in acquiring its DWRF funding and he thanked Director Potter and Mike Leuffgen for their contribution in this project.

Director Potter noted for the record that in March of 2020 two proposals were brought before the Board; one for design engineering services and construction engineering services for each portion of the DWRF project which includes Aspen Meadows Wellhouse improvements and the Bogie Lake Watermain to serve Lakeland High School. At that time because the Township had not yet been approved by DWRF and the engineering services was not approved for construction and documentation management. He brings to the Board both for approval and noted these will be the last step and the notice to proceed from the state is expected in October.

He noted this is old business and that this is the second half of proposals submitted a year and a half ago. They were noted in the project plan from 2019 and continued through Exhibit A submitted to DWRF. These are budgeted funds and are not new. He did note that the project costs have increased due to bids received for Aspen Meadows and that these proposals did not increase.

He is asking the Board to approve the construction engineering sections of both DLZ proposals; the Drinking Water Revolving Fund, Aspen Meadows Iron Filtration Plant and Huron Valley Schools Bogie Lake Watermain extension not to exceed \$478,428.88, which is \$451,348.00 from the budget plus the 6% contingency as required. He would also like the Board to approve the Supervisor to execute these agreements.

Trustee Powell pointed out that this is an hourly contract, not a lump sum. He hopes it is a great deal less and stated that just because the cost of piping goes up doesn't mean the engineering does. He looks forward to them billing this hourly and coming in less than these numbers. He questioned the numbers in the 2020 proposal at \$439,590 and now it is up to \$478,000.

Director Potter reiterated that the 6% contingency is required on all DWRF projects.

It was MOVED by Trustee Powell, SUPPORTED by, Treasurer Roman to approve the DLZ Engineering proposal for the Drinking Water Revolving Fund Aspen Meadows Iron Filtration Plant and Huron Valley Schools Bogie Lake watermain extension at an hourly rate for the total amount not to exceed \$478,428.88, and to allow the Supervisor to execute the agreements. The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Noble/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

C. DISCUSSION REGARDING REMOTE TOWNSHIP BOARD MEETINGS VS IN PERSON MEETINGS

Supervisor Kowall noted a change in the COVID market. He thinks the Township needs to get back to as normal as possible. There are meetings that are scheduled remotely through the end of this month that would proceed as planned, but he proposes a motion to lift the state of emergency due to COVID and resume in person meetings October 1, 2021.

Trish Pergament interjected that the ordered equipment as come in and installation will begin next week.

Trustee Voorheis confirmed this is not a hybrid option and that it is all in person.

Supervisor Kowall noted that a hybrid option is not allowed per counsel.

Clerk Noble thanked counsel for the well written memo. He is looking forward to going back in person.

Treasurer Roman is looking forward to getting back to in person meetings and welcomes residents who feel more comfortable to wear masks.

Trustee Smith thanked Lisa Hamameh for the productive conversations and thanked her fellow Board members for considering this. Her stance on this is government overreach, which she is not in favor of. She looks forward to seeing everyone in October and welcomes those that are more comfortable to wear a mask.

It was MOVED by Supervisor Kowall, SUPPORTED by, Clerk Noble to lift the state of emergency due to COVID and resume in person meetings October 1, 2021. The motion PASSED by roll call vote (Smith/yes, Powell/yes, Voorheis/yes, Ruggles/yes, Noble/yes, Roman/yes, Kowall/yes).

**D. DISCUSSION REGARDING TOWNSHIP POLICIES AND PROCEDURES HANDBOOK
AMENDMENT SUGGESTION “COMMUNICATION TO THE BOARD OF TRUSTEES”**

Supervisor Kowall stated the interesting thing about communication is that depending on where you were in a point in time, you would find out this Board and his office have been the master of communication versus the silent realm. He noted the digital sign to allow for communication with the public regarding meetings and events. Additionally, they have created a Facebook presence to keep people informed. He added the creation of the new website and that his office has been working to increase communication since he has been in his current position, including an additional secretary in his office. He has only had two persons in his office for eight days and declared to the Board to give it a chance. He believes his office is working in the right direction to improve communications and notes everyone in the Township has been working for eighteen months under extreme circumstances – the pandemic.

He believes in the past his office has made every effort to notify the Board, when appropriate, of events. Now that the Township is starting to open back up, his office has shared information regarding upcoming events. He has no issue adding additional policy that the Supervisor’s Office will send all appropriate invitations to the Board as they are received. The current policy was written pre internet and cell phones. He has no issue adding to the policy proclamations and having the Board members sign them if they so choose to, however a timeline will have to be met. He would like to see Lisa Hamameh and Trish Pergament collaboratively put something together and bring it back before the Board for first reading. He notes that some of the proposed language out there now is restrictive with words like shall and may. It would be binding future boards and creating restrictions on person who may not be responsible for every communication.

Trustee Voorheis agrees with Supervisor Kowall. In her lifetime, the Supervisor’s Office has never had two staff members and that a chance to get caught up needs to be given. She noted that personal mail at the Township includes a lot of ribbon cuttings. She notes that her personal job does not allow her to attend everything and that she is good with the communication that she receives. She has no problem calling the departments to ask what is going on. She does not feel that the Supervisor’s Office should be micromanaged.

Treasurer Roman indicated that a second body in the Supervisor’s Office is welcomed as his office is constantly approached by residents wanting to speak with someone in the Supervisor’s Office. He also shared that his problem is the opposite, he gets too many invitations to things and most are junk. He agrees with Supervisor Kowall that to sort out every invitation and advise the Board of the same would be

information overload and he doesn't think anyone wants that. He likes the idea of having Attorney Hamameh review this.

Trustee Smith noted that the sign and Facebook are great tools that this Board has updated as a tool in technology, but they communicate to the public and not necessarily the Board. She believes the communication during the tornado could have been improved to the Board. She admits there have been more communication to the Board since the agenda request but is disappointed that the language isn't part of the Board packet and that the request is not attached. She states this is a starting point and is open to input and dialog. As far as tributes, she provided a secondary email that it would be an effort made and that not everyone will be able to sign each one but would like the opportunity. She is looking for, if you can let one person know, you can let all persons know. She doesn't need long explanations, but a forward. She read the minutes and watched the meeting and notes that most of this board agreed there is a need for more communication. She asks for it now as there is a second person in the Supervisor's Office and perhaps it could be incorporated into a job description.

Trustee Powell states that this is in no way a judgment of Supervisor Kowall as his office has been more communitive than any other, he served under. He believes Supervisor Kowall makes it a point to communicate with him and the Board. He does not bring this up because of Supervisor Kowall's office, but the previous supervisors that have deliberately left out Trustees and only shared information they wanted the Trustees to know to the point that requests to add to an agenda by a Trustee went ignored. Therefore, he is more inclined to force the office to keep the Trustees informed. He agrees with Treasurer Roman regarding the multitude of invitations but notes if there is something that specially invites the Trustees to an event, he would like to know about it. A simple forward to the Trustees would allow the decision to attend.

As for tributes, he suggests a signature stamp if they are unable physically make it to the office to sign due to time constraints. He would like to have a modification of the requirements to prevent future supervisors from keeping secrets. He also notes it would be nice to have a heads up on communications sent to the supervisor's Office regarding things coming up or if there is trouble out there so that they may give input and get ahead of it. He is in favor of making some changes and feels it important to make sure the Board has input on what is going on in the Township.

Trish Pergament noted that she takes communications very seriously to the Board. She notes between the pandemic and the tornado she was spread thinly and that it was very difficult between the pandemic and workload. She is unaware of anything that was purposefully not shared with the Board. She continued that adding Kelly to the office will provide her relief and will help. She doesn't see a problem stating that we should communicate to the Board in the policy, but notes they need a chance with the added staff member.

Clerk Noble is adamantly against restrictive words such as shall and must. He notes that each of the Board members has an obligation to one another to communicate. He shared that in regards to the library function the other day, he didn't find out about it until he looked at the Facebook and he was fine with that. As for the signature stamps he would defer to counsel. He declared that it is the Supervisor's statutory authority to interpret and communicate the day to day with its employees. He observed how buried in work Trish Pergament has been. He believes the Board needs to be forgiving on each other and work as a team.

Lastly, he corrected the signatures when it was brought to his attention. He thinks everyone works hard in the same direction and the added staff will only help. He thanked the staff in Supervisor's Office.

Trustee Smith believes the language was misinterpreted. The purpose in her proposed language was to say that the board could choose, she asked if that is a reason to not bind future supervisors and Boards. She noted that there might not always be two people in that office, and that it wasn't to bind, but rather give more room. She reiterated that she brings this up now because there a second person and the Board could put the policy in place and move forward.

Clerk Noble believes when you use shall and must you are setting someone up for failure and that you are asking that person to be perfect.

Trustee Smith does not believe that the policy should bind one person to give out the information but believes this is a starting point.

Treasurer Roman thinks ultimately the Supervisor must be responsible for communication. He thought the gist of Trustee Smith's email was great. He shared that it is very difficult to write an ordinance due to multiple interpretations and questions. The merit of what Trustee Smith wants to implement, he supports, but believes attorney Hamameh should be the one that implements the writing.

Trustee Smith clarified it is not an ordinance it is the policy handbook, a personnel handbook.

Attorney Hamameh stated in the past Trustee Smith has asked for communication and that the Supervisor's Office feels it has been communicating. She noted that since March of 2020 there has been very little going on and that recently there have been some events that triggered this. Listening to the comments at the last meeting and discussion at this meeting, as well as discussions she has had with several Board members, she thinks a simple amendment to policies that would require any proclamation, tributes and awards that the Township Board be notified prior to awarding, distributing, announcing of those things. The next item to add would be a notification of township events and community events that the supervisor is aware of. These things should not be offensive and would allow the Supervisor's Office the opportunity to move forward. She thinks with the additional staff a change will be seen. She added this is the first Board of Trustees that wants this kind of information. There is nothing wrong with it, it is just getting use to the change of what has always been the way things were. She commends the Supervisor's Office for making the efforts that they have. She has spoken with Supervisor Kowall and thinks everyone is on board with it and notes that it can always be revisited later.

Clerk Noble asked of attorney Hamameh regarding the signature stamps if he needs some sort of legal document to protect his office for the use of the same. To which attorney Hamameh noted that something could be drafted to allow for signature stamps. She wouldn't want to put something specific in the policies regarding signature stamps as future Boards may not want to use them.

Attorney Hamameh suggest language that any proclamations, tributes, or awards, that the supervisor must notify all the Trustees.

Supervisor Kowall recommends that attorney Hamameh look at this and present something to the Board for review.

Clerk Noble doesn't think a policy is needed. He believes what is fair and equitable is that if a Trustee can't make it, he uses a stamp. Otherwise he will put out an email with a deadline date and time or it will go back to the three in-house officials. It would only be for proclamations. He would want something drafted to protect his office.

Supervisor Kowall would like to authorize the Lisa Hamameh to move forward with this, to compile information and options and bring it back to the Board for further review.

Trustee Smith, in talking with Attorney Hamameh understands she will take some of the proposed language and this discussion, mesh it together and bring the Board a future first reading.

FYI

A. UPDATE ON NEW GENERATOR FOR TOWNSHIP HALL

Supervisor Kowall solicited four vendors and all reviewed the situation at hand and agreed that the generator was under powered and tired. He does not have all the information as of now to share with the Board. However, it was determined that one cannot determine the future power capacity of the new building, but all agreed that a new 150kbw unit would be more than adequate to power the new building. It was also discovered that when the Township building was built, it was built under an old delta system. The new and preferred wiring system is a "Y" system. Therefore, the winding and alternator for the generator must be one or the other. As of yet, a dual system generator has not been located.

Clerk Noble interjected since Supervisor Kowall's connection was unstable, that the current system is from the 1960's with add on and band aids. If the Township were to buy a new generator right now, it will not fit the new building. It is proposed that the Township lease for the next few years, which he thinks would be advantageous.

Supervisor Kowall returned and noted that he will keep the Board updated, but that it is heading in the direction of leasing one versus buying a new one.

Trustee Powell asked that that Supervisor Kowall make sure the lease isn't more than buying a new one and then reselling it.

Trustee Smith asks that the possibility of leasing a generator for Fire Station II be explored as well. To which Supervisor Kowall noted it is part of the package.

Clerk Noble believes it is critical to get a generator at the Township due to the 911 call center.

CLOSED SESSION

APPROVAL TO RECESS INTO CLOSED SESSION FOR STRATEGY AND NEGOTIATION SESSIONS CONNECTED WITH THE NEGOTIATION OF COLLECTIVE BARGAINING AGREEMENT IF EITHER NEGOTIATING PARTY REQUESTS A CLOSED HEARING, IN ACCORDANCE WITH MCL 15.268(c)

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by, Trustee Smith to approve the recess into closed session for strategy and negation sessions connected with the negotiation of a collective bargaining agreement if either negotiating party requests a closed hearing, in accordance with MCL 15.268(c). The motion **PASSED** by roll call vote (Powell/yes, Smith/yes, Voorheis/yes, Ruggles/yes, Roman/yes, Noble/yes, Kowall/yes).

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by, Trustee Ruggles to move forward with the proposed retirement agreement between the fire department and the Township. The motion **PASSED** by roll call vote (Kowall/yes, Noble/yes, Roman/yes, Ruggles/yes, Smith/yes, Voorheis/yes, Powell/yes).

TRUSTEE COMMENTS

Trustee Powell thanked the Board for a great meeting. He thought it was a very productive meeting despite disagreements. He noted the Board came around and acted. He informed the Board that he and Supervisor Kowall had a meeting with the Commerce Township supervisor and building official regarding talks about the sanitary sewer system agreement. The initial meeting went very well, and they agreed to get back together again. He doesn't think each of them will get exactly what they want, but they have two years to close the deal and to design new sewers if necessary. He also shared that the ZBA approved the use of a mobile home/travel trailer for a resident on Teggerdine and Pontiac Lake Road while their home is being reconstructed. He expects there will be a number of those as an ongoing issue.

Trustee Ruggles shared that the Planning Commission meets in October. Their last meeting was just to approve CIP seen here tonight. He has been spreading information to those affected by the tornado to go to the Supervisor's Office for aid. He knows of a couple of people who got the paperwork and is hopeful they can be part of the first one hundred people to receive \$1,000. He encouraged residents to reach out and be part of it.

Trustee Voorheis had the opportunity to be at the fire department on the 14th to honor eight-year-old Brittany Brand who collected money for the fire department after the tornado. She received the royal treatment and tomorrow morning she will be picked up by the fire department and driven to school in a fire truck. She admits she was a tad jealous. She further congratulated Chris Hill for twenty-five years and Jeff Barber for thirty-two years of service to White Lake. She thanked Trustee Smith and Clerk Noble for showing up at the Fisk Farm Festival and declared that it was a different year, but they managed to pull it off. Lastly, she has been contacted by residents regarding the phragmites being treated with Round Up. She reached out to Justin who indicates it is okay, yet it will be taken off the market in 2023. She further shared there is evidence that exposure can cause non-Hodgkin's lymphoma and breast cancer. There is evidence that it impacts wildlife, ground water and that it is important that safe alternatives to these herbicides are found.

Trustee Smith thanked the Board for observing a moment of silence in honor of Bill Caddell who was in dearly called "Doc". He passed away on August 27th and his funeral was September 3rd. Her father, Senator Fessler gave a meaningful eulogy at his funeral about faith, family, and his commitment to community. He was a close personal family friend to her. He was an Oakland County Commissioner in 1979, he served as Deputy Clerk under Lynn Allen, and then became the Oakland County Clerk from 1998 to 2004. He was very involved in the community and loved by all. She has many memories as he was a huge part of her life. She gave her condolences to his family.

She shared that she spent a lot of time with the fire department this month and couldn't be prouder of them. She participated in the Walk 140. She believes the firefighter raised close to \$90,000. She further noted that he takes donations all year. This is the 3rd year he has walked to raise funds for firefighters and their families fighting cancer. Additionally, she had a great time at the Fisk Farm Festival with Trustee Voorheis. She too had a great time at the honoring of Brittany and agrees she received the royal treatment. As a reminder, she noted that it is Suicide Awareness Month and t-shirts are available for purchase. She furthered that the fire and police also participated in a firetruck pull for special Olympics. It was a great fundraiser. She invited her colleagues to wear pink next month for cancer. She sadly lost a family member this year and has had three family members and a pet effected as well. As for the library, the patios are open and are beautiful. She encouraged residents to check them out. She closed that tomorrow is the last day of summer, but it will change in colors will be beautiful and she looks forward to the new season.

Treasurer Roman reminded of the twenty-year anniversary of the 9/11 attacks. He watched a lot of footage from that day and his thoughts and prayers go out to those impacted. He hopes congress puts in a better effort to protect our borders. He has very little confidence with what is going on, especially on the southern border. He gave congratulations to Taylor Little Leaguers for winning the World Series. He thanked all the residents for tuning in on what he opined was a great Board meeting that he is proud to serve.

Clerk Noble noted that Brendel's will be out of the Township at the end of the month. He thanked Justin, Nick, Jason, and Sean for tackling this long overdue issue. He also thanked Lisa Hamameh for addressing it in a professional way and taking the Township out of a lawsuit that could have taken the Township down a long expensive road and he appreciates that she puts the Township first. He thanked Jason, who has one of the toughest jobs in the Township enforcing ordinances. He thanked Justin for stepping up in his absence. He further thanked Elaine, Dawn, and Trish for the disaster relief. He opined that he is lucky to have them in the offices as they are the heartbeat of this government body.

Supervisor Kowall thanked everyone for attending tonight. He thanked all the staff for doing what they do. He shared that Stanley Park has a new sign that he fabricated in his shop. He is hopeful to have an update on the point situation for the DNR trust fund grant in the next forty-five days. Informational will be shared in the future. He thanked Trustee Powell for attending the sewer system meeting with him. He wished everyone a good night and God bless

ADJOURNMENT

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

Meeting adjourned at 10:21 p.m.

I, Anthony L. Noble, the duly elected and qualified Clerk of the Charter Township of White Lake, County of Oakland, State of Michigan, hereby certify that the foregoing is a true copy of the September 21, 2021 regular board meeting minutes.

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



September 29, 2021

Township of White Lake
ATTN: Mr. Mike Roman, Treasurer
7525 Highland Road
White Lake, Michigan

RE: *Four Corners Square, LLC and Four Corners Square Flats, LLC/Refinancing Requirements/PA210 Property Tax Abatement*

Dear Mr. Roman:

Our client, Shakir Alkhafaji, managing member of Four Corners Square, LLC and Four Corners Square Flats, LLC, the commercial real estate holding companies to whom we provided construction financing for their White Lake Township project located along Union Lake Road, has requested that we express in writing our support of the project of obtaining an additional three years of PA210 abatement on the two parcels subject to the recent request for this extension discussed at the Township Board of Trustees' September 21, 2021 meeting.

As we previously informed Mr. Alkhafaji, the underwriting of the loan for 4 Corners Square Flats incorporated certain assumptions, including assumptions regarding the tax abatement. The loan extends until 2026, three years beyond the current maturity of the tax abatement. The loan requires compliance with measured covenants including a debt service coverage covenant. An increase in property taxes from the expiration of the tax abatement during the term of the loan would negatively impact the debt service coverage ratio of the property. If 4 Corners Square Flats fails to comply with the debt service coverage covenant that would be a default under the loan documents.

There is risk and uncertainty in any new development -leasing risk, rental rate risk, tenant rollover risk, competitive risk, market risk and interest rate risk. These risks have been compounded by the impact of COVID. The experience, prior performance of and relationship with our client, Shakir Alkhafaji, is central to our underwriting; and, our interest in financing the property cannot be separated from our relationship with the sponsor. We have the highest regard for Mr. Alkhafaji and our relationship; nonetheless, low and stable operating expenses and property taxes will be an important element to the success of this property and therefore the performance of the loan over the next five years. It will also be important for the continued acceptable risk profile of this loan at the Bank.



Fifth Third Commercial Bank | One Woodward Avenue, Suite 2600 | MD J0WBT1 | Detroit, MI 48226
| Tel: 313.230.9039 | Fax: 313.230.9100 | Cell: 248.321.5705

If you have any questions regarding this letter, please do not hesitate to contact me at the number below.

Sincerely,

Michael Schick

Michael Schick

FIFTH THIRD BANK

Mike Schick

Vice President/Commercial Real Estate Banking

313.230.9039



Fifth Third Commercial Bank | One Woodward Avenue, Suite 2600 | MD J0WBT1 | Detroit, MI 48226
| Tel: 313.230.9039 | Fax: 313.230.9100 | Cell: 248.321.5705

Assessing Department

Memo

To: Township Board
From: Jeanine A Smith, Assessor
Date: September 15, 2021
Re: Extension Request from 4 Corners Square Flats LLC

Comments:

The Township has received a request from 4 Corners Square Flats LLC for an extension of three years on their Commercial Rehabilitation Exemption. The original exemption was approved for seven (7) years. Attached is the letter of explanation from the taxpayer and a resolution to allow the 3 year extension.

**RESOLUTION TO APPROVE AN EXTENSION TO
COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE
4 CORNERS SQUARE FLATS LLC
#C2016-015(A)**

Resolution No. 21-034

At a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held in accordance with the Open Meetings Act, Public 267 of 1976, as amended, on the 19th day October, 2021 at 7:00 p.m. with those present and absent being.

PRESENT:

ABSENT:

The following preamble and resolution were offered by and supported by

WHEREAS, the Commercial Rehabilitation Exemption Certificate for **4 Corners Square Flats LLC** was approved by the State Tax Commission for a period of seven (7) years with an ending date of December 30, 2023 and

WHEREAS, 4 Corners Square Flats LLC would like to extend the term for the certificate (real parcel number 12-36-476-031) for an additional 3 years which will allow this parcel the full 10 years, ending December 30, 2026, and

WHEREAS, it is hereby found and determined by the Charter Township of White Lake that the addition of three years for a total of 10 years on a portion of the Commercial Rehabilitation Exemption Certificate C2016-015(A) is proper under the provisions of Public Act 210 of 2005 as amended, and the granting of the additional three years will not impair the financial soundness of the tax units.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Township Board of the Charter Township of White Lake hereby grants an addition three years of Commercial Rehabilitation Exemption Certificate C2016-015(A) for the real property, excluding land, located in White Lake Four Towns Commercial Rehabilitation District No. 1 at:

Real parcel number 12-36-476-031 (vacant land) with a proportioned frozen taxable value on the certificate of \$216,140 and new real value of \$2,304,340 at this time.

The Township Board of the Charter Township of White Lake finds and determines that the granting of this extension to the Commercial Rehabilitation Exemption Certificate under PA 210 of 2005 shall not have the effect of substantially impeding the operating of the Charter Township of White Lake or of impairing the financial soundness of a taxing unit which levies an ad valorem property tax in the Charter Township of White Lake.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan at a regular meeting held on October 19, 2021.

Anthony L. Noble
October 19, 2021

Assessing Department

Memo

To: Township Board
From: Jeanine A Smith, Assessor
Date: September 15, 2021
Re: Extension Request from 4 Corners Square LLC

Comments:

The Township has received a request from 4 Corners Square LLC for an extension of three years on part of their Commercial Rehabilitation Exemption. The original exemption was approved for seven (7) years. They are requesting an extension on the one parcel still vacant. Attached is the letter of explanation from the taxpayer and a resolution to allow the 3 year extension.

**RESOLUTION TO APPROVE AN EXTENSION TO PART OF A
COMMERCIAL REHABILITATION EXEMPTION CERTIFICATE
4 CORNERS SQUARE LLC
#C2016-015**

Resolution No. 21-035

At a regular meeting of the Township Board of the Charter Township of White Lake, County of Oakland, State of Michigan, held in accordance with the Open Meetings Act, Public Act 267 of 1976, as amended, on the 19th day of October 2021 at 7:00 p.m. with those present and absent being.

PRESENT:

ABSENT:

The following preamble and resolution were offered by and supported by

WHEREAS, the Commercial Rehabilitation Exemption Certificate for **4 Corners Square LLC** was approved by the State Tax Commission for a period of seven (7) years with an ending date of December 30, 2023 and

WHEREAS, 4 Corners Square LLC would like to extend the term for part of the certificate (real parcel number 12-36-476-032) for an additional 3 years which will allow this parcel the full 10 years, ending December 30, 2026, and

WHEREAS, it is hereby found and determined by the Charter Township of White Lake that the addition of three years for a total of 10 years on a portion of the Commercial Rehabilitation Exemption Certificate C2016-015 is proper under the provisions of Public Act 210 of 2005 as amended, and the granting of the additional three years will not impair the financial soundness of the tax units.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Township Board of the Charter Township of White Lake hereby grants an addition three years of a portion of Commercial Rehabilitation Exemption Certificate C2016-015 for the real property, excluding land, located in White Lake Four Towns Commercial Rehabilitation District No. 1 at:

Real parcel number 12-36-476-032 (vacant land) with a proportioned frozen taxable value on the certificate of \$44,119 and no new real value at this time.

The remaining parcels, 12-36-476-033 (8152 Cooley Lake Rd) and 12-36-476-034 (8100 Cooley Lake Rd) with a proportioned frozen value on the certificate of \$158,871 and

\$424,910 of real value at this time remain with the current owner, **4 Corners Square LLC**.

The Township Board of the Charter Township of White Lake finds and determines that the granting of this extension to Commercial Rehabilitation Exemption Certificate under PA 210 of 2005 shall not have the effect of substantially impeding the operating of the Charter Township of White Lake or of impairing the financial soundness of a taxing unit which levies an ad valorem property tax in the Charter Township of White Lake.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Charter Township of White Lake, Oakland County, Michigan at a regular meeting held on October 19, 2021.

Anthony L. Noble
October 19, 2021

FAUSONE BOHN, LLP
ATTORNEYS AT LAW

September 2, 2021

RECEIVED

SEP 07 2021

**WHITE LAKE TOWNSHIP
ASSESSING OFFICE**

Township of White Lake
ATTN: Jeanine A. Smith, Assessor
7525 Highland Road
White Lake, Michigan

**RE: Commercial Rehabilitation Exemption Certificates (CRECs)
No. C2016-015A and 2016-015/Request for Amendment**

Dear Ms. Smith:

This letter is being sent on behalf of property owners Four Corners Square Flats, LLC and its related entity, Four Corners Square, LLC (collectively herein referred to as the "Developers") regarding the previously issued CRECs for the development located at the northeast corner of Union Lake Road and Cooley Lake Road (the "Development"). The Developers respectfully request that the existing CREC abatement period for two of the four parcels comprising the Development be extended for an additional three (3) year period beyond their current termination date of December 30, 2023 for the reasons set forth herein. This request is specific to property parcel ID# 12-36-476-031, 8020/8030 Wadi Blvd. (owned by Four Corners Square Flats, LLC) and parcel ID# 12-36-476-032, 1449 Union Lake Road (owned by Four Corners Square, LLC).

The Developer began this Development nearly seven years ago with the assembly of land, comprising at that time four parcels, with the intent of building a best in class mixed use commercial development in an area of the Township that had not experienced new commercial development in quite some time. The project has overcome significant hurdles, including but not limited to increased costs due to unknown and unanticipated unsuitable soils which were not uncovered during the acquisition due diligence; and more recently the fallout caused by the Covid-19 pandemic which struck while the project was under construction. The increased costs incurred by the Developer as a result of the pandemic cannot be overstated. In addition to shutting down construction, the subsequent economic devastation wrought by material scarcity, exponentially increased labor costs and uncertainty in the commercial leasing market has nearly caused the Development to become insolvent.

The Developer, however, is committed to seeing this project to its fruition. This request does not include the new Tim Horton's or Taco Bell restaurants property which, while initially struggling to become profitable, appear now to be stable and absent another pandemic-type shutdown, should continue to provide some reasonable return on the investment. That is not the case with the apartment component, which struggles still to obtain sufficient occupancy to allow its financing to be restructured, a necessity for this Developer. Likewise, the remaining vacant lot on the corner still has not generated enough interest for the Developer to construct any type of speculative building.

41700 West Six Mile Road • Suite 101 • Northville, Michigan 48168
(248) 380-0000 • FAX (248) 380-3434 • www.fb-firm.com

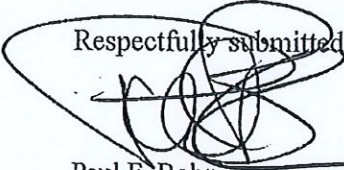
FAUSONE BOHN, LLP

ATTORNEYS AT LAW

Township of White Lake
September 2, 2021
Page Two

The additional years of abatement will allow the Developer to restructure its current financing in order to stabilize the Development, and to buy time with the hope that the apartment leasing will accelerate in the near future. Likewise, the lower carrying costs created by the three additional years of abatement will allow the Developer to offer competitive rents for the end-users and its residents, as well as to continue to realize the vision of bringing best in class development to this underserved area.

The Developer is prepared to answer to Board's question regarding this request at its next available regularly scheduled meeting. Thank you again for your time and attention to this request.

Respectfully submitted,

Paul F. Bohn

cc: Shakir W. Alkhafaji

X:\PFBLivonia Hotel Group, LLC - Veritas\White Lake Twp PA 210 Amendment\White Lake Twp Clerk Ltr 090121.doc



Assessing Department

Memo

To: Township Board
From: Jeanine A Smith
Date: 10/13/2021
Re: Project Name: Hearing and Resolution for Roll Confirmation
for Coledale Bay Aquatic Weed Control

Date of Publication: October 6, 2021 and October 13, 2016
Date of Mailing to Taxpayers: September 30, 2021

Comments: This is a renewal of an already established SAD. The residents wish to continue the project as it currently exists with costs as established by the contractor. Attached is the Resolution to Confirm the Assessment to continue the project for another five years along with the notice sent to the residents.

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

**RESOLUTION OF THE TOWNSHIP BOARD OF THE
CHARTER TOWNSHIP OF WHITE LAKE
CONFIRMING SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
Coledale Bay Aquatic Weed Control and Lake Improvement
#21-038**

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held in the Township Hall on the 19th day of October 2021, at 7:00 p.m.

PRESENT:

ABSENT:

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

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

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as Coledale Bay Aquatic Weed Control and Lake Improvement, and;

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

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

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

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 19th day of October 2021, at 7:00 p.m. at the Township offices.

*Roll Confirmation Resolution
Coledale Bay Aquatic Weed Control
Page 2*

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Coledale Bay Aquatic Weed Control and Lake Improvement (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board’s directions and in accordance with the laws of the State of Michigan.
2. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board of the Charter Township of White Lake hereby confirms the Roll and directs that the assessments made therein shall be collected.
3. The term of the Special Assessment District shall end on December 31, 2025.
4. The Township Supervisor has hereby, in accordance with Michigan Public Act 188 of 1954, as amended, made a Special Assessment Roll to which has been entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be that as shown on Exhibit A attached.
5. The first payment shall be due on or before December 1, 2021 as part of the regular Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the second installment as part of the regular Winter Tax Bill.
6. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Coledale Bay Aquatic Weed Control and Lake Improvement Special Assessment District (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the laws of the State of Michigan.
7. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll and directs that the assessment made therein shall be collected.
8. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 19th day of October 2021, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
9. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest

EXHIBIT A

Parcel Number	2021	2022	2023	2024	2025
12-26-307-013	\$223	\$223	\$223	\$223	\$223
12-26-307-014	\$223	\$223	\$223	\$223	\$223
12-26-307-015	\$223	\$223	\$223	\$223	\$223
12-26-307-016	\$223	\$223	\$223	\$223	\$223
12-26-307-017	\$223	\$223	\$223	\$223	\$223
12-26-307-018	\$223	\$223	\$223	\$223	\$223
12-26-307-019	\$223	\$223	\$223	\$223	\$223
12-26-307-020	\$223	\$223	\$223	\$223	\$223
12-26-307-021	\$223	\$223	\$223	\$223	\$223
12-26-307-022	\$223	\$223	\$223	\$223	\$223
12-26-307-023	\$223	\$223	\$223	\$223	\$223
12-26-307-025	\$223	\$223	\$223	\$223	\$223
12-26-307-026	\$223	\$223	\$223	\$223	\$223
12-26-307-031	\$223	\$223	\$223	\$223	\$223
12-26-307-032	\$223	\$223	\$223	\$223	\$223
12-26-307-030	\$223	\$223	\$223	\$223	\$223
12-26-376-008	\$223	\$223	\$223	\$223	\$223

**CHARTER TOWNSHIP OF WHITE LAKE
7525 HIGHLAND ROAD
WHITE LAKE TOWNSHIP, MI 48383
NOTICE OF PUBLIC HEARING**

As required by Public Act 188 of 1954, notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the **19th day of October 2021, at 7:00 p.m.**, at the Township Hall, located at 7525 Highland Road, White Lake Township, Michigan 48383, to hold a Public Hearing to confirm the Special Assessment Roll for **Coledale Bay Aquatic Weed Control and Lake Improvement** and to receive public comments and hear any objections regarding the special assessment roll.

The total estimated cost of the project is \$18,955 which includes a 7% administration fee. This special assessment will be spread over five years and will be assessed on the Winter Tax Bill at \$223 per parcel per year.

The Special Assessment District involves the following property located in the Charter Township of White Lake, Oakland County, Michigan:

- 12-26-307-013 12-26-307-014 12-26-307-015 12-26-307-016 12-26-307-017
- 12-26-307-018 12-26-307-019 12-26-307-020 12-26-307-021 12-26-307-022 12-26-307-023
- 12-26-307-025 12-26-307-026 12-26-307-030 12-26-307-031 12-26-307-032 12-26-376-008

Legally described as: T3N, R8E, SEC 26 CEDAR SHORES NO 3 LOTS 86 THROUGH 93 AND CEDAR SHORES NO 2 LOTS 85 THROUGH 75 AND THE NORTHWEST HALF OF LOT 74.

Act 188 of the Public Acts of Michigan, 1954, as amended, provides that appearance and protest of the special assessment is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of or party in interest in property to be assessed, or his or her agent, may appear in person to protest the special assessment by letter filed with the township clerk at or prior to the time of the hearing, in which case appearance is not required. If the special assessment is protested as provided above, the owner or any party having an interest in the real property may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the assessment roll. Please direct any questions you may have to Jeanine Smith (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
Charter Township of White Lake

Spinal Column: **October 6, 2021**
 October 13, 2021



Assessing Department

Memo

To: Township Board
From: Jeanine A Smith
Date: 10/13/2021
Re: Project Name: Hearing and Resolution for Roll Confirmation
 for Coledale Bay Aquatic Weed Control

Date of Publication: October 6, 2021 and October 13, 2016

Date of Mailing to Taxpayers: September 30, 2021

Comments: This is a renewal of an already established SAD. The residents wish to continue the project as it currently exists with costs as established by the contractor. Attached is the Resolution to Confirm the Assessment to continue the project for another five years along with the notice sent to the residents.

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

**RESOLUTION OF THE TOWNSHIP BOARD OF THE
CHARTER TOWNSHIP OF WHITE LAKE
CONFIRMING SPECIAL ASSESSMENT ROLL FOR
THE SPECIAL ASSESSMENT DISTRICT DESIGNATED
Coledale Bay Aquatic Weed Control and Lake Improvement
#21-038**

At the regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan (the "Township"), held in the Township Hall on the 19th day of October 2021, at 7:00 p.m.

PRESENT:

ABSENT:

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

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

WHEREAS, the Special Assessment District for The Project has been determined by the Township and has been designated as Coledale Bay Aquatic Weed Control and Lake Improvement, and;

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

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

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

WHEREAS, after due and legal notice, the Township Board of the Charter Township of White Lake held a public hearing on the 19th day of October 2021, at 7:00 p.m. at the Township offices.

*Roll Confirmation Resolution
Coledale Bay Aquatic Weed Control
Page 2*

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Coledale Bay Aquatic Weed Control and Lake Improvement (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the Township Board’s directions and in accordance with the laws of the State of Michigan.
2. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board of the Charter Township of White Lake hereby confirms the Roll and directs that the assessments made therein shall be collected.
3. The term of the Special Assessment District shall end on December 31, 2025.
4. The Township Supervisor has hereby, in accordance with Michigan Public Act 188 of 1954, as amended, made a Special Assessment Roll to which has been entered and described all of the parcels of land to be assessed, with the names of the respective owners thereof, if known, and the total amount to be assessed against each parcel of land, which amount shall be that as shown on Exhibit A attached.
5. The first payment shall be due on or before December 1, 2021 as part of the regular Winter Tax Bill. Each subsequent installment shall be due at intervals 12 months from the due date of the second installment as part of the regular Winter Tax Bill.
6. The Township Board acknowledges that the Township Supervisor has filed the proposed Special Assessment Roll for the Coledale Bay Aquatic Weed Control and Lake Improvement Special Assessment District (the “Roll”) with the Township Clerk, and has certified that the Roll was prepared in accordance with the laws of the State of Michigan.
7. In accordance with the provisions of Michigan Public Act 188 of 1954, as amended, and the laws of the State of Michigan, the Township Board hereby confirms the Roll and directs that the assessment made therein shall be collected.
8. The form and content of the notice published and mailed to property owners in the Special Assessment District by the Township Clerk with respect to the public hearing held on the 19th day of October 2021, and all actions of Township officials in scheduling such hearing, are hereby approved, ratified and confirmed.
9. In order to appeal the amount of any special assessment, affected owners or parties with an interest must protest the proposed assessment. This may be done by appearing in person at the hearing, having an agent appear at the hearing on behalf of an owner or party in interest

*Roll Confirmation Resolution
Coledale Bay Aquatic Weed Control
Page 3*

or by filing a protest by the hearing date, by letter addressed to the Township Clerk at 7525 Highland Road, White Lake, MI 48383. An owner or party having an interest in the real property affected by the special assessment may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the special assessment roll if that special assessment is protested at the hearing held for the purpose of confirming the special assessment roll.

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

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED.

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

I, the undersigned duly qualified Township Clerk of the Charter Township of White Lake, Oakland County, Michigan, do hereby certify the foregoing is a true and complete copy of the proceedings taken by the Township Board of the Charter Township of White Lake at a meeting held on the 19th day of October 2021.

CHARTER TOWNSHIP OF WHITE LAKE

ANTHONY L NOBLE, Clerk
Charter Township of White Lake
Dated: October 20, 2021

EXHIBIT A

Parcel Number	2021	2022	2023	2024	2025
12-26-307-013	\$223	\$223	\$223	\$223	\$223
12-26-307-014	\$223	\$223	\$223	\$223	\$223
12-26-307-015	\$223	\$223	\$223	\$223	\$223
12-26-307-016	\$223	\$223	\$223	\$223	\$223
12-26-307-017	\$223	\$223	\$223	\$223	\$223
12-26-307-018	\$223	\$223	\$223	\$223	\$223
12-26-307-019	\$223	\$223	\$223	\$223	\$223
12-26-307-020	\$223	\$223	\$223	\$223	\$223
12-26-307-021	\$223	\$223	\$223	\$223	\$223
12-26-307-022	\$223	\$223	\$223	\$223	\$223
12-26-307-023	\$223	\$223	\$223	\$223	\$223
12-26-307-025	\$223	\$223	\$223	\$223	\$223
12-26-307-026	\$223	\$223	\$223	\$223	\$223
12-26-307-031	\$223	\$223	\$223	\$223	\$223
12-26-307-032	\$223	\$223	\$223	\$223	\$223
12-26-307-030	\$223	\$223	\$223	\$223	\$223
12-26-376-008	\$223	\$223	\$223	\$223	\$223

CHARTER TOWNSHIP OF WHITE LAKE
7525 HIGHLAND ROAD
WHITE LAKE TOWNSHIP, MI 48383
NOTICE OF PUBLIC HEARING

As required by Public Act 188 of 1954, notice is hereby given that the Township Board of the Charter Township of White Lake, Oakland County, Michigan, will meet at a Regular Board meeting on the **19th day of October 2021, at 7:00 p.m.**, at the Township Hall, located at 7525 Highland Road, White Lake Township, Michigan 48383, to hold a Public Hearing to confirm the Special Assessment Roll for **Coledale Bay Aquatic Weed Control and Lake Improvement** and to receive public comments and hear any objections regarding the special assessment roll.

The total estimated cost of the project is \$18,955 which includes a 7% administration fee. This special assessment will be spread over five years and will be assessed on the Winter Tax Bill at \$223 per parcel per year.

The Special Assessment District involves the following property located in the Charter Township of White Lake, Oakland County, Michigan:

- 12-26-307-013 12-26-307-014 12-26-307-015 12-26-307-016 12-26-307-017
- 12-26-307-018 12-26-307-019 12-26-307-020 12-26-307-021 12-26-307-022 12-26-307-023
- 12-26-307-025 12-26-307-026 12-26-307-030 12-26-307-031 12-26-307-032 12-26-376-008

Legally described as: T3N, R8E, SEC 26 CEDAR SHORES NO 3 LOTS 86 THROUGH 93 AND CEDAR SHORES NO 2 LOTS 85 THROUGH 75 AND THE NORTHWEST HALF OF LOT 74.

Act 188 of the Public Acts of Michigan, 1954, as amended, provides that appearance and protest of the special assessment is required in order to appeal the amount of the special assessment to the Michigan Tax Tribunal. An owner of or party in interest in property to be assessed, or his or her agent, may appear in person to protest the special assessment by letter filed with the township clerk at or prior to the time of the hearing, in which case appearance is not required. If the special assessment is protested as provided above, the owner or any party having an interest in the real property may file a written appeal of the special assessment with the Michigan Tax Tribunal within 30 days after the confirmation of the assessment roll. Please direct any questions you may have to Jeanine Smith (248) 698-3300, Ext. 3.

Anthony L Noble, Clerk
Charter Township of White Lake

Spinal Column: **October 6, 2021**
October 13, 2021

Date: September 20, 2021

Dept. Distribution: Fire

WHITE LAKE TOWNSHIP

INSPECTION REPORT
FIREWORKS PERMIT

Name of Applicant Lakeland High School – Gen-X Pyrotechnics- Jason Trudeau

Address of premises to be inspected: 1630 Bogie Lake Road, White Lake, MI 48383 – Practice Field

Date premises was inspected 10/22/2021 Prior to fireworks Display

1. State basically what was inspected:

Launch Area, Racks, 3" shells and Multi shot effect Cakes

* Proper paperwork has been filed w/ White Lake Twp.

2. State any code or requirement deficiencies:

3. Recommended for APPROVAL ~~DISAPPROVAL~~ (Strike one)

4. If recommended for dis-approval state what action, if any, can or should be taken by applicant to effect a favorable recommendation:

Signed: [Signature]

Title: FIRE MARSHAL

Please return your recommendations to the Clerk's office by October 8, 2021 so that this may be placed on the October regular board meeting.

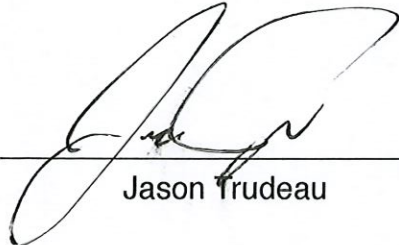
2021 Lakeland High School

GEN-X PYROTECHNICS

Gen-X Pyrotechnics offers the highest quality custom pyrotechnics designed specifically to meet the needs of our clients. We are a local company that markets on word of mouth advertising and now on the web. We specialize in one of a kind shows.

In this constantly changing world of pyrotechnics we strive to learn the most up-to-date innovations so we can continue to hone our craft.

We take pride in being trained in all the local and federal safety regulations and guidelines.



Jason Trudeau



248.252.0029



genxpyro@comcast.net
info@genxpyrotechnics.com



www.genxpyrotechnics.com



Huron Valley Schools
Accredited by AdvancED

LAKELAND HIGH SCHOOL

Section 10, Item C.

1630 Bogie Lake Road | White Lake, Michigan 48383
(248) 676-8320 Fax: (248) 676-8382

September 14, 2021

To Whom It May Concern:

As principal of Lakeland High School, I am giving permission and authorizing Gen X Pyrotechnics to hold a firework display at Lakeland High School on Friday, October 22nd, 2021, directly following the Lakeland vs. Milford football game.

Please let me know if there are any questions, concerns, or additional information you may need from us.

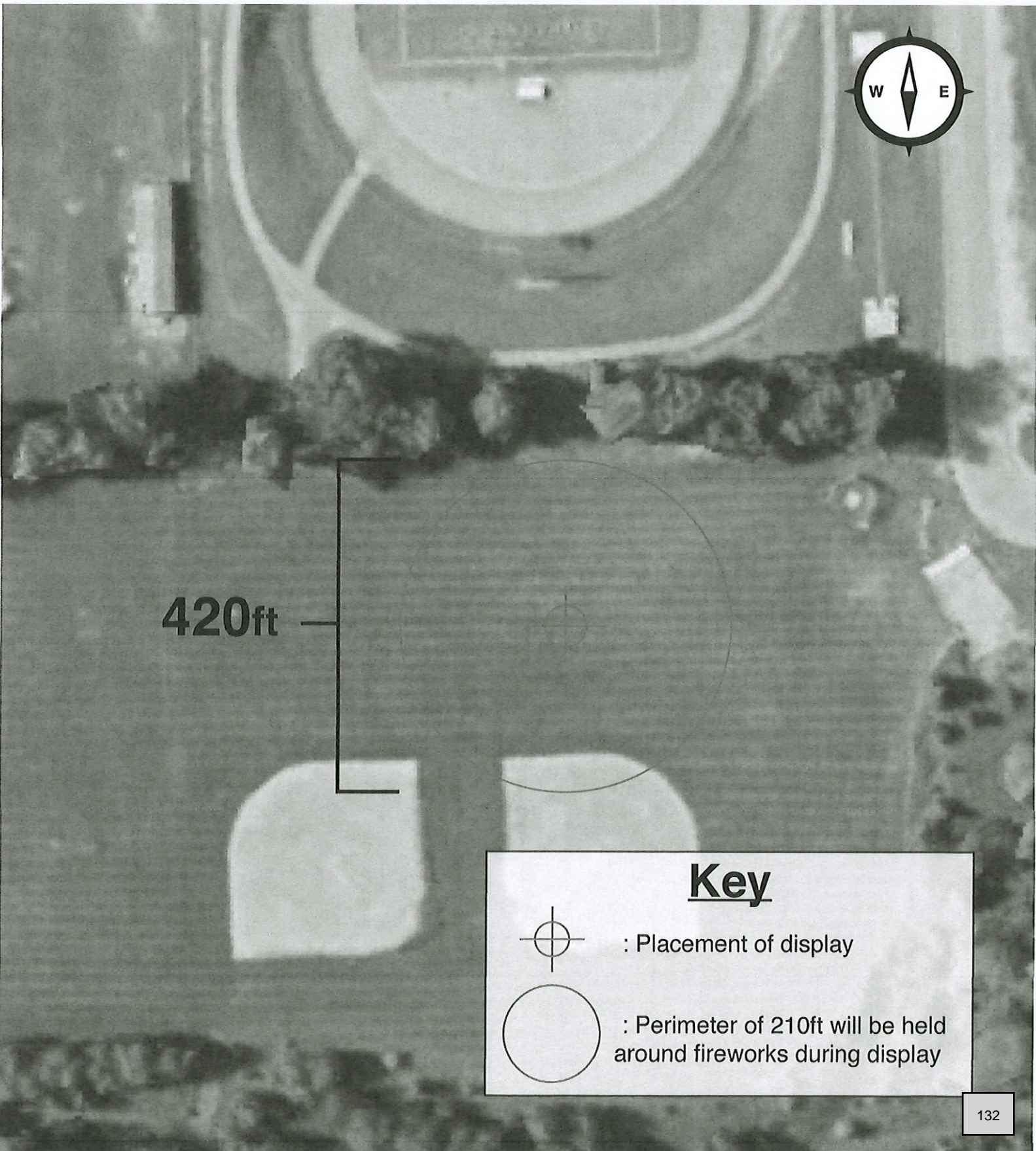
Warm Regards,

Dr. Brigitte Knudson
Principal, Lakeland High School

Lakeland High School

Section 10, Item C.

Distance- 420 ft diameter
(NFPA regulation)

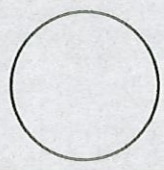


420ft

Key



: Placement of display



: Perimeter of 210ft will be held around fireworks during display

Certificate of Insurance

27911

Issue Date: 9/13/2021

PRODUCER
 Professional Program Insurance Brokerage
 371 Bel Marin Keys Blvd., Suite #220
 Novato, California 94949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED
 Gen-X Pyrotechnics, Inc.
 2906 Pine Needle Dr
 White Lake, MI 48383

INSURER A: Underwriter's at Lloyd's, London

INSURER B:

INSURER C:

INSURER D:

COVERAGES:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE NAMED INSURED ABOVE FOR THE 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.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/21-0070	4/28/2021	4/28/2022	EACH ACCIDENT	\$5,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$5,000,000
					PRODUCTS-COMP/ OPS AGG	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS


Certificate holder is additional insured as respects the following:

Date(s) of Display:	10/22/2021
Location:	Lakeland High School 1630 Bogie Lk Road, White Lake. MI 48383
Additional Insured:	City of White Lake
Rain Date(s):	
Type of Display:	Aerial Fireworks Display

CERTIFICATE HOLDER

Lakeland Highschool

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.


 AUTHORIZED REPRESENTATIVE



INTER OFFICE MEMO

DATE: October 12, 2021

TO: Board Members

FROM: Rik Kowall

SUBJECT: 10115 Joanna K

The property owner of 10115 Joanna K constructed a gate in a public road right of way in violation of the Township's Zoning Ordinance. Specifically, Article 5, Section 14 (Gated Vehicular Access), which provides:

5.14 Gated Vehicle Access.

The intent of this section of the Zoning Ordinance is to regulate the location and construction of gated vehicular access within White Lake Township, to promote safe and efficient ingress and egress of vehicles as well as to promote the health, safety, and welfare of Township residents.

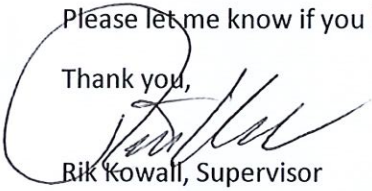
- A. All permitted means of gated vehicular access shall meet the applicable standards of the current International Fire Code as enforced by the White Lake Township Fire Department.
- B. Gated vehicular access shall be permitted on a private residential driveway serving no more than two (2) single family residences so long as it is not otherwise prohibited by deed restrictions or the like. Gates on private residential driveways shall require issuance of a building permit from the Building Official. The permit shall be approved by the Building Official once it has been determined by the Fire Department and the Director of the Community Development Department that the following requirements have been met:
 - i. Gates shall be set back a minimum of 35 feet from the edge of the traveled lane of the adjacent roadway.
 - ii. Gates shall maintain a minimum horizontal clearance of 14 feet in width.
 - iii. Gates shall maintain a minimum vertical clearance of 13 ½ feet in height.

- iv. Applicant shall provide information regarding the operation of the gate including – but not necessarily limited to – distance between the gate and the primary structure, activation time, opening time, closing time, and emergency services access.
 - v. The Director of the Community Development Department has determined that the gate will in no way impact traffic on the adjacent roadway or compromise safe and efficient traffic flow.
- C. No road, street, private access drive, or emergency vehicle access road within White Lake Township, either public or private, shall have its vehicular access restricted and/or prohibited by a gate or similar measure, with the exception of secondary gated emergency-services access connections included as part of an approved site plan. So-called “gated communities” shall be prohibited in all zoning districts.

The property owner and his attorney maintain that the gate was erected at the end of his driveway and not in a road right of way. Township staff has made a number of unsuccessful attempts to secure voluntary compliance with the gate removal. Therefore, I am requesting that the Township Board authorize litigation against the property owner for the violation of the Township’s Zoning Ordinance and to seek an order for removal of the gate.

Please let me know if you have any questions or would like to discuss this matter further.

Thank you,



Rik Kowall, Supervisor

**CY2022 PERFORMANCE
RESOLUTION FOR
MUNICIPALITIES
RESOLUTION # 21-036**

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the OAKLAND COUNTY, CHARTER TOWNSHIP OF WHITE LAKE
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

- 6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
- 7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
- 8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Rik Kowall, Township Supervisor

Aaron Potter, DPS Director

DLZ, Engineering Firm Contracted by White Lake Township

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the TOWNSHIP BOARD
(Name of Board, etc.)

of the CHARTER TOWNSHIP OF WHITE LAKE of OAKLAND
(Name of MUNICIPALITY) (County)

at a REGULAR MEETING OF THE TOWNSHIP BOARD meeting held on the 19th day

of OCTOBER A.D. 2021.

Signed

TOWNSHIP CLERK

Title

ANTHONY L. NOBLE

Print Signed Name

WHITE LAKE TOWNSHIP
INTER-OFFICE MEMORANDUM

COMMUNITY DEVELOPMENT DEPARTMENT

DATE: Qexqdt"35."4243

TO: Rik Kowall, Supervisor
Township Board Members

FROM: Sean O'Neil, AICP
Planning Director

**SUBJECT: Trailside Meadow
Co gpf gf "Planned Development Agreement**
Property described as parcel numbers 12-25-251-001 and 12-25-201-004 .
located on the south side of Elizabeth Lake Road, consisting of
approximately 73 acres.

The above request is now ready for Township Board Consideration. The matter was considered by the Planning Commission at their regular meeting of Cwi wuv'3; th"4243. At that time, the **Planning Commission recommended approval of the Co gpf gf " Planned Development Agreement.** This amendment was necessary due to a change in the type of product being offered.

Please find enclosed the following related documents:

- ❑ Draft minutes from the Cwi wuv'3; th."4243"Planning Commission meeting.
- ❑ Review letter prepared by the Township's engineer, Mr. Michael Leuffgen, dated" Qexqdt"35.th"4243.
- ❑ Review letter prepared by the Township's planning consultant, Mu0Mcvj rggp'lcemup, dated"Qexqdt": th."4241.
- ❑ Review letter prepared by the White Lake Township Attorney, Lisa Hamameh, dated"Qexqdt"33th."4243.
- ❑ Co gpf o gpv'Rrcppgf 'F gxgrqr o gpv'Ci tggo gpv'cpf 'Gzj kdk'D.

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

**WHITE LAKE TOWNSHIP
PLANNING COMMISSION**
7525 Highland Road
White Lake, MI 48383
AUGUST 19, 2021 @ 7:00 p.m.
Electronic Meeting

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

ROLL CALL: Steve Anderson, White Lake, MI
Peter Meagher, White Lake, MI
Rhonda Grubb, White Lake, MI
Merrie Carlock, White Lake, MI
Debbie Dehart, White Lake, MI
Joe Seward, White Lake, MI
Mark Fine, White Lake, MI

Absent: Matt Slicker
Scott Ruggles

Also Present: Sean O’Neil, Planning Director
Justin Quagliata, Staff Planner
Sherri Barber, Recording Secretary

Visitors: Kathleen Jackson, McKenna
Michael Leuffgen, DLZ

Approval of Agenda

Commissioner Meagher moved to approve the agenda as presented. Commissioner Seward supported and the MOTION CARRIED with a roll call vote: (Meagher – yes; Anderson – yes; Grubb – yes; Seward – yes; Carlock – yes; Dehart – yes; Fine -- yes). 7 yes votes.

Approval of Minutes

- a. August 5, 2021

Commissioner Meagher moved to approve the minutes of August 5, 2021 as presented. Commissioner Grubb supported and the MOTION CARRIED with a voice vote: 7 yes votes.

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

No callers were waiting to speak at the Call to the Public.

Public Hearing:

None.

Continuing Business

a)

Trailside Meadow

Location: Located on the south side of Elizabeth Lake Road, Consisting of approximately 73 acres. Identified as parcel numbers 12-25-251-001 and 12-25-201-004. Zoned as (PD) Planned Development.

Request: **1) Amended Final Site Plan Approval**

Applicant: M/I Homes of Michigan, LLC
1668 S. Telegraph Road, Suite 200
Bloomfield Hills, MI 48302

Planning Director O'Neil noted that they are just changing the type of ownership and discussed the type of motion that should be included. MI Homes has interest in their active adult houses but potential owners don't really want them to be condos. Kathleen Jackson from McKenna discussed her letter and a minor revision. The landscape plan is different from what was originally received and MI Homes needs to clarify this. Commissioner Carlock asked if they are site condos? Yes, they are. Brandon Guest from MI Homes discussed their reasoning for the changes. It's mainly an ownership type issue. Commissioner Dehart asked if they have sold any of the Active Adult units, and they have sold some dirt lots. She asked if they will continue to be ranches? They will have two stories mixed in. How does it affect the condo docs for the prior owners. Those condos would stay as they are today, it would affect the future units. Phase 1 will remain the same. They will meet the original landscape requirements. Mr. Leuffgen noted that from an engineering standpoint there really aren't any changes.

Commissioner Meagher moved to recommend that the Planning Commission approve the Amended Final Site Plan for Trailside Meadow located on the south side of Elizabeth Lake Road and consisting of approximately 73 acres and identified as parcel numbers 12-25-251-001 and 12-25-201-004. Zoned as (PD) Planned Development. Subject to all staff and consultant review comments, and final landscape plan review and approval from McKenna. Commissioner Seward supported and the MOTION CARRIED with a roll call vote: (Meagher – yes; Anderson – yes; Grubb – yes; Seward – yes; Carlock – yes; Dehart – yes; Fine -- yes). 7 yes votes.

Commissioner Meagher moved to recommend to the Township Board the approval of the revised Planning Development Agreement for Trailside Meadow (located on the south side of Elizabeth Lake Road and consisting of approximately 73 acres and identified as parcel numbers 12-25-251-001 and 12-25-201-004, it is zoned as (PD) Planned Development and will consist of the revised exhibits. Commissioner Anderson supported and the MOTION CARRIED with a roll call vote: (Meagher – yes; Anderson – yes; Grubb – yes; Seward – yes; Carlock – yes; Dehart – yes; Fine -- yes). 7 yes votes.

Old Business:

No old business.

New Business

PD Waiver for Vacant Parcel 12-36-176-002

Planning Director O'Neil noted that there was a memo in your packet with what is being requested. It's 8.37 acres and zoned LB. Comfort Care is interested in building an assisted living facility. This is surrounded by other residential uses. Douglas Boehm was in attendance from Comfort Care and they are an assisted living and memory care company out of Saginaw. They have developed 11 senior living developments in Michigan. They are just asking for a waiver of the 10 acre minimum down to 8.37 acres. He presented a video showing one of their other facilities. This is proposed as a one story building. They offer occupational therapy for short term stays. Commissioner Carlock asked about the ring road, it is a Fire Department requirement. This is a taxable, for profit business. They did a study and there is a need in White Lake Township. Some units have a kitchenette. Planning Director O'Neil noted that traffic is a big deal on Union Lake Road and it's important to show any projects that will have a lesser impact on traffic. Planning Director O'Neil mentioned that the RCOC and White Lake Township may be requiring a passing lane. He wanted to clarify that the 8.77 acres needs to be at 10 acres. This doesn't set any precedent, does it? No action you take tonight can impact the site plan. Each site stands on it's own. The PD project would not have to go before the ZBA. Planning Director O'Neil said that the PD waiver will run with the applicant and it's for this specific project.

Commissioner Seward moved to recommend to the Township Board the approval of the waiver of the 10 acre requirement under the PD Development zoning designation. This is a unique project and parcel and they are providing a benefit to White Lake Township, and the traffic will likely be less. Commissioner Grubb supported and the MOTION CARRIED with a roll call vote: (Meagher – yes; Anderson – yes; Grubb – yes; Seward – yes; Carlock – yes; Dehart – yes; Fine -- yes). 7 yes votes.

Other Business:

A. Review and Discussion of Draft 2022-2027 Capital Improvement Plans (CIP)

Staff Planner Quagliata presented the draft CIP. The public hearing will be at the September 2nd Planning Commission meeting. This plan is required. Most of the updates were changing dates and dollar amounts. Next week the sewer section will be updated. The 2020 census data has not been fully released yet for the report. The Triangle Trail is a success for 2021 and is currently underway with DLZ. They have received a \$50,000 grant from the Ralph Wilson Foundation for the trail. A new project that was added is a generator for the Township. The current generator for the Township is undersized. The new one that is purchased will go with us to the Civic Center. For the CIP, each project gets rated. Planning Director O'Neil said they usually get a binder for the CIP and Staff Planner Quagliata noted that if anyone wants one we'll get them ready for pickup. Planning Director O'Neil appreciates all of Staff Planner Quagliata's hard work on this. Commissioner Carlock noted that this is one of the better ones that she sees around the State.

B. Conceptual Plan Discussion for Elizabeth Lake Retail

They are looking for feedback and direction tonight, again. There is no action being taken.

Richard Shapack stated that they have interest from Starbucks, Chipotle and Panera. They won't commit until we have the site plan approved. You won't see the drive-throughs from M-59 or Elizabeth Lake Road, they will be completely screened. Commissioner Meagher asked if you still have residential units there? There are, and whether they are 2 or 3 stories is to be determined, it is currently proposed at 54 units. Commissioner Anderson noted that you mentioned three major restaurants. There was a piece of land that was looked at by Panera west of this. They communicated that they couldn't put it in because the Waterford Panera was too close. One of the developers had a letter of intent about 6 months ago. Commissioner Grubb feels that three drive-throughs is too much for this. Commissioner Dehart asked if they will have indoor dining? Yes, Starbucks may not have. There will be outdoor dining. Commissioner Anderson feels three drive-throughs is excessive but they are demanding it now. Commissioner Dehart noted that three very good restaurants could help support the development. Commissioner Seward stated that he doesn't like the three drive-throughs. We can't tie site plan approval to the three possible restaurants. Staff Planner Quagliata noted that you can exclude some undesirable uses with the development agreement. Commissioner Fine likes that they have taken our comments into account. He's for what they are doing. Commissioner Carlock would like to see this run by the Civic Center group. River Caddis is opening to meeting. Planning Director O'Neil noted that we would like the parking reduced. We would like to have awnings, etc. Commissioner Carlock stated that we are concerned why you need 85 additional parking spots. Commissioner Carlock would like to see some bicycle parking. Planning Director O'Neil would like to see 15 spaces short instead of 85 over. Kathleen Jackson noted that when you add up the added parking spots, it's a lot more asphalt and impervious spaces that could be landscape. She is a little concerned that there isn't enough landscaping. Two weeks from now isn't possible for another meeting on this, we'll need updated plans and time to review them. We'll have to decide if we need another public hearing.

Liaison's Report

Commissioner Grubb reported that Parks and Recreation didn't meet for an August meeting. The Stanley Park picnic tables are in.

Commissioner Dehart noted that she wasn't in attendance at the special meeting but the last meeting was over 2 hours for one case. The next meeting will be a regular meeting with 4 cases on the agenda.

Commissioner Carlock would like to hear about the tornado. Planning Director O'Neil stated that it was very interesting. We are thankful there weren't major injuries. It was interesting to work with Oakland County and the Fire Department for emergency management and our Building Official, Nick Spencer, handled everything very well.

Planning Consultant's Report

No report.

Director's Report:

Planning Director O'Neil reported that the redevelopment of Sonic was approved. They found a way to locate the loading zone on the site near the bail out lane. The Township had a resolution for remote meetings and we'll be able to continue through the end of this calendar year. Commissioner Carlock

noted that the Township did a great job. The residents had water, ice, oxygen and all the things you would need in a major emergency. There was some discussion about the Civic Center Development and some monies that were provided for the roads.

Mr. Leuffgen reported that they are waiting on the Road Commission for Oakland County to finish the geometrics so we know where they will leave off for the Triangle Trail. They promised it for mid August.

Commissioner Anderson asked Planning Director O'Neil to remind the Planning Commission that the September meeting is in person.

Staff Planner Quagliata wanted to thank Kathleen Jackson for their food and other donations for the Township during the tornado emergency.

Other Business:

None.

Communications:

The September 2nd meeting will be in person.

Next Meeting Dates: September 2, 2021
September 16, 2021

Adjournment:

Commissioner Meagher moved to adjourn the meeting at 9:20 p.m. Commissioner Dehart supported and the MOTION CARRIED with a roll call vote: (Meagher – yes; Anderson – yes; Grubb – yes; Seward – yes; Carlock – yes; Dehart – yes; Fine -- yes). 7 yes votes.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

October 13, 2021

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

**RE: Trailside Meadow – Planned Development Agreement –First Amendment- 1st Review
Revised Landscape Plan Review**

DLZ Job No. 1845-0218-00

Dear Mr. O’ Neil,

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

The following items were submitted as part of this review:

- Draft PDA - First Amendment
- Exhibit A- Legal Description
- Exhibit B-Amended PD Plan-Estates at Trailside Meadow-dated September 24, 2021
- Exhibit B-Amended PD Plan-Villas at Trailside Meadow-dated September 24, 2021
- Landscape Plans dated September 7, 2021

We offer the following comments for your consideration:

PDA Agreement and Exhibits-

1. The Landscape Plan is referenced in the PD document as ‘Exhibit B.’ We recommend that the plan be referenced as ‘Exhibit C’ within the PD document.
2. Estates Exhibit B-Sheets 11 and 11A indicate a 20’ front yard setback while the exhibit drawing measures 25’ based on scale provided. Note that the previously approved Final Site Plan and Final



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT- Trailside Meadow PDA 1st Amendment and Landscaping- 5th
Submittal – Review .01
October 13, 2021
Page 2 of 3

Engineering Site Plan also indicate a 20’ front yard setback while the actual setback dimension measures to 25’. Also note that previously approved plot plans for Units 1-33 indicate and measure as a 25’ front yard setback. This item should be clarified, and we defer to the Township with respect to this item. Should the Exhibit B for the Estates require revision, please resubmit a revised copy to our office for review.

- 3. The Exhibit B’s for both the Villas and Estates will require a signature prior to recording from the surveyor that prepared the documents.

Landscaping Plan

- 1. We have reviewed the revised landscaping plan and find that the proposed revisions do not impact proposed water main, sanitary sewer, or storm sewer.

Recommendation-

We recommend approval of the PDA Amendment subject to items 1 and 2 under ‘PDA Agreement and Exhibits’ being addressed.

We recommend approval of the revised Landscape Plan.

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

Sincerely,

DLZ Michigan

Michael Leuffgen, P.E.
Department Manager

Victoria Loemker, P. E.
Senior Engineer



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

WLT- Trailside Meadow PDA 1st Amendment and Landscaping- 5th
Submittal – Review .01
October 13, 2021
Page 3 of 3

Cc: Aaron Potter, DPS Director, *via email*
Hannah Micallef, Community Development, *via email*
Lisa Hamameh, RSJA Law, *via email*

X:\Projects\GFL\2018\1845\021800 WLT Trailside Meadow\PDA Review\Submittal#5 9-30-21_Amended w Revised Landscaping Plan\Review.01.docx

October 8, 2021

Mr. Sean O’Neill
Community Development Director
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

**Subject: Trailside Meadows Planned Development
Amended Planned Development Agreement Review #1, for revised PD**

Dear Mr. O’Neill:

We are in receipt of a revised Planned Development Agreement from M/I Homes. This is an amendment to the previously approved planned development agreement which was entered into between the Township and the Developer on August 23, 2019. On August 19, 2021 the Planning Commission approved the amended final site plan and recommended approval to the Township Board of the revised Planned Development Agreement. Initially, the project consisted of 91 active adult units and 93 single family homes, to be developed in three phases. The active adult units did not sell as anticipated and thus the petitioner is proposing to eliminate those active adult units in phase 2 and 3 and replace them with the single-family homes that were approved. A provision has been made that up to 25% of these single-family homes in Phase 2 and 3 can be ranch homes. As originally approved, all of the single-family homes were two stories.

The site fronts on Elizabeth Lake Road and consists of 73.3 (gross) acres.

The Planned Development review process involves the following three steps:

- 1. Preliminary Site Plan Review:** This is the step that the number of units and layout are established, the amount of open space is determined, and other project details are decided upon. At the preliminary review step the Planning Commission holds a public hearing on the rezoning application to PD – Planned Development. The Planning Commission must review the PD proposal and make a recommendation to the Township Board for the preliminary site plan and rezoning.
- 2. Final Site Plan Review:** Final site plan review is the step at which all of the details are included on the site plan and all of the conditions of preliminary site plan review must be satisfied. The Planning Commission is required to review the final site plan and take action, approving or denying the final site plan. It is at this step where the Planning Commission also reviews the proposed Development Agreement and makes a recommendation to the Township Board. **This request is for revised final site plan approval and recommendation to the Township Board for a revised planned development agreement.**
- 3. Development Agreement Review:** Upon recommendation of the Development Agreement by the Planning Commission, the Township Board takes final action on the Development Agreement.

According to the Zoning Ordinance, Section 6.7.E ii. ii. Minor changes in the floor area of buildings, including minor building additions, may be approved by the Planning Commission and upon written application by the developer. Such minor additions require site plan review only and may proceed without the need for another public hearing.

REVIEW COMMENTS

We have the following comments on the Recitals to the First Amendment of the Planned Development Agreement:

- 1. Change 6.3 in the Planned Development agreement to reflect twenty-nine acres of open space,
- 2. Change cover sheet (sheet 01) to reflect the correct number of Active Adult and Single Family homes.
- 3. Change the density percentage on sheet 01 to accurately reflect the proposed product mix.
- 4. The site plans and the landscape plans must be the most recent plans. The submitted plans are from April 15, 2019. The recitals should reference the date of the newest plans to avoid any confusion in the future.
- 5. Approval by the Planning Commission of the proposed landscape plan amendment.
- 6. Reconciliation on the recitals and sheet 01 as to the maximum lot coverage. The recitals state that maximum lot coverage shall be 32% and sheet 01 states 25%.
- 7. Any conditions of approval adopted by the Township Board and/or Planning Commission.
- 8. Any other information deemed necessary by the Township, Township Attorney or Township Engineer.

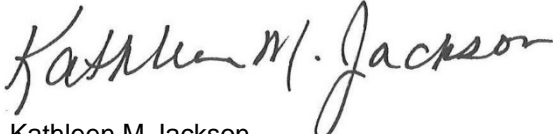
RECOMMENDATION

We have no objection to the Amended Development Agreement being approved subject to the petitioner addressing the above noted comments.

If you have any questions or require any additional information, please don't hesitate to contact me.

Respectfully submitted,

McKENNA



Kathleen M Jackson
Senior Principal Planner

Cc: Mr. Justin Quagliata
Ms. Hannah Micallef



ROSATI | SCHULTZ
JOPPICH | AMTSBUECHLER

LISA J. HAMAMEH
lhamameh@rsjalaw.com

27555 Executive Drive, Suite 250
Farmington Hills, Michigan 48331
P 248.489.4100 | F 248.489.1726
rsjalaw.com

October 11, 2021

Via Electronic Mail Only – soneil@whitelaketwp.com

Mr. Sean O'Neil
Community Development Director
White Lake Township
7525 Highland Road
White Lake, Michigan 48383

**RE: 1st Review of Amendment to PD Agreement
Trailside Meadows**

Dear Sean:

You asked that we review the First Amendment to Planned Development Agreement for Trailside Meadow ("Agreement") submitted by M/I Homes of Michigan, LLC ("Developer"). We did not receive Exhibit B – the Amended PD Plan, and therefore it was not reviewed. We defer to the Township Engineer with regard to Exhibit A – the legal description. Our remaining comments follow:

1. Prior to the execution of the Agreement, the Developer must provide a corporate resolution authorizing the signer(s) to execute the Agreement on behalf of the Developer.
2. The Liber of the original Planned Development Agreement referenced in Paragraph A is incorrect. The correct Liber is 53248.
3. Paragraph 1 incorporates the Amended PD Plan, which was not attached as Exhibit B as referenced. Additionally, it appears the amendments may be classified a "Major Change" in accordance with Section 6.7.E.iii. of the Zoning Ordinance, requiring a public hearing before the Planning Commission.
4. Paragraph 4 revises Section 3.1 of the PD Agreement to revise the number and types of units, but also **adds**: "The detached units shall consist of ranch style dwellings. The site condominium units may contain either two (2) story dwellings or ranch dwellings, provided that no more than 25% of the site condominium units may contain ranch dwellings." The revision **removes** the original language that requires approximately 27.5 acres of total open space.
5. Paragraph 5 has a minor typo in the last sentence.
6. Paragraph 6 includes an additional deviation from the Zoning Ordinance, not previously approved, which would allow the maximum lot coverage area for a site condominium unit that contains a ranch dwelling to be 32%.

Please let me know if you have any questions or would like to discuss this matter further.

Very truly yours,

ROSATI SCHULTZ JOPPICH
& AMTSBUECHLER PC



Lisa J. Hamameh

cc: Michael Leuffgen

**FIRST AMENDMENT TO PLANNED DEVELOPMENT AGREEMENT
TRAILSIDE MEADOW**

This First Amendment to Planned Development Agreement (the “**Amendment**”) is made effective as of September ____, 2021, and is entered into between the **CHARTER TOWNSHIP OF WHITE LAKE**, a Michigan Charter Township (the “**Township**”), whose address is 7525 Highland Road, White Lake, Michigan, and **M/I HOMES OF MICHIGAN, LLC**, a Delaware limited liability company (“**Developer**”), whose address is 40950 Woodward Ave., Suite 203, Bloomfield Hills, Michigan 48304.

RECITALS:

A. Developer and the Township entered into a Planned Development Agreement for Trailside Meadow, dated August 23, 2019, which was recorded in Liber 53428, Page 568, Oakland County Records (the “**PD Agreement**”), with respect to the real property described therein and **Exhibit A** attached hereto.

B. The PD Agreement provided for a mixed residential use project containing 93 site condominium units and 91 detached condominium units.

C. Developer and the Township desire to amend the PD Agreement and the PD Plan in order to convert certain detached condominium units to site condominium units, in accordance with the terms of this Amendment and the amended PD Plan attached hereto as Exhibit B.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, Developer and the Township agree as follows:

1. **Incorporation of Recitals; Defined Terms.** The parties acknowledge and represent that the foregoing recitals are true and accurate, and agree that the recitals are incorporated into this Amendment and are binding on the parties. Capitalized terms used in this Amendment, but not defined herein, shall have the meanings given to such terms in the PD Agreement.

2. **Amended Final Planned Development Site Plan.** The PD Plan attached as Exhibit B to the PD Agreement is hereby amended and replaced in its entirety with the Amended PD Plan which is attached to this Amendment as **Exhibit B** (the “**Amended PD Plan**”). All

references in the PD Agreement and this Amendment to the “PD Plan” shall be deemed to refer to the Amended PD Plan attached to this Amendment as **Exhibit B**.

3. **Description of Project.** The second sentence of Section 1.1 of the PD Agreement is amended to provide that the Project will contain a condominium project consisting of 144 site condominium units and a condominium project consisting of 40 detached condominium units (each a “**Condominium Project**”).

4. **Approved Uses.** Section 3.1 of the PD Agreement is amended to provide that the Project shall contain 144 site condominium units and 40 detached units. The total number of units shall not exceed 184 units. The detached units shall consist of ranch style dwellings. The site condominium units may contain either two (2) story dwellings or ranch dwellings, provided that not more than twenty five percent (25%) of the site condominium units may contain ranch dwellings.

5. **Landscape Plan.** Section 4.5 of the PD Agreement is amended in its entirety to provide that the Landscape Plan that is included in the Amended PD Plan attached to this Amendment as **Exhibit B** identifies the landscaping to be installed in the Project. The Developer may transfer the responsibility for street tree plantings to the owner of builder of each unit.

6. **Architectural and Site Design Guidelines.** Section 4.10 of the PD Agreement is amended to add the following as sub-paragraph (f):

(f) The maximum lot coverage area for a site condominium unit that contains a ranch dwelling shall be thirty two percent (32%).

7. **Ratification.** Except as expressly set forth in this Amendment, the PD Agreement, remains unmodified and in full force and effect and is hereby ratified.

8. **Recording.** Developer shall cause this Amendment to be recorded in the Oakland County Records, and shall provide the Township with a recorded copy.

[Signatures and notarization are contained on the following pages]

[Signature page to First Amendment to Planned Development Agreement]

The parties hereto have executed this Amendment as of the year and date set forth above.

"DEVELOPER"

M/I Homes of Michigan, LLC
a Delaware limited liability company

By: _____
Scott Schwanke
Its: Area President

STATE OF MICHIGAN)
) ss.
COUNTY OF OAKLAND)

The foregoing First Amendment to Planned Development Agreement was acknowledged before me this _____ day of _____, 2021, by Scott Schwanke, Area President of M/I Homes of Michigan, LLC on behalf of the company.

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

[Signatures and notarization are continued on the following pages]

[Signature page to First Amendment to Planned Development Agreement - Continued]

“TOWNSHIP”

CHARTER TOWNSHIP OF WHITE LAKE,
a Michigan municipal corporation

By: _____
Rik Kowall
Its: Supervisor

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

The foregoing First Amendment to Planned Development Agreement was acknowledged before me this ___ day of _____, 2021 by Rik Kowall, Supervisor of the Charter Township of White Lake, a Michigan municipal corporation, on behalf of said municipal corporation.

_____, Notary Public
_____ County, Michigan
My Commission Expires: _____

[Signatures and notarization are continued on the following page]

[Signature page to First Amendment to Planned Development Agreement - Continued]

CHARTER TOWNSHIP OF WHITE LAKE,
a Michigan municipal corporation

By: _____
Anthony Noble
Its: Clerk

STATE OF MICHIGAN)
) SS
COUNTY OF OAKLAND)

The foregoing PUD Agreement was acknowledged before me this ___ day of _____, 2021 by Anthony Noble, Clerk of the Charter Township of White Lake, a Michigan municipal corporation, on behalf of said municipal corporation.

_____, Notary Public
_____ County, Michigan
My Commission Expires: _____

Drafted by and when recorded return to:

Mark S. Cohn, Esq.
Seyburn Kahn
2000 Town Center, Suite 1500
Southfield, Michigan 48075

EXHIBIT A

Legal Description

Land located in White Lake Township, Oakland County, Michigan, more particularly described as follows:

The West 1/2 of the Northeast 1/4 of Section 25, Town 3 North, Range 8 East, Township of White Lake, Oakland County, Michigan, excepting therefrom the East 250 feet of the North 340 feet; and also excepting therefrom the West 280 feet of the East 590 feet of the North 340 feet; and also excepting therefrom the West 451.5 feet of the North 340 feet.

As surveyed description:

DESCRIPTION OF A 73.205 ACRE PARCEL OF LAND LOCATED IN THE NORTHEAST 1/4 OF SECTION 25, TOWN 3 NORTH, RANGE 8 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN (AS SURVEYED BY ATWELL)

COMMENCING AT THE NORTHEAST CORNER OF SECTION 25, T3N, R8E, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN; THENCE S87°18'50"W 1320.93 FEET ALONG THE NORTH LINE OF SAID SECTION 25, LYING IN ELIZABETH LAKE ROAD (VARIABLE WIDTH); THENCE S02°37'38"E 341.88 FEET (RECORDED AS 340.00 FEET) FOR A PLACE OF BEGINNING; THENCE S02°37'38"E (RECORDED AS N00°10'09"E AND PLATTED AS S00°15'20"W) 2318.40 FEET ALONG THE EAST LINE OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SAID SECTION 25 (AS MONUMENTED) AND ALONG THE WEST LINE OF "HILLVIEW VILLAGE SUBDIVISION", AS RECORDED IN LIBER 115 OF PLATS, PAGE 22, OAKLAND COUNTY RECORDS AND ALONG THE WEST LINE OF BLUFFS II AT WILLIAMS LAKE CROSSINGS CONDOMINIUM, OAKLAND COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 2176, ACCORDING TO THE MASTER DEED RECORDED IN LIBER 50299, PAGE 174, OAKLAND COUNTY RECORDS AND ALONG THE WEST LINE OF BLUFFS AT WILLIAMS LAKE CROSSINGS CONDOMINIUM, OAKLAND COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 2001, ACCORDING TO THE MASTER DEED RECORDED IN LIBER 42093, PAGE 227, OAKLAND COUNTY RECORDS AND ALONG THE WEST LINE OF WILLIAMS LAKE CROSSING CONDOMINIUM, OAKLAND COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 1599, ACCORDING TO THE MASTER DEED RECORDED IN LIBER 31835, PAGE 393, OAKLAND COUNTY RECORDS; THENCE S87°06'13"W 1328.51 FEET ALONG THE EAST-WEST 1/4 LINE OF SAID SECTION 25 (AS MONUMENTED) TO THE CENTER POST OF SAID SECTION 25; THENCE N02°26'56"W (PLATTED AS N00°08'00"W) 2325.19 FEET ALONG THE NORTH-SOUTH 1/4 LINE OF SAID SECTION 25 (AS MONUMENTED) AND ALONG THE EAST LINE OF "COLONY HEIGHTS NO. 3", AS RECORDED IN LIBER 141 OF PLATS, PAGES 4 & 5, OAKLAND COUNTY RECORDS AND ALONG THE EAST LINE OF "COLONY HEIGHTS NO. 2", AS RECORDED IN LIBER 135 OF PLATS, PAGES 29 & 30, OAKLAND COUNTY RECORDS AND ALONG THE EAST LINE OF "COLONY HEIGHTS NO. 1", AS

RECORDED IN LIBER 127 OF PLATS, PAGES 6 & 7, OAKLAND COUNTY RECORDS; THENCE N87°18'50"E 458.55 FEET (RECORDED AS 451.50 FEET) ALONG THE SOUTH LINE OF THE NORTH 340 FEET OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SAID SECTION 25 (AS MONUMENTED); THENCE N03°38'12"W 340.05 FEET (RECORDED AS 340.00 FEET); THENCE N87°18'50"E 277.71 FEET ALONG THE NORTH LINE OF SAID SECTION 25; THENCE S02°37'08"E 341.88 FEET (RECORDED AS 340.00 FEET); THENCE N87°18'50"E 288.37 FEET (RECORDED AS 280.00 FEET) ALONG THE SOUTH LINE OF THE NORTH 340 FEET OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SAID SECTION 25 (AS MONUMENTED); THENCE N03°47'42"W 341.95 FEET (RECORDED AS 340.00 FEET); THENCE N87°18'50"E 59.69 FEET (RECORDED AS 60.00 FEET) ALONG THE NORTH LINE OF SAID SECTION 25; THENCE S02°37'08"E 341.88 FEET (RECORDED AS 340.00 FEET); THENCE N87°18'50"E 250.00 FEET ALONG THE SOUTH LINE OF THE NORTH 340 FEET OF THE WEST 1/2 OF THE NORTHEAST 1/4 OF SAID SECTION 25 TO THE PLACE OF BEGINNING, LOCATED IN THE NORTHEAST 1/4 OF SAID SECTION 25, CONTAINING 73.205 ACRES OF LAND, MORE OR LESS, BEING SUBJECT TO THE RIGHTS OF THE PUBLIC OVER THE NORTHERLY 33 FEET THEREOF AS OCCUPIED BY SAID ELIZABETH LAKE ROAD.

EXHIBIT B
Amended PD Plan

REPLAT NO. 1
OAKLAND COUNTY CONDOMINIUM
SUBDIVISION PLAN NO. 2299

EXHIBIT "B" TO THE FIRST AMENDMENT
TO THE MASTER DEED OF

ESTATES AT TRAILSIDE MEADOW

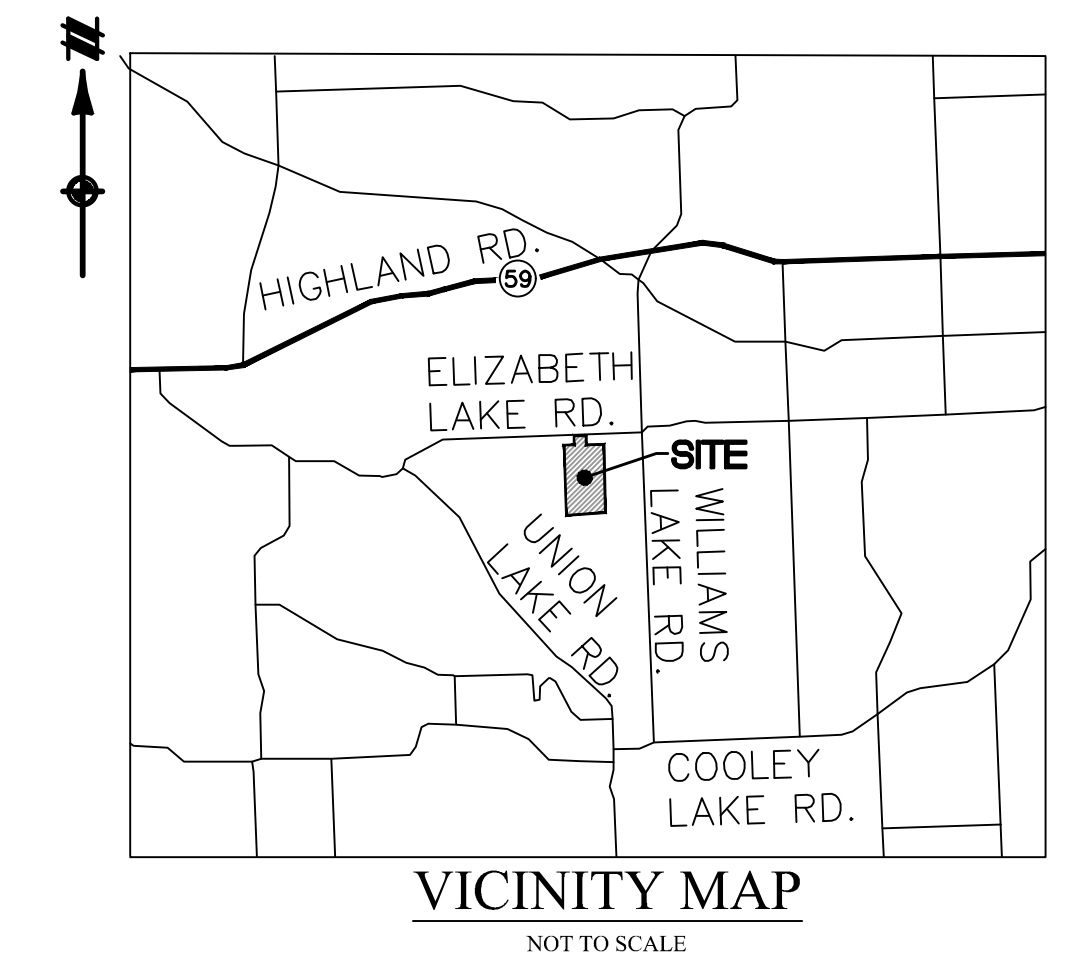
A SITE CONDOMINIUM IN
THE TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

DEVELOPER

M/I HOMES OF MICHIGAN LLC
1668 S. TELEGRAPH ROAD, SUITE 200
BLOOMFIELD HILLS, MI 48302

ENGINEER AND SURVEYOR

ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
PHONE (248) 447-2000
FAX (248) 447-2001



NOTE
THIS CONDOMINIUM SUBDIVISION PLAN IS NOT REQUIRED TO CONTAIN DETAILED PROJECT DESIGN PLANS PREPARED BY THE APPROPRIATE LICENSED DESIGN PROFESSIONAL. SUCH PROJECT DESIGN PLANS ARE FILED, AS PART OF THE CONSTRUCTION PERMIT APPLICATION, WITH THE ENFORCING AGENCY FOR THE STATE CONSTRUCTION CODE IN THE RELEVANT GOVERNMENTAL SUBDIVISION. THE ENFORCING AGENCY MAY BE A LOCAL BUILDING DEPARTMENT OR THE STATE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS.

SHEET INDEX	
SHEET NO.	DESCRIPTION
*1	TITLE AND DESCRIPTIONS
*2	SURVEY COMPOSITE PLAN
3	SURVEY PLAN (UNITS 1-4)
*4	SURVEY PLAN (UNITS 5-41)
*5	SURVEY PLAN (UNITS 42-53, 66-82, 86-93)
*6	SURVEY PLAN (UNITS 54-65, 83-85, 108-123)
*6A	SURVEY PLAN (UNITS 101-107, 124-136)
*6B	SURVEY PLAN (UNITS 94-100, 137-144)
7	SITE PLAN (UNITS 1-4)
*8	SITE PLAN (UNITS 5-41)
*9	SITE PLAN (UNITS 42-53, 66-82, 86-93)
*10	SITE PLAN (UNITS 54-65, 83-85, 108-123)
*10A	SITE PLAN (UNITS 101-107, 124-136)
*10B	SITE PLAN (UNITS 94-100, 137-144)
*11	COORDINATES TABLES
*11A	UNIT TABLES
12	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 1-4)
*13	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 5-41)
*14	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 42-53, 66-82, 86-93)
*15	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 54-65, 83-85, 108-123)
*15A	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 101-107, 124-136)
*15B	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 94-100, 137-144)
*16	LINE & CURVE TABLES
17	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 1-4)
*18	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 5-41)
*19	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 42-53, 66-82, 86-93)
*20	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 54-65, 83-85, 108-123)
*20A	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 101-107, 124-136)
*20B	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 94-100, 137-144)
*21	LINE TABLES
*21A	LINE AND CURVE TABLES
22	UTILITY PLAN (UNITS 1-4)
*23	UTILITY PLAN (UNITS 5-41)
*24	UTILITY PLAN (UNITS 42-53, 66-82, 86-93)
*25	UTILITY PLAN (UNITS 54-65, 83-85, 108-123)
*25A	UTILITY PLAN (UNITS 101-107, 124-136)
*25B	UTILITY PLAN (UNITS 94-100, 137-144)

THE ASTERISK (*) SHOWN ABOVE INDICATES NEW OR AMENDED SHEETS. THE SHEETS WITH THIS SUBMISSION ARE TO REPLACE OR BE SUPPLEMENTAL TO THOSE SHEETS PREVIOUSLY RECORDED.

LAND DESCRIPTION

LAND SITUATED IN THE NORTHEAST 1/4 OF SECTION 25, TOWN 3 NORTH, RANGE 8 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

ESTATES AT TRAILSIDE MEADOW

Commencing at the Northeast Corner of Section 25, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan; thence S87°18'50"W 1911.92 feet along the North line of said Section 25, lying in Elizabeth Lake Road (variable width); thence S02°37'08"E 60.00 feet for a PLACE OF BEGINNING; thence continuing S02°37'08"E 281.88 feet; thence S16°03'45"E 361.19 feet; thence S28°22'31"E 235.12 feet; thence 243.57 feet along the arc of a 200.00 foot radius curve to the left, having a chord bearing S32°16'18"W 228.80 feet; thence S02°37'03"E 397.98 feet; thence N87°22'57"E 72.67 feet; thence 203.76 feet along the arc of a 200.00 foot radius curve to the right, having a chord bearing S63°25'54"E 195.06 feet; thence N55°39'00"E 344.47 feet; thence S02°37'38"E (recorded as S00°10'09"W and platted as S00°15'20"W) 1255.05 feet along the East line of the West 1/2 of the Northeast 1/4 of said Section 25 (as monumented), and along the West line of said "Bluffs II at Williams Lake Crossings", and along the West line of "Bluffs at Williams Lake Crossings", Oakland County Condominium Plan No. 2001, Master Deed recorded in Liber 42093, Page 227, Oakland County Records, and along the West line of "Williams Lake Crossing", Oakland County Condominium Plan No. 1599, Master Deed recorded in Liber 31835, Page 393, Oakland County Records; thence S87°06'13"W 1328.51 feet along the East-West 1/4 line of said Section 25 (as monumented) and along the North line of "Wildflower Manor No. 1" as recorded in Liber 250 of Plats, Pages 3 & 4, Oakland County Records to the center post of said Section 25; thence N02°26'56"W (platted as N00°08'00"W) 2325.19 feet along the North-South 1/4 line of said Section 25 (as monumented) and along the East line of "Colony Heights No. 2", as recorded in Liber 135 of Plats, Pages 29 & 30, Oakland County Records and along the East line of "Colony Heights No. 3", as recorded in Liber 141 of Plats, Pages 4 & 5, Oakland County Records and along the East line of "Colony Heights No. 1", as recorded in Liber 127 of Plats, Pages 6 & 7, Oakland County Records; thence N87°18'50"E 458.55 feet (recorded as 451.50 feet) along the South line of the North 340 feet of the West 1/2 of the NE 1/4 of said Sec. 25 (as monumented); thence N03°38'12"W 280.04 feet; thence N87°18'50"E 276.64 feet along the South line of said Elizabeth Lake Road to the Place of Beginning, containing 58.541 acres of land, more or less, being subject to easements, conditions, and restrictions and exceptions of record, if any.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

TITLE AND DESCRIPTIONS ESTATES AT TRAILSIDE MEADOW

1

811
Know what's below.
Call before you dig.
THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

ATWELL
www.atwell-group.com
866.850.4200
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000

SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

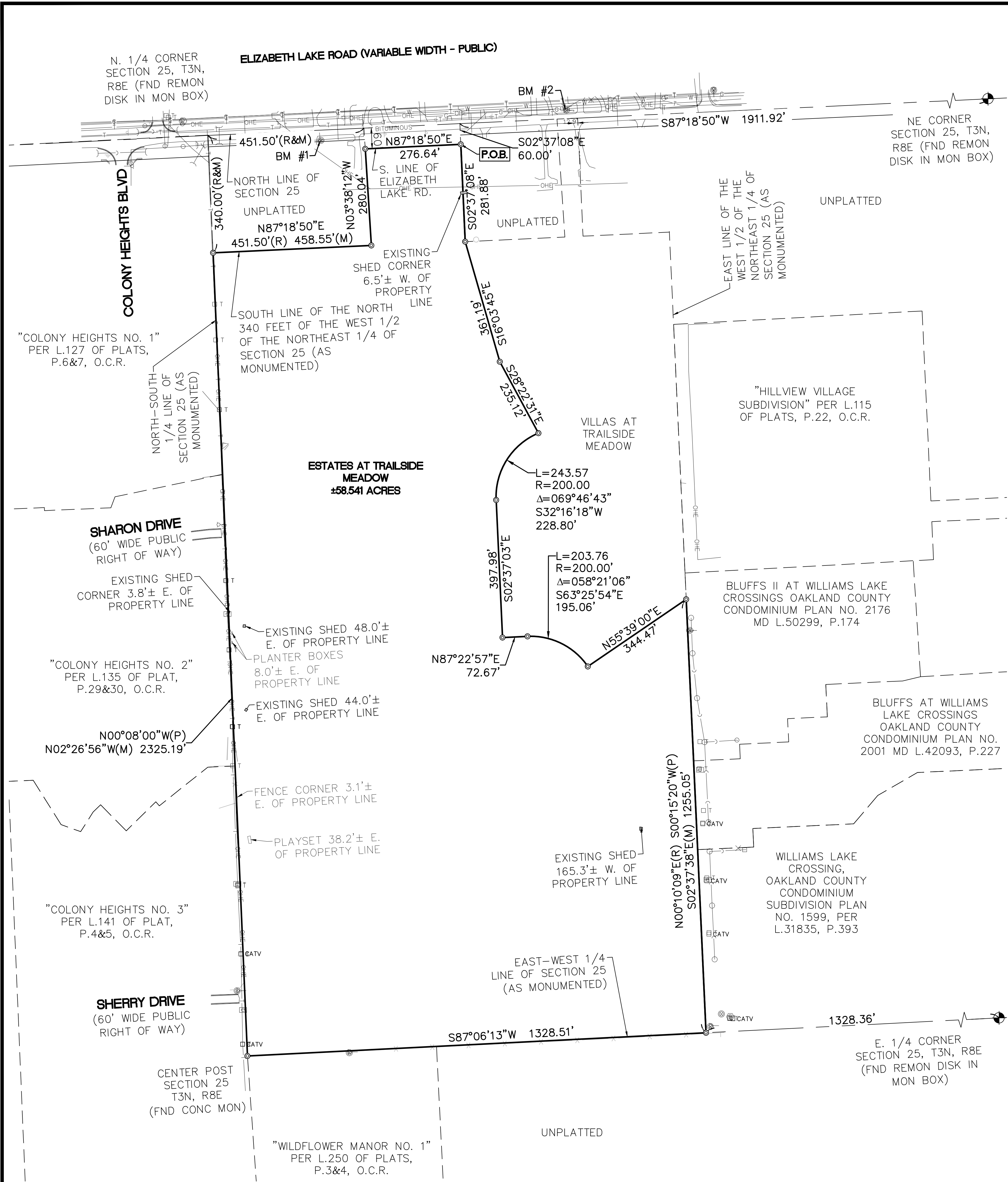
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
TITLE AND DESCRIPTION

DATE: 7/12/2019

12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
9/24/2021 REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 1



LEGEND

- MONUMENT SET
1/2" x 36" IRON BAR ENCASED IN 4" DIAMETER. CONCRETE MONUMENT
- ⊕ SECTION CORNER
- P.O.B. PLACE OF BEGINNING
- R.O.W. RIGHT-OF-WAY
- (M) MEASURED
- (R) RECORD
- (P) PLATTED

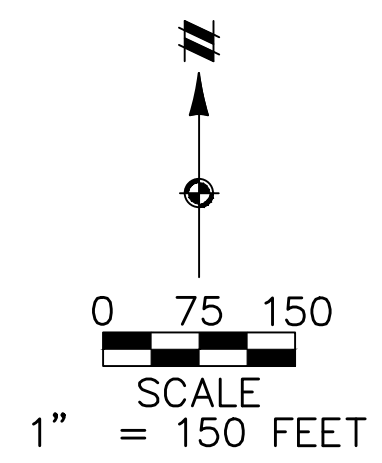
SITE BENCHMARKS:

BM #1: ARROW ON FIRE HYDRANT IN SOUTH RIGHT OF WAY OF ELIZABETH LAKE ROAD AT ADDRESS #8381 ELEVATION: 980.84 (NAVD88)

BM #2: ARROW ON FIRE HYDRANT IN NORTH RIGHT OF WAY OF ELIZABETH LAKE ROAD AT ADDRESS #8294 ELEVATION: 981.57 (NAVD88)

NOTICE:
CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR ANY ACCIDENTS OR INJURIES OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR ANY ACCIDENTS OR INJURIES OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.



NOTES:

- BEARINGS ARE BASED ON MICHIGAN STATE PLANE COORDINATES (NAD83), SOUTH ZONE, GROUND DISTANCES, INTERNATIONAL FEET. VERTICAL DATUM IS BASED ON NAVD88.
- THE SITE SHOWN HEREON IS LOCATED WITHIN ZONE X (AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN) ACCORDING TO MAP NUMBER 26125C0339F OF THE FLOOD INSURANCE RATE MAP, EFFECTIVE DATE SEPTEMBER 26, 2006.

SURVEYOR'S CERTIFICATE:

I, LISA M. DROUILLARD, LICENSED PROFESSIONAL SURVEYOR OF THE STATE OF MICHIGAN, HEREBY CERTIFY:

THAT THE SUBDIVISION PLAN KNOWN AS OAKLAND COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 2299, AS SHOWN ON THE ACCOMPANYING DRAWINGS, REPRESENTS A SURVEY ON THE GROUND MADE UNDER MY DIRECTION, THAT THERE ARE EXISTING ENCROACHMENTS UPON THE LANDS AND PROPERTY HEREIN DESCRIBED, AS SHOWN.

THAT THE REQUIRED MONUMENTS AND IRON MARKERS WILL BE LOCATED IN THE GROUND WITHIN 1 YEAR FROM THE RECORDATION OF THIS PLAN AS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NO. 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED.

THAT THE ACCURACY OF THIS SURVEY IS WITHIN THE LIMITS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NO. 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED.

THAT THE BEARINGS, AS SHOWN, ARE NOTED ON THE SURVEY PLAN AS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NO. 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED.



DATE _____

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000
PROPOSED DATE - 9/24/2021

SURVEY COMPOSITE PLAN
ESTATES AT TRILSIDE MEADOW

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

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

ATWELL
866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000

SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRILSIDE MEADOW
TITLE AND DESCRIPTION

DATE: 7/12/2019

12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
9/24/2021 REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 2



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

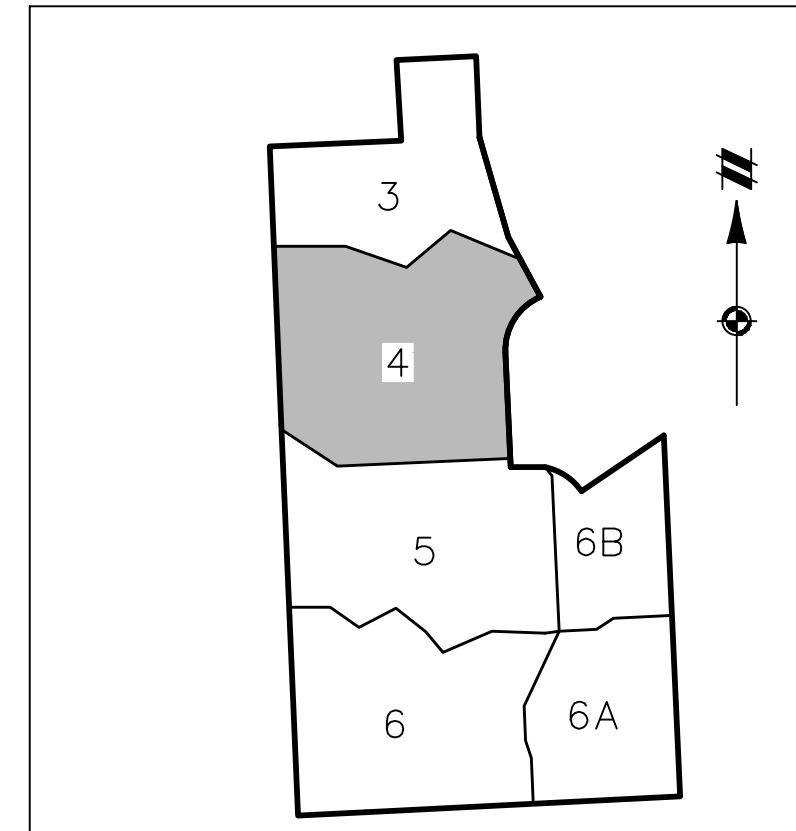
CLIENT: M/I HOMES OF MICHIGAN LLC
 ESTATES AT TRAILSIDE MEADOW
 SURVEY PLAN UNITS 5-41

DATE: 7/12/2019

12/2/2019
 TWP. COMMENTS
 3/19/2020
 ROAD NAME CHANGES
 9/24/2021
 REPLAT NO. 1

REVISIONS

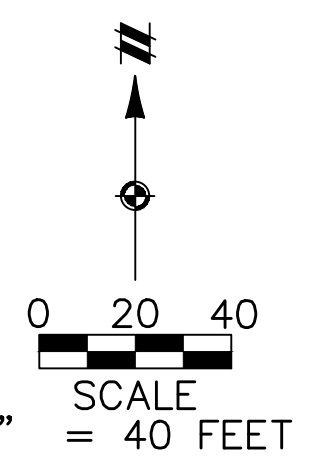
DR. SW | CH. LMD
 P.M. L. DROUILLARD
 BOOK --
 JOB 18003309
 SHEET NO. 4



KEY MAP
NO SCALE

LEGEND

- ⊙ MONUMENT SET
1/2" x 36" IRON BAR ENCASED IN 4" DIAMETER CONCRETE MONUMENT
- SET 1/2" x 18" IRON ROD
- ⓐ CURVE NUMBER
- ↔ TOTAL LENGTH
- 27 UNIT NUMBER
- R.O.W. RIGHT-OF-WAY



CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C1	243.57'	200.00'	69°46'43"	N32°16'18"E	228.80'
C8	473.61'	430.00'	63°06'25"	S28°56'09"W	450.03'
C9	3.97'	260.00'	0°52'29"	S86°56'39"W	3.97'
C10	3.05'	200.00'	0°52'29"	N86°56'39"E	3.05'
C11	310.86'	259.92'	68°31'27"	S31°37'40"W	292.66'
C12	511.93'	370.00'	79°16'25"	N37°01'10"E	472.06'
C17	257.28'	60.00'	24°54'10"	S35°27'35"E	100.82'

- NOTES:**
- CURVED LOT LINE LENGTHS ARE ARC LENGTHS.
 - A 1/2"x18" IRON ROD IS PLACED AT EACH UNMONUMENTED UNIT CORNER.
 - ALL INTERIOR ROADS ARE PRIVATELY OWNED AND MAINTAINED.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

**SURVEY PLAN - UNITS 5-41
 ESTATES AT TRAILSIDE MEADOW**



MATCHLINE SEE SHEET 3

MATCHLINE SEE SHEET 3

MATCHLINE SEE SHEET 5

MATCHLINE SEE SHEET 5



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY LIABILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OR OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

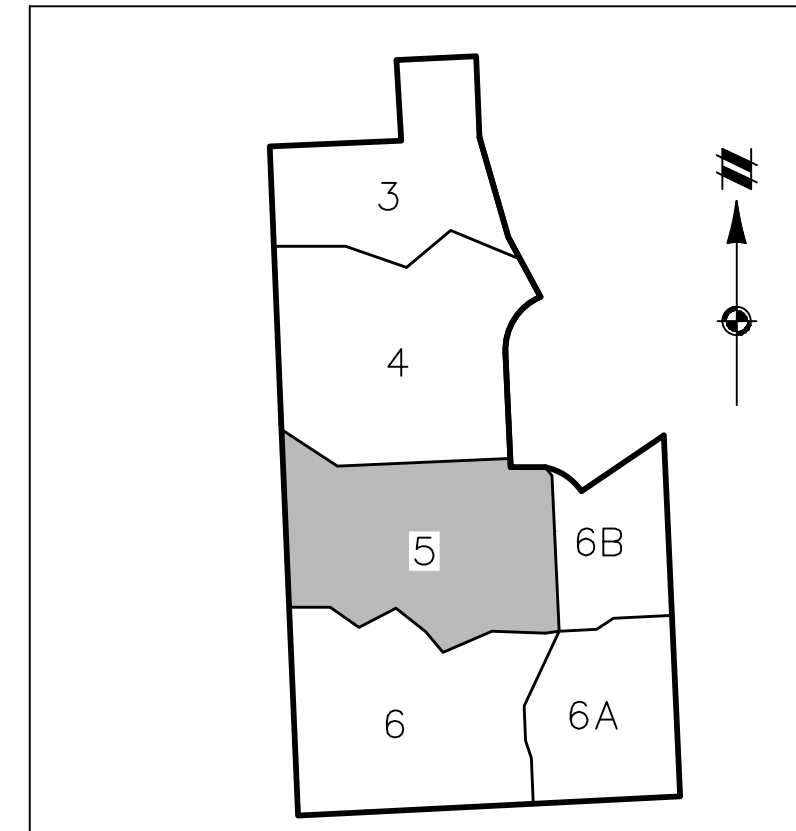
CLIENT: M/I HOMES OF MICHIGAN LLC
 ESTATES AT TRAILSIDE MEADOW
 SURVEY PLAN UNITS 42-53, 66-82, 86-93

DATE: 7/12/2019

12/2/2019
 TWP. COMMENTS
 3/19/2020
 ROAD NAME CHANGES
 9/24/2021
 REPLAT NO. 1

REVISIONS	

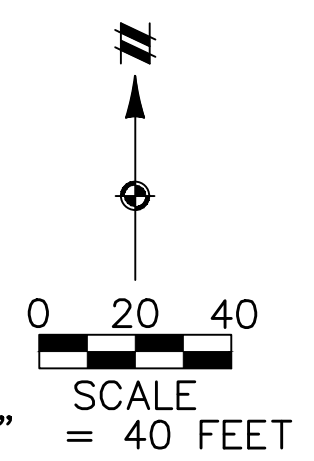
DR. SW | CH. LMD
 P.M. L. DROUILLARD
 BOOK ---
 JOB 18003309
 SHEET NO. 5



KEY MAP
NO SCALE

LEGEND

- ⊙ MONUMENT SET
1/2" x 36" IRON BAR ENCASED IN 4" DIAMETER CONCRETE MONUMENT
- SET 1/2" x 18" IRON ROD
- ⓐ CURVE NUMBER
- ↖ TOTAL LENGTH
- 27 UNIT NUMBER
- R.O.W. RIGHT-OF-WAY

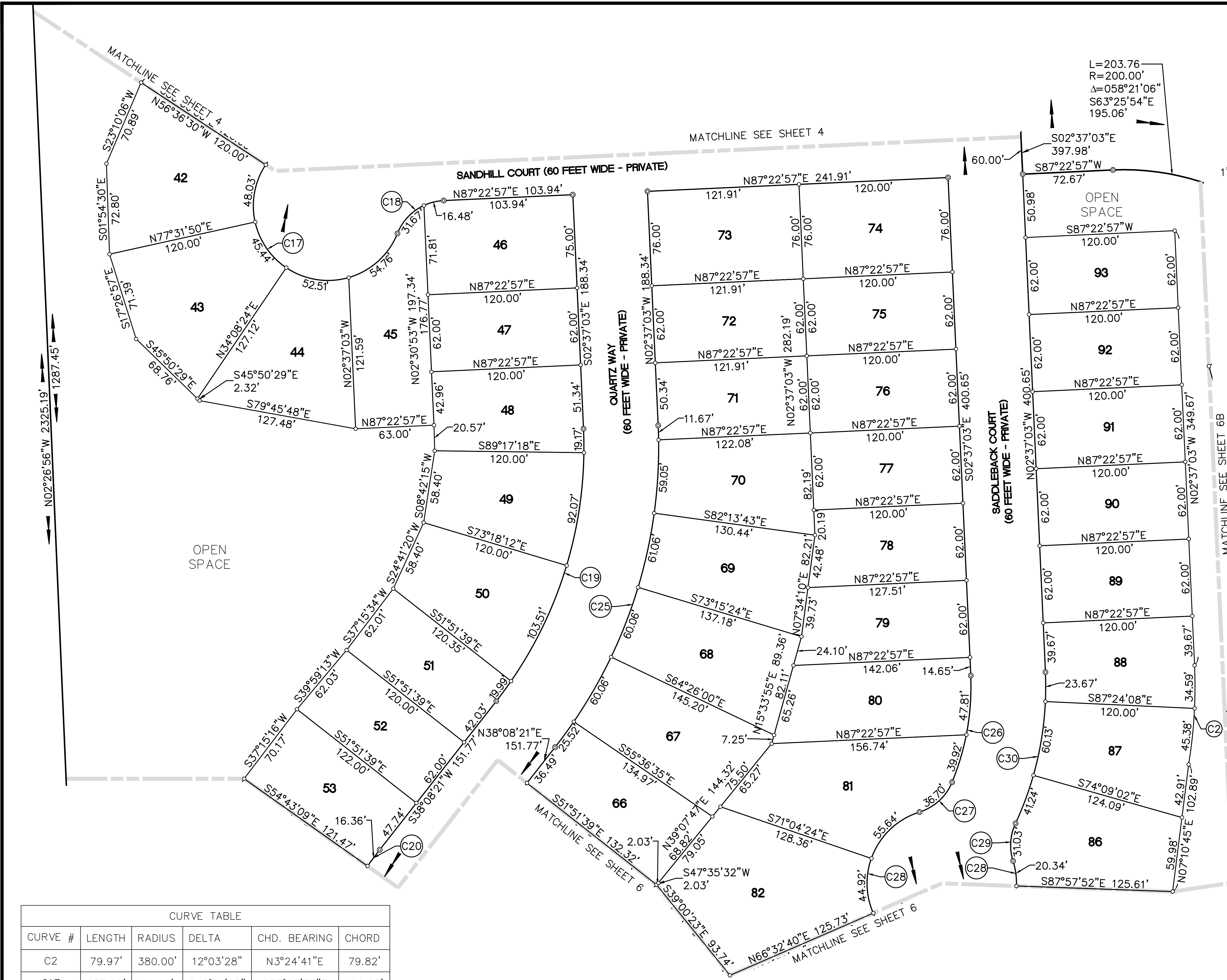


NOTES:
 1. CURVED LOT LINE LENGTHS ARE ARC LENGTHS.
 2. A 1/2"x18" IRON ROD IS PLACED AT EACH UNMONUMENTED UNIT CORNER.
 3. ALL INTERIOR ROADS ARE PRIVATELY OWNED AND MAINTAINED.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000



CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C2	79.97'	380.00'	12°03'28"	N3°24'41"E	79.82'
C17	257.28'	60.00'	245°41'03"	S35°27'35"E	100.82'
C18	48.15'	42.00'	65°41'03"	N54°32'25"E	45.56'
C19	234.74'	330.00'	40°45'24"	S17°45'39"W	229.82'
C20	233.77'	330.00'	40°35'17"	S17°50'43"W	228.91'
C25	277.42'	390.00'	40°45'24"	N17°45'39"E	271.61'
C26	87.73'	200.00'	25°07'55"	S9°56'54"W	87.03'
C27	36.70'	42.00'	50°03'33"	S47°32'38"W	35.54'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C28	282.70'	60.00'	269°57'47"	S62°24'29"E	84.88'
C29	31.03'	42.00'	42°19'39"	N3°46'27"E	30.33'
C30	125.04'	260.00'	27°33'20"	N11°09'37"E	123.84'

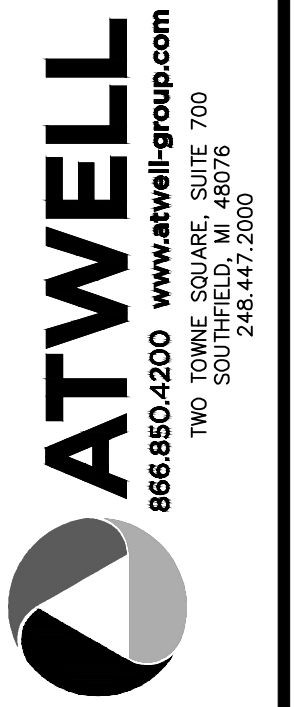
**SURVEY PLAN - UNITS 42-53, 66-82, 86-93
 ESTATES AT TRAILSIDE MEADOW**



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY LIABILITY FOR THE SAFETY OF THE WORK, OR PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

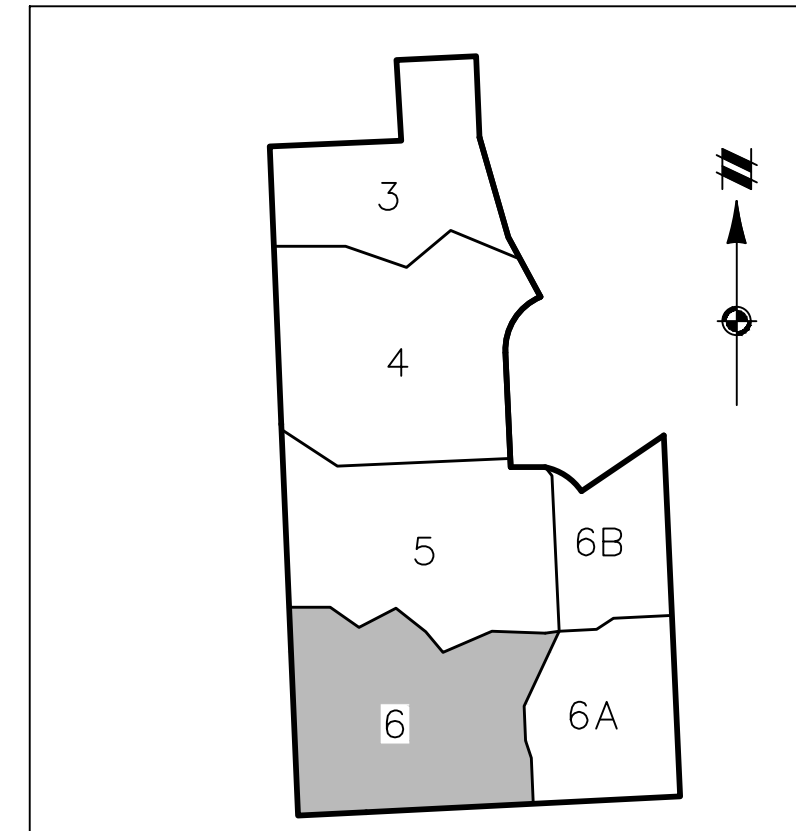
CLIENT: M/I HOMES OF MICHIGAN LLC
 ESTATES AT TRAILSIDE MEADOW
 SURVEY PLAN UNITS 54-65, 83-85, 108-123

DATE: 7/12/2019

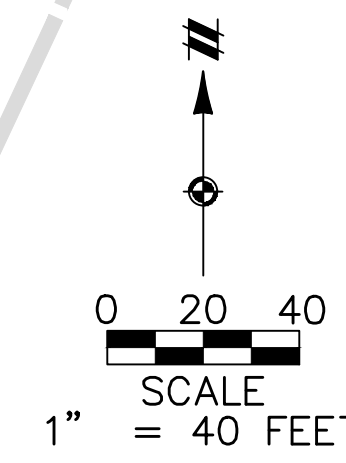
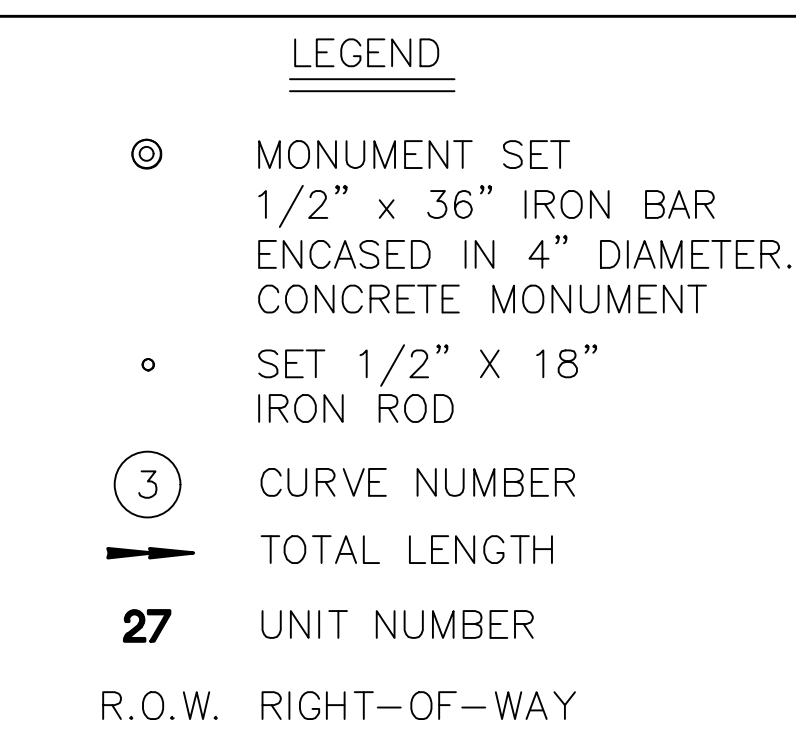
12/2/2019
 TWP. COMMENTS
 3/19/2020
 ROAD NAME CHANGES
 9/24/2021
 REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
 P.M. L. DROUILLARD
 BOOK ---
 JOB 18003309
 SHEET NO. 6



KEY MAP
NO SCALE



- NOTES:
1. CURVED LOT LINE LENGTHS ARE ARC LENGTHS.
 2. A 1/2"x18" IRON ROD IS PLACED AT EACH UNMONUMENTED UNIT CORNER.
 3. ALL INTERIOR ROADS ARE PRIVATELY OWNED AND MAINTAINED.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

**SURVEY PLAN - UNITS 54-65, 83-85, 108-123
 ESTATES AT TRAILSIDE MEADOW**



CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C20	233.77'	330.00'	40°35'17"	S17°50'43"W	228.91'
C21	16.53'	330.00'	2°52'12"	S3°53'02"E	16.53'
C22	25.86'	200.00'	7°24'32"	S83°50'41"W	25.84'
C23	33.62'	260.00'	7°24'32"	N83°50'41"E	33.60'
C24	191.27'	270.00'	40°35'17"	N17°50'43"E	187.29'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C28	282.70'	60.00'	269°57'47"	S62°24'29"E	84.88'
C31	25.84'	200.00'	7°24'11"	N83°50'31"E	25.82'
C37	33.59'	260.00'	7°24'11"	S83°50'31"W	33.57'
C38	8.76'	270.00'	1°51'29"	S3°22'41"E	8.76'

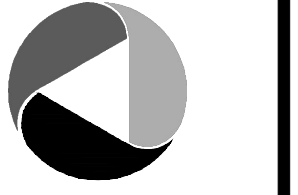


Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

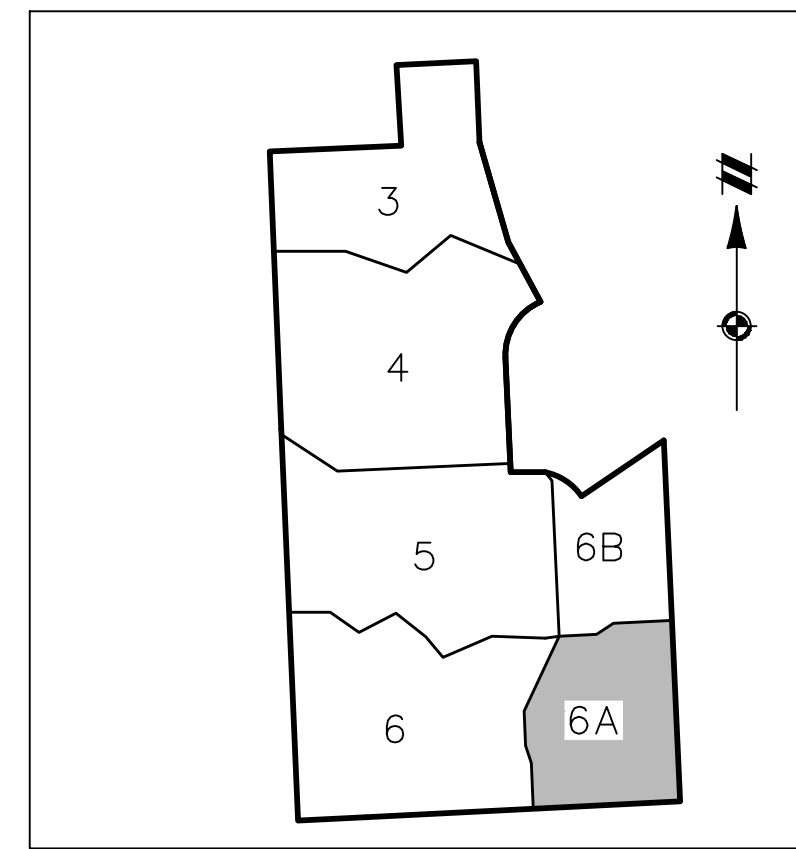
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
SURVEY PLAN UNITS 101-107, 124-136

DATE: 7/12/2019

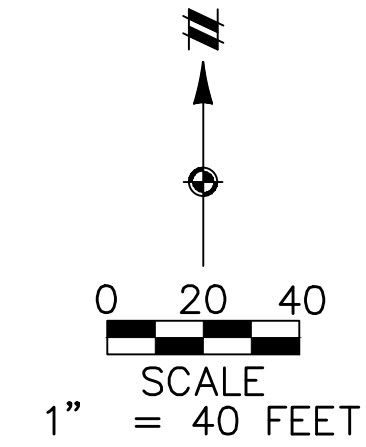
12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 6A



KEY MAP
NO SCALE



LEGEND

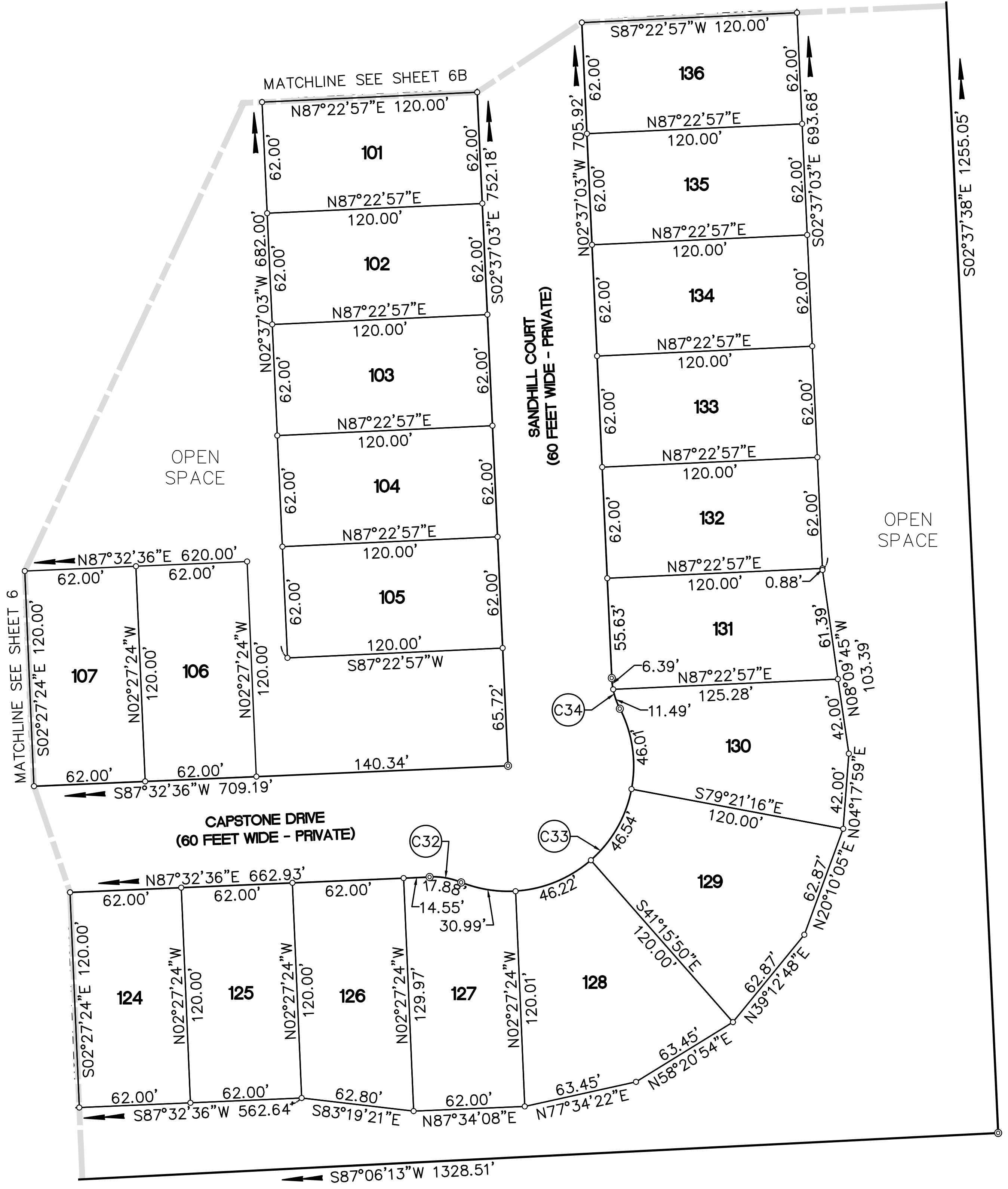
- ⊙ MONUMENT SET
1/2" x 36" IRON BAR
ENCASED IN 4" DIAMETER,
CONCRETE MONUMENT
- SET 1/2" x 18"
IRON ROD
- ③ CURVE NUMBER
- ↔ TOTAL LENGTH
- 27 UNIT NUMBER
- R.O.W. RIGHT-OF-WAY

NOTES:
1. CURVED LOT LINE LENGTHS ARE ARC LENGTHS.
2. A 1/2"x18" IRON ROD IS PLACED AT EACH UNMONUMENTED UNIT CORNER.
3. ALL INTERIOR ROADS ARE PRIVATELY OWNED AND MAINTAINED.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C32	17.88'	42.00'	24°23'45"	S80°15'31"E	17.75'
C33	169.76'	70.00'	138°57'09"	N42°27'47"E	131.11'
C34	17.88'	42.00'	24°23'45"	N14°48'55"W	17.75'

SURVEY PLAN - UNITS 101-107, 124-136 ESTATES AT TRAILSIDE MEADOW



Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

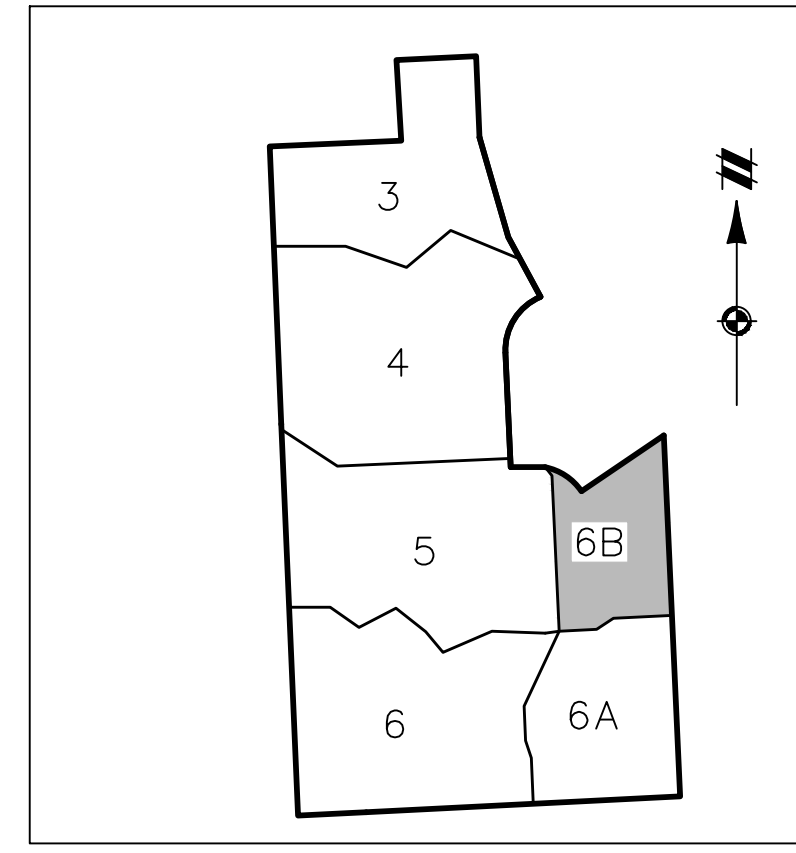
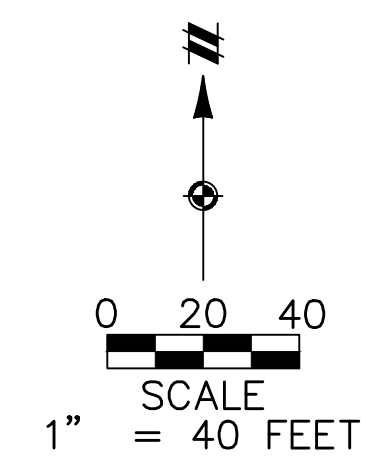
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
SURVEY PLAN UNITS 94-100, 137-144

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 6B



KEY MAP
NO SCALE

LEGEND

- ⊙ MONUMENT SET
1/2" x 36" IRON BAR
ENCASED IN 4" DIAMETER,
CONCRETE MONUMENT
- SET 1/2" x 18"
IRON ROD
- ③ CURVE NUMBER
- ↔ TOTAL LENGTH
- 27** UNIT NUMBER
- R.O.W. RIGHT-OF-WAY

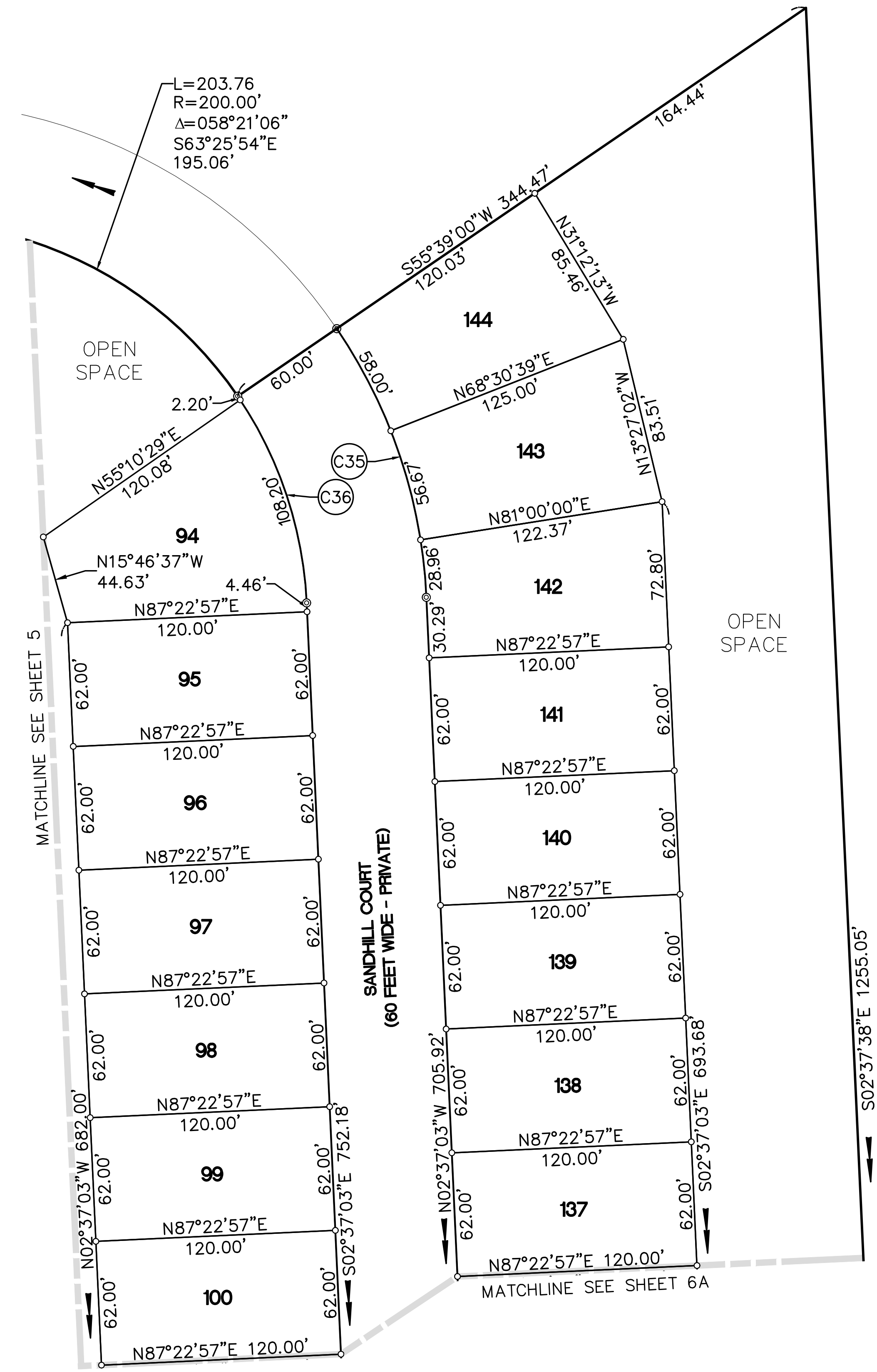
NOTES:

1. CURVED LOT LINE LENGTHS ARE ARC LENGTHS.
2. A 1/2"x18" IRON ROD IS PLACED AT EACH UNMONUMENTED UNIT CORNER.
3. ALL INTERIOR ROADS ARE PRIVATELY OWNED AND MAINTAINED.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C35	143.63'	260.00'	31°39'08"	N18°26'37"W	141.81'
C36	110.40'	200.00'	31°37'42"	S18°25'54"E	109.01'

**SURVEY PLAN - UNITS 94-100, 137-144
ESTATES AT TRAILSIDE MEADOW**

6B



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

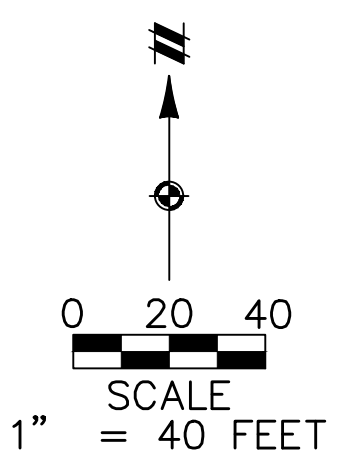
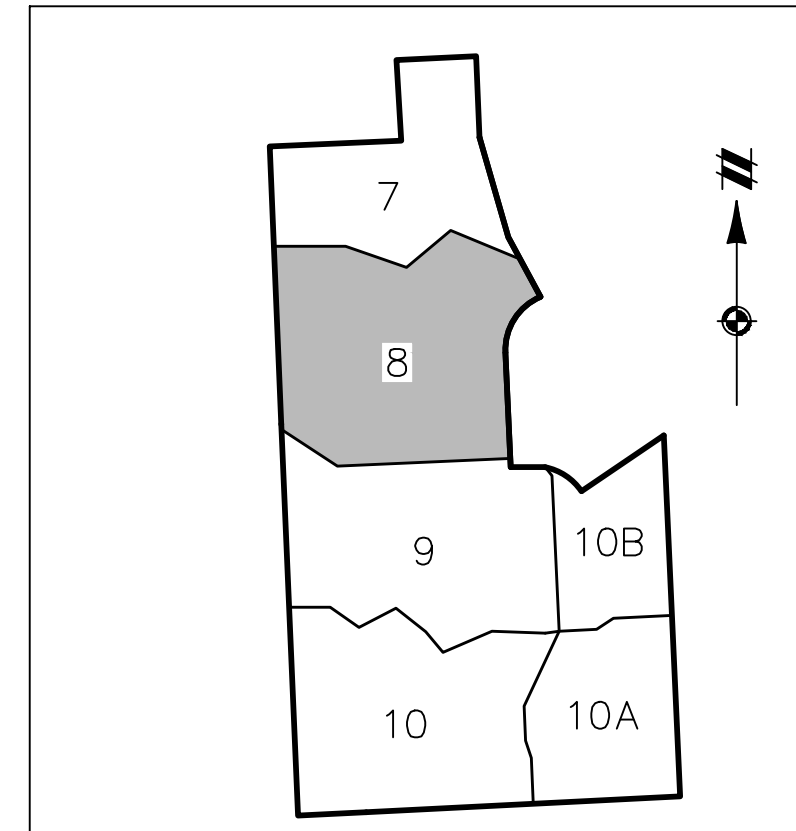


SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
 ESTATES AT TRAILSIDE MEADOW
 SITE PLAN UNITS 5-41

DATE: 7/12/2019
 12/2/2019
 TWP. COMMENTS
 3/19/2020
 ROAD NAME CHANGES
 9/24/2021
 REPLAT NO. 1

REVISIONS
 DR. SW | CH. LMD
 P.M. L. DROUILLARD
 BOOK --
 JOB 18003309
 SHEET NO. 8



LEGEND

- CONCRETE MONUMENT
- SET 3/4" X 18" IRON ROD
- ⬡ COORDINATE POINT
- 55 UNIT NUMBER
- ▭ LIMITS OF OWNERSHIP
- ▭ SETBACK AREA
- ▭ BUILDING ENVELOPE (TYP.)
- ▨ GENERAL COMMON ELEMENT
- ⊙ CC CONCRETE CURB
- ⊙ BP BITUMINOUS PAVEMENT
- ⊙ CW CONCRETE WALK
- R.O.W. RIGHT-OF-WAY

- NOTES:**
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
 2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 3. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
 4. BEARINGS OF THE BUILDING ENVELOPES ARE PARALLEL TO PERIMETER OF UNITS, UNLESS OTHERWISE NOTED WITH A BEARING.
 5. SEE SHEETS 11 & 11A FOR COORDINATE TABLES AND UNIT TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C1	243.57'	200.00'	69°46'43"	S32°16'18"W	228.80'

SITE PLAN - UNITS 5-41
ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR ASSUMING ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

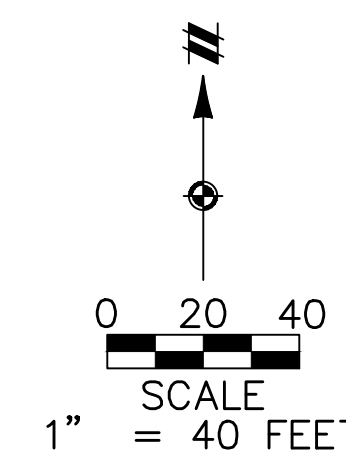
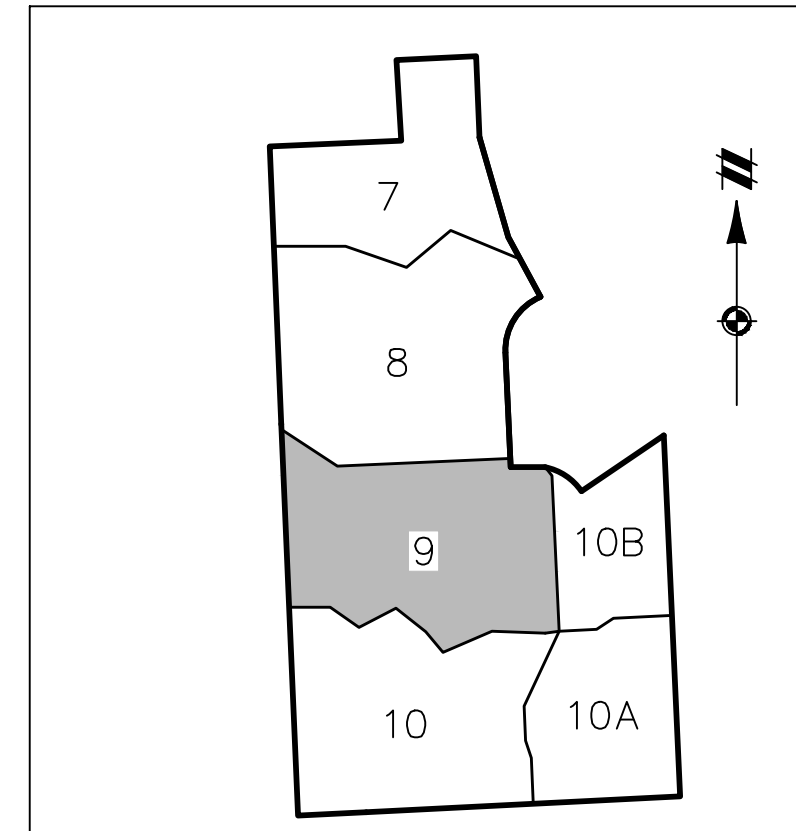
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
SITE PLAN
UNITS 42-53, 66-82, 86-93

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

Table with 2 columns: REVISIONS, and rows for DR., SW., CH., LMD, P.M., L. DROUILLARD, BOOK, JOB, SHEET NO.

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 9



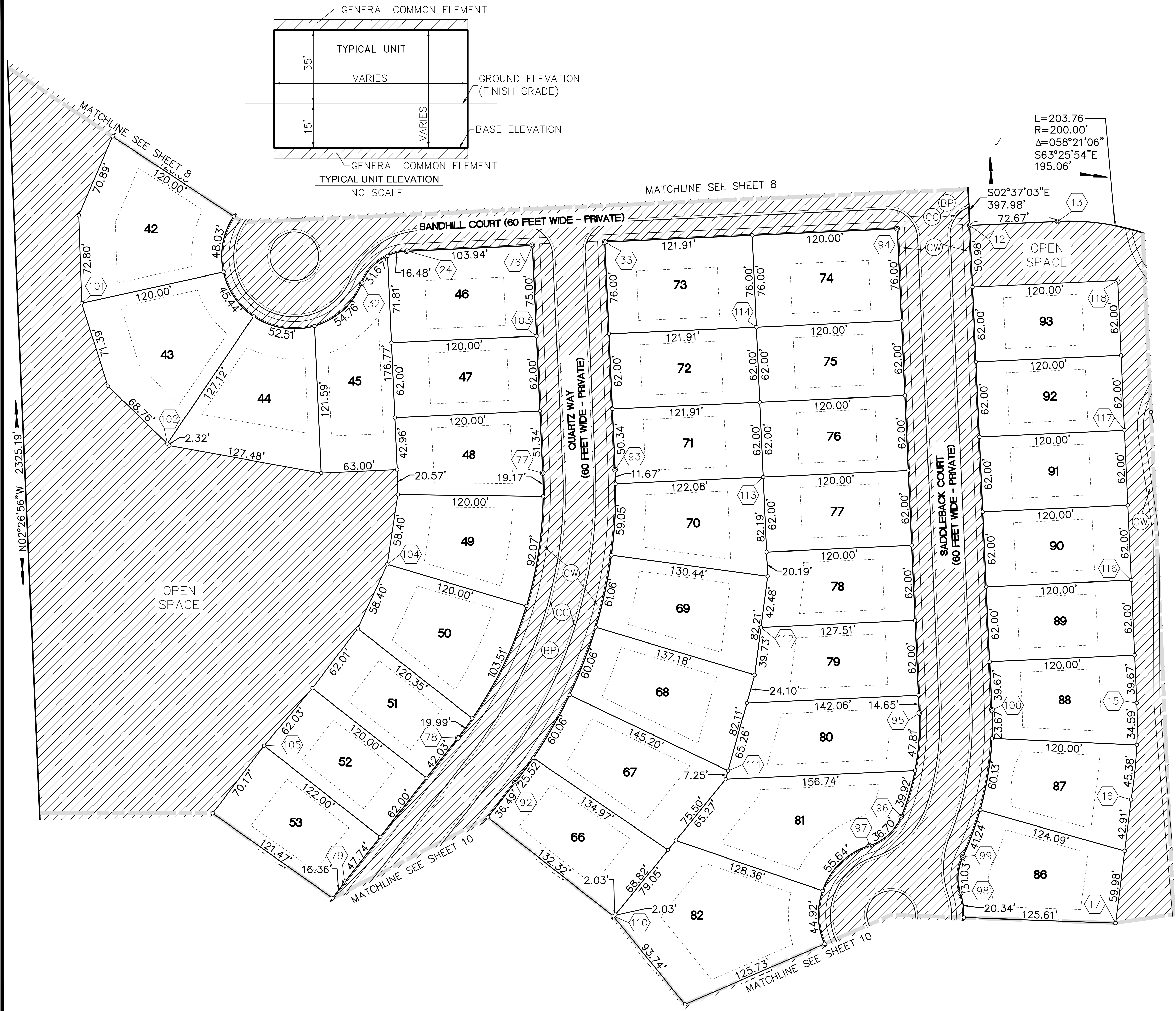
LEGEND
● CONCRETE MONUMENT
• SET 3/4" X 18" IRON ROD
27 COORDINATE POINT
55 UNIT NUMBER
LIMITS OF OWNERSHIP
SETBACK AREA
BUILDING ENVELOPE (TYP.)
GENERAL COMMON ELEMENT
CC CONCRETE CURB
BP BITUMINOUS PAVEMENT
CW CONCRETE WALK
R.O.W. RIGHT-OF-WAY

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
3. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
4. BEARINGS OF THE BUILDING ENVELOPES ARE PARALLEL TO PERIMETER OF UNITS, UNLESS OTHERWISE NOTED WITH A BEARING.
5. SEE SHEETS 11 & 11A FOR COORDINATE TABLES AND UNIT TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



SITE PLAN - UNITS 42-53, 66-82, 86-93 ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY LIABILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OR OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.



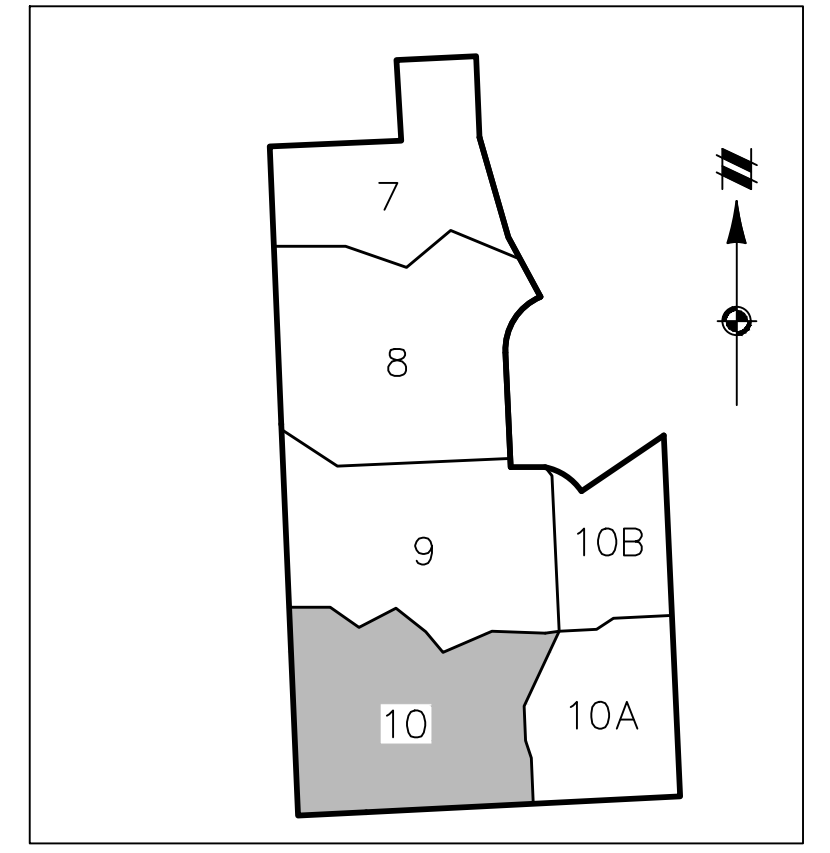
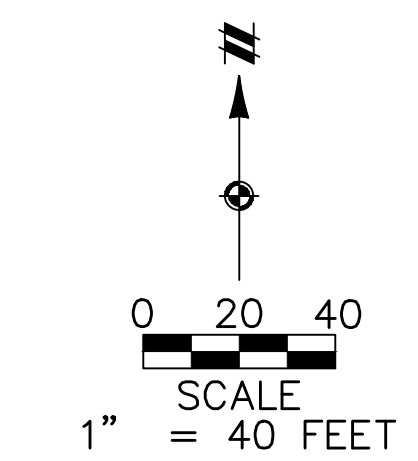
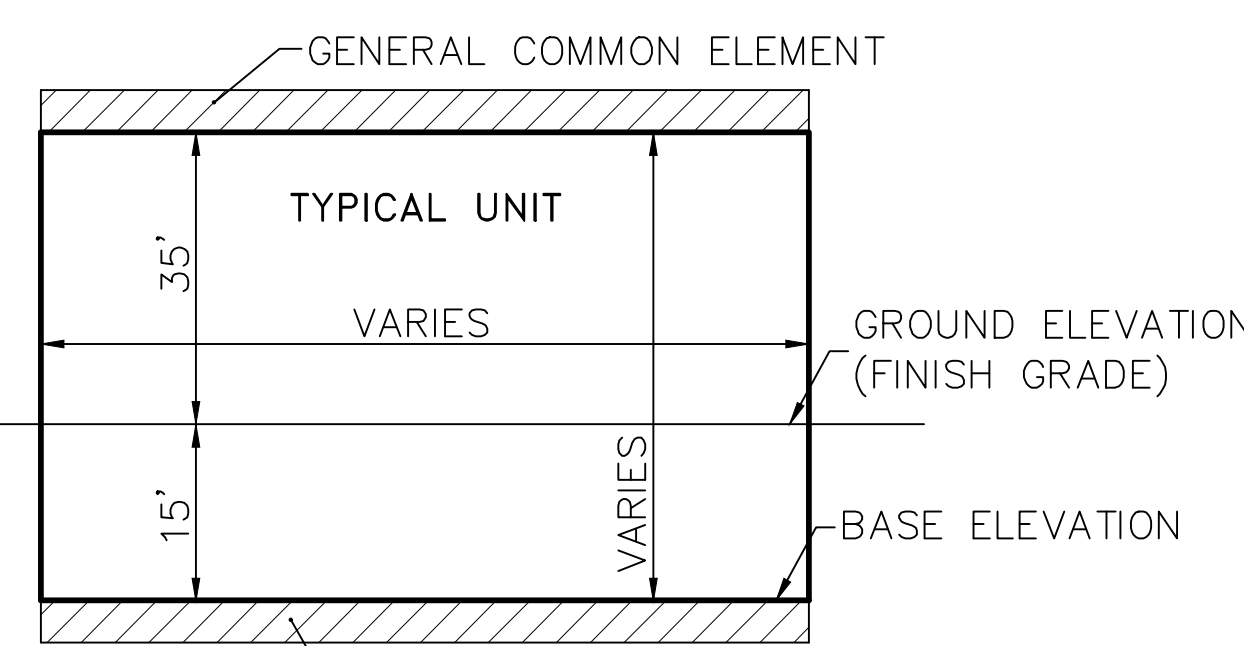
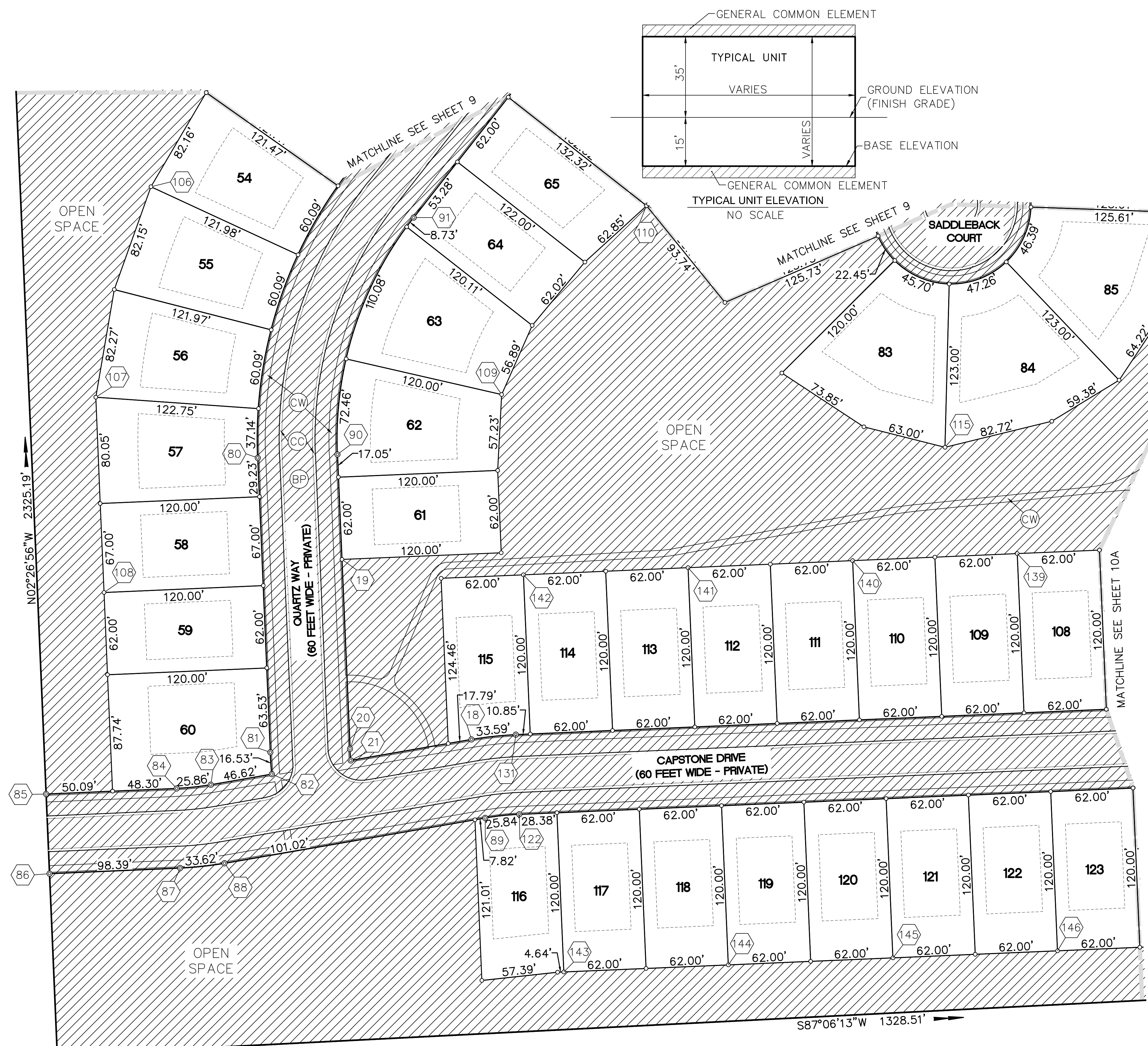
SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
SITE PLAN UNITS 54-65, 83-85, 108-123

DATE: 7/12/2019

12/2/2019
3/19/2020
9/24/2021

Table with 2 columns: DR., SW., CH., LMD. Row 1: P.M. L. DROUILLARD, BOOK --, JOB 18003309, SHEET NO. 10



LEGEND
● CONCRETE MONUMENT
• SET 3/4" X 18" IRON ROD
⬡ COORDINATE POINT
55 UNIT NUMBER
[Symbol] LIMITS OF OWNERSHIP
[Symbol] SETBACK AREA
[Symbol] BUILDING ENVELOPE (TYP.)
[Symbol] GENERAL COMMON ELEMENT
⊙ CONCRETE CURB
⊙ BITUMINOUS PAVEMENT
⊙ CONCRETE WALK
R.O.W. RIGHT-OF-WAY

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
3. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
4. BEARINGS OF THE BUILDING ENVELOPES ARE PARALLEL TO PERIMETER OF UNITS, UNLESS OTHERWISE NOTED WITH A BEARING.
5. SEE SHEETS 11 & 11A FOR COORDINATE TABLES AND UNIT TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

SITE PLAN - UNITS 54-65, 83-85, 108-123 ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

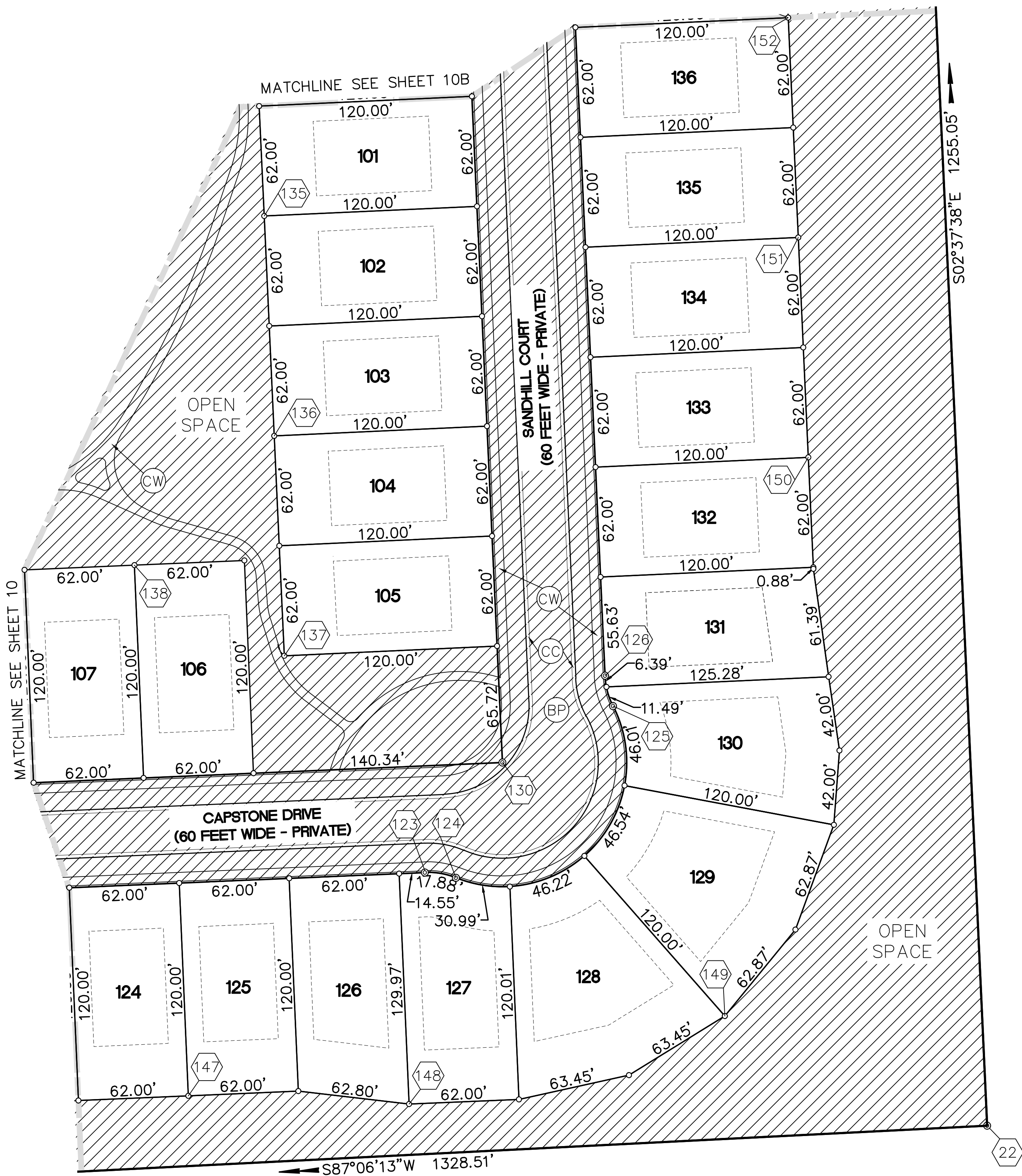
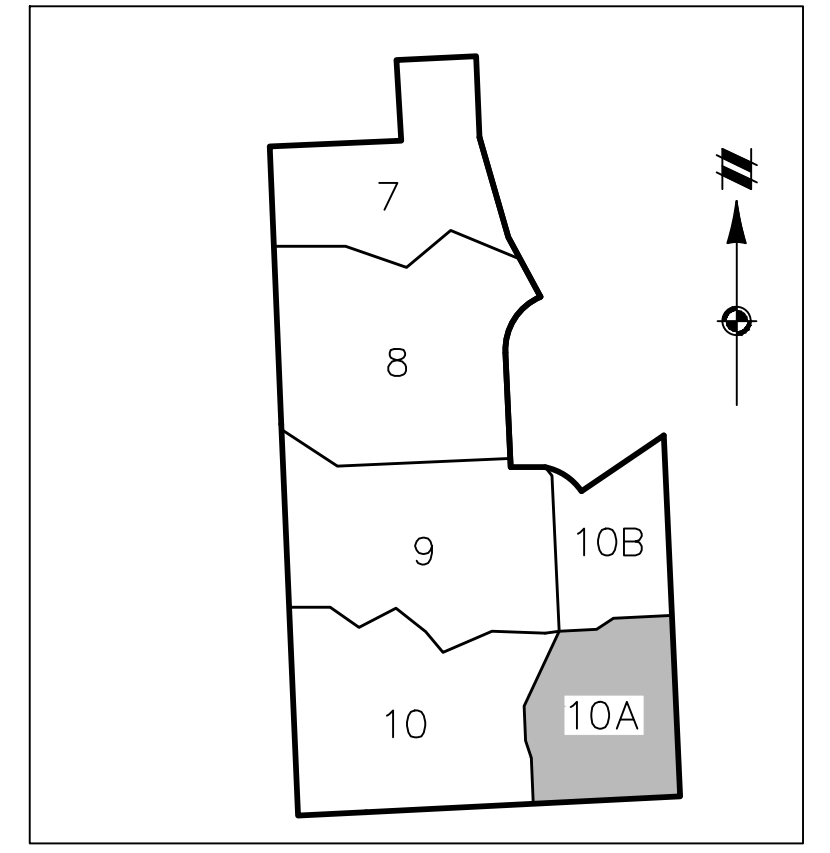
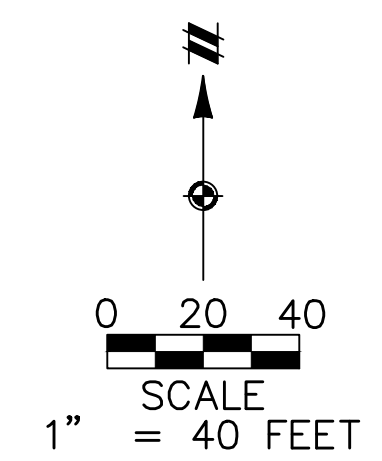
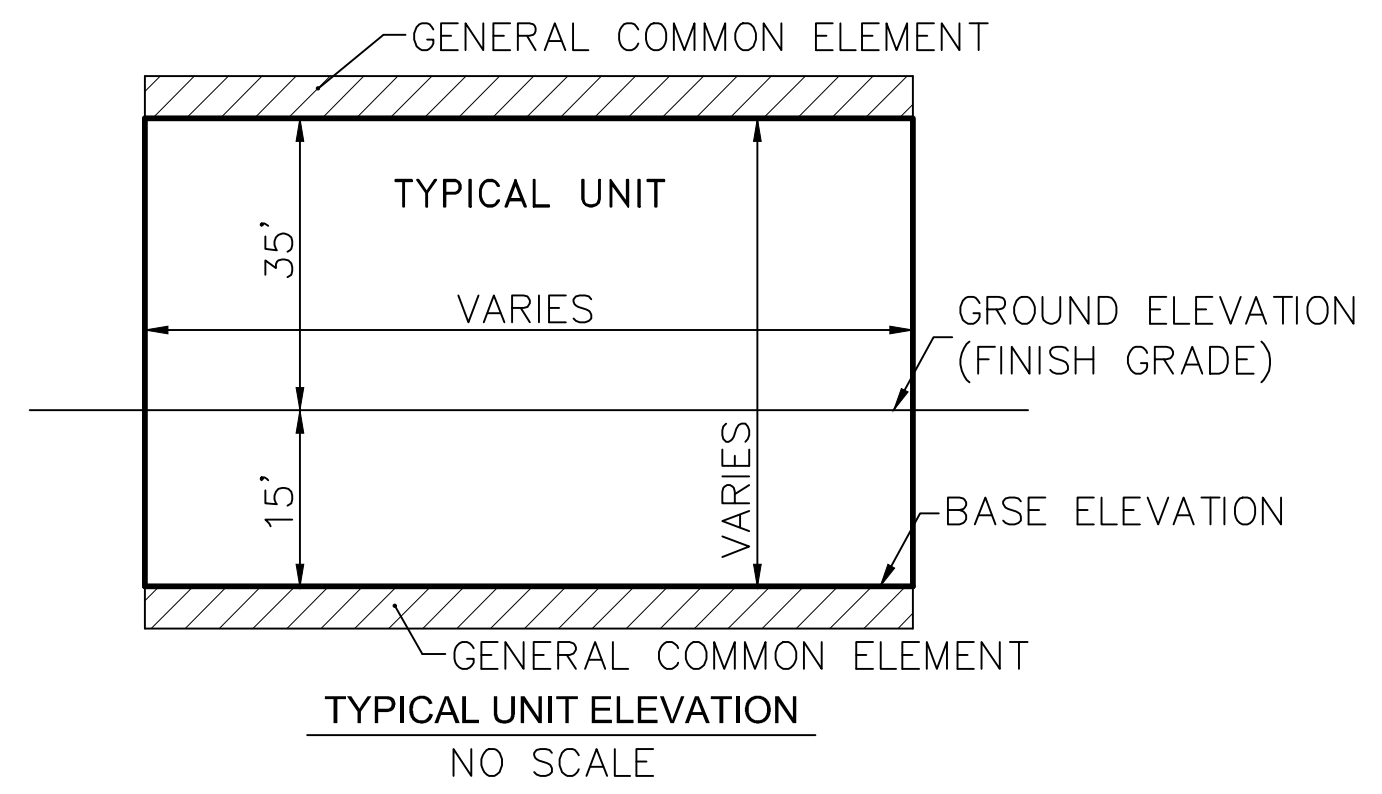


SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
SITE PLAN UNITS 101-107, 124-136

DATE: 7/12/2019
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
9/24/2021 REPLAT NO. 1

REVISIONS
DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 10A



LEGEND

- CONCRETE MONUMENT
- SET 3/4" X 18" IRON ROD
- ⬡ (27) COORDINATE POINT
- 55 UNIT NUMBER
- ▭ LIMITS OF OWNERSHIP
- ▭ SETBACK AREA
- ▭ BUILDING ENVELOPE (TYP.)
- ▨ GENERAL COMMON ELEMENT
- ⊙ (CC) CONCRETE CURB
- ⊙ (BP) BITUMINOUS PAVEMENT
- ⊙ (CW) CONCRETE WALK
- R.O.W. RIGHT-OF-WAY

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
 2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 3. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
 4. BEARINGS OF THE BUILDING ENVELOPES ARE PARALLEL TO PERIMETER OF UNITS, UNLESS OTHERWISE NOTED WITH A BEARING.
 5. SEE SHEETS 11 & 11A FOR COORDINATE TABLES AND UNIT TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

**SITE PLAN - UNITS 101-107, 124-136
ESTATES AT TRAILSIDE MEADOW**



Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

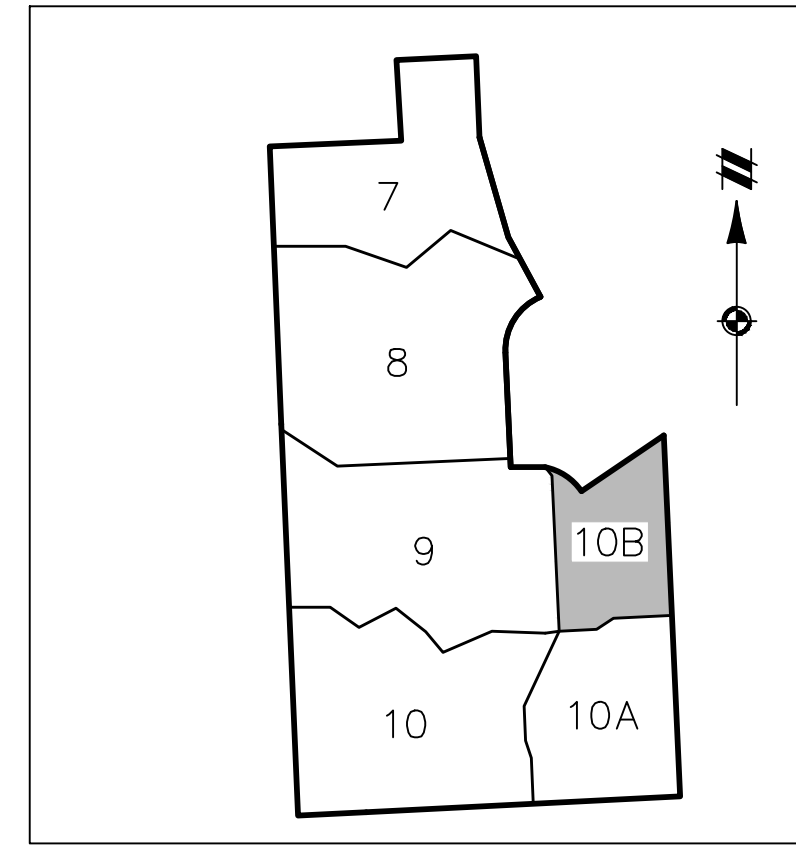
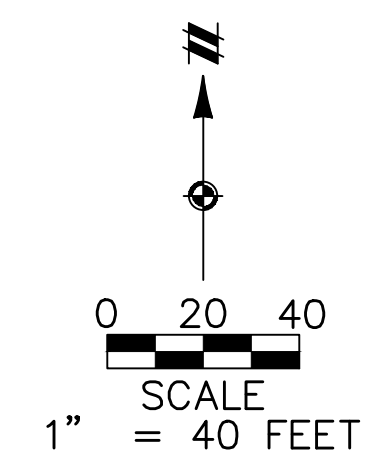
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
SITE PLAN UNITS 94-100, 137-144

DATE: 7/12/2019

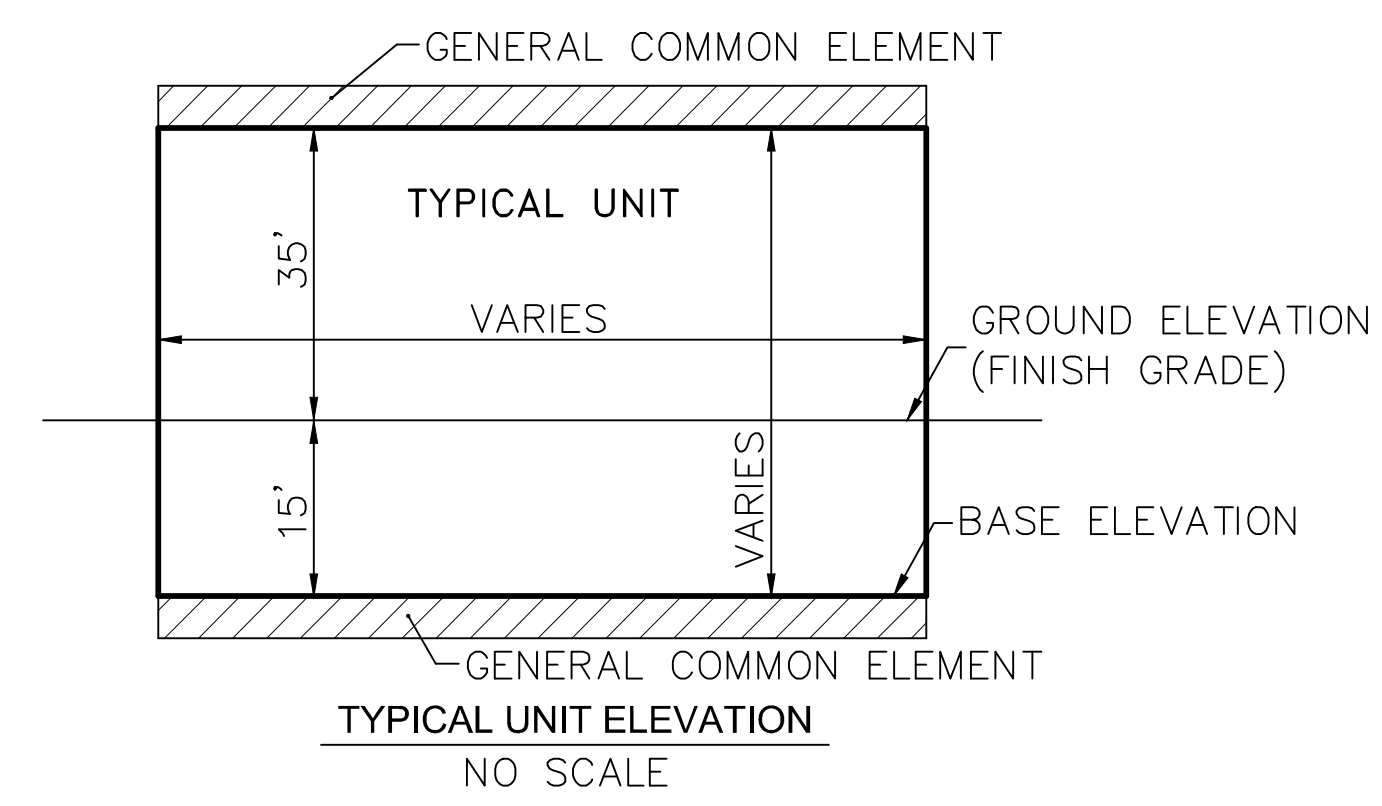
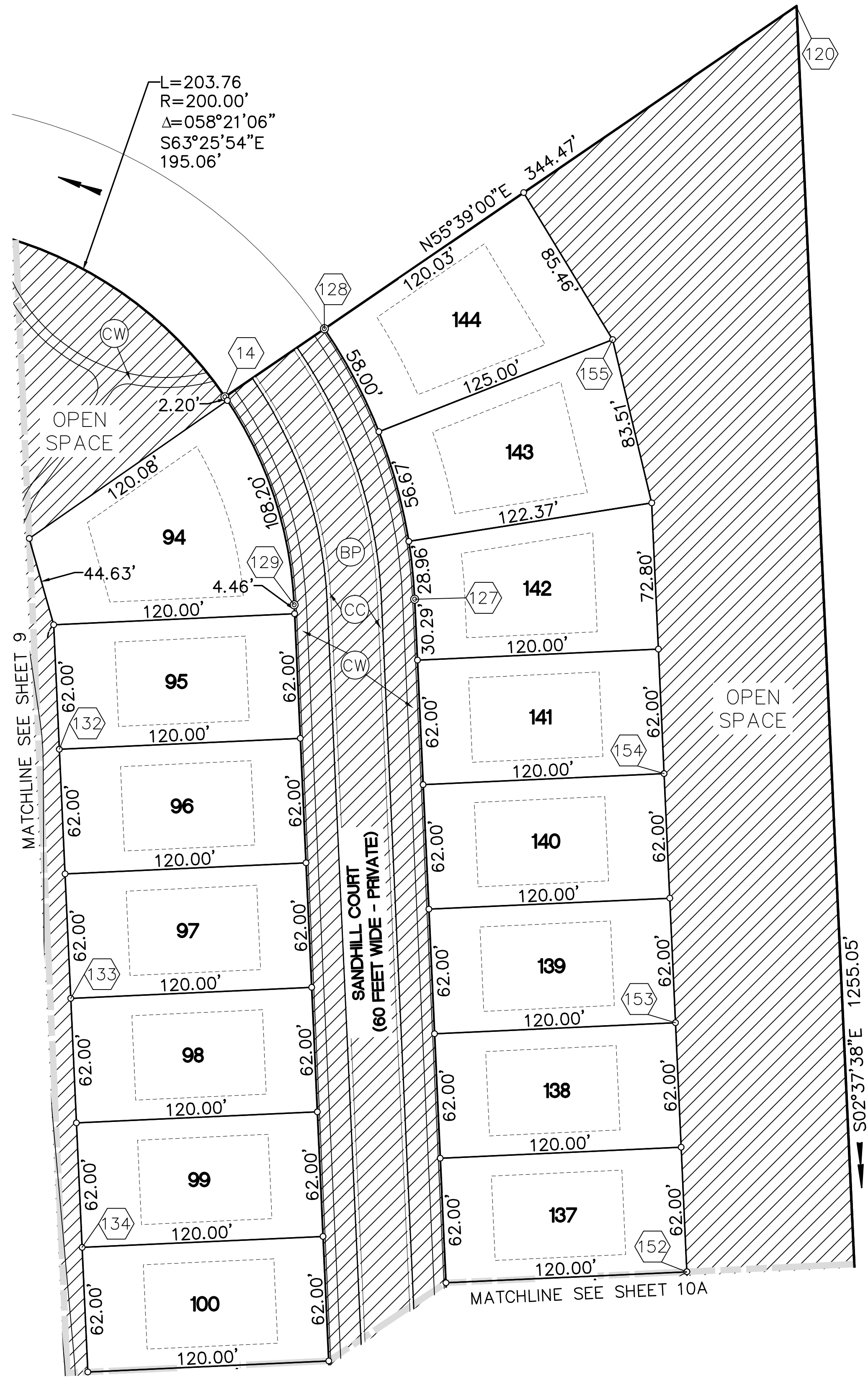
12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 10B



KEY MAP
NO SCALE



LEGEND

- CONCRETE MONUMENT
- SET 3/4" X 18" IRON ROD
- ⬡ (27) COORDINATE POINT
- 55 UNIT NUMBER
- ⬡ (dashed) LIMITS OF OWNERSHIP
- ⬡ (dotted) SETBACK AREA
- ⬡ (solid) BUILDING ENVELOPE (TYP.)
- ▨ GENERAL COMMON ELEMENT
- ⊙ (CC) CONCRETE CURB
- ⊙ (BP) BITUMINOUS PAVEMENT
- ⊙ (CW) CONCRETE WALK
- R.O.W. RIGHT-OF-WAY

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
 2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 3. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
 4. BEARINGS OF THE BUILDING ENVELOPES ARE PARALLEL TO PERIMETER OF UNITS, UNLESS OTHERWISE NOTED WITH A BEARING.
 5. SEE SHEETS 11 & 11A FOR COORDINATE TABLES AND UNIT TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

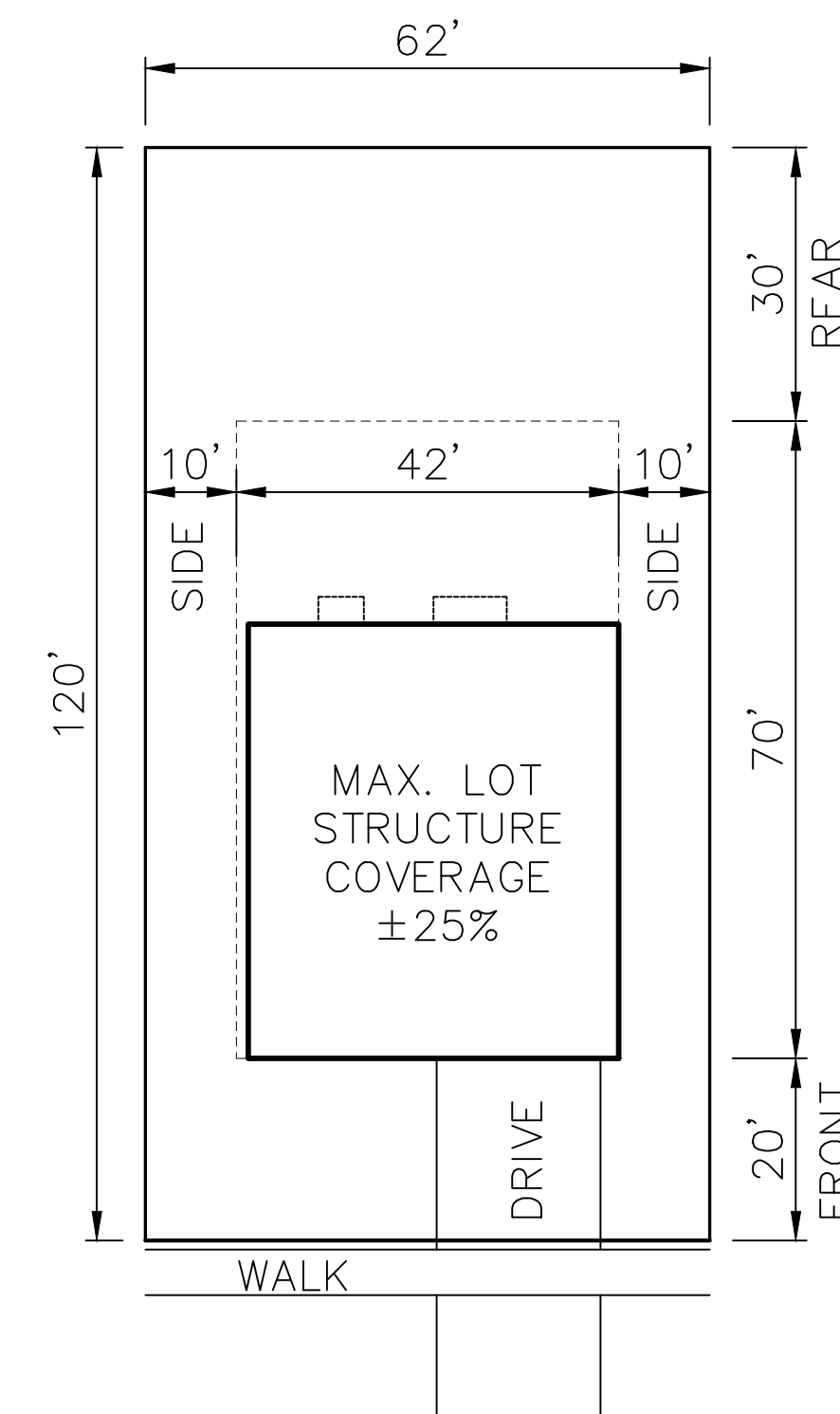
SITE PLAN - UNITS 94-100, 137-144
ESTATES AT TRAILSIDE MEADOW

POINT TABLE		
POINT #	NORTHING	EASTING
2	417981.41	13369871.71
4	417699.82	13369884.59
5	417524.35	13369935.11
6	417466.64	13369951.73
7	417352.73	13369984.52
8	417198.86	13370067.63
9	417145.86	13370096.26
10	416952.41	13369974.10
11	416614.78	13369989.53
12	416554.85	13369992.27
13	416558.16	13370064.86
14	416470.92	13370239.33
15	416160.09	13370130.44
16	416080.41	13370125.69
17	415978.33	13370112.84
18	415582.11	13369566.22
19	415717.62	13369468.68
20	415575.04	13369474.78
21	415566.30	13369475.29
22	415411.55	13370581.25
23	415344.42	13369254.43
24	416533.57	13369526.91
25	416827.30	13369191.01
26	416887.25	13369188.45
27	417667.48	13369155.08
28	417688.97	13369613.13
29	417968.45	13369595.37
31	416589.26	13369431.31
32	416507.14	13369489.80
33	416541.06	13369690.68
34	417978.07	13369800.52
35	417955.00	13369801.61
36	417900.25	13369797.62
37	417877.89	13369793.26
38	417823.14	13369789.27
39	417722.10	13369794.01
40	417645.34	13369813.29
41	417506.68	13369879.46
42	417089.73	13369667.51
43	416911.71	13369675.64

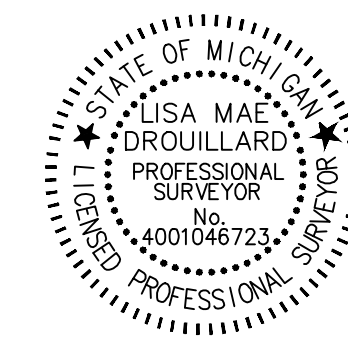
POINT TABLE		
POINT #	NORTHING	EASTING
44	416922.67	13369915.39
45	416949.67	13369914.16
46	416612.04	13369929.59
47	416862.74	13369918.13
48	416836.08	13369335.24
49	416835.92	13369332.20
50	416895.80	13369328.54
51	416896.02	13369332.50
52	416908.97	13369615.71
53	417086.99	13369607.57
54	417480.84	13369825.31
55	417619.50	13369759.14
56	417719.29	13369734.08
57	417820.32	13369729.34
58	417874.45	13369720.24
59	417896.32	13369713.81
60	417950.45	13369704.71
61	417973.53	13369703.63
62	417403.55	13369726.09
63	417303.99	13369655.09
64	417188.46	13369614.98
65	416991.40	13369491.81
66	416897.82	13369371.96
67	416890.90	13369248.15
68	416713.73	13369406.41
69	416719.39	13369530.28
70	416725.06	13369654.15
71	416730.72	13369778.02
72	417299.44	13369721.33
73	417135.04	13369668.21
74	416996.62	13369671.76
75	417060.70	13369933.51
76	416538.32	13369630.74
77	416350.18	13369639.34
78	416131.31	13369569.24
79	416011.94	13369475.51
80	415794.04	13369405.36
81	415572.44	13369414.83
82	415555.99	13369415.95
83	415548.01	13369370.02

POINT TABLE		
POINT #	NORTHING	EASTING
84	415545.24	13369344.32
85	415541.03	13369246.02
86	415481.08	13369248.59
87	415485.29	13369346.89
88	415488.89	13369380.29
89	415522.99	13369576.50
90	415796.61	13369465.30
91	415974.89	13369522.68
92	416094.25	13369616.43
93	416352.92	13369699.28
94	416552.11	13369932.34
95	416151.87	13369950.63
96	416066.16	13369935.60
97	416042.17	13369909.38
98	416002.85	13369984.60
99	416033.11	13369986.60
100	416154.61	13370010.57
101	416490.46	13369258.30
102	416374.45	13369329.04
103	416463.40	13369634.17
104	416274.77	13369510.83
105	416124.83	13369409.04
106	415998.14	13369324.95
107	415839.69	13369283.40
108	415692.76	13369289.58
109	415841.74	13369588.87
110	415983.83	13369697.96
111	416104.13	13369792.48
112	416222.62	13369819.75
113	416346.83	13369821.59
114	416470.66	13369815.98
115	415801.98	13369922.65
116	416261.65	13370125.80
117	416385.52	13370120.14
118	416509.39	13370114.48
120	416665.29	13370523.72
122	415525.76	13369602.17
123	415554.18	13370264.49
124	415551.18	13370281.99
125	415647.90	13370370.50

POINT TABLE		
POINT #	NORTHING	EASTING
126	415665.06	13370365.97
127	416370.25	13370333.73
128	416504.78	13370288.86
129	416367.51	13370273.79
130	415616.11	13370308.14
131	415585.71	13369599.60
132	416295.64	13370156.95
133	416171.77	13370162.61
134	416047.89	13370168.28
135	415924.02	13370173.94
136	415800.15	13370179.60
137	415676.28	13370185.26
138	415727.32	13370100.85
139	415722.01	13369976.96
140	415716.69	13369853.07
141	415711.38	13369729.19
142	415706.06	13369605.30
143	415407.09	13369635.67
144	415412.41	13369759.56
145	415417.72	13369883.44
146	415423.04	13370007.33
147	415428.35	13370131.21
148	415423.71	13370255.53
149	415473.29	13370433.45
150	415788.05	13370480.47
151	415911.92	13370474.81
152	416035.79	13370469.14
153	416159.66	13370463.48
154	416283.53	13370457.82
155	416499.41	13370432.24



SINGLE FAMILY UNIT
RESIDENTIAL LOT
AND SETBACKS



PROPOSED DATED – SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

COORDINATE TABLES

ESTATES AT TRAILSIDE MEADOW

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR ANY INJURY TO PERSONS OR PROPERTY IN THE WORK OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

ATWELL
866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000

SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
COORDINATE TABLES

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS

DR.	SW	CH.	LMD
P.M. L. DROUILLARD			
BOOK --			
JOB 18003309			
SHEET NO.			
11			

AREA TABLE	
UNIT #	AREA
1	8086
2	8316
3	8316
4	8316
5	8316
6	8316
7	8198
8	8207
9	10560
10	7440
11	7440
12	7443
13	7489
14	11855
15	10249
16	9168
17	8483
18	7440
19	10200
20	11349
21	10677
22	12641
23	7809
24	7780
25	7780
26	7780
27	7780
28	7780
29	7780
30	7780
31	7780
32	10540
33	10540

AREA TABLE	
UNIT #	AREA
34	7780
35	7780
36	7780
37	7780
38	7780
39	7780
40	7800
41	11815
42	11279
43	11373
44	10469
45	9176
46	8983
47	7440
48	8045
49	9119
50	9806
51	7465
52	7502
53	8159
54	8561
55	8581
56	8613
57	8817
58	8040
59	7440
60	10300
61	7440
62	8900
63	10142
64	7509
65	7884
66	8855

AREA TABLE	
UNIT #	AREA
67	9946
68	9928
69	9485
70	8809
71	7559
72	7558
73	9265
74	9120
75	7440
76	7440
77	7440
78	7597
79	8290
80	9350
81	12192
82	14224
83	10758
84	11196
85	11117
86	9751
87	8951
88	8255
89	7440
90	7440
91	7440
92	7440
93	7440
94	9564
95	7440
96	7440
97	7440
98	7440
99	7440

AREA TABLE	
UNIT #	AREA
100	7440
101	7440
102	7440
103	7440
104	7440
105	7440
106	7440
107	7440
108	7440
109	7440
110	7440
111	7440
112	7440
113	7440
114	7440
115	7523
116	7503
117	7440
118	7440
119	7440
120	7440
121	7440
122	7440
123	7440
124	7440
125	7440
126	7749
127	7796
128	10198
129	10151
130	8425
131	7615
132	7440

AREA TABLE	
UNIT #	AREA
133	7440
134	7440
135	7440
136	7440
137	7440
138	7440
139	7440
140	7440
141	7440
142	7946
143	8550
144	8654

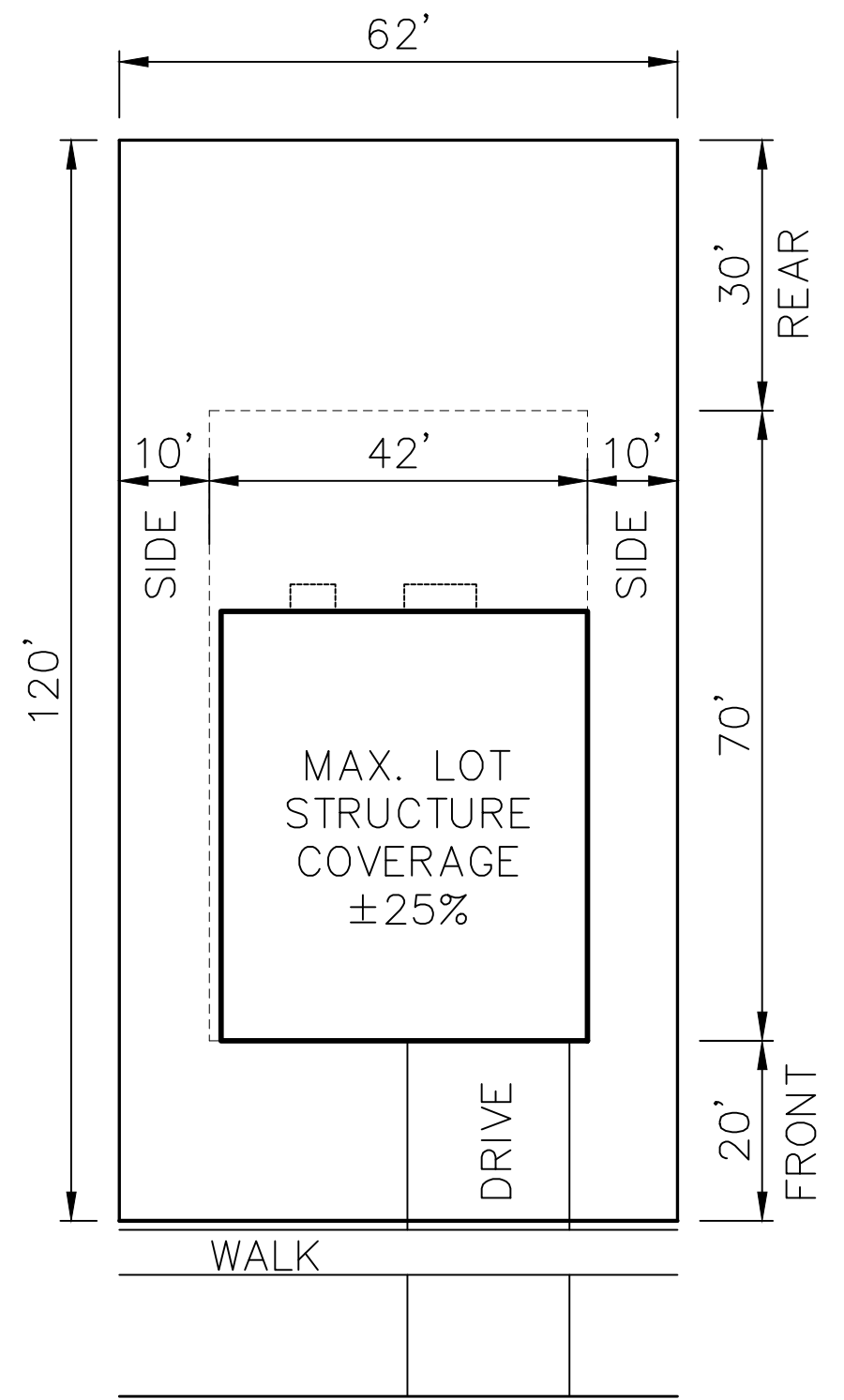
FINISH GRADE TABLE	
UNIT #	F.G.
1	1006.90
2	1008.40
3	1010.30
4	1012.00
5	1013.70
6	1015.45
7	1017.20
8	1019.40
9	1021.10
10	1026.65
11	1028.30
12	1029.30
13	1031.50
14	1009.05
15	1011.95
16	1014.70
17	1017.50
18	1019.35
19	1020.80
20	1025.20
21	1024.40
22	1023.80
23	1031.45
24	1029.35
25	1027.50
26	1025.90
27	1024.25
28	1022.95
29	1021.90
30	1021.80
31	1023.15
32	1024.85
33	1031.80

FINISH GRADE TABLE	
UNIT #	F.G.
34	1032.30
35	1033.10
36	1033.80
37	1034.50
38	1035.15
39	1035.50
40	1036.10
41	1036.35
42	1036.70
43	1036.70
44	1036.35
45	1036.00
46	1036.25
47	1038.45
48	1041.25
49	1044.95
50	1049.20
51	1051.90
52	1053.85
53	1056.25
54	1058.25
55	1060.30
56	1062.30
57	1064.55
58	1067.10
59	1069.50
60	1072.20
61	1066.50
62	1064.20
63	1060.55
64	1056.00
65	1053.65
66	1051.35

FINISH GRADE TABLE	
UNIT #	F.G.
67	1049.10
68	1047.05
69	1045.00
70	1042.90
71	1040.90
72	1038.55
73	1036.25
74	1034.70
75	1036.20
76	1037.60
77	1039.10
78	1040.50
79	1042.00
80	1043.60
81	1045.60
82	1046.20
83	1046.60
84	1046.40
85	1045.80
86	1045.30
87	1044.10
88	1042.80
89	1041.50
90	1040.00
91	1038.50
92	1037.05
93	1035.60
94	1041.40
95	1044.20
96	1046.20
97	1048.20
98	1050.30
99	1052.55

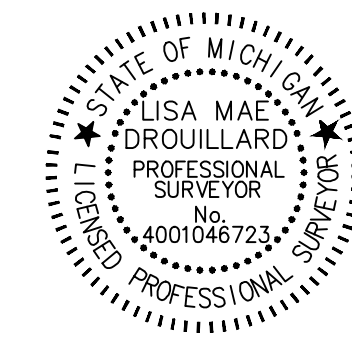
FINISH GRADE TABLE	
UNIT #	F.G.
100	1054.30
101	1056.40
102	1058.40
103	1060.40
104	1062.40
105	1064.45
106	1073.30
107	1074.95
108	1076.60
109	1078.25
110	1079.95
111	1081.45
112	1081.80
113	1081.80
114	1080.65
115	1076.80
116	1079.15
117	1081.15
118	1081.85
119	1081.85
120	1081.10
121	1079.45
122	1077.80
123	1076.15
124	1074.45
125	1072.80
126	1071.15
127	1069.50
128	1068.10
129	1067.45
130	1066.40
131	1065.30
132	1063.25

FINISH GRADE TABLE	
UNIT #	F.G.
133	1061.20
134	1059.20
135	1057.20
136	1055.15
137	1055.10
138	1051.20
139	1049.10
140	1047.05
141	1045.00
142	1043.00
143	1041.20
144	1039.60



SINGLE FAMILY UNIT
RESIDENTIAL LOT
AND SETBACKS

PROPOSED DATED – SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

UNIT TABLES
ESTATES AT TRAILSIDE MEADOW

11A

Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE CONTRACTOR. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

Copyright © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.

866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000

SECTION 25	TOWN 3 NORTH, RANGE 8 EAST
CLIENT	M/I HOMES OF MICHIGAN LLC
DATE	7/12/2019
TWP. COMMENTS	12/2/2019
ROAD NAME CHANGES	3/19/2020
REPLAT NO.	9/24/2021 REPLAT NO. 1
REVISIONS	
DR.	SW CH. LMD
BOOK	P.M. L. DROUILLARD
JOB	18003309
SHEET NO.	11A



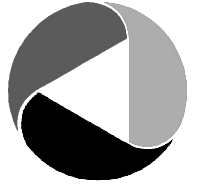
Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

ATWELL
866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

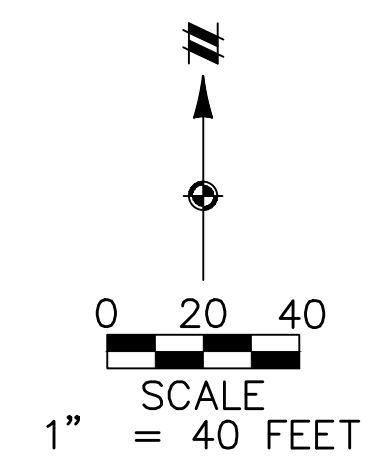
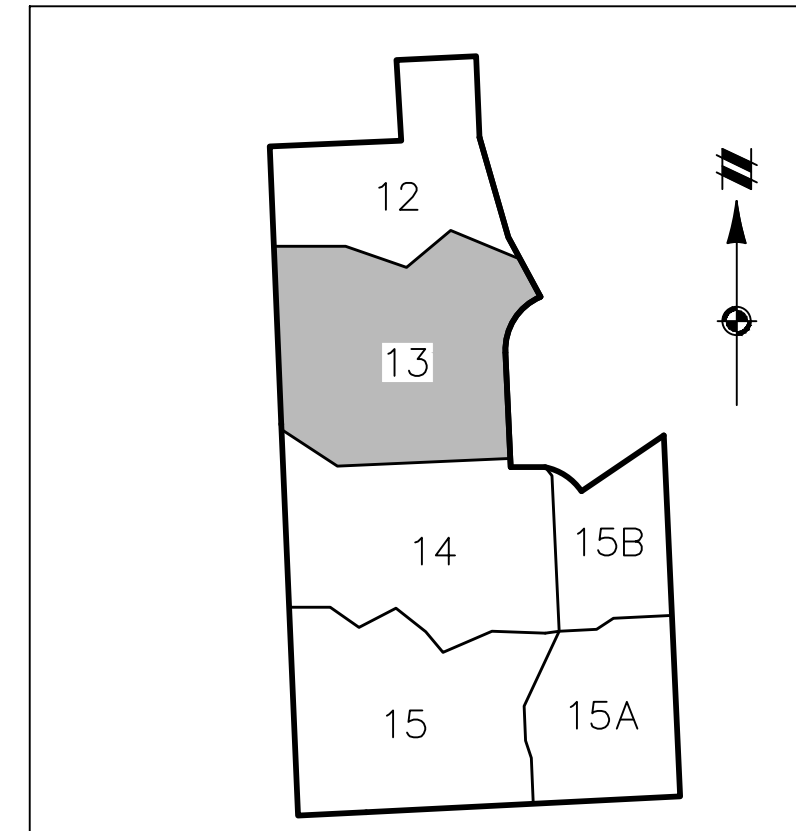
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN WATER AND SANITARY UNITS 5-41

DATE: 7/12/2019

12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
9/24/2021 REPLAT NO. 1

PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



NOTE: SEE SHEET 16 FOR LINE & CURVE TABLES.

EASEMENT PLAN - WATER AND SANITARY - UNITS 5-41 ESTATES AT TRAILSIDE MEADOW

DR.	SW	CH.	LMD
P.M. L. DROUILLARD			
BOOK --			
JOB 18003309			
SHEET NO. 13			

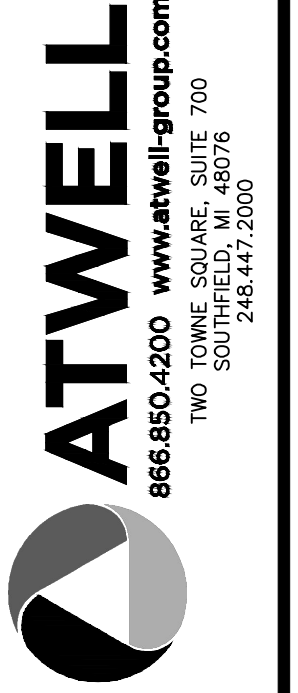


Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN WATER AND SANITARY UNITS 42-53, 66-82, 86-93

DATE: 7/12/2019

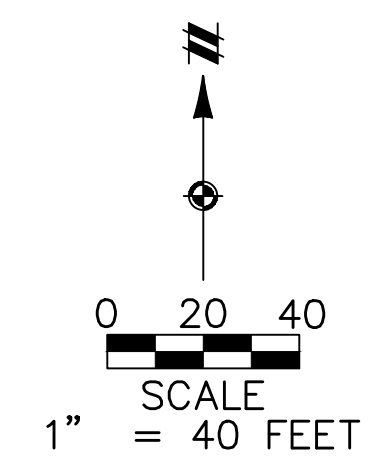
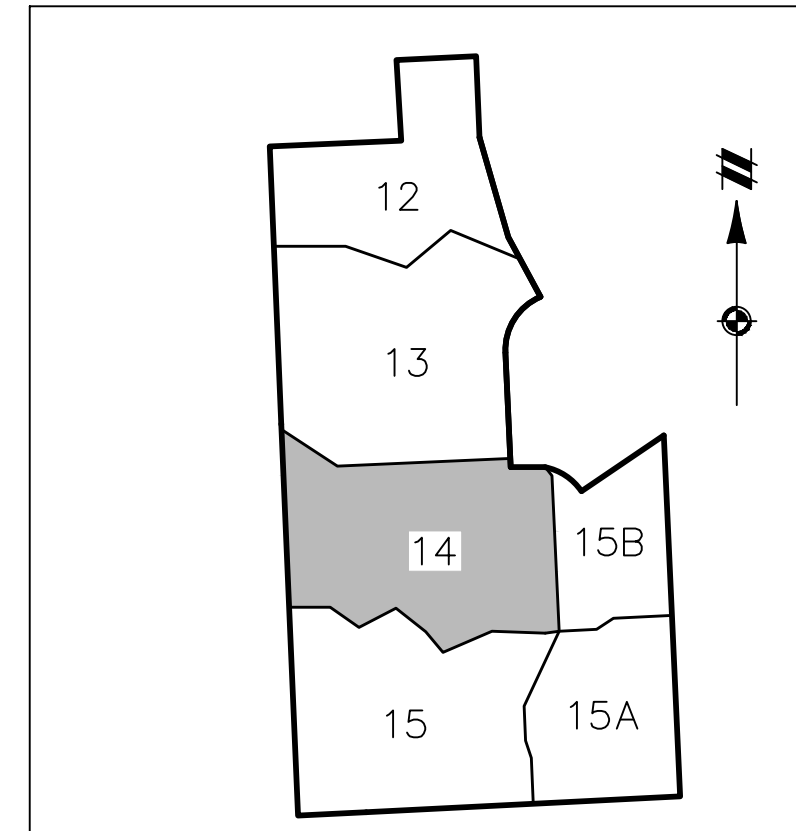
12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

PROPOSED DATED - SEPTEMBER 24, 2021

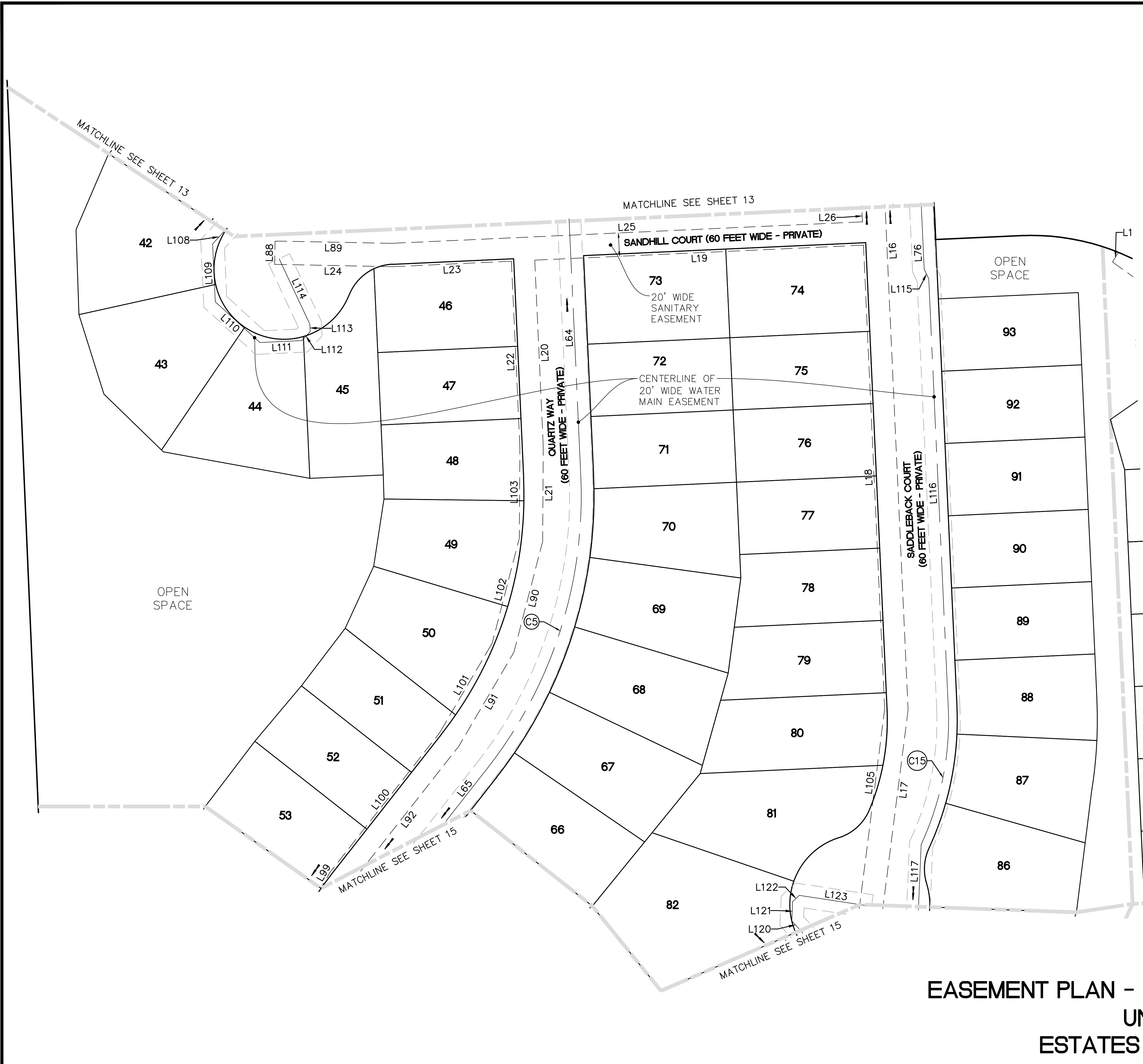
LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 14



NOTE: SEE SHEET 16 FOR LINE & CURVE TABLES.



EASEMENT PLAN - WATER AND SANITARY - UNITS 42-53, 66-82, 86-93 ESTATES AT TRAILSIDE MEADOW

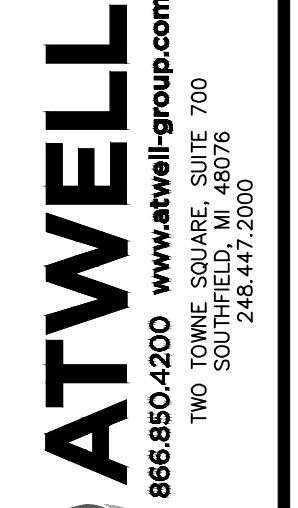


Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

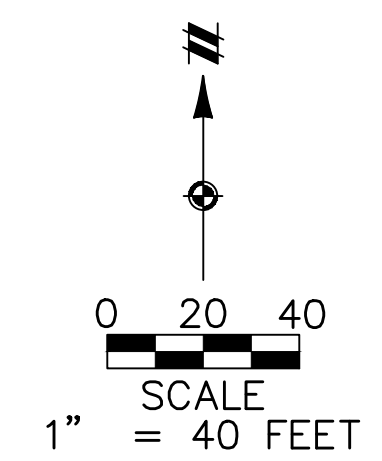
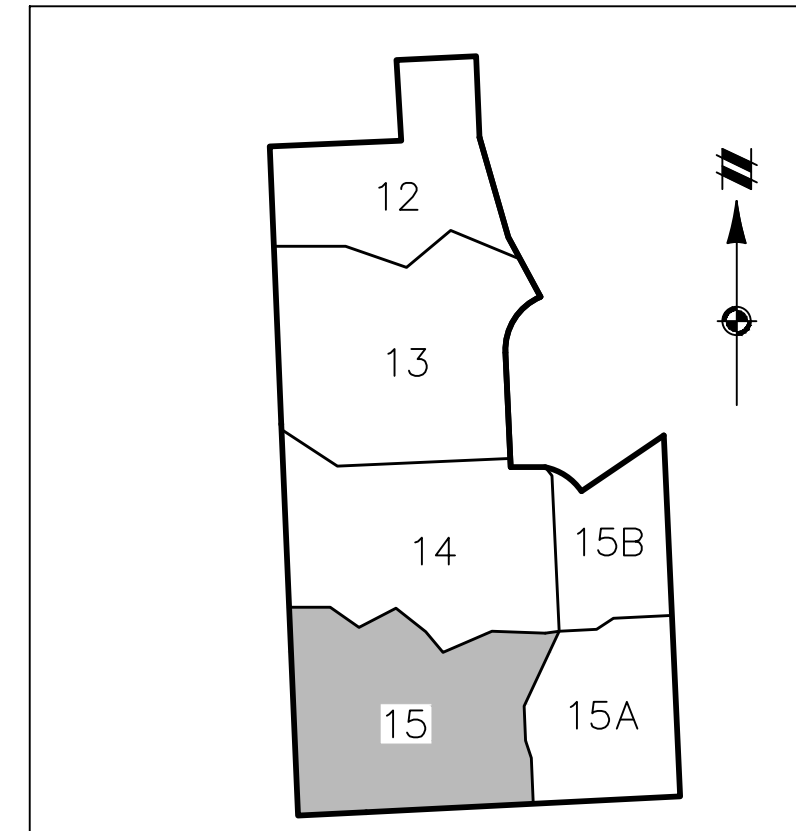
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN WATER AND SANITARY UNITS 54-65, 83-85, 108-123

DATE: 7/12/2019

12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
9/24/2021 REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 15



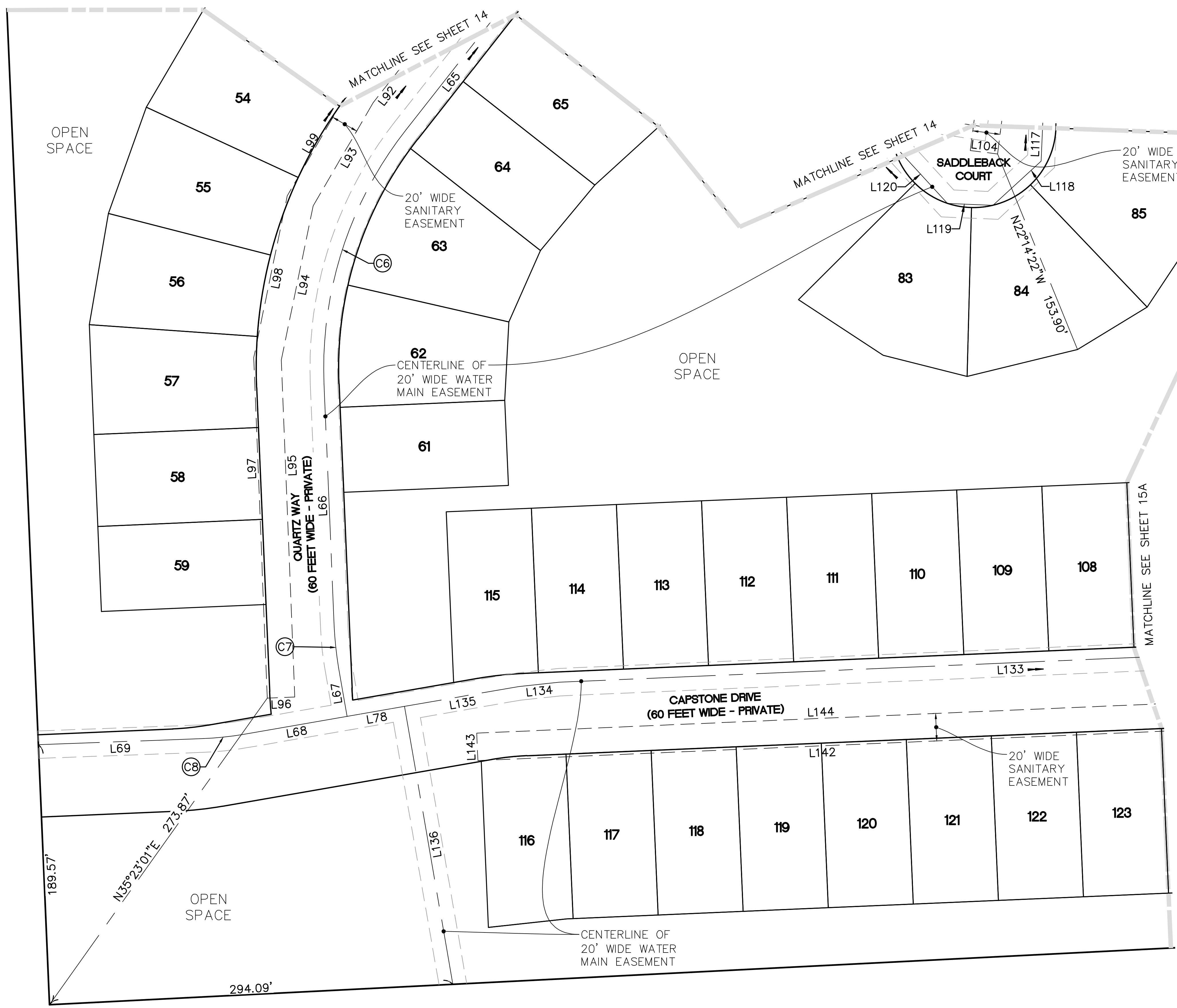
NOTE: SEE SHEET 16 FOR LINE & CURVE TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - WATER AND SANITARY - UNITS 54-65, 83-85, 108-123 ESTATES AT TRAILSIDE MEADOW



OPEN SPACE

OPEN SPACE

OPEN SPACE

QUARTZ WAY
(60 FEET WIDE - PRIVATE)

CAPSTONE DRIVE
(60 FEET WIDE - PRIVATE)

SADDLEBACK COURT

MATCHLINE SEE SHEET 15A

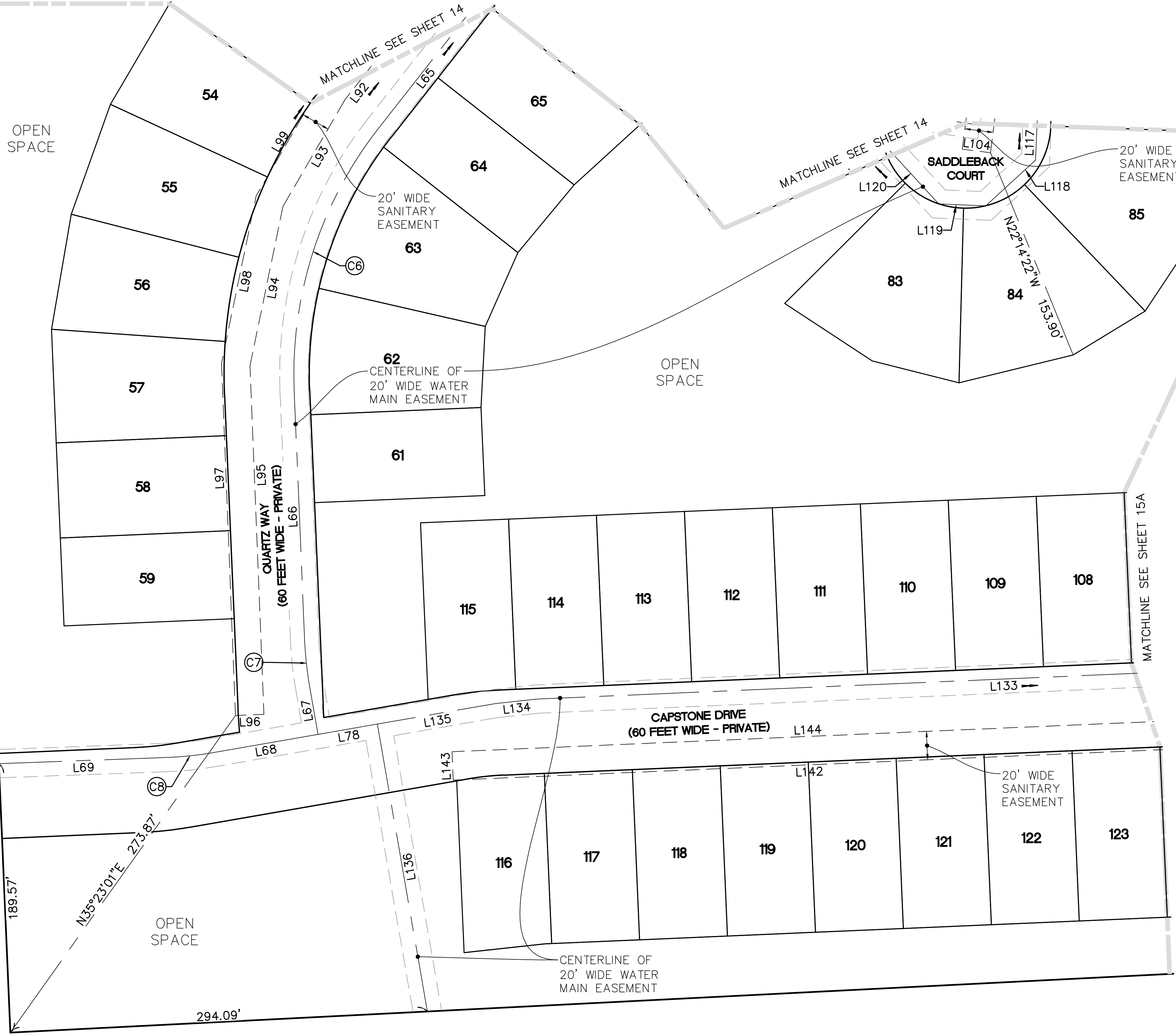
MATCHLINE SEE SHEET 14

MATCHLINE SEE SHEET 14

189.57'

N35°23'01"E 273.87'

294.09'





Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE CONSIDERED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN WATER AND SANITARY UNITS 101-107, 124-136

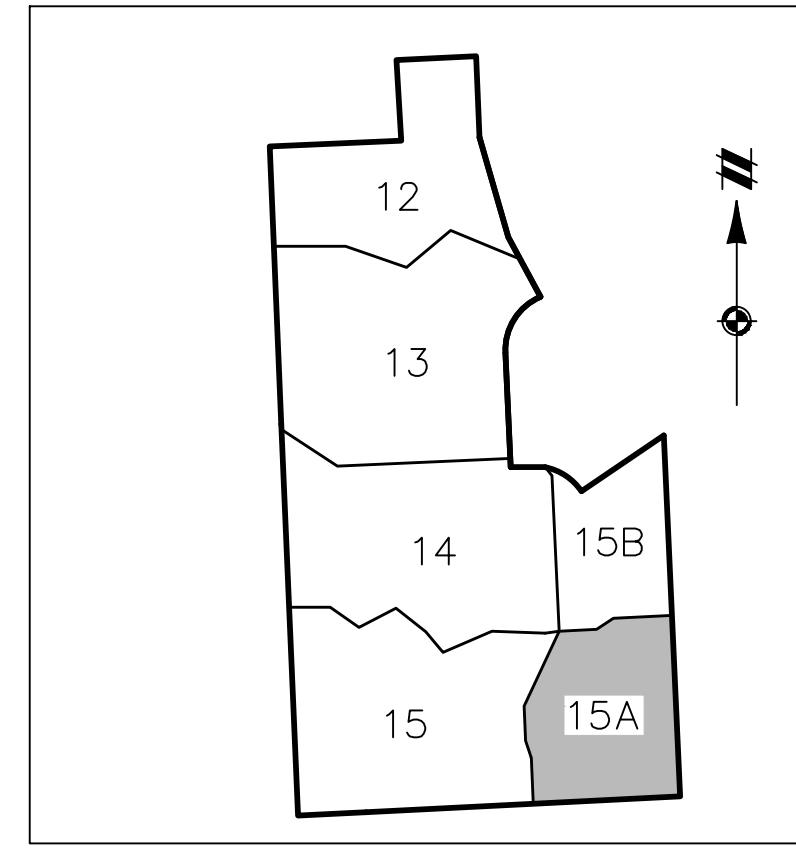
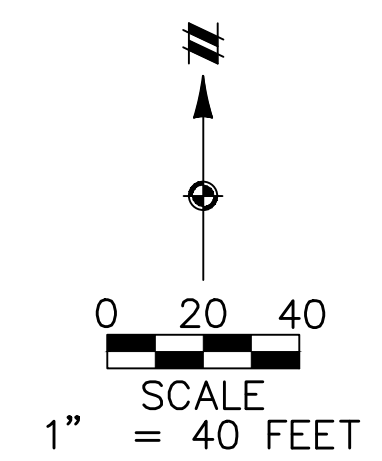
DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

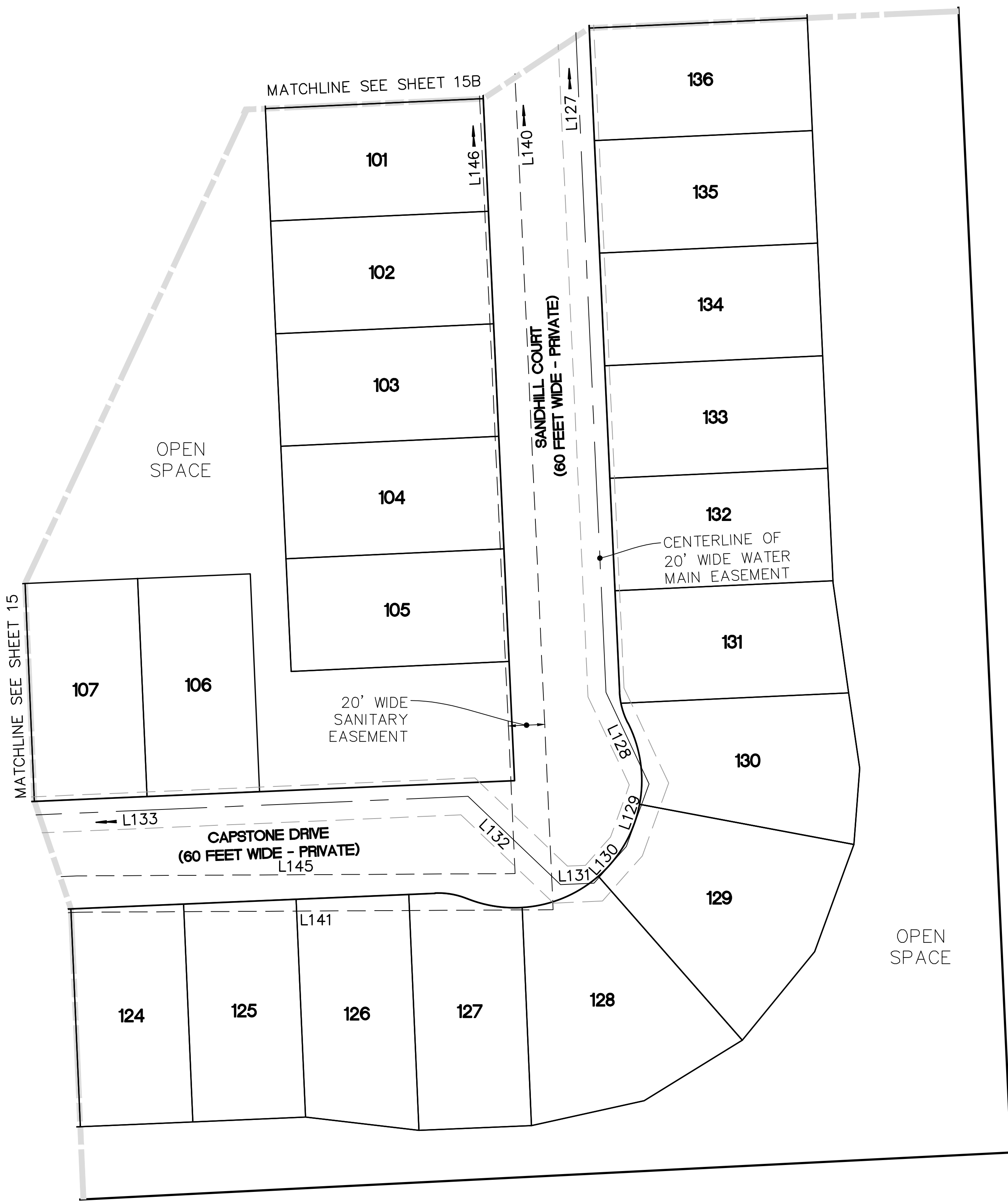
PROPOSED DATED - SEPTEMBER 24, 2021

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 15A



NOTE: SEE SHEET 16 FOR LINE & CURVE TABLES.



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - WATER AND SANITARY - UNITS 101-107, 124-136 ESTATES AT TRAILSIDE MEADOW



Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

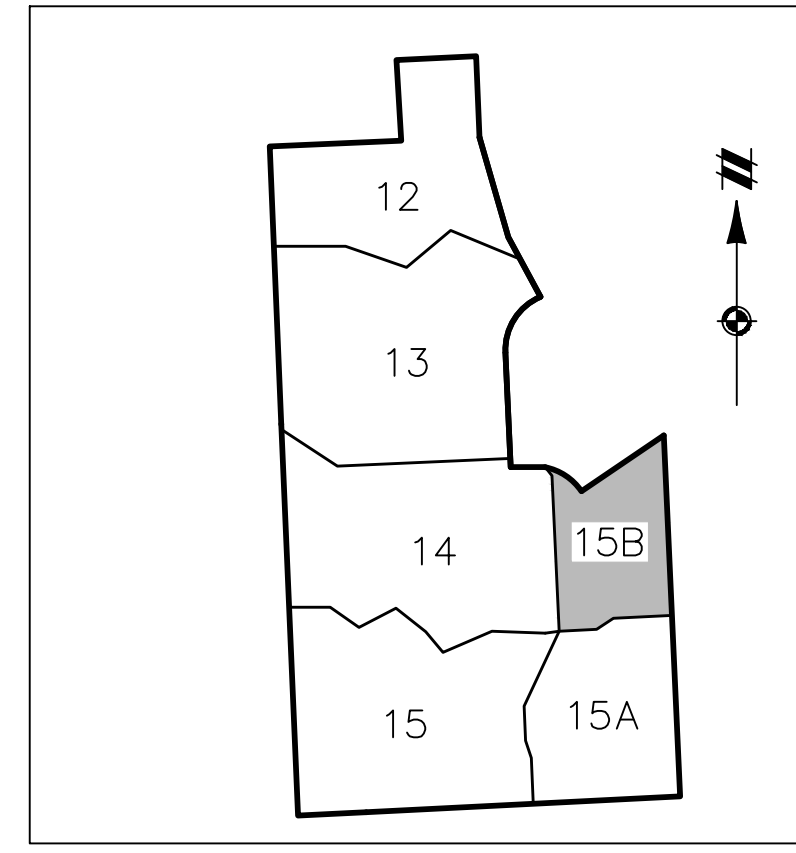
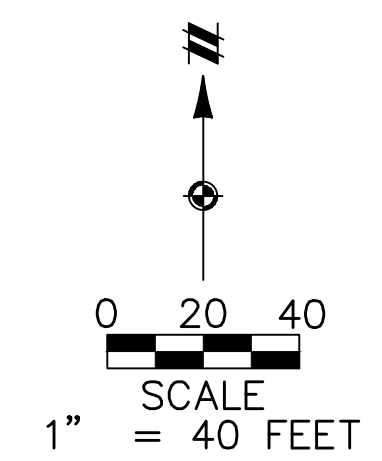
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN WATER AND SANITARY UNITS 94-100, 137-144

DATE: 7/12/2019

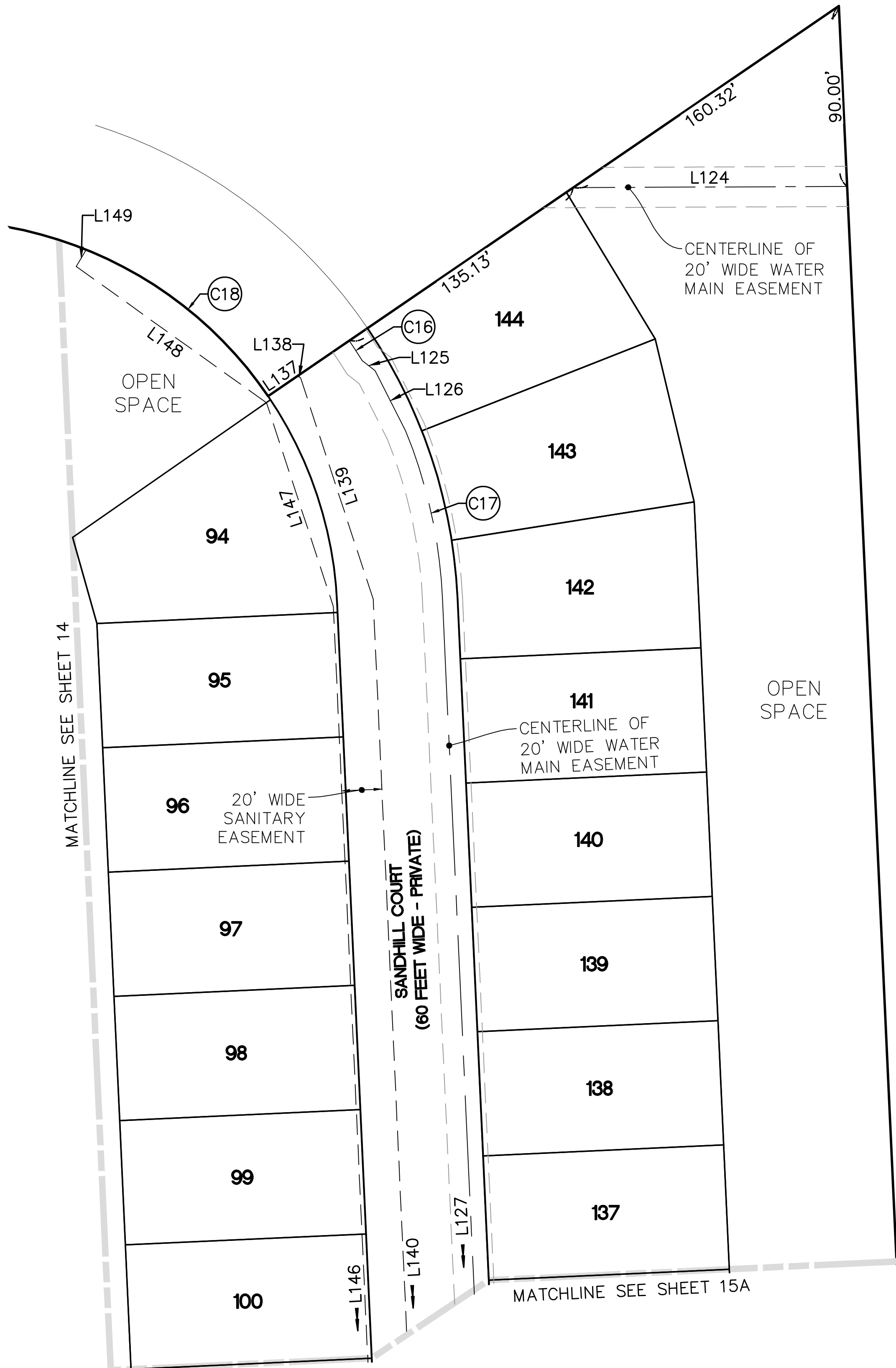
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
9/24/2021 REPLAT NO. 1

Table with 2 columns: REVISIONS, DR. SW | CH. LMD

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 15B



NOTE: SEE SHEET 16 FOR LINE & CURVE TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

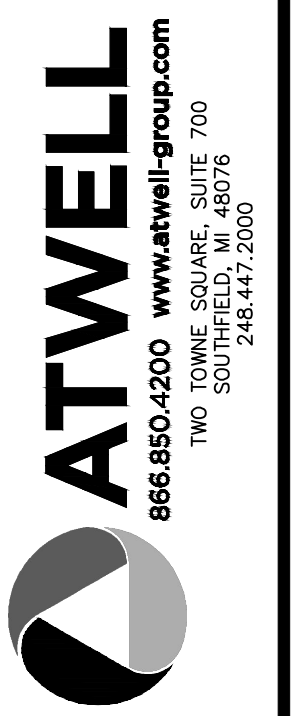
EASEMENT PLAN - WATER AND SANITARY - UNITS 94-100, 137-144 ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR ASSUMING THE SAFETY OF THE WORK, OR PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



LINE TABLE		
LINE #	BEARING	LENGTH
L1	S16°03'45"E	20.02'
L2	S76°28'38"W	46.85'
L3	N77°30'27"W	70.84'
L4	S51°41'44"W	137.43'
L5	S33°52'13"W	114.76'
L6	S17°47'46"W	115.47'
L7	S2°07'56"W	116.32'
L8	S2°37'03"E	192.42'
L9	N87°22'53"E	280.00'
L10	N2°37'03"W	70.12'
L11	N9°49'08"E	111.54'
L12	N30°16'26"E	65.28'
L13	S59°43'34"E	20.00'
L14	S30°16'26"W	61.67'
L15	S9°49'08"W	105.76'
L16	S2°37'03"E	798.41'
L17	S7°15'02"W	189.30'
L18	N2°37'03"W	397.79'
L19	S87°22'57"W	281.91'
L20	S2°37'03"E	159.00'
L21	S0°20'12"W	81.99'
L22	N2°37'03"W	158.49'
L23	S87°22'57"W	102.27'
L24	N88°53'37"W	100.71'
L25	N87°22'57"E	403.52'
L26	N2°37'03"W	290.96'
L27	S87°22'53"W	687.37'
L28	N2°37'07"W	20.00'
L29	N87°22'53"E	387.37'
L30	N2°37'03"W	193.25'
L31	N2°07'56"E	119.90'
L32	N17°47'46"E	121.05'
L33	N33°52'13"E	120.72'
L34	N51°41'44"E	137.62'
L35	N23°28'05"W	252.60'
L36	N63°37'35"W	22.77'

LINE TABLE		
LINE #	BEARING	LENGTH
L37	S87°18'51"W	41.35'
L38	N3°38'12"W	70.77'
L39	N86°21'48"E	71.37'
L40	S2°30'19"E	46.53'
L41	S63°37'35"E	5.32'
L42	S23°28'05"E	262.51'
L43	S77°30'27"E	65.87'
L44	N76°28'38"E	41.35'
L45	S28°22'31"E	20.71'
L46	S76°41'54"W	12.83'
L47	N13°18'06"W	20.00'
L48	N76°41'54"E	7.44'
L54	S2°41'09"E	48.21'
L55	S2°41'09"E	82.02'
L56	S25°30'36"E	160.19'
L57	S25°30'36"E	28.32'
L58	S19°29'24"W	13.25'
L59	S2°37'03"E	189.21'
L60	N87°22'53"E	300.00'
L61	S2°37'03"E	310.96'
L62	S87°22'57"W	6.95'
L63	N87°22'57"E	294.96'
L64	N2°37'03"W	237.34'
L65	N38°08'21"E	151.67'
L66	N2°23'45"W	177.06'
L67	N9°51'35"W	35.91'
L68	S80°08'25"W	75.86'
L69	S87°54'14"W	119.14'
L70	S87°22'53"W	394.34'
L71	S87°01'52"W	82.49'
L72	S2°37'03"E	19.02'
L73	N87°22'57"E	11.00'
L74	N2°37'03"W	10.56'
L75	S47°37'03"E	9.83'
L76	S2°37'03"E	56.46'
L77	S87°22'57"W	21.29'

LINE TABLE		
LINE #	BEARING	LENGTH
L78	S80°08'21"W	42.48'
L79	S2°41'09"E	24.62'
L80	S16°23'34"E	31.23'
L81	S2°41'09"E	14.90'
L82	N87°18'50"E	20.00'
L83	S2°41'09"E	14.90'
L84	S16°23'34"E	31.23'
L85	S2°41'09"E	35.62'
L86	S41°21'48"W	12.25'
L87	S86°21'48"W	8.82'
L88	N1°06'23"E	20.00'
L89	S88°53'37"E	100.06'
L90	S14°30'03"W	98.27'
L91	S30°23'10"W	93.27'
L92	S38°08'21"W	151.65'
L93	S30°10'10"W	86.97'
L94	S11°41'27"W	114.60'
L95	S2°16'48"E	245.72'
L96	S87°43'12"W	20.00'
L97	N2°16'48"W	248.17'
L98	N11°41'27"E	120.31'
L99	N30°10'10"E	91.62'
L100	N38°08'21"E	151.69'
L101	N30°23'10"E	89.12'
L102	N14°30'03"E	92.99'
L103	N0°20'12"E	78.99'
L104	N82°44'58"W	20.00'
L105	N7°15'02"E	187.57'
L106	N70°07'03"W	9.15'
L107	S87°22'57"W	248.26'
L108	S42°22'57"W	39.66'
L109	S2°37'03"E	49.62'
L110	S47°37'03"E	51.74'
L111	N87°22'57"E	36.18'
L112	N42°22'57"E	10.28'
L113	N2°37'03"W	6.48'

LINE TABLE		
LINE #	BEARING	LENGTH
L114	N25°07'03"W	61.96'
L115	S25°07'03"E	9.15'
L116	S2°37'03"E	367.23'
L117	S2°26'17"W	77.56'
L118	S47°26'17"W	47.59'
L119	N87°33'43"W	33.14'
L120	N42°33'43"W	58.12'
L121	N2°26'17"E	16.76'
L122	N47°26'17"E	7.74'
L123	S81°21'57"E	62.50'
L124	N89°46'04"E	136.49'
L125	S52°05'17"E	8.18'
L126	S26°50'50"E	33.60'
L127	S2°37'03"E	705.92'
L128	S25°07'03"E	55.67'
L129	S19°52'57"W	36.57'
L130	S41°30'47"W	26.91'
L131	S87°22'57"W	18.42'
L132	N46°20'40"W	70.36'
L133	S87°32'36"W	657.52'
L134	S83°50'31"W	29.70'
L135	S80°08'25"W	84.37'
L136	S9°51'35"E	205.45'
L137	N55°39'00"E	17.90'
L138	S54°21'10"E	1.76'
L139	S18°09'26"E	116.08'
L140	S2°37'03"E	825.44'
L141	S89°42'02"W	261.52'
L142	S87°32'36"W	501.98'
L143	N2°27'24"W	20.00'
L144	N87°32'36"E	502.36'
L145	N89°42'02"E	241.07'
L146	N2°37'03"W	801.89'
L147	N18°09'26"W	106.82'
L148	N54°21'10"W	116.64'
L149	N31°02'59"E	9.73'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C1	62.40'	245.50'	14°33'44"	S4°35'42"W	62.23'
C2	60.24'	237.00'	14°33'44"	S4°35'42"W	60.07'
C3	91.62'	230.00'	22°49'27"	S14°05'53"E	91.02'
C4	455.87'	381.00'	68°33'20"	S31°39'37"W	429.16'
C5	269.60'	379.00'	40°45'24"	S17°45'39"W	263.95'
C6	198.80'	281.00'	40°32'07"	S17°52'18"W	194.68'
C7	29.96'	230.00'	7°27'50"	S6°07'40"E	29.94'
C8	31.17'	230.00'	7°45'49"	S84°01'20"W	31.14'
C9	67.64'	419.00'	9°14'57"	N71°42'49"E	67.56'
C10	268.33'	230.00'	66°50'38"	S30°48'16"W	253.37'
C11	54.42'	227.50'	13°42'24"	N9°32'22"W	54.29'
C12	55.62'	232.50'	13°42'24"	N9°32'21"W	55.49'
C13	50.84'	212.50'	13°42'24"	S9°32'21"E	50.71'
C14	59.21'	247.50'	13°42'24"	S9°32'22"E	59.07'
C15	121.44'	252.50'	27°33'20"	N11°09'37"E	120.27'
C16	11.87'	249.00'	2°43'49"	N32°54'05"W	11.86'
C17	86.11'	252.50'	19°32'25"	N12°23'16"W	85.70'
C18	117.96'	200.01'	33°47'23"	S51°08'30"E	116.25'



PROPOSED DATED – SEPTEMBER 24, 2021

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

LINE AND CURVE TABLES ESTATES AT TRAILSIDE MEADOW

SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
 ESTATES AT TRAILSIDE MEADOW
 LINE AND CURVE TABLES

DATE: 7/12/2019

12/2/2019
 TWP. COMMENTS
 3/19/2020
 ROAD NAME CHANGES
 9/24/2021
 REPLAT NO. 1

REVISIONS

DR.	SW	CH.	LMD
P.M.	L.	DROUILLARD	
BOOK	--		
JOB	18003309		
SHEET NO.	16		



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OR PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

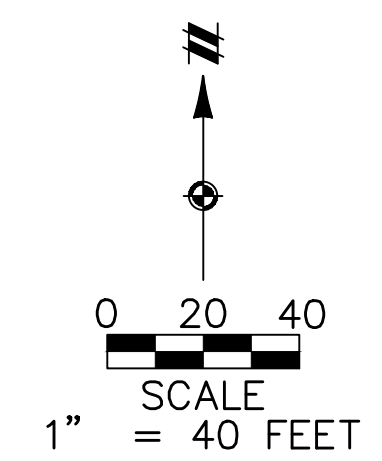
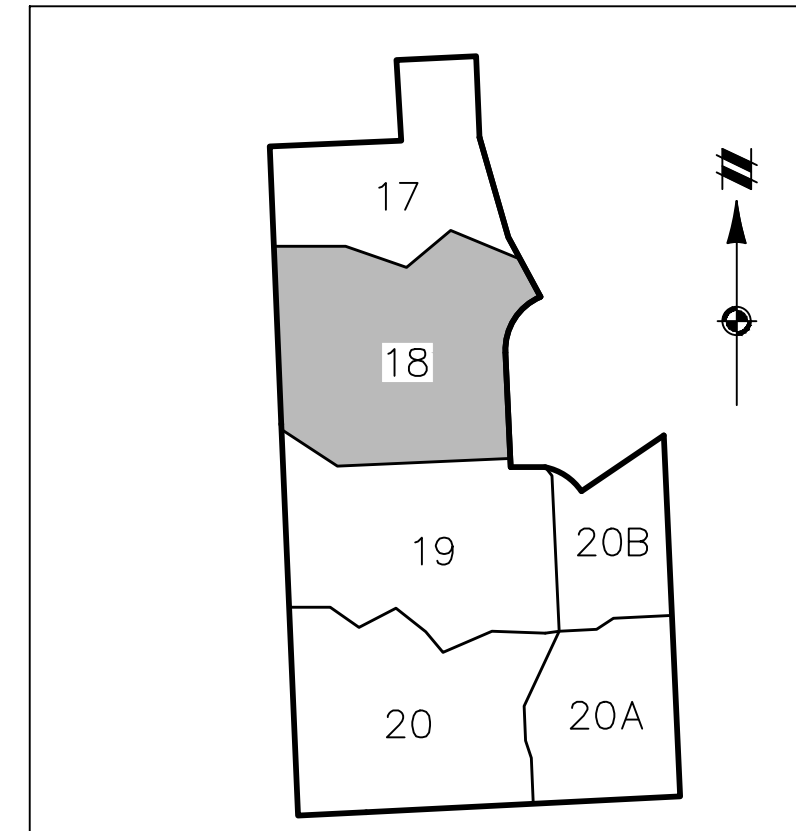
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN AND PUBLIC UTILITY UNITS 5-41

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

PROPOSED DATED - SEPTEMBER 24, 2021

REVISIONS
DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 18



NOTE: SEE SHEET 21 FOR LINE & CURVE TABLES.



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



EASEMENT PLAN - STORM AND PUBLIC UTILITY - UNITS 5-41 ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN
STORM AND PUBLIC UTILITY
UNITS 42-53, 66-82, 86-93

DATE: 7/12/2019

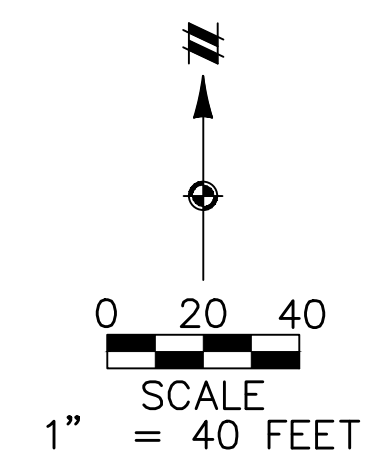
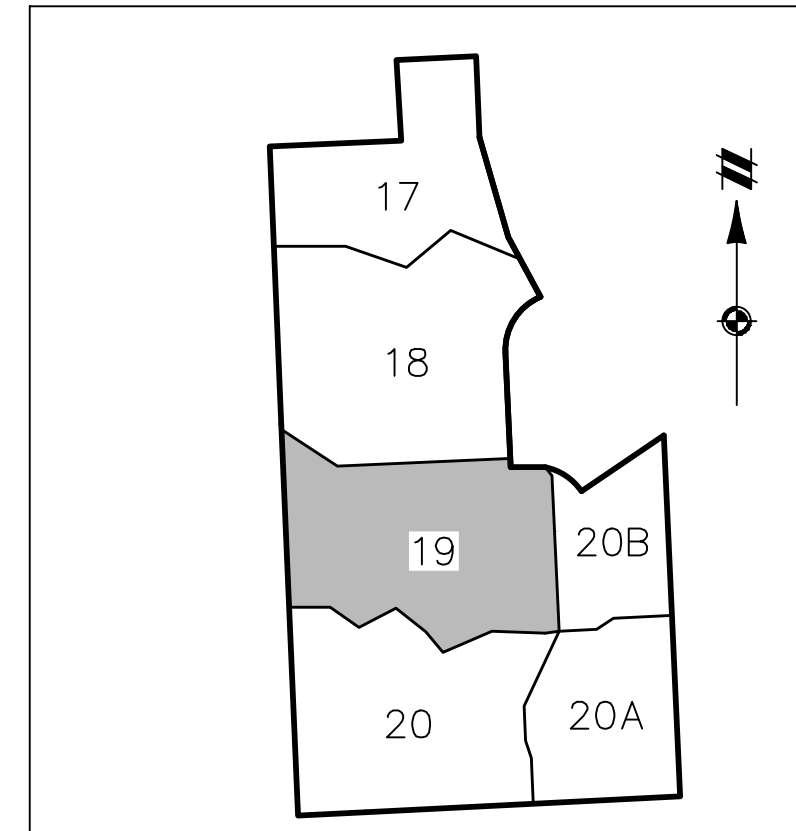
12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

PROPOSED DATED - SEPTEMBER 24, 2021

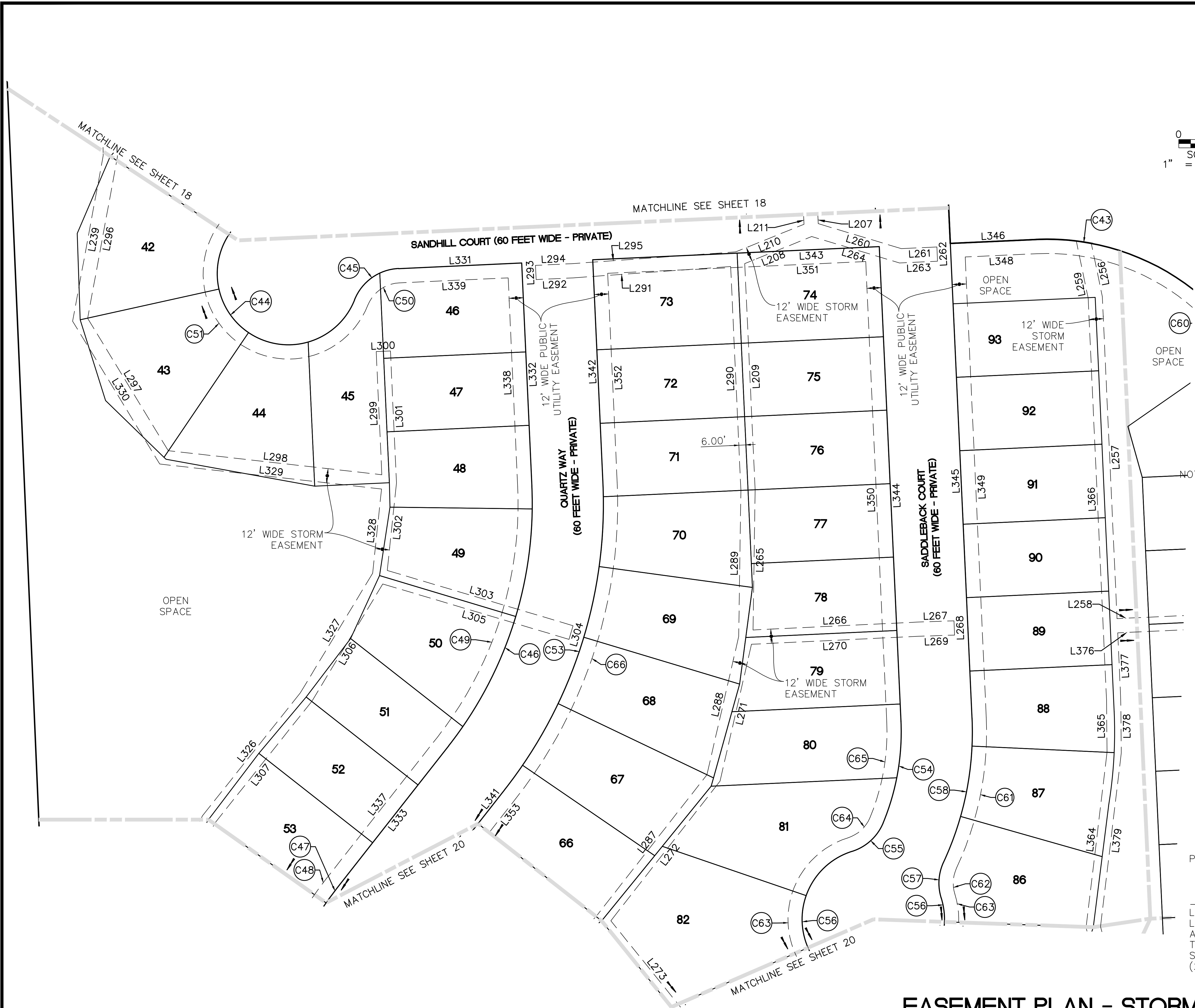
LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 19



NOTE: SEE SHEET 21 FOR LINE & CURVE TABLES.



EASEMENT PLAN - STORM AND PUBLIC UTILITY - UNITS 42-53, 66-82, 86-93 ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

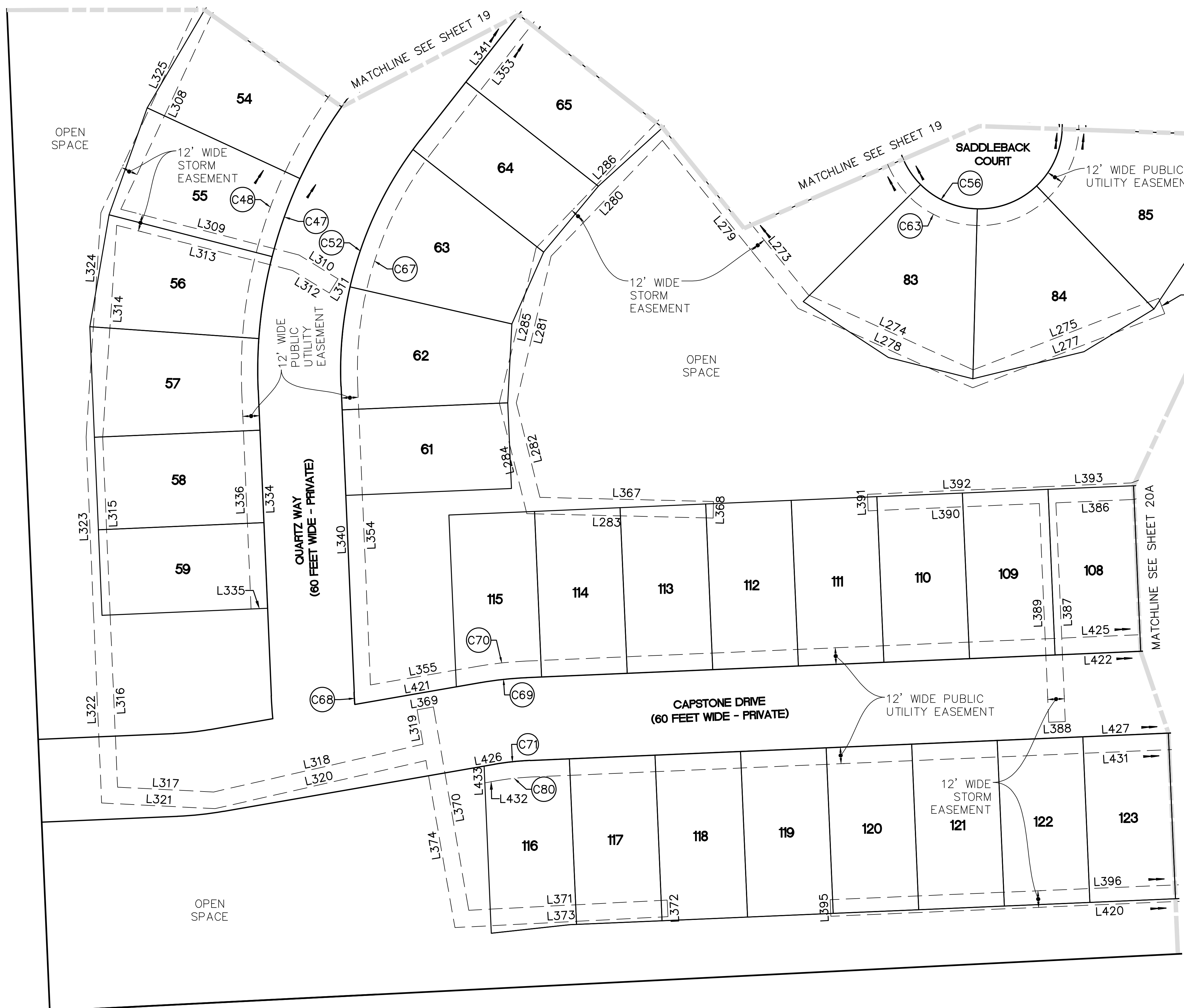
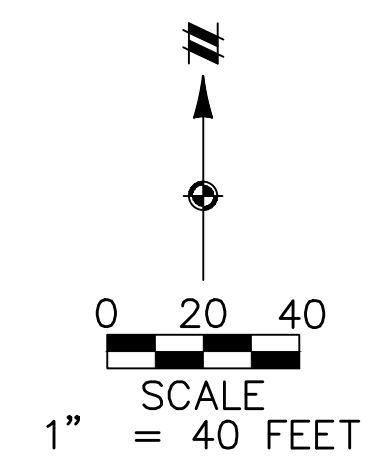
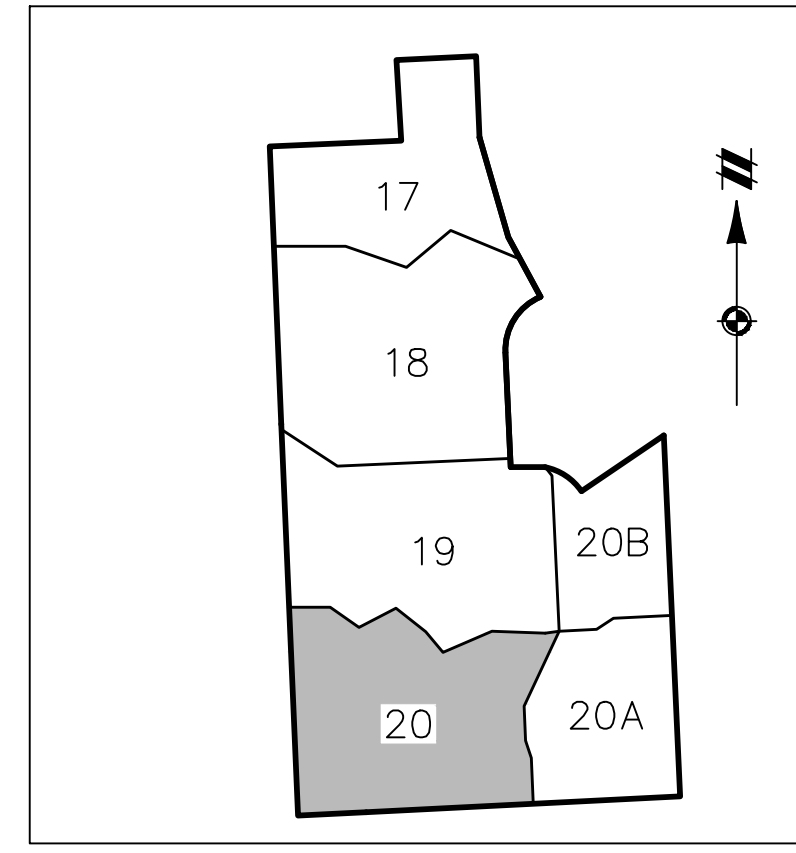
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN
STORM AND PUBLIC UTILITY
UNITS 54-65, 83-85, 108-123

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 20



NOTE: SEE SHEETS 21 & 21A FOR LINE & CURVE TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - STORM AND PUBLIC UTILITY - UNITS 54-65, 83-85, 108-123 ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

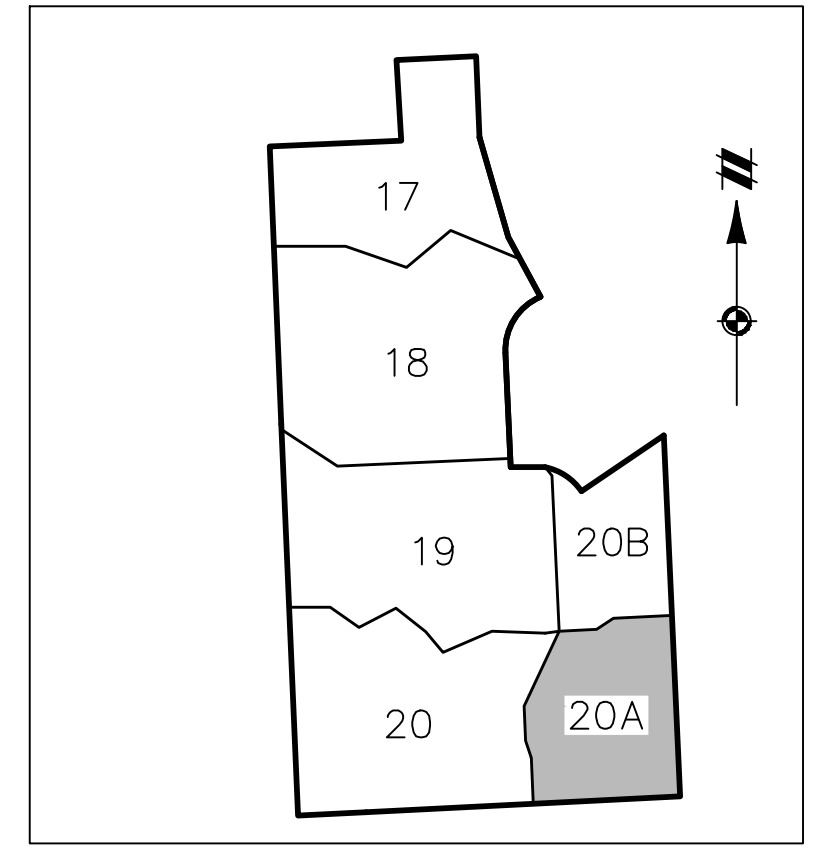
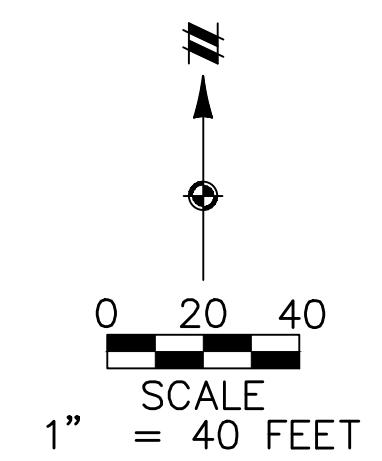
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN
STORM AND PUBLIC UTILITY
UNITS 101-107, 124-136

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

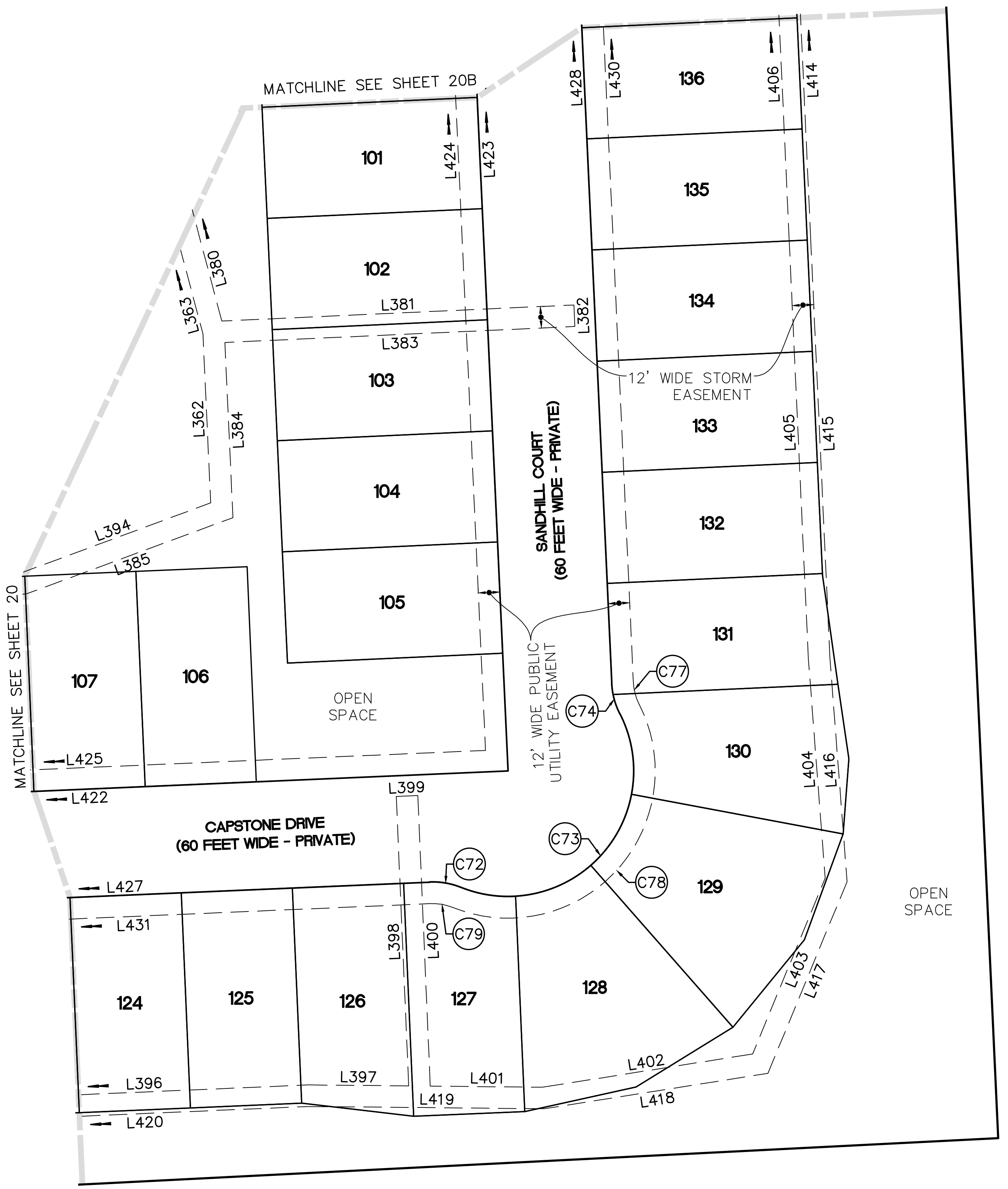
PROPOSED DATED - SEPTEMBER 24, 2021

REVISIONS
DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 20A



KEY MAP
NO SCALE

NOTE: SEE SHEETS 21 & 21A FOR LINE & CURVE TABLES.



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - STORM AND PUBLIC UTILITY - UNITS 101-107, 124-136 ESTATES AT TRAILSIDE MEADOW



Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

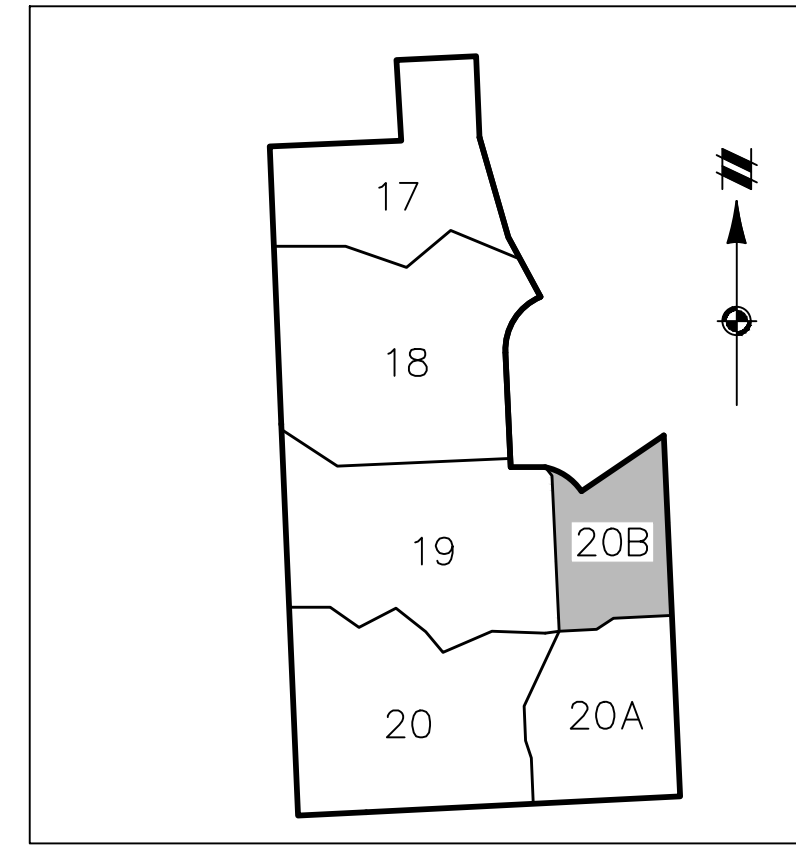
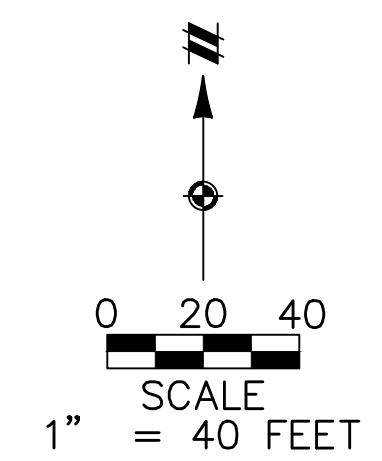


SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
EASEMENT PLAN
STORM AND PUBLIC UTILITY
UNITS 94-100, 137-144

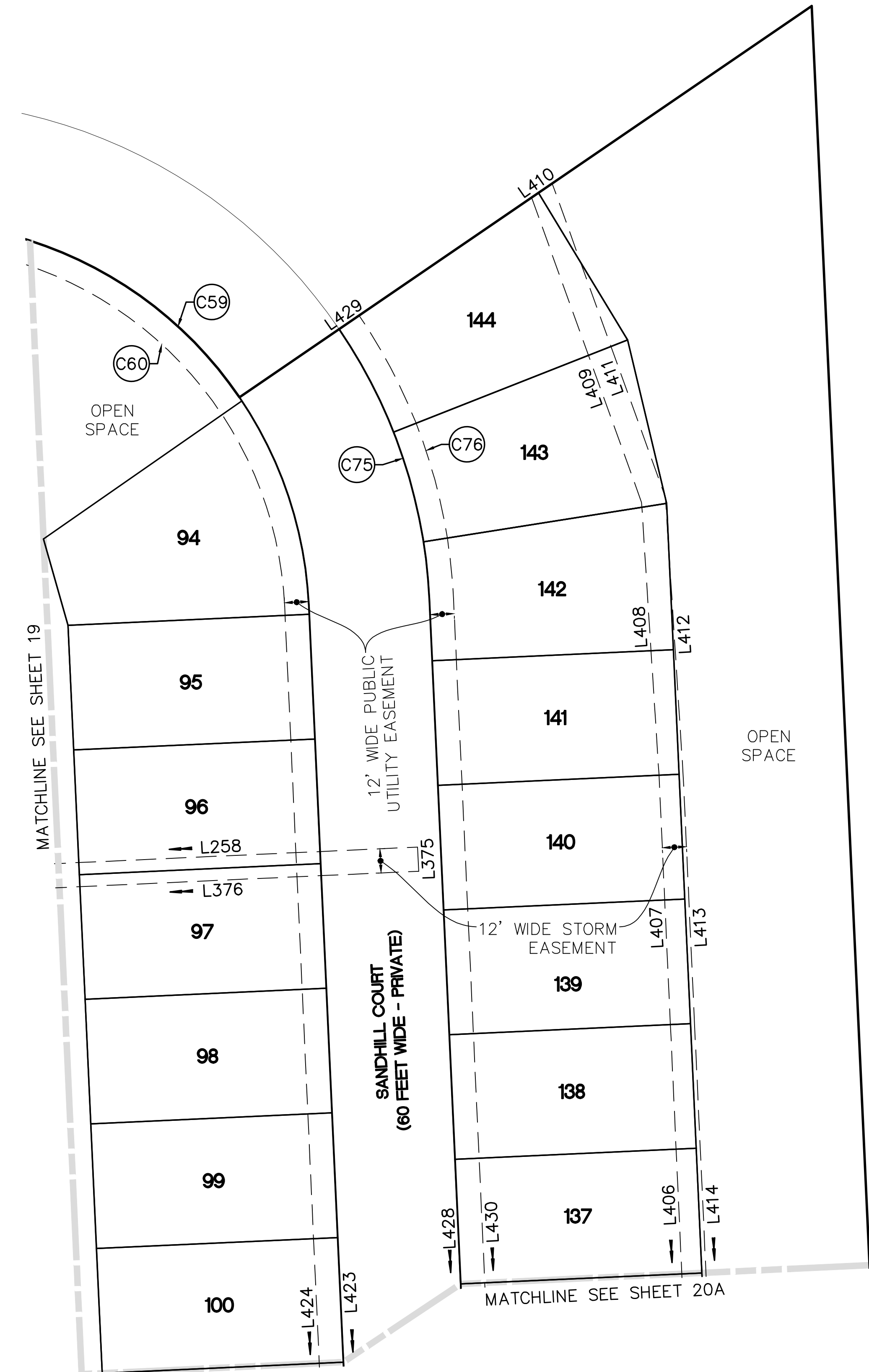
DATE: 7/12/2019
12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS
DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 20B



KEY MAP
NO SCALE

NOTE: SEE SHEETS 21 & 21A FOR LINE & CURVE TABLES.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - STORM AND PUBLIC UTILITY - UNITS 94-100, 137-144 ESTATES AT TRAILSIDE MEADOW

20B

LINE TABLE with columns: LINE #, BEARING, LENGTH. Rows L100 to L147.

LINE TABLE with columns: LINE #, BEARING, LENGTH. Rows L148 to L194.

LINE TABLE with columns: LINE #, BEARING, LENGTH. Rows L195 to L241.

LINE TABLE with columns: LINE #, BEARING, LENGTH. Rows L242 to L288.

LINE TABLE with columns: LINE #, BEARING, LENGTH. Rows L289 to L335.

LINE TABLE with columns: LINE #, BEARING, LENGTH. Rows L336 to L386.

PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD LICENSED PROFESSIONAL SURVEYOR NO. 4001046723 ATWELL, LLC TWO TOWNE SQUARE, SUITE 700 SOUTHFIELD, MI 48076 (248) 447.2000



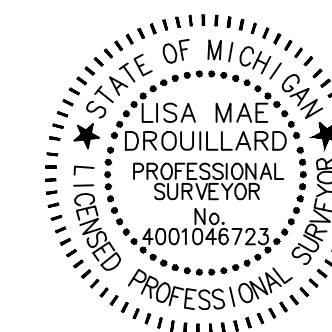
LINE TABLES ESTATES AT TRAILSIDE MEADOW

Vertical sidebar containing: 811 logo, ATWELL logo, CLIENT: M/I HOMES OF MICHIGAN LLC, DATE: 7/12/2019, REVISIONS table, and JOB: 18003309 SHEET NO. 21.

LINE TABLE		
LINE #	BEARING	LENGTH
L387	S2°27'24"E	158.50'
L388	S87°32'36"W	12.00'
L389	N2°27'24"W	158.50'
L390	S87°33'06"W	124.00'
L391	N2°26'54"W	12.00'
L392	N87°33'06"E	130.00'
L393	N87°31'37"E	61.06'
L394	N69°43'02"E	112.21'
L395	N2°27'24"W	12.00'
L396	N87°32'36"E	377.89'
L397	S89°26'22"E	55.92'
L398	N2°27'24"W	161.44'
L399	N87°32'36"E	12.00'
L400	S2°27'24"E	162.08'
L401	S89°26'22"E	62.60'
L402	N80°59'14"E	118.49'
L403	N22°25'00"E	105.95'
L404	N4°22'55"W	122.77'
L405	N2°37'12"W	233.76'
L406	N2°36'57"W	248.00'
L407	N2°37'52"W	123.95'
L408	N3°39'32"W	135.03'
L409	N19°49'57"W	161.06'
L410	N55°39'00"E	12.40'
L411	S19°49'57"E	165.87'
L412	S3°39'32"E	136.84'
L413	S2°37'52"E	124.05'
L414	S2°36'57"E	248.00'
L415	S2°37'12"E	233.58'
L416	S4°22'55"E	125.45'
L417	S22°25'00"W	115.54'
L418	S80°59'14"W	126.23'
L419	N89°26'22"W	131.22'
L420	S87°32'36"W	377.58'
L421	N80°08'25"E	92.29'
L422	N87°32'36"E	709.19'
L423	N2°37'03"W	752.18'
L424	S2°37'03"E	740.15'
L425	S87°32'36"W	697.16'
L426	N80°08'25"E	7.82'
L427	N87°32'36"E	662.93'
L428	N2°37'03"W	705.92'
L429	N55°39'00"E	12.00'
L430	S2°37'03"E	705.92'
L431	S87°32'36"W	662.93'
L432	S80°08'25"W	9.38'
L433	N2°27'24"W	12.10'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C20	57.89'	242.00'	13°42'24"	N4°10'03"E	57.76'
C21	52.15'	218.00'	13°42'24"	S4°10'03"W	52.03'
C22	74.89'	188.00'	22°49'28"	S14°05'53"E	74.40'
C23	48.37'	442.00'	6°16'14"	S73°04'40"W	48.35'
C24	58.43'	430.00'	7°47'10"	S72°23'01"W	58.39'
C25	79.67'	200.00'	22°49'28"	S14°05'53"E	79.15'
C26	55.02'	230.00'	13°42'24"	S4°10'03"W	54.89'
C27	55.02'	230.00'	13°42'24"	N4°10'03"E	54.89'
C28	443.84'	358.01'	71°01'58"	S32°53'59"W	415.96'
C29	324.32'	271.92'	68°20'11"	S31°32'00"W	305.44'
C30	310.87'	259.92'	68°31'31"	S31°37'38"W	292.67'
C31	511.93'	370.01'	79°16'20"	S37°01'10"W	472.06'
C32	473.61'	430.00'	63°06'25"	S28°56'09"W	450.03'
C33	3.97'	260.00'	0°52'29"	S86°56'39"W	3.97'
C34	4.15'	272.00'	0°52'29"	S86°56'39"W	4.15'
C35	487.67'	442.00'	63°12'56"	S28°59'25"W	463.31'
C36	3.47'	227.00'	0°52'29"	S86°56'39"W	3.47'
C37	3.28'	215.00'	0°52'29"	S86°56'39"W	3.28'
C38	55.02'	230.00'	13°42'24"	S9°32'22"E	54.89'
C39	55.02'	230.00'	13°42'24"	N9°32'22"W	54.89'
C40	42.27'	34.00'	71°13'43"	N32°55'42"E	39.60'
C41	67.13'	54.00'	71°13'43"	N32°55'42"E	62.89'
C42	12.38'	200.00'	3°32'43"	S49°20'14"W	12.37'
C43	12.82'	200.00'	3°40'22"	S81°07'29"E	12.82'
C44	257.28'	60.00'	245°41'03"	S35°27'35"E	100.82'
C45	48.15'	42.00'	65°41'03"	S54°32'25"W	45.56'
C46	234.74'	330.00'	40°45'24"	N17°45'39"E	229.82'
C47	233.77'	330.00'	40°35'17"	S17°50'43"W	228.91'
C48	242.27'	342.00'	40°35'17"	S17°50'43"W	237.24'
C49	226.21'	318.00'	40°45'24"	N17°45'39"E	221.47'
C50	34.39'	30.00'	65°41'03"	S54°32'25"W	32.54'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C51	308.74'	72.00'	245°41'03"	S35°27'35"E	120.98'
C52	191.27'	270.00'	40°35'17"	S17°50'43"W	187.29'
C53	277.42'	390.00'	40°45'24"	N17°45'39"E	271.61'
C54	87.73'	200.00'	25°07'55"	N9°56'54"E	87.03'
C55	36.70'	42.00'	50°03'33"	N47°32'38"E	35.54'
C56	282.70'	60.00'	269°57'47"	S62°24'29"E	84.88'
C57	31.03'	42.00'	42°19'39"	S3°46'27"W	30.33'
C58	125.04'	260.00'	27°33'20"	N11°09'37"E	123.84'
C59	314.16'	200.00'	90°00'00"	N47°37'03"W	282.84'
C60	295.31'	188.00'	90°00'00"	N47°37'03"W	265.87'
C61	130.81'	272.00'	27°33'20"	N11°09'37"E	129.56'
C62	22.16'	30.00'	42°19'39"	S3°46'27"W	21.66'
C63	339.25'	72.00'	269°57'47"	S62°24'29"E	101.86'
C64	26.21'	30.00'	50°03'33"	N47°32'38"E	25.39'
C65	82.46'	188.00'	25°07'55"	N9°56'54"E	81.80'
C66	285.96'	402.00'	40°45'24"	N17°45'39"E	279.97'
C67	182.77'	258.00'	40°35'17"	S17°50'43"W	178.97'
C68	8.76'	270.00'	1°51'29"	S3°22'40"E	8.76'
C69	33.59'	260.00'	7°24'11"	S83°50'31"W	33.57'
C70	35.14'	272.00'	7°24'11"	S83°50'31"W	35.12'
C71	25.84'	200.00'	7°24'11"	S83°50'31"W	25.82'
C72	17.88'	42.00'	24°23'45"	N80°15'31"W	17.75'
C73	169.76'	70.00'	138°57'09"	N42°27'47"E	131.11'
C74	17.88'	42.00'	24°23'45"	S14°48'55"E	17.75'
C75	143.63'	260.00'	31°39'07"	N18°26'36"W	141.81'
C76	150.28'	272.00'	31°39'20"	N18°26'43"W	148.37'
C77	12.77'	30.00'	24°23'45"	S14°48'55"E	12.68'
C78	198.86'	82.00'	138°57'09"	N42°27'47"E	153.59'
C79	12.77'	30.00'	24°23'45"	N80°15'31"W	12.68'
C80	24.29'	188.00'	7°24'11"	S83°50'31"W	24.27'



PROPOSED DATED – SEPTEMBER 24, 2021

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

LINE AND CURVE TABLES ESTATES AT TRAILSIDE MEADOW

21A

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

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE CONTRACTOR. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSURE ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.

866.850.4200 www.atwell-group.com
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 248.447.2000

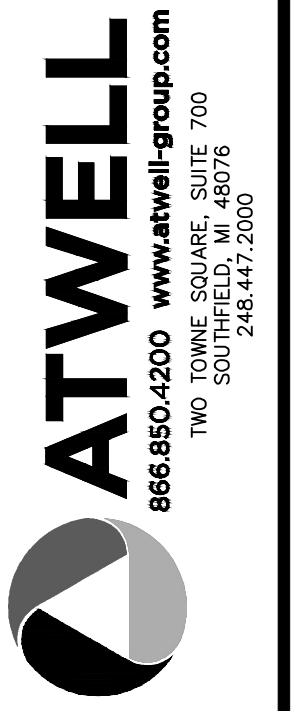
SECTION 25	TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP	OAKLAND COUNTY, MICHIGAN
CLIENT M/I HOMES OF MICHIGAN LLC	ESTATES AT TRAILSIDE MEADOW LINE AND CURVE TABLES
DATE 7/12/2019	12/2/2019 TWP. COMMENTS 3/19/2020 ROAD NAME CHANGES 9/24/2021 REPLAT NO. 1
REVISIONS	
DR. SW	CH. LMD
P.M. L. DROUILLARD	
BOOK --	
JOB 18003309	
SHEET NO. 21A	



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



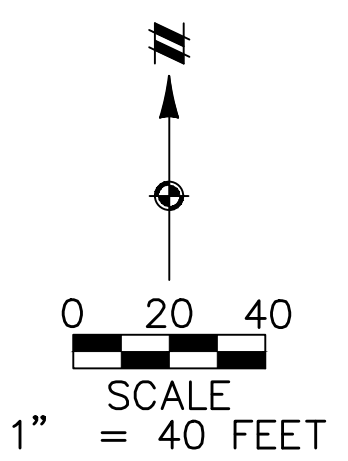
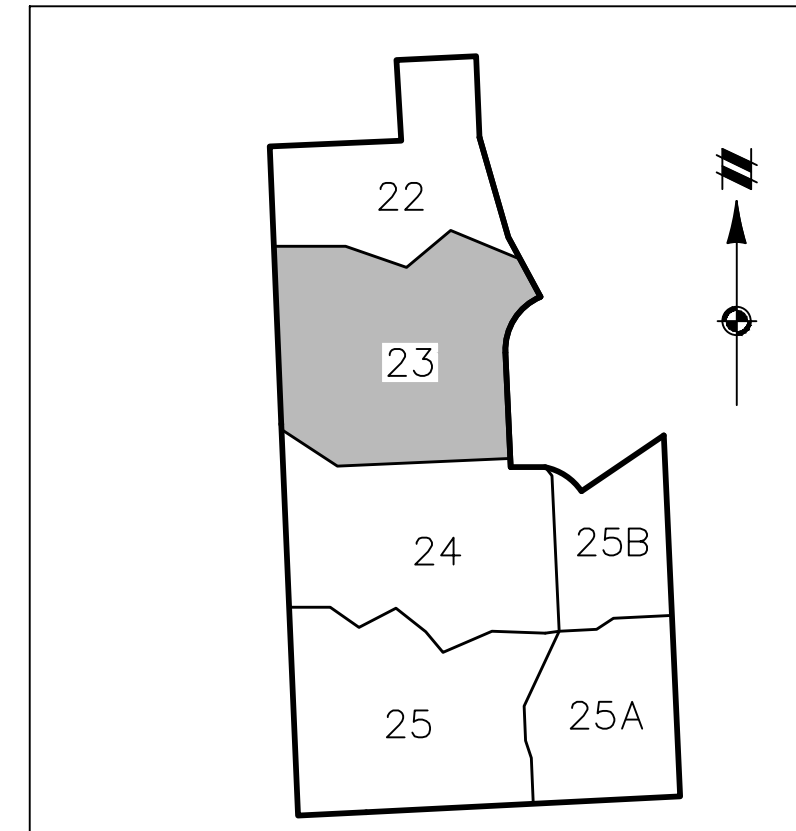
SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
 ESTATES AT TRAILSIDE MEADOW
 UTILITY PLAN UNITS 5-41

DATE: 7/12/2019

12/2/2019
 TWP. COMMENTS
 3/19/2020
 ROAD NAME CHANGES
 9/24/2021
 REPLAT NO. 1

REVISIONS
 DR. SW | CH. LMD
 P.M. L. DROUILLARD
 BOOK --
 JOB 18003309
 SHEET NO. 23



LEGEND

	PR. STORM
	PR. MANHOLE
	PR. CATCH BASIN
	PR. END SECTION
	PR. SANITARY
	PR. WATER
	PR. WATER VALVE
	PR. HYDRANT
	EXIST. STORM SEWER
	EXIST. SANITARY
	EXIST. UNDERGROUND ELECTRIC
	EXIST. UNDERGROUND GAS
	EXIST. OVERHEAD UTILITY
	EXIST. UNDERGROUND TELEPHONE

- NOTES:**
- ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
 - ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 - THE UNITS ARE BUILDING SITES ONLY.
 - ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
 - ALL UNITS WILL BE SERVICED WITH SANITARY SEWER AND WATER BY WHITE LAKE TOWNSHIP. THE INFORMATION SHOWN WAS OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 - ALL UNITS WILL BE SERVICED WITH TELEPHONE AS DETERMINED BY AT&T, WITH CABLEVISION AS DETERMINED BY COMCAST, WITH ELECTRIC BY DTE AND GAS BY DTE AND WILL BE SHOWN ON THE AS-BUILT DRAWINGS.
 - ALL STORM SEWER MAIN OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 - ALL SANITARY LEADS ARE 6" DIAMETER.
 - ALL WATER LEADS ARE 1" DIAMETER.
 - ALL UTILITY METER LOCATIONS WILL BE ON THE STRUCTURE WHEN IT IS BUILT AND WITHIN THE UNIT BOUNDARIES.
 - FINAL UTILITY LOCATIONS FOR GAS, ELECTRIC, TELEPHONE & CABLE TELEVISION ARE NOT SHOWN HEREIN, BUT WILL BE SHOWN ON AS-BUILT DRAWINGS.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

UTILITY PLAN - UNITS 5-41
ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

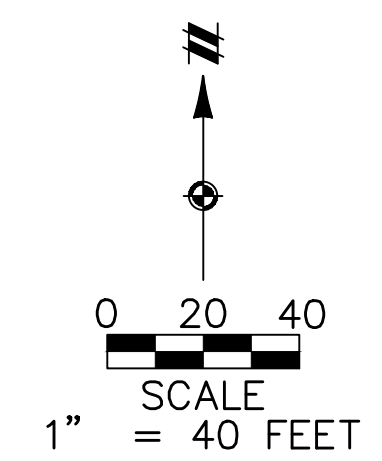
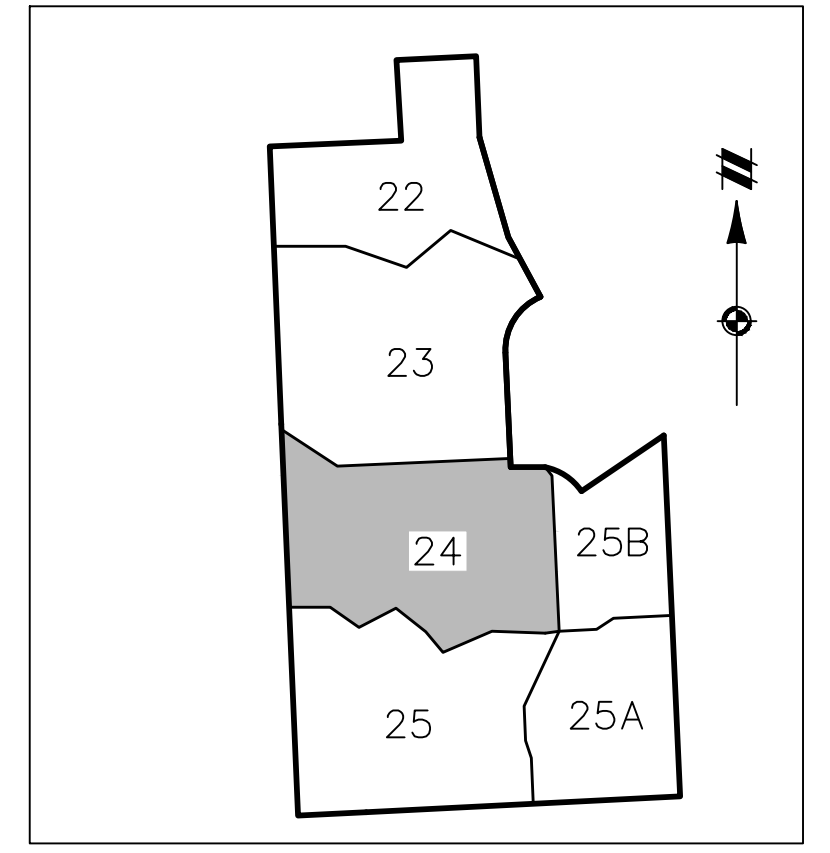
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
UTILITY PLAN
UNITS 42-53, 66-82, 86-93

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

Table with 2 columns: REVISIONS, DR. SW | CH. LMD

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 24



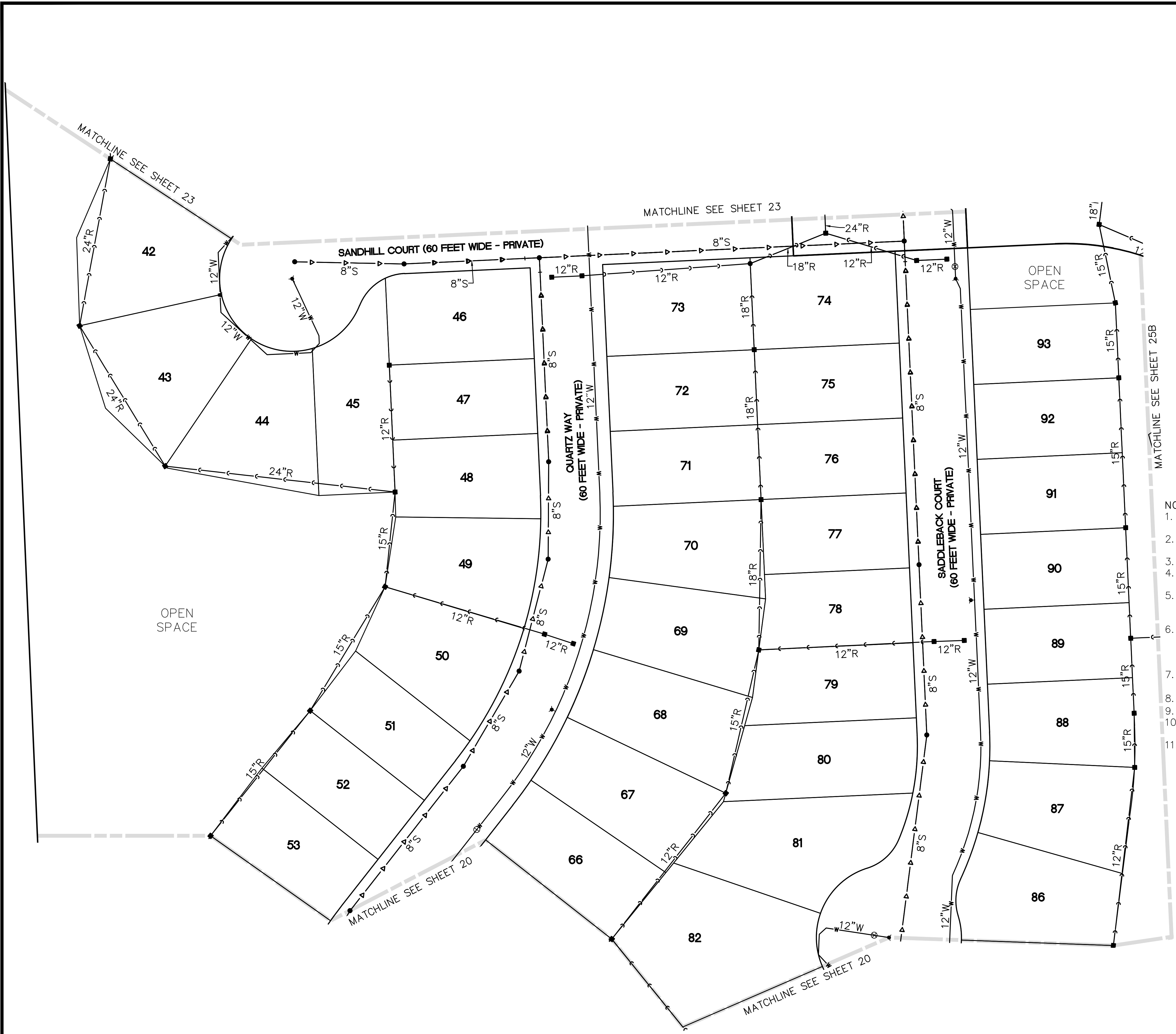
LEGEND
PR. STORM
PR. MANHOLE
PR. CATCH BASIN
PR. END SECTION
PR. SANITARY
PR. WATER
PR. WATER VALVE
PR. HYDRANT
EXIST. STORM SEWER
EXIST. SANITARY
EXIST. UNDERGROUND ELECTRIC
EXIST. UNDERGROUND GAS
EXIST. OVERHEAD UTILITY
EXIST. UNDERGROUND TELEPHONE

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
3. THE UNITS ARE BUILDING SITES ONLY.
4. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
5. ALL UNITS WILL BE SERVICED WITH SANITARY SEWER AND WATER BY WHITE LAKE TOWNSHIP. THE INFORMATION SHOWN WAS OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
6. ALL UNITS WILL BE SERVICED WITH TELEPHONE AS DETERMINED BY AT&T, WITH CABLEVISION AS DETERMINED BY COMCAST, WITH ELECTRIC BY DTE AND GAS BY DTE AND WILL BE SHOWN ON THE AS-BUILT DRAWINGS.
7. ALL STORM SEWER MAIN OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
8. ALL SANITARY LEADS ARE 6" DIAMETER.
9. ALL WATER LEADS ARE 1" DIAMETER.
10. ALL UTILITY METER LOCATIONS WILL BE ON THE STRUCTURE WHEN IT IS BUILT AND WITHIN THE UNIT BOUNDARIES.
11. FINAL UTILITY LOCATIONS FOR GAS, ELECTRIC, TELEPHONE & CABLE TELEVISION ARE NOT SHOWN HEREIN, BUT WILL BE SHOWN ON AS-BUILT DRAWINGS.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



UTILITY PLAN - UNITS 42-53, 66-82, 86-93
ESTATES AT TRAILSIDE MEADOW

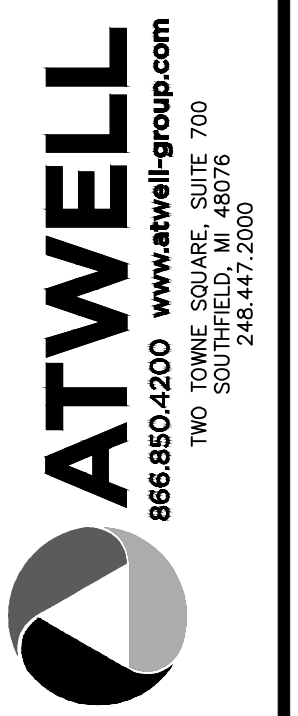


Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

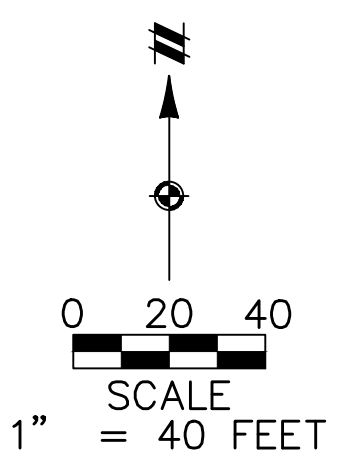
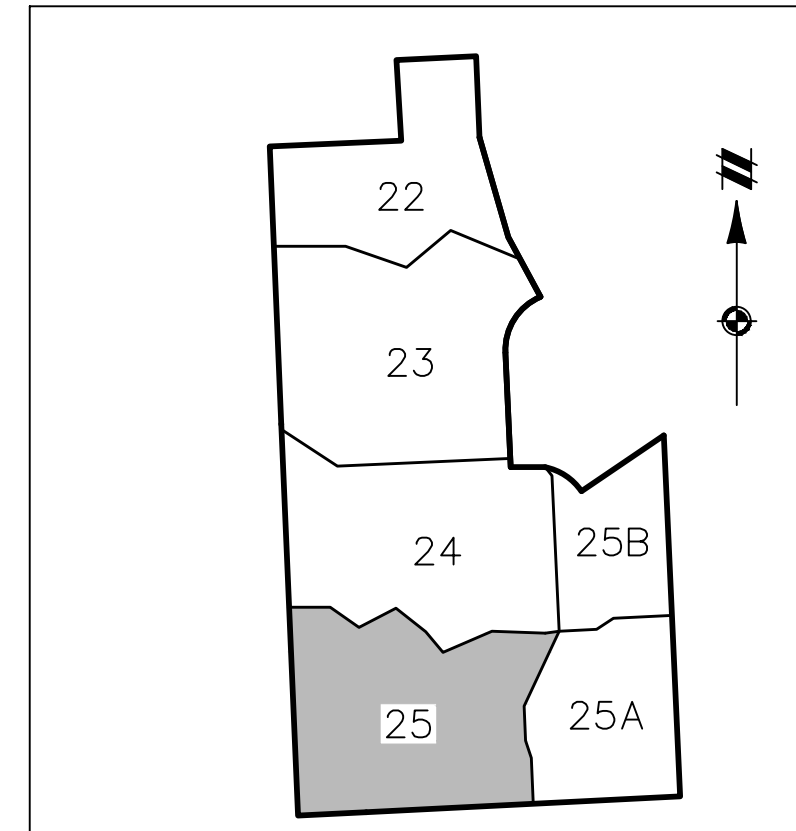
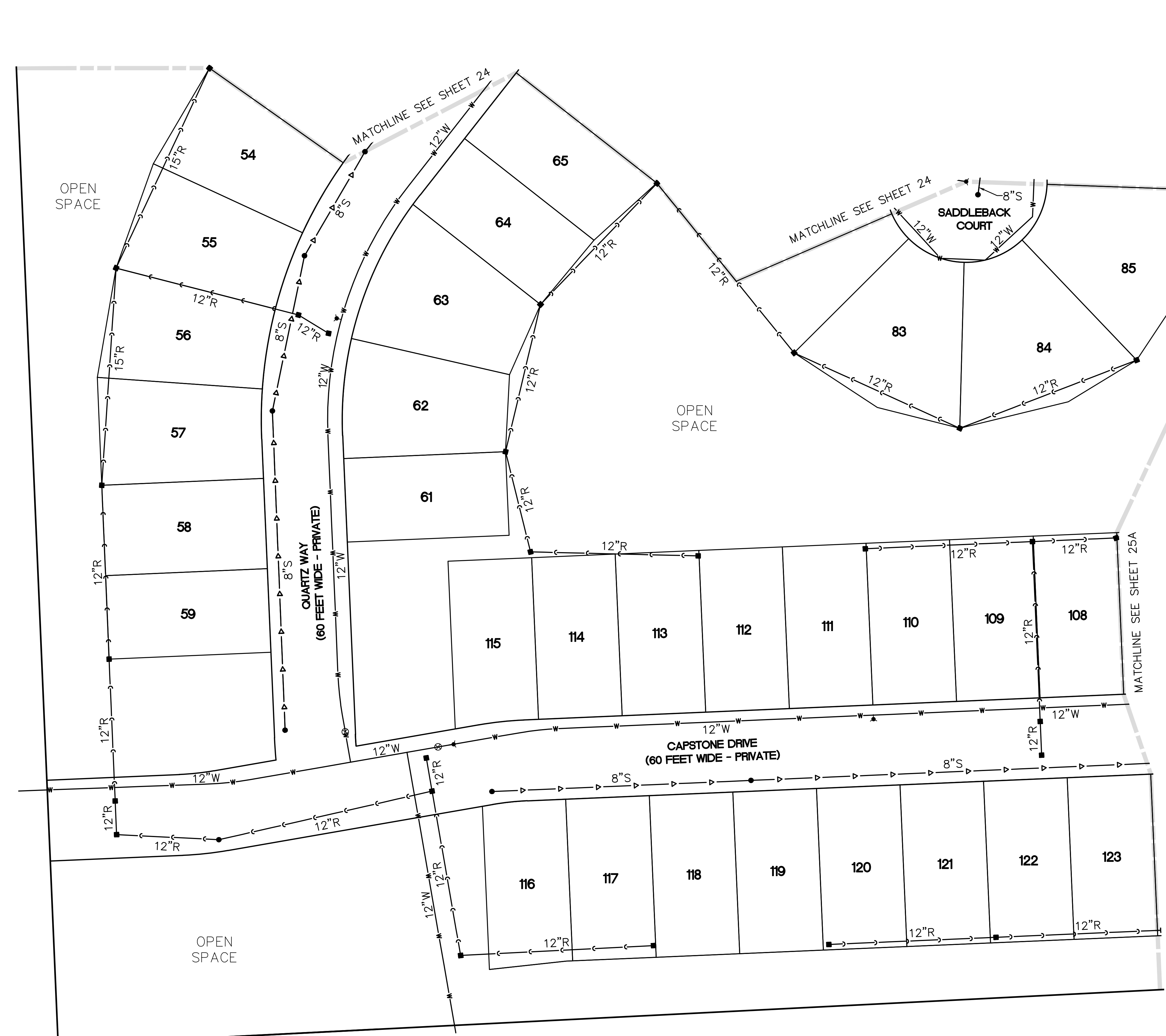
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
UTILITY PLAN
UNITS 54-65, 83-85, 108-123

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

Table with 2 columns: REVISIONS, CH. LMD

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 25



LEGEND
PR. STORM
PR. MANHOLE
PR. CATCH BASIN
PR. END SECTION
PR. SANITARY
PR. WATER
PR. WATER VALVE
PR. HYDRANT
EXIST. STORM SEWER
EXIST. SANITARY
EXIST. UNDERGROUND ELECTRIC
EXIST. UNDERGROUND GAS
EXIST. OVERHEAD UTILITY
EXIST. UNDERGROUND TELEPHONE

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
3. THE UNITS ARE BUILDING SITES ONLY.
4. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
5. ALL UNITS WILL BE SERVICED WITH SANITARY SEWER AND WATER BY WHITE LAKE TOWNSHIP. THE INFORMATION SHOWN WAS OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
6. ALL UNITS WILL BE SERVICED WITH TELEPHONE AS DETERMINED BY AT&T, WITH CABLEVISION AS DETERMINED BY COMCAST, WITH ELECTRIC BY DTE AND GAS BY DTE AND WILL BE SHOWN ON THE AS-BUILT DRAWINGS.
7. ALL STORM SEWER MAIN OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
8. ALL SANITARY LEADS ARE 6" DIAMETER.
9. ALL WATER LEADS ARE 1" DIAMETER.
10. ALL UTILITY METER LOCATIONS WILL BE ON THE STRUCTURE WHEN IT IS BUILT AND WITHIN THE UNIT BOUNDARIES.
11. FINAL UTILITY LOCATIONS FOR GAS, ELECTRIC, TELEPHONE & CABLE TELEVISION ARE NOT SHOWN HEREIN, BUT WILL BE SHOWN ON AS-BUILT DRAWINGS.

PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

UTILITY PLAN - UNITS 54-65, 83-85, 108-123
ESTATES AT TRAILSIDE MEADOW



Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE CONSIDERED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

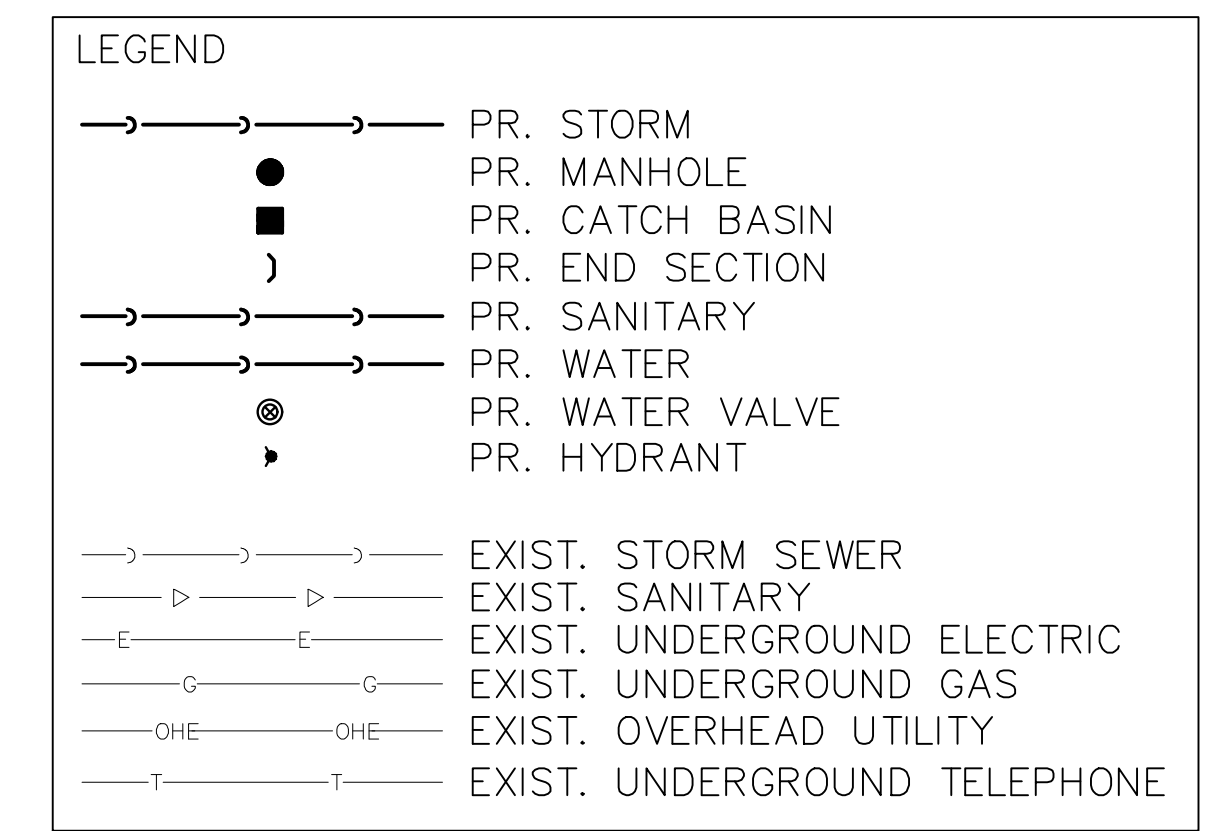
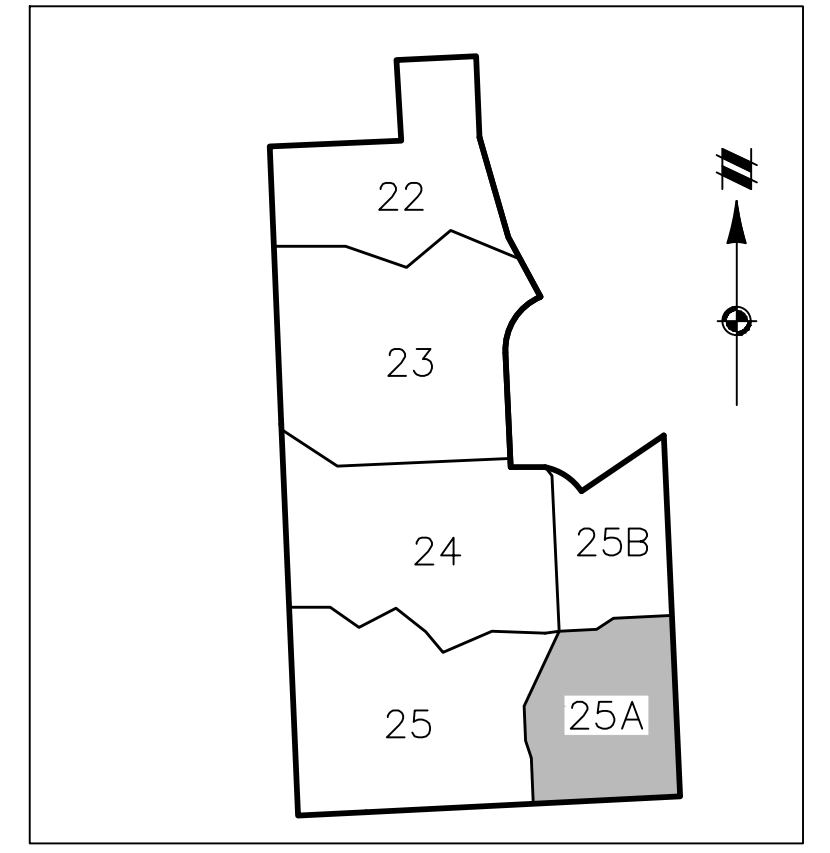
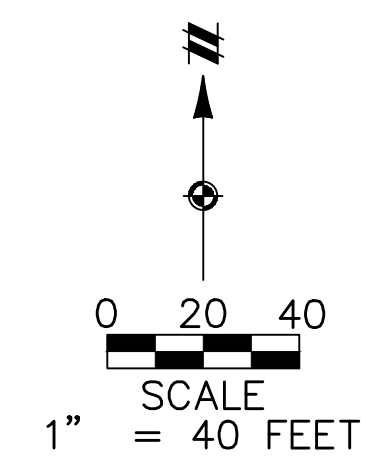
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
UTILITY PLAN UNITS 101-107, 124-136

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 25A

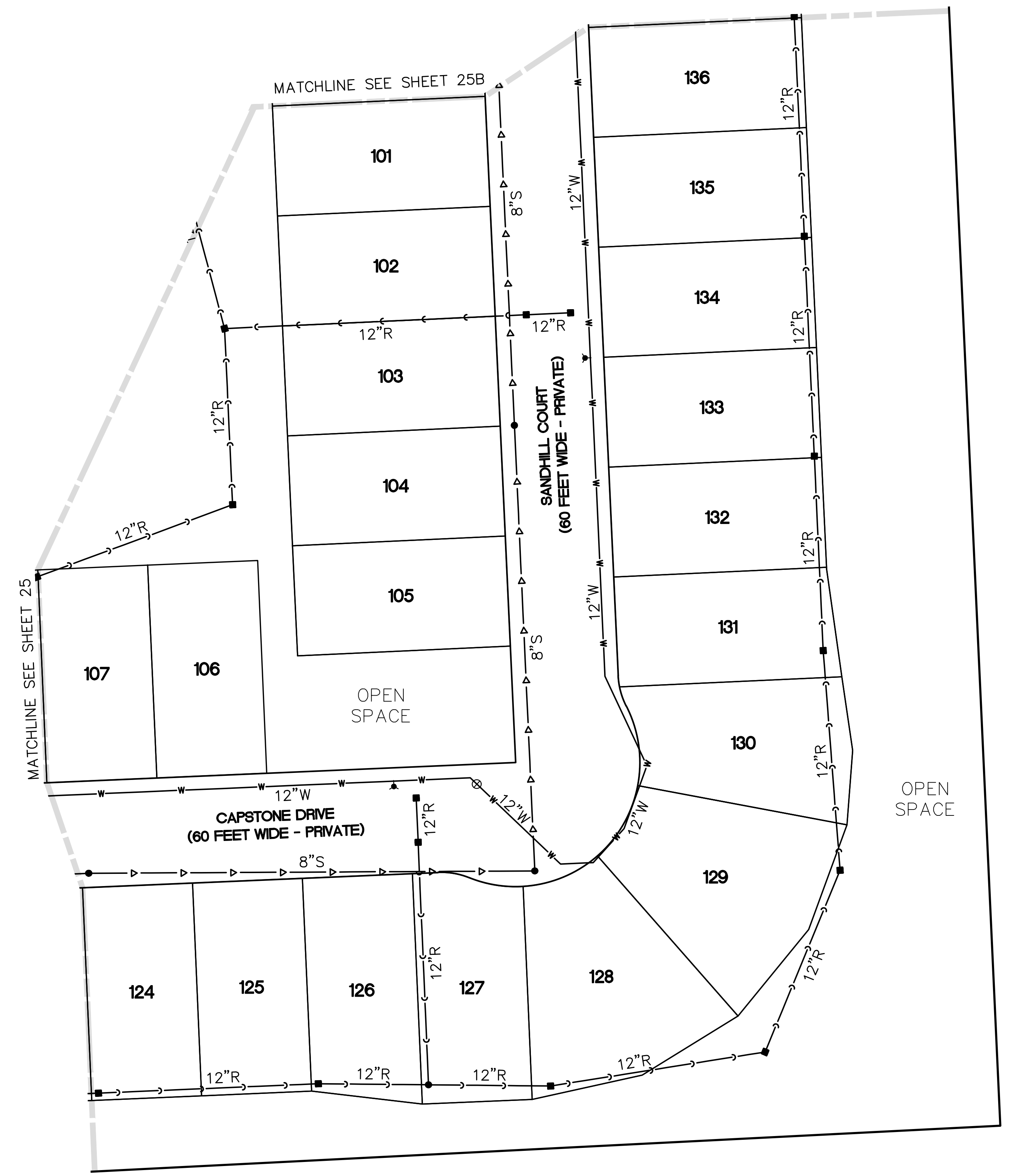


- NOTES:
- ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
 - ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 - THE UNITS ARE BUILDING SITES ONLY.
 - ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
 - ALL UNITS WILL BE SERVICED WITH SANITARY SEWER AND WATER BY WHITE LAKE TOWNSHIP. THE INFORMATION SHOWN WAS OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 - ALL UNITS WILL BE SERVICED WITH TELEPHONE AS DETERMINED BY AT&T, WITH CABLEVISION AS DETERMINED BY COMCAST, WITH ELECTRIC BY DTE AND GAS BY DTE AND WILL BE SHOWN ON THE AS-BUILT DRAWINGS.
 - ALL STORM SEWER MAIN OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 - ALL SANITARY LEADS ARE 6" DIAMETER.
 - ALL WATER LEADS ARE 1" DIAMETER.
 - ALL UTILITY METER LOCATIONS WILL BE ON THE STRUCTURE WHEN IT IS BUILT AND WITHIN THE UNIT BOUNDARIES.
 - FINAL UTILITY LOCATIONS FOR GAS, ELECTRIC, TELEPHONE & CABLE TELEVISION ARE NOT SHOWN HEREIN, BUT WILL BE SHOWN ON AS-BUILT DRAWINGS.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



UTILITY PLAN - UNITS 101-107, 124-136
ESTATES AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

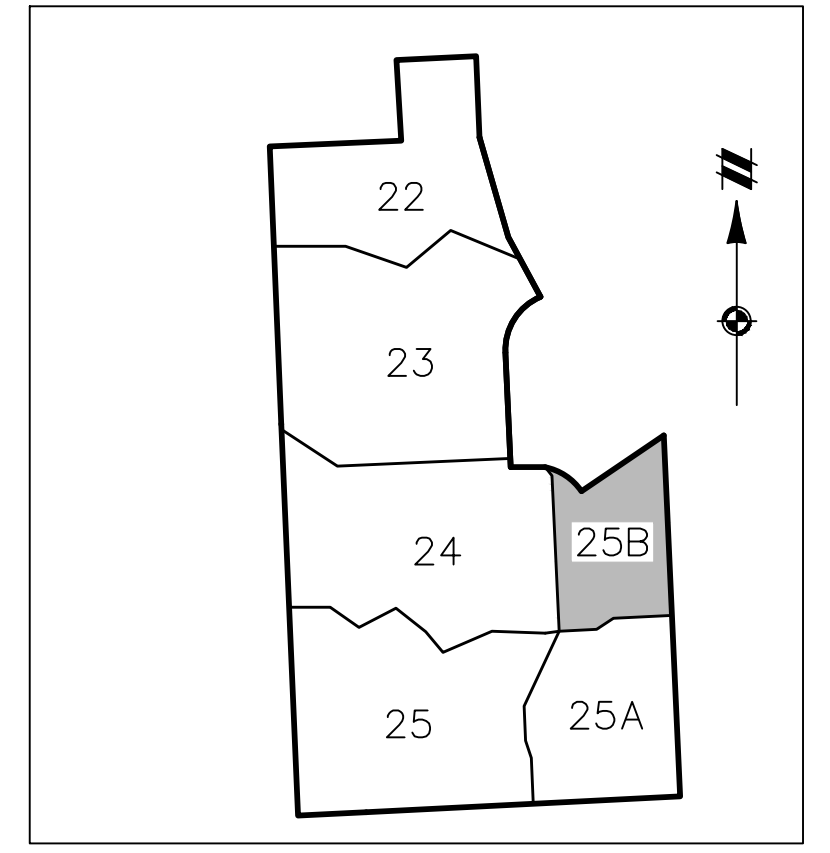
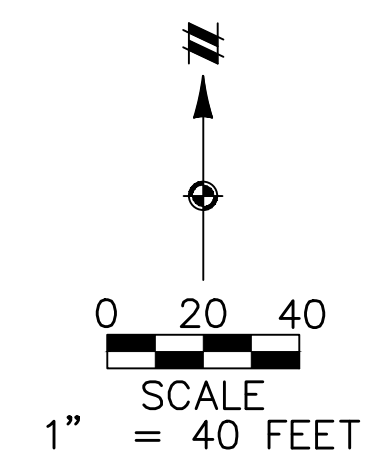
CLIENT: M/I HOMES OF MICHIGAN LLC
ESTATES AT TRAILSIDE MEADOW
UTILITY PLAN UNITS 94-100, 137-144

DATE: 7/12/2019

12/2/2019
TWP. COMMENTS
3/19/2020
ROAD NAME CHANGES
9/24/2021
REPLAT NO. 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 25B



KEY MAP NO SCALE

LEGEND

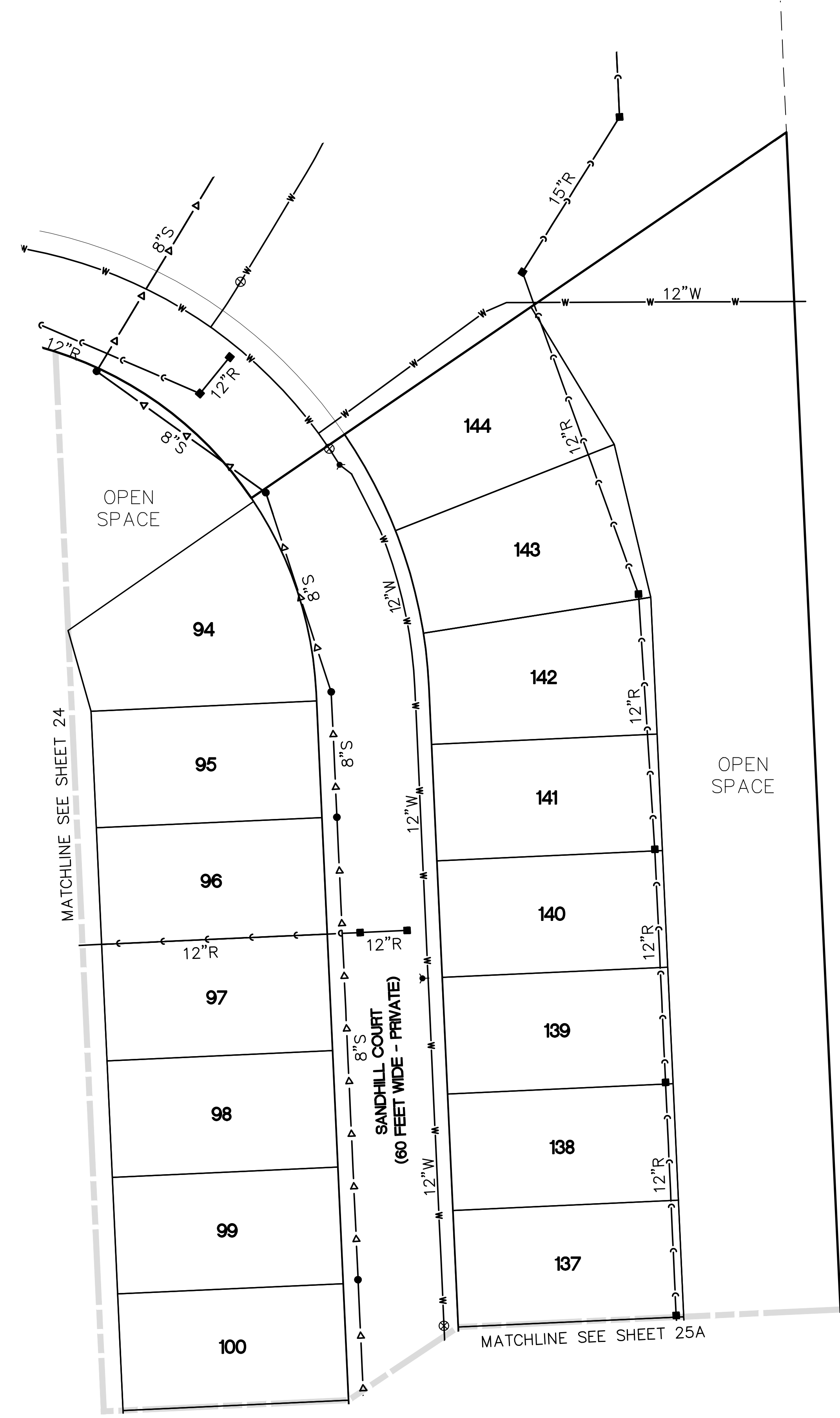
	PR. STORM
	PR. MANHOLE
	PR. CATCH BASIN
	PR. END SECTION
	PR. SANITARY
	PR. WATER
	PR. WATER VALVE
	PR. HYDRANT
	EXIST. STORM SEWER
	EXIST. SANITARY
	EXIST. UNDERGROUND ELECTRIC
	EXIST. UNDERGROUND GAS
	EXIST. OVERHEAD UTILITY
	EXIST. UNDERGROUND TELEPHONE

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
 2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 3. THE UNITS ARE BUILDING SITES ONLY.
 4. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
 5. ALL UNITS WILL BE SERVICED WITH SANITARY SEWER AND WATER BY WHITE LAKE TOWNSHIP. THE INFORMATION SHOWN WAS OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 6. ALL UNITS WILL BE SERVICED WITH TELEPHONE AS DETERMINED BY AT&T, WITH CABLEVISION AS DETERMINED BY COMCAST, WITH ELECTRIC BY DTE AND GAS BY DTE AND WILL BE SHOWN ON THE AS-BUILT DRAWINGS.
 7. ALL STORM SEWER MAIN OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 8. ALL SANITARY LEADS ARE 6" DIAMETER.
 9. ALL WATER LEADS ARE 1" DIAMETER.
 10. ALL UTILITY METER LOCATIONS WILL BE ON THE STRUCTURE WHEN IT IS BUILT AND WITHIN THE UNIT BOUNDARIES.
 11. FINAL UTILITY LOCATIONS FOR GAS, ELECTRIC, TELEPHONE & CABLE TELEVISION ARE NOT SHOWN HEREIN, BUT WILL BE SHOWN ON AS-BUILT DRAWINGS.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



UTILITY PLAN - UNITS 94-100, 137-144 ESTATES AT TRAILSIDE MEADOW

25B

REPLAT NO. 1
OAKLAND COUNTY CONDOMINIUM
SUBDIVISION PLAN NO. 2300

EXHIBIT "B" TO THE AMENDED
AND RESTATED MASTER DEED OF

VILLAS AT TRAILSIDE MEADOW

A SITE CONDOMINIUM IN
THE TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN

DEVELOPER

M/I HOMES OF MICHIGAN LLC
40950 WOODWARD AVENUE, SUITE 203
BLOOMFIELD HILLS, MI 48304

ENGINEER AND SURVEYOR

ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
PHONE (248) 447-2000
FAX (248) 447-2001

SHEET INDEX

SHEET NO.	DESCRIPTION
*1	TITLE AND DESCRIPTIONS
*2	SURVEY COMPOSITE PLAN
*3	SITE PLAN (UNITS 1-7, 28-32)
*4	SITE PLAN (UNITS 8-27, 33-40)
*5	INTENTIONALLY DELETED
*6	INTENTIONALLY DELETED
*7	INTENTIONALLY DELETED
*8	SITE PLAN COORDINATES AND UNIT TABLES
*8A	SITE PLAN LINE TABLES
*9	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 1-7, 28-32)
*10	EASEMENT & UTILITY PLAN - SANITARY & WATERMAIN (UNITS 8-27, 33-40)
*11	INTENTIONALLY DELETED
*12	INTENTIONALLY DELETED
*13	INTENTIONALLY DELETED
*14	LINE & CURVE TABLES
*15	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 1-7, 28-32)
*16	EASEMENT & UTILITY PLAN - STORM & PUBLIC UTILITY (UNITS 8-27, 33-40)
*17	INTENTIONALLY DELETED
*18	INTENTIONALLY DELETED
*19	INTENTIONALLY DELETED
*20	LINE & CURVE TABLES
*21	UTILITY PLAN (UNITS 1-7, 28-32)
*22	UTILITY PLAN (UNITS 8-27, 33-40)
*23	INTENTIONALLY DELETED
*24	INTENTIONALLY DELETED
*25	INTENTIONALLY DELETED

NOTE: "THE ASTERISKS (*) SHOWN ABOVE INDICATE AMENDED OR NEW SHEETS. THESE SHEETS WITH THE SUBMISSION ARE TO REPLACE THOSE SHEETS PREVIOUSLY RECORDED."

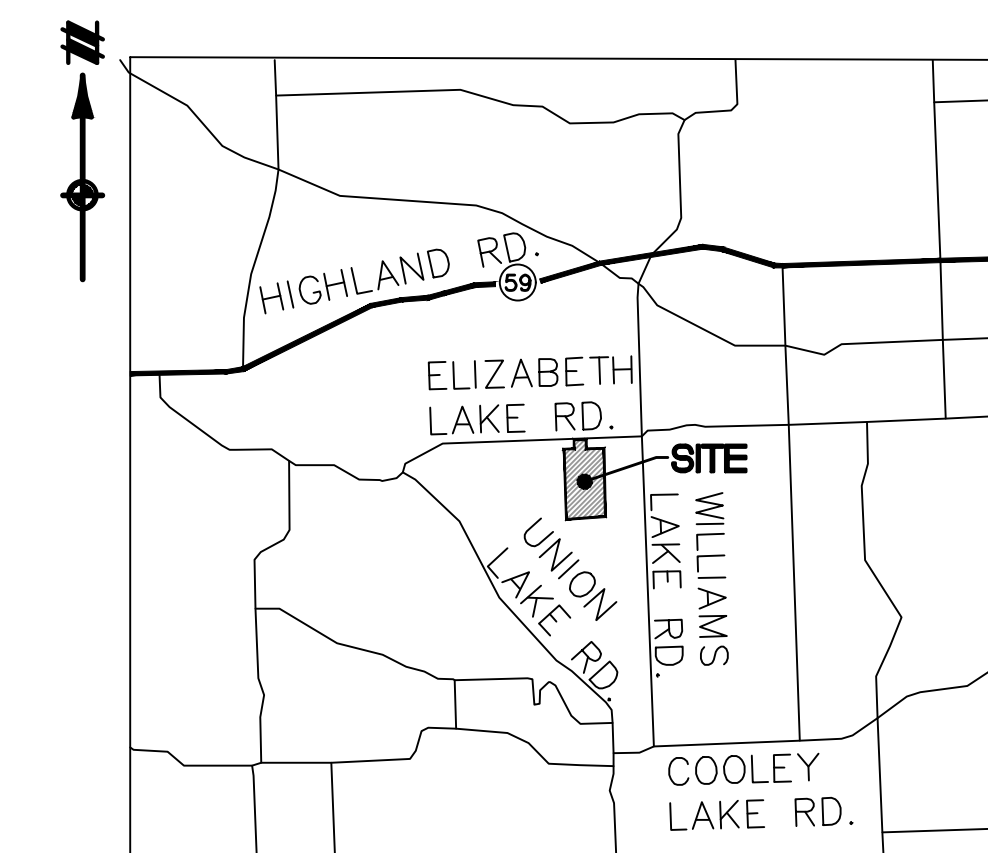
NOTE: SHEETS 5-7, 11-13, 17-19 AND 23-25 HAVE BEEN INTENTIONALLY DELETED WITH REPLAT NO. 1.

LEGAL DESCRIPTION

LAND SITUATED IN THE NORTHEAST 1/4 OF SECTION 25, TOWN 3 NORTH, RANGE 8 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN

VILLAS AT TRAILSIDE MEADOW

Commencing at the Northeast Corner of Section 25, Town 3 North, Range 8 East, White Lake Township, Oakland County, Michigan; thence S87°18'50"W 1911.92 feet along the North line of said Section 25, lying in Elizabeth Lake Road (variable width); thence S02°37'08"E 341.88 feet (recorded as 340.00 feet) for a **PLACE OF BEGINNING**; thence N87°18'50"E 591.04 feet along the South line of the North 340 feet of the West 1/2 of the Northeast 1/4 of said Section 25 (as monumented); thence S02°37'38"E (recorded as S00°10'09"W and platted as S00°15'20"W) 1063.35 feet along the East line of the West 1/2 of the Northeast 1/4 of said Section 25 (as monumented) and along the West line of "Hillview Village Subdivision", as recorded in Liber 115 of Plats, Page 22, Oakland County Records, and along the West line of "Bluffs II at Williams Lake Crossings", Oakland County Condominium Plan No. 2176, Master Deed recorded in Liber 50299, Page 174, Oakland County Records; thence S55°39'00"W 344.47 feet; thence 203.76 feet along the arc of a 200.00 foot radius curve to the left, having a chord bearing N63°25'54"W 195.06 feet; thence S87°22'57"W 72.67 feet; thence N02°37'03"W 397.98 feet; thence 243.57 feet along the arc of a 200.00 foot radius curve to the right, having a chord bearing N32°16'18"E 228.80 feet; thence N28°22'31"W 235.12 feet; thence N16°03'45"W 361.19 feet to the Place of Beginning, containing 13.842 acres of land, more or less, being subject to easements, conditions, and restrictions and exceptions of record, if any.



VICINITY MAP
NOT TO SCALE

NOTE

THIS CONDOMINIUM SUBDIVISION PLAN IS NOT REQUIRED TO CONTAIN DETAILED PROJECT DESIGN PLANS PREPARED BY THE APPROPRIATE LICENSED DESIGN PROFESSIONAL. SUCH PROJECT DESIGN PLANS ARE FILED, AS PART OF THE CONSTRUCTION PERMIT APPLICATION, WITH THE ENFORCING AGENCY FOR THE STATE CONSTRUCTION CODE IN THE RELEVANT GOVERNMENTAL SUBDIVISION. THE ENFORCING AGENCY MAY BE A LOCAL BUILDING DEPARTMENT OR THE STATE DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS.



PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

**TITLE AND DESCRIPTIONS
VILLAS AT TRAILSIDE MEADOW**

1

Know what's below.
Call before you dig.

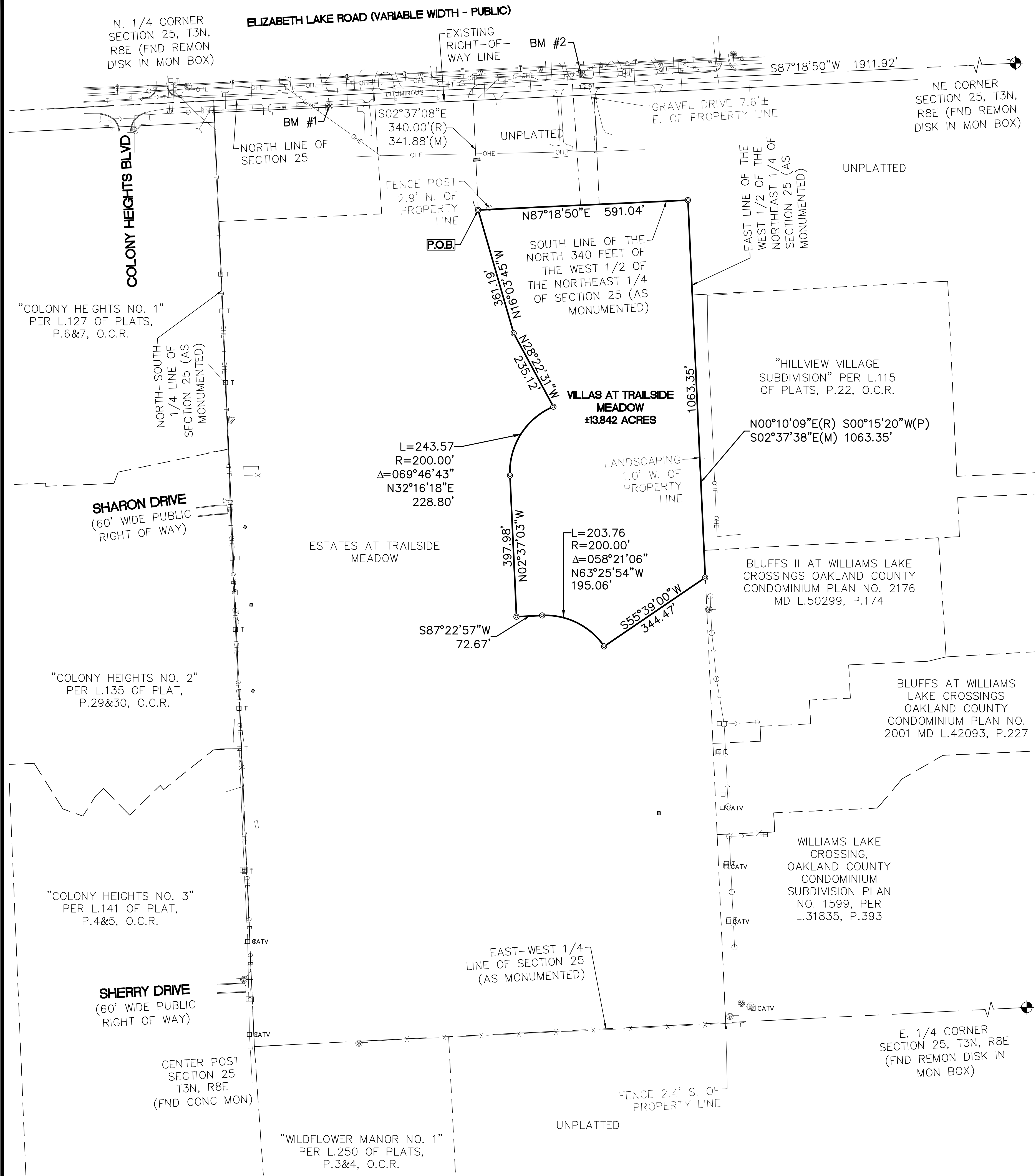
THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

866.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000

SECTION 25	TOWN 3 NORTH, RANGE 8 EAST	WHITE LAKE TOWNSHIP
CLIENT M/I HOMES OF MICHIGAN LLC	VILLAS AT TRAILSIDE MEADOW	TITLE AND DESCRIPTION
DATE	7/26/2019	
10/11/2019	REV. BNDY.	
12/2/2019	TWP. COMMENTS	
3/19/2020	ROAD NAME CHANGES	
1/29/2021	LCE CHANGE	
2/9/2021	LCE CHANGE	
2/26/2021	REV. PER TWP.	
9/24/2021	REPLAT 1	
REVISIONS		
DR. SW	CH. LMD	
P.M. L. DROUILLARD		
BOOK --		
JOB 18003309		
SHEET NO. 1		



LEGEND

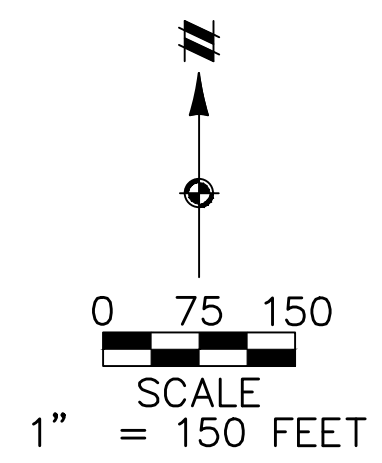
- MONUMENT SET
1/2" x 36" IRON BAR
ENCASED IN 4" DIAMETER.
CONCRETE MONUMENT
- ⊕ SECTION CORNER
- P.O.B. PLACE OF BEGINNING
- R.O.W. RIGHT-OF-WAY
- (M) MEASURED
- (R) RECORD
- (P) PLATTED

SITE BENCHMARKS:

BM #1: ARROW ON FIRE HYDRANT IN SOUTH RIGHT OF WAY OF ELIZABETH LAKE ROAD AT ADDRESS #8381 ELEVATION: 980.84 (NAVD88)

BM #2: ARROW ON FIRE HYDRANT IN NORTH RIGHT OF WAY OF ELIZABETH LAKE ROAD AT ADDRESS #8294 ELEVATION: 981.57 (NAVD88)

—OHE—OHE— OVERHEAD UTILITY LINE
 —TV—TV— APPROXIMATE UNDERGROUND FIBER LINE
 —T—T— APPROXIMATE UNDERGROUND TELEPHONE LINE
 —C—C— APPROXIMATE UNDERGROUND GAS LINE
 —S—S— UNDERGROUND STORM LINE
 —W—W— UNDERGROUND SANITARY LINE
 —X—X— APPROXIMATE UNDERGROUND WATER LINE
 — — — — — EXISTING FENCE



NOTES:

1. BEARINGS ARE BASED ON MICHIGAN STATE PLANE COORDINATES (NAD83), SOUTH ZONE, GROUND DISTANCES, INTERNATIONAL FEET. VERTICAL DATUM IS BASED ON NAVD88.
2. THE SITE SHOWN HEREON IS LOCATED WITHIN ZONE X (AREAS DETERMINED TO BE OUTSIDE OF THE 0.2% ANNUAL CHANCE FLOODPLAIN) ACCORDING TO MAP NUMBER 26125C0339F OF THE FLOOD INSURANCE RATE MAP, EFFECTIVE DATE SEPTEMBER 26, 2006.

SURVEYOR'S CERTIFICATE:

I, LISA M. DROUILLARD, LICENSED PROFESSIONAL SURVEYOR OF THE STATE OF MICHIGAN, HEREBY CERTIFY:

THAT THE SUBDIVISION PLAN KNOWN AS OAKLAND COUNTY CONDOMINIUM SUBDIVISION PLAN NO. 2300, AS SHOWN ON THE ACCOMPANYING DRAWINGS, REPRESENTS A SURVEY ON THE GROUND MADE UNDER MY DIRECTION, THAT THERE ARE EXISTING ENCROACHMENTS UPON THE LANDS AND PROPERTY HEREIN DESCRIBED, AS SHOWN.

THAT THE REQUIRED MONUMENTS AND IRON MARKERS WILL BE LOCATED IN THE GROUND WITHIN 1 YEAR FROM THE RECORDATION OF THIS PLAN AS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NO. 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED.

THAT THE ACCURACY OF THIS SURVEY IS WITHIN THE LIMITS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NO. 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED.

THAT THE BEARINGS, AS SHOWN, ARE NOTED ON THE SURVEY PLAN AS REQUIRED BY THE RULES PROMULGATED UNDER SECTION 142 OF ACT NO. 59 OF THE PUBLIC ACTS OF 1978, AS AMENDED.



DATE _____

LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 46723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000
 PROPOSED DATE - 9/24/2021

SURVEY COMPOSITE PLAN
VILLAS AT TRAILSIDE MEADOW

811
 Know what's below.
 Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE FOR ANY ACCIDENTS OR INJURIES TO PERSONS OR PROPERTY THAT MAY OCCUR IN THE WORK OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

ATWELL
 866.850.4200 www.atwell-group.com
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 248.447.2000

SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
 TITLE AND DESCRIPTION: VILLAS AT TRAILSIDE MEADOW

DATE: 7/26/2019

10/11/2019 REV. BNDY.
 12/2/2019 TWP. COMMENTS
 3/19/2020 ROAD NAME CHANGES
 1/29/2021 LCE CHANGE
 2/9/2021 LCE CHANGE
 2/26/2021 REV. PER TWP.
 9/24/2021 REPLAT 1

REVISIONS

DR. SW | CH. LMD
 P.M. L. DROUILLARD
 BOOK --
 JOB 18003309
 SHEET NO. 2



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY LIABILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
 VILLAS AT TRAILSIDE MEADOW
 SITE PLAN UNITS 1-7, 28-32

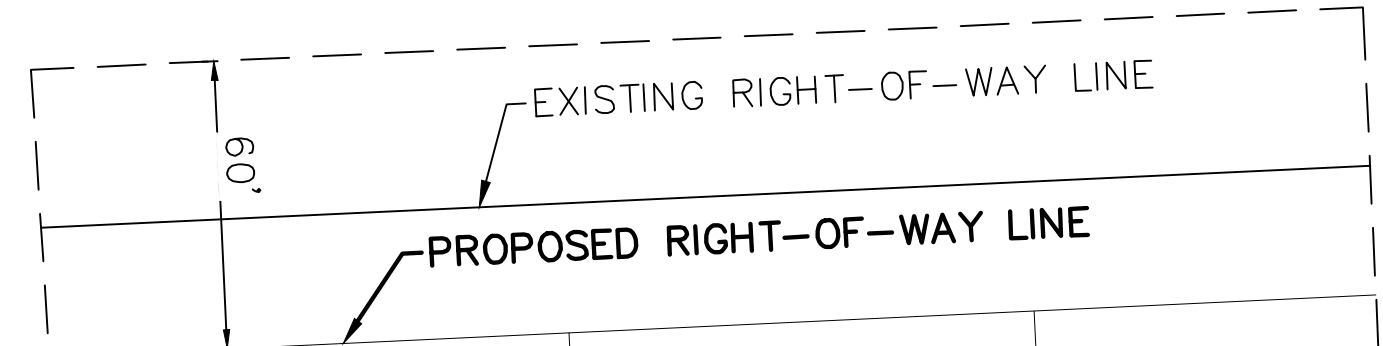
DATE: 7/26/2019

10/11/2019	REV. BNDY.
12/2/2019	TWP. COMMENTS
3/19/2020	ROAD NAME CHANGES
1/29/2021	LCE CHANGE
2/9/2021	LCE CHANGE
2/26/2021	REV. PER TWP.
9/24/2021	REPLAT 1

REVISIONS

DR.	SW	CH.	LMD
P.M. L. DROUILLARD			
BOOK --			
JOB 18003309			
SHEET NO. 3			

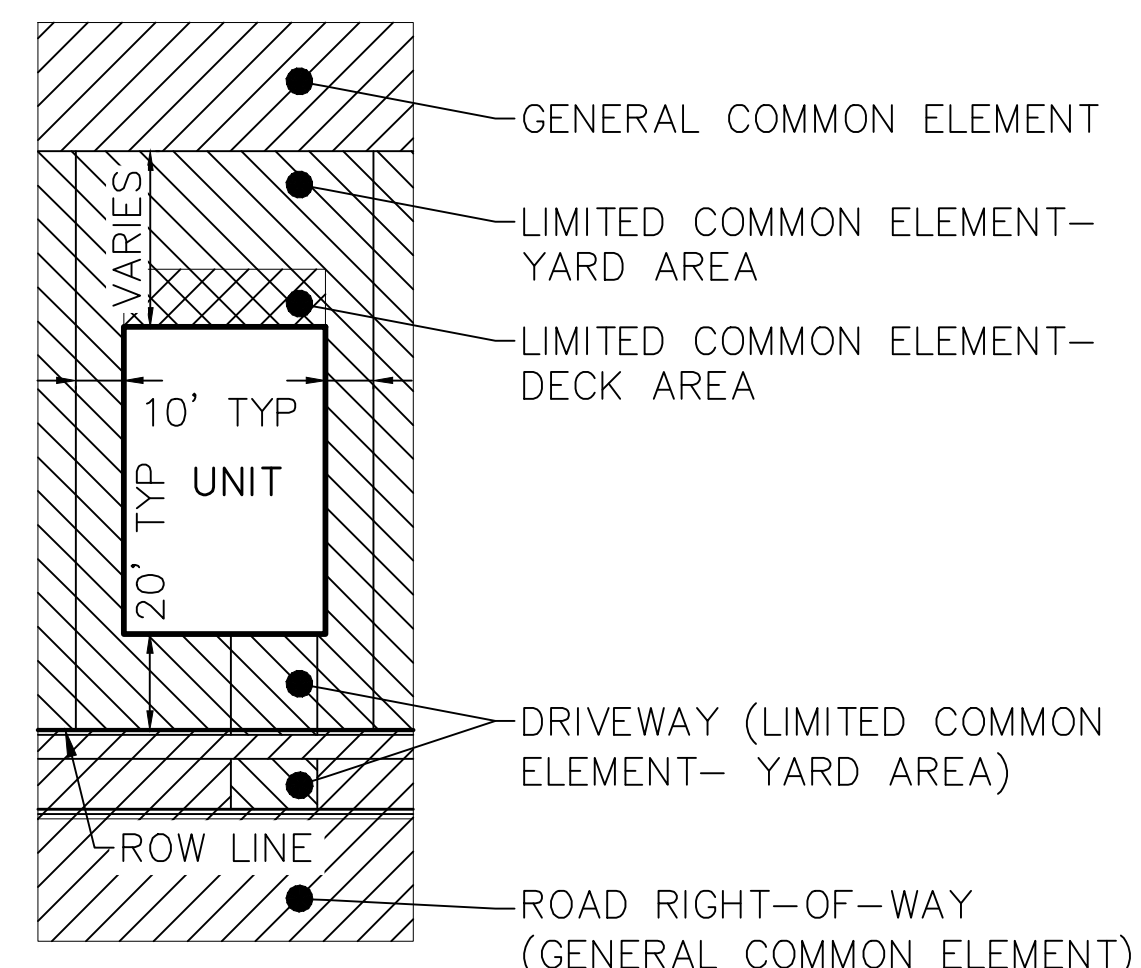
ELIZABETH LAKE ROAD (VARIABLE WIDTH - PUBLIC)



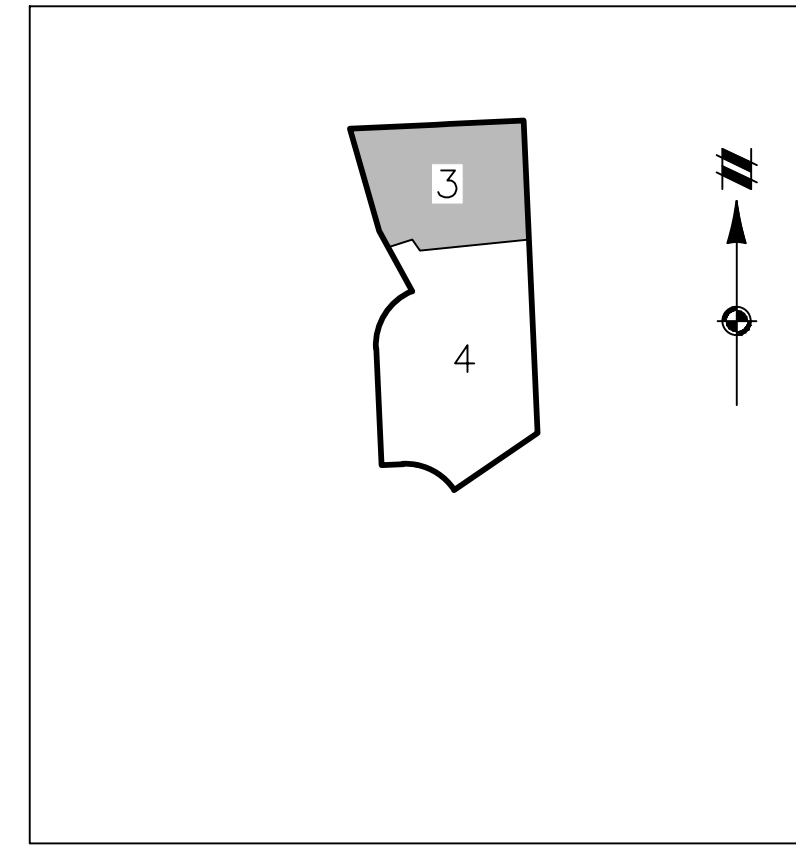
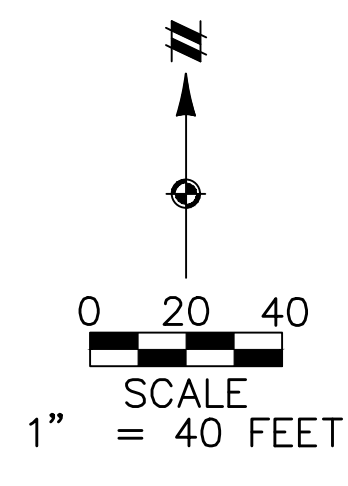
TRAILSIDE DRIVE
 (60 FEET WIDE - PRIVATE)

LCE BOUNDARY LINE TAGS

LINE #	BEARING	LENGTH
L161	S2°35'07"E	123.51'
L162	N87°23'35"E	72.00'
L163	N2°35'07"W	122.02'
L164	N87°23'35"E	71.88'
L165	N2°35'07"W	122.01'
L166	N81°23'08"E	72.76'
L167	N2°27'57"W	123.41'
L168	S73°52'05"W	148.38'
L169	S16°07'55"E	74.67'
L170	N80°27'42"E	131.76'
L171	S6°18'21"E	76.89'
L172	N87°22'59"E	145.59'
L173	S8°46'55"W	62.83'
L174	N87°22'59"E	133.19'
L175	S8°46'55"W	63.86'
L176	N87°22'59"E	120.69'
L217	N87°22'52"E	111.00'
L218	N2°37'08"W	62.00'
L219	N87°22'52"E	111.00'
L220	N2°37'08"W	62.00'
L221	N87°22'52"E	111.00'
L222	N2°37'08"W	67.42'
L223	S2°37'08"E	133.50'
L224	N87°24'53"E	67.07'
L225	N2°35'07"W	133.46'
L226	N87°24'53"E	1.53'
L227	N64°58'13"E	53.03'
L228	S2°37'08"E	130.44'



TYPICAL YARD AREA DETAIL



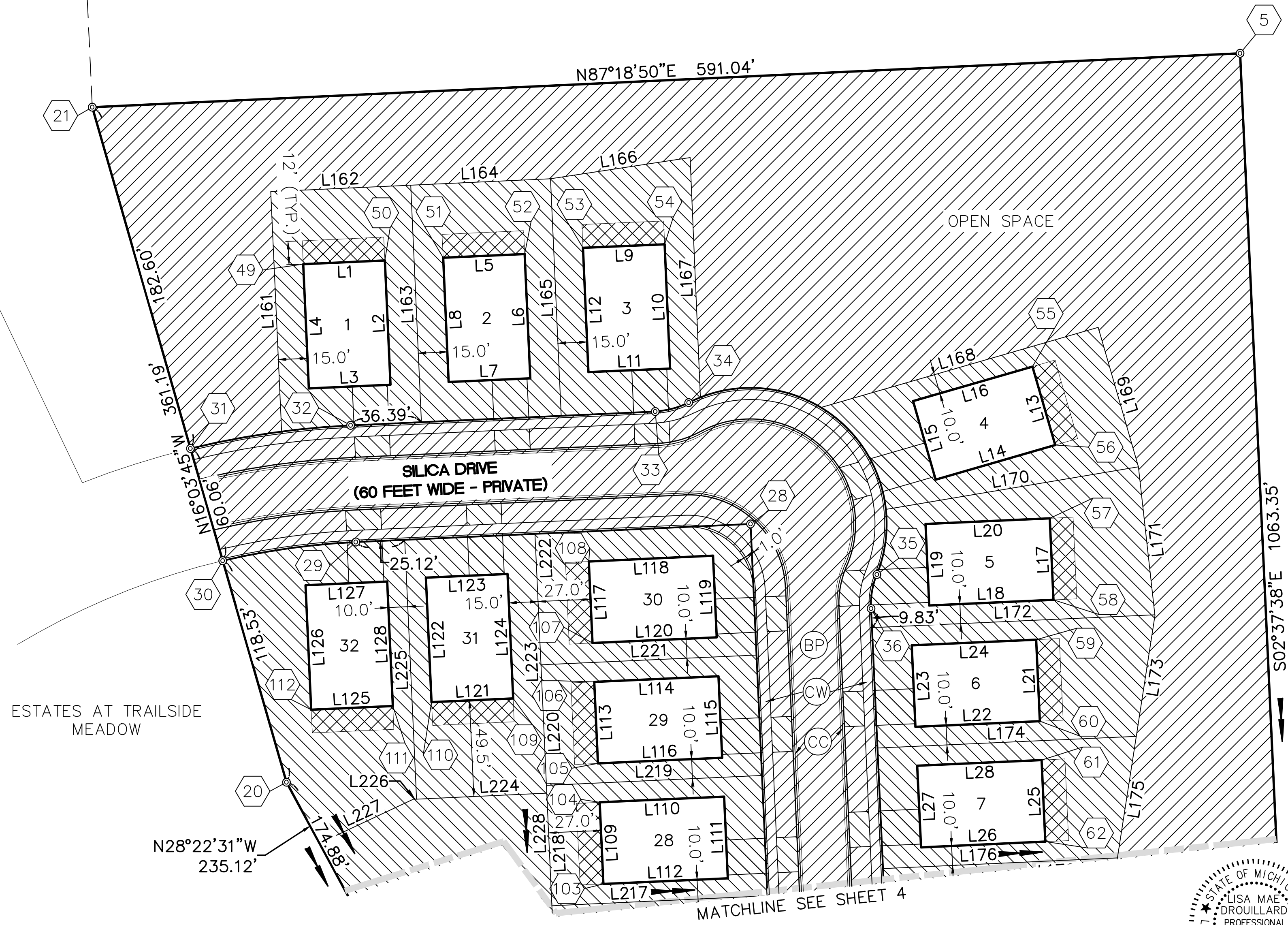
KEY MAP
 NO SCALE

NOTES:

1. ALL STREET AND UTILITY IMPROVEMENTS TO SERVE UNITS 1 AND 2 MUST BE BUILT.
2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
3. THE UNITS ARE BUILDING SITES ONLY.
4. ALL INTERIOR ROADS ARE PRIVATELY OWNED AND MAINTAINED.
5. SEE SHEET 8 FOR COORDINATE POINT LISTING.
6. SEE SHEET 8A FOR LINE TABLES.
7. LIMITED COMMON ELEMENT APPROXIMATE AS SHOWN.

LEGEND

- CONCRETE MONUMENT
- SET 1/2" X 18" IRON ROD
- ⬡ COORDINATE POINT
- 27 UNIT NUMBER
- ▨ LIMITED COMMON ELEMENT-DECK AREA
- ▩ LIMITED COMMON ELEMENT-YARD AREA
- ▧ GENERAL COMMON ELEMENT
- ⊙ CC CONCRETE CURB
- ⊙ BP BITUMINOUS PAVEMENT
- ⊙ CW CONCRETE WALK



LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

PROPOSED DATED - SEPTEMBER 24, 2021

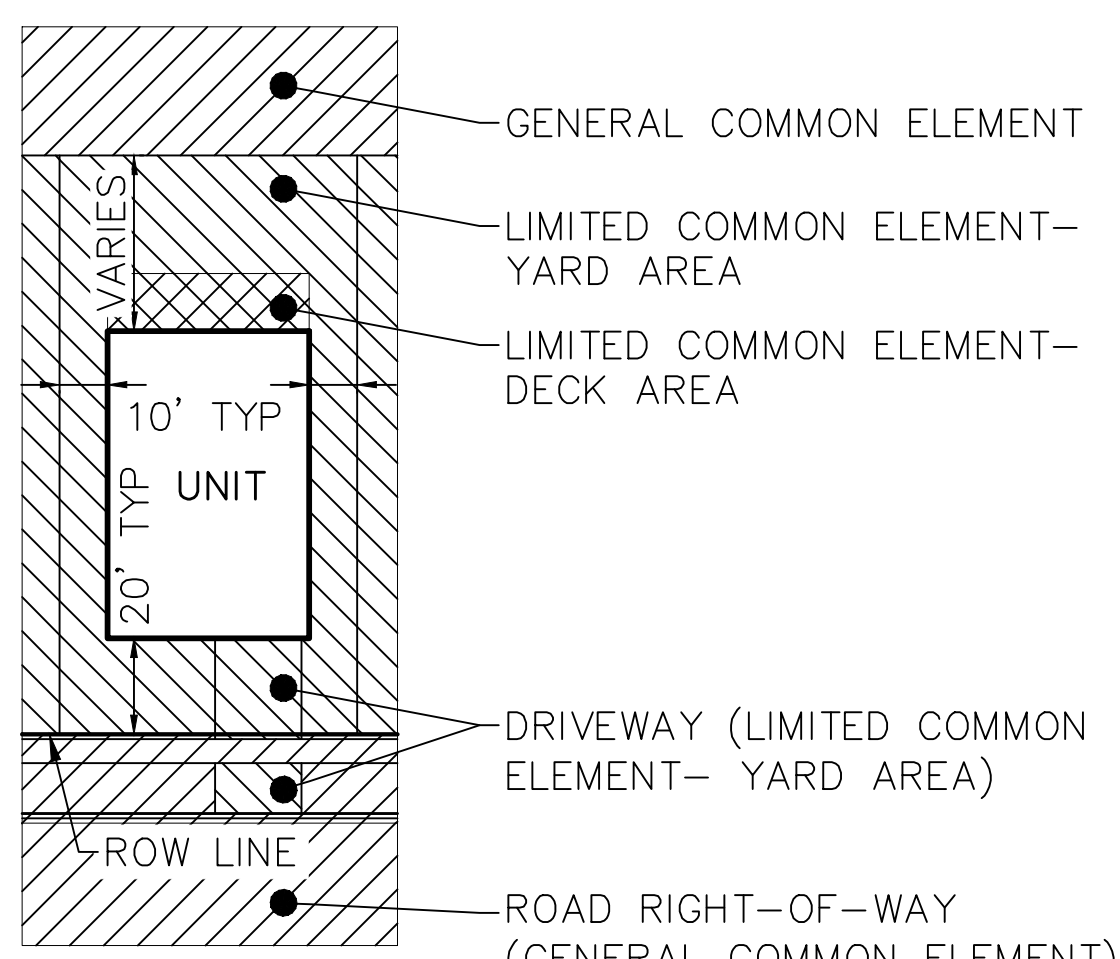
**SITE PLAN UNITS 1-7, 28-32
 VILLAS AT TRAILSIDE MEADOW**

LCE BOUNDARY LINE TAGS

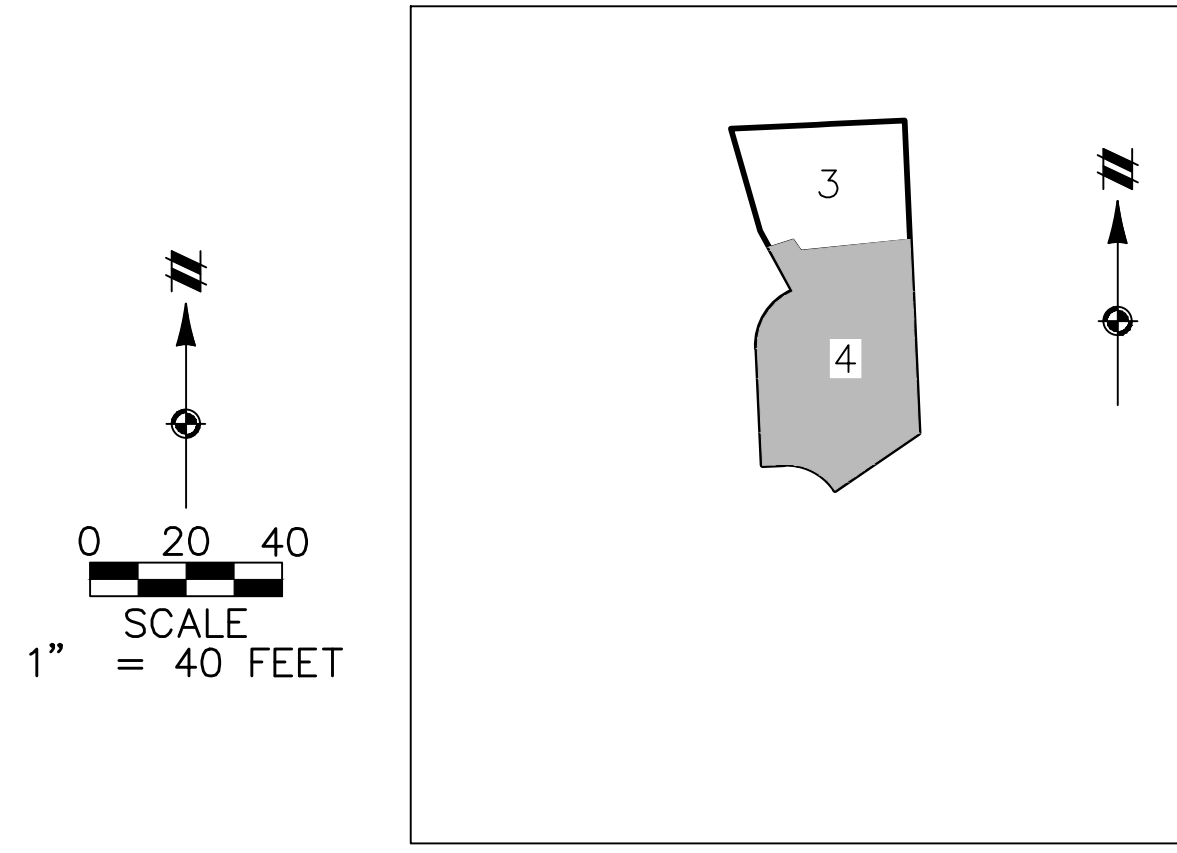
LINE #	BEARING	LENGTH
L176	N87°22'59"E	120.69'
L177	S2°37'01"E	61.40'
L178	N87°22'59"E	120.57'
L179	S2°37'01"E	62.00'
L180	N87°22'59"E	120.57'
L181	S2°37'01"E	62.00'
L182	N87°22'59"E	120.57'
L183	S2°37'01"E	62.00'
L184	N87°22'59"E	120.57'
L185	S2°37'01"E	62.00'
L186	N87°22'59"E	120.57'
L187	S2°37'01"E	62.00'
L188	N87°22'59"E	120.57'
L189	S2°37'01"E	62.00'
L190	N87°22'59"E	120.57'
L191	S2°37'01"E	62.00'
L192	N87°22'59"E	120.57'
L193	S2°37'01"E	74.16'
L194	S85°57'50"E	123.30'
L195	S2°37'01"E	72.54'
L196	S32°00'04"W	17.32'
L197	S72°57'42"E	133.67'
L198	S32°00'04"W	78.98'
L199	S62°44'02"E	120.91'
L200	S32°00'04"W	33.41'
L201	S58°49'27"E	109.14'
L202	N10°45'04"W	11.35'
L203	S31°10'33"W	52.51'
L204	S75°43'17"E	112.31'

LINE #	BEARING	LENGTH
L205	S2°37'02"E	56.17'
L206	N87°22'52"E	115.50'
L207	S2°37'02"E	62.00'
L208	N87°22'52"E	115.50'
L209	S2°37'02"E	62.00'
L210	N87°22'52"E	115.50'
L211	S2°37'02"E	62.00'
L212	N87°22'52"E	115.50'
L213	S2°37'02"E	62.00'
L214	N87°22'52"E	115.50'
L215	S2°37'02"E	98.25'
L216	N2°37'08"W	72.52'
L217	N87°22'52"E	111.00'
L228	S2°37'08"E	130.44'
L229	N69°30'22"W	99.67'
L230	S21°12'52"E	5.76'
L231	N20°29'38"E	63.66'
L232	S72°13'18"E	113.73'
L233	S2°37'09"E	52.64'
L234	N87°22'16"E	119.00'
L235	S2°37'09"E	62.00'
L236	N87°22'16"E	119.00'
L237	S2°37'09"E	62.03'
L238	N87°22'16"E	119.00'
L239	S2°37'09"E	62.00'
L240	N87°22'16"E	119.00'
L241	S2°37'09"E	62.00'
L242	N87°22'16"E	119.01'
L243	S2°37'09"E	71.18'

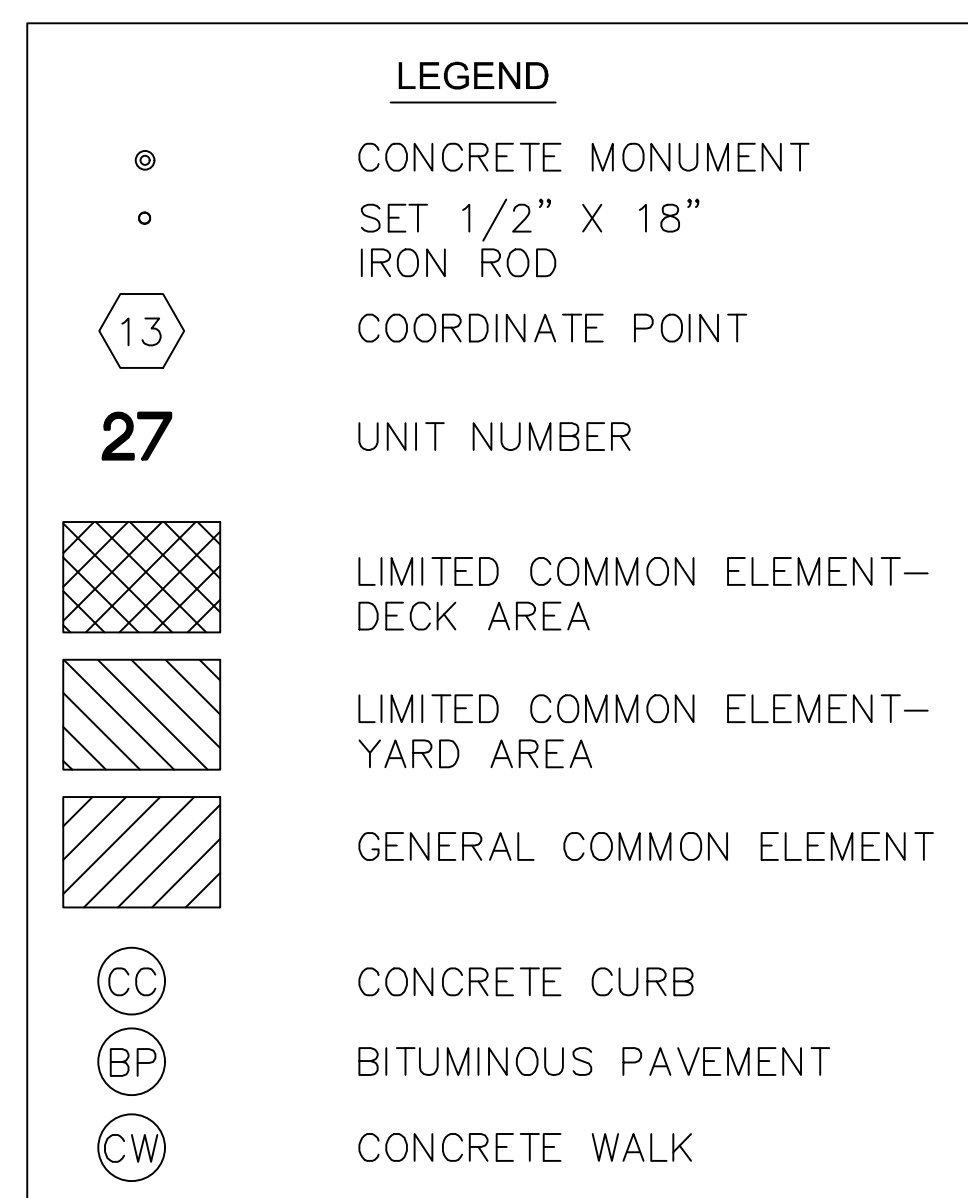
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C1	203.76'	200.00'	58°22'21"	N63°25'54"W	195.06'
C2	243.57'	200.00'	69°46'43"	S32°16'18"W	228.80'



TYPICAL YARD AREA DETAIL



- NOTES:
1. ALL STREET AND UTILITY IMPROVEMENTS TO SERVE UNITS 1 AND 2 MUST BE BUILT.
 2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 3. THE UNITS ARE BUILDING SITES ONLY.
 4. ALL INTERIOR ROADS ARE PRIVATELY OWNED AND MAINTAINED.
 5. SEE SHEET 8 FOR COORDINATE POINT LISTING.
 6. SEE SHEET 8A FOR LINE TABLES.
 7. LIMITED COMMON ELEMENT APPROXIMATE AS SHOWN.



PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

SITE PLAN UNITS 8-27, 33-40
VILLAS AT TRAILSIDE MEADOW

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

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY LIABILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.

ATWELL
666.850.4200 www.atwell-group.com
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
248.447.2000

SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
SITE PLAN UNITS 8-27, 33-40

DATE: 7/26/2019

10/11/2019 REV. BNDY.
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
1/29/2021 LCE CHANGE
2/9/2021 LCE CHANGE
2/26/2021 REV. PER TWP.
9/24/2021 REPLAT 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 4



Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE MANNER ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE CONTRACTOR. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
SITE PLAN COORDINATES & UNIT TABLES

DATE: 7/26/2019
10/11/2019 REV. BNDY.
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
1/29/2021 LCE CHANGE
2/9/2021 LCE CHANGE
2/26/2021 REV. PER TWP.
9/24/2021 REPLAT 1

REVISIONS
DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 8

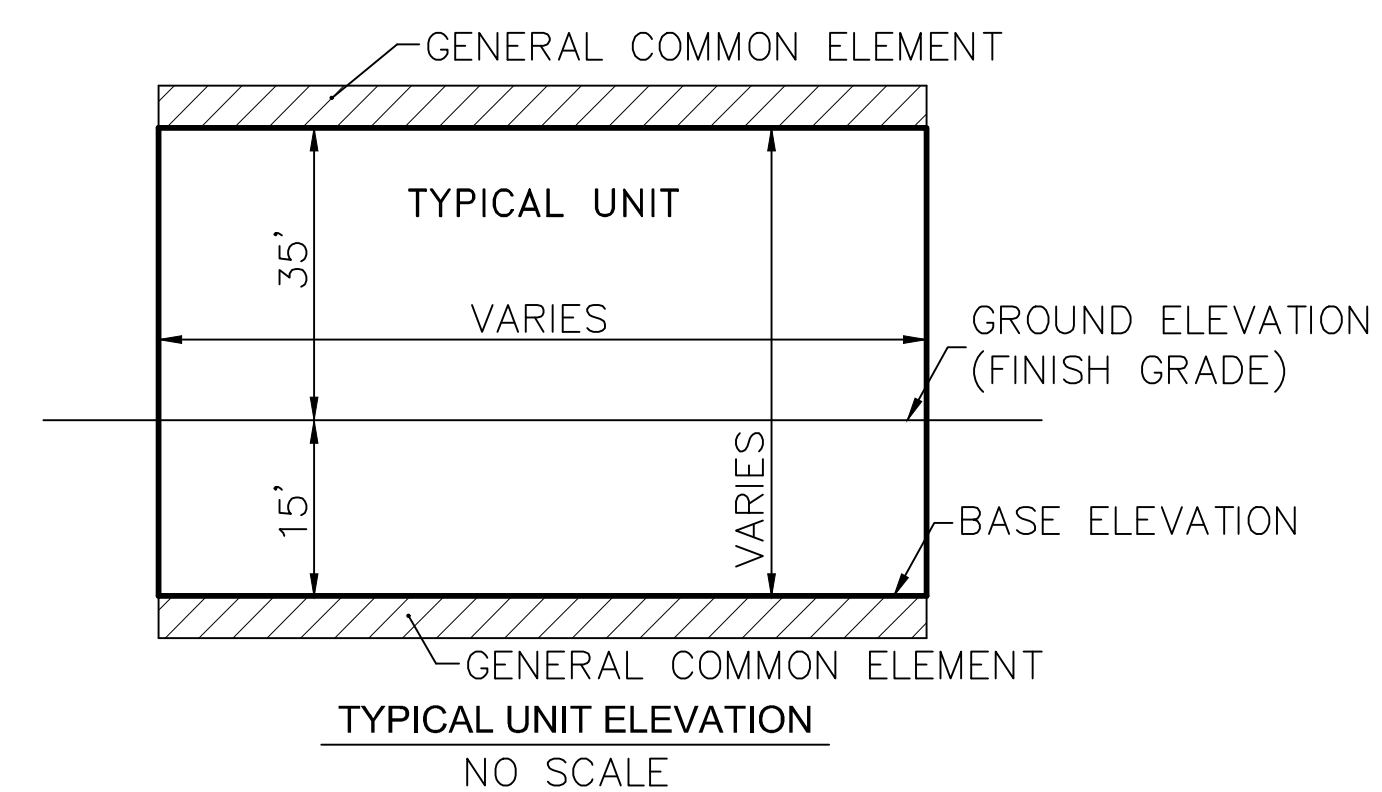
POINT TABLE		
POINT #	NORTHING	EASTING
5	417727.52	13370474.98
15	416554.65	13370112.41
16	416558.16	13370064.86
17	416554.85	13369992.27
18	416952.41	13369974.10
19	417145.86	13370096.26
20	417352.73	13369984.52
21	417699.82	13369884.59
24	416665.29	13370523.72
25	416470.92	13370239.33
26	417198.86	13370067.63
27	417224.61	13370235.05
28	417485.51	13370223.13
29	417476.24	13370020.23
30	417466.64	13369951.73
31	417524.35	13369935.11
32	417536.18	13370017.49
33	417543.34	13370174.18
34	417547.88	13370191.33
35	417459.54	13370288.13
36	417442.04	13370285.18
37	416784.36	13370315.24
38	416638.02	13370278.04
39	416563.90	13370233.25
40	416504.77	13370288.86
41	416614.78	13369989.53
42	416618.10	13370062.12
43	416594.93	13370181.89
44	416669.05	13370226.68
45	416781.62	13370255.30
46	417164.67	13370237.79
47	417161.34	13370164.76
48	417221.27	13370162.02
49	417619.18	13369993.11
50	417621.07	13370035.06
51	417622.46	13370065.03
52	417624.36	13370106.99
53	417627.57	13370137.01
54	417629.38	13370178.97
55	417566.46	13370368.19
56	417526.12	13370379.86
57	417488.46	13370377.06
58	417446.50	13370378.98
59	417426.07	13370370.00
60	417384.11	13370371.91

POINT TABLE		
POINT #	NORTHING	EASTING
61	417364.13	13370372.83
62	417322.18	13370374.74
63	417302.20	13370375.66
64	417260.24	13370377.57
65	417240.26	13370378.49
66	417198.31	13370380.41
67	417178.33	13370381.32
68	417136.37	13370383.24
69	417116.39	13370384.15
70	417074.44	13370386.07
71	417054.46	13370386.98
72	417012.50	13370388.90
73	416992.52	13370389.81
74	416950.57	13370391.73
75	416930.59	13370392.64
76	416888.63	13370394.56
77	416868.65	13370395.47
78	416826.70	13370397.39
79	416806.72	13370398.30
80	416764.76	13370400.22
81	416729.32	13370397.44
82	416688.05	13370389.65
83	416655.21	13370379.58
84	416616.66	13370362.91
85	416591.99	13370348.37
86	416556.04	13370326.65
87	416697.42	13370143.87
88	416733.35	13370165.61
89	416758.42	13370171.23
90	416800.38	13370169.31
91	416820.40	13370169.44
92	416862.36	13370167.52
93	416882.34	13370166.61
94	416924.29	13370164.69
95	416944.27	13370163.78
96	416986.23	13370161.86
97	417006.21	13370160.95
98	417048.16	13370159.03
99	417068.14	13370158.12
100	417110.10	13370156.20
101	417238.51	13370150.34
102	417280.47	13370148.42
103	417300.45	13370147.50
104	417342.40	13370145.58
105	417362.38	13370144.67

POINT TABLE		
POINT #	NORTHING	EASTING
106	417404.34	13370142.75
107	417424.32	13370141.84
108	417466.27	13370139.92
109	417395.85	13370101.06
110	417393.95	13370059.10
111	417391.96	13370039.17
112	417390.07	13369997.21
113	417283.91	13370051.97
114	417296.35	13370092.08
115	417045.24	13370088.44
116	417005.90	13370073.73
117	416985.38	13370059.04
118	416943.42	13370060.96
119	416923.33	13370059.51
120	416881.38	13370061.44
121	416861.37	13370062.35
122	416819.42	13370064.27
123	416799.44	13370065.17
124	416757.48	13370067.10
125	416737.50	13370068.01
126	416695.55	13370069.94
127	416675.57	13370070.84
128	416633.61	13370072.77

FINISH GRADE TABLE	
UNIT #	F.G.
1	1012.45
2	1014.80
3	1016.80
4	1019.30
5	1020.50
6	1022.45
7	1024.05
8	1025.70
9	1026.35
10	1027.90
11	1028.60
12	1029.30
13	1029.20
14	1030.70
15	1031.40
16	1032.20
17	1032.70
18	1033.30
19	1033.90
20	1033.90
21	1032.49
22	1029.70
23	1030.10
24	1030.10
25	1029.30
26	1028.50
27	1025.80
28	1024.40
29	1022.70
30	1021.10
31	1014.25
32	1012.27
33	1023.50
34	1024.30
35	1025.30
36	1026.20
37	1027.50
38	1028.90
39	1030.20
40	1030.60

- NOTES:
- AREA = 2688 SF FOR UNITS 1-40
 - COORDINATES ARE PROVIDED ON MICHIGAN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE, NAD83, INT. FT.



PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

SITE PLAN COORDINATES AND UNIT TABLES

VILLAS AT TRAILSIDE MEADOW



Know what's below. Call before you dig.
 THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE:
 CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
 VILLAS AT TRAILSIDE MEADOW
 SITE PLAN LINE TABLES

DATE: 7/26/2019

10/11/2019 REV. BNDY.
 12/2/2019 TWP. COMMENTS
 3/19/2020 ROAD NAME CHANGES
 1/29/2021 LCE CHANGE
 2/9/2021 LCE CHANGE
 2/26/2021 REV. PER TWP.
 9/24/2021 REPLAT 1

REVISIONS
 DR. SW | CH. LMD
 P.M. L. DROUILLARD
 BOOK --
 JOB 18003309
 SHEET NO. 8A

LINE TABLE		
LINE #	BEARING	LENGTH
L1	S87°24'53"W	42.00'
L2	N2°35'07"W	64.00'
L3	N87°24'53"E	42.00'
L4	S2°35'07"E	64.00'
L5	S87°24'53"W	42.00'
L6	N2°35'07"W	64.00'
L7	N87°24'53"E	42.00'
L8	S2°35'07"E	64.00'
L9	S87°32'03"W	42.00'
L10	N2°27'57"W	64.00'
L11	N87°32'03"E	42.00'
L12	S2°27'57"E	64.00'
L13	N16°07'55"W	42.00'
L14	N73°52'05"E	64.00'
L15	S16°07'55"E	42.00'
L16	S73°52'05"W	64.00'
L17	N2°37'01"W	42.00'
L18	N87°22'59"E	64.00'
L19	S2°37'01"E	42.00'
L20	S87°22'59"W	64.00'
L21	N2°37'01"W	42.00'
L22	N87°22'59"E	64.00'
L23	S2°37'01"E	42.00'
L24	S87°22'59"W	64.00'
L25	N2°37'01"W	42.00'
L26	N87°22'59"E	64.00'
L27	S2°37'01"E	42.00'
L28	S87°22'59"W	64.00'
L29	N2°37'01"W	42.00'
L30	N87°22'59"E	64.00'
L31	S2°37'01"E	42.00'
L32	S87°22'59"W	64.00'
L33	N2°37'01"W	42.00'
L34	N87°22'59"E	64.00'
L35	S2°37'01"E	42.00'
L36	S87°22'59"W	64.00'
L37	N2°37'01"W	42.00'
L38	N87°22'59"E	64.00'
L39	S2°37'01"E	42.00'
L40	S87°22'59"W	64.00'

LINE TABLE		
LINE #	BEARING	LENGTH
L41	N2°37'01"W	42.00'
L42	N87°22'59"E	64.00'
L43	S2°37'01"E	42.00'
L44	S87°22'59"W	64.00'
L45	N2°37'01"W	42.00'
L46	N87°22'59"E	64.00'
L47	S2°37'01"E	42.00'
L48	S87°22'59"W	64.00'
L49	N2°37'01"W	42.00'
L50	N87°22'59"E	64.00'
L51	S2°37'01"E	42.00'
L52	S87°22'59"W	64.00'
L53	N2°37'01"W	42.00'
L54	N87°22'59"E	64.00'
L55	S2°37'01"E	42.00'
L56	S87°22'59"W	64.00'
L57	N2°37'01"W	42.00'
L58	N87°22'59"E	64.00'
L59	S2°37'01"E	42.00'
L60	S87°22'59"W	64.00'
L61	N2°37'01"W	42.00'
L62	N87°22'59"E	64.00'
L63	S2°37'01"E	42.00'
L64	S87°22'59"W	64.00'
L65	N10°41'20"E	42.00'
L66	S79°18'40"E	64.00'
L67	S10°41'20"W	42.00'
L68	N79°18'40"W	64.00'
L69	N23°23'17"E	42.00'
L70	S66°36'43"E	64.00'
L71	S23°23'17"W	42.00'
L72	N66°36'43"W	64.00'
L73	N31°08'39"E	42.00'
L74	S58°51'21"E	64.00'
L75	S31°08'39"W	42.00'
L76	N58°51'21"W	64.00'
L77	S31°10'33"W	42.00'
L78	N58°49'27"W	64.00'
L79	N31°10'33"E	42.00'
L80	S58°49'27"E	64.00'

LINE TABLE		
LINE #	BEARING	LENGTH
L81	S2°37'08"E	42.00'
L82	S87°22'52"W	64.00'
L83	N2°37'08"W	42.00'
L84	N87°22'52"E	64.00'
L85	S2°37'08"E	42.00'
L86	S87°22'52"W	64.00'
L87	N2°37'08"W	42.00'
L88	N87°22'52"E	64.00'
L89	S2°37'08"E	42.00'
L90	S87°22'52"W	64.00'
L91	N2°37'08"W	42.00'
L92	N87°22'52"E	64.00'
L93	S2°37'08"E	42.00'
L94	S87°22'52"W	64.00'
L95	N2°37'08"W	42.00'
L96	N87°22'52"E	64.00'
L97	S2°37'08"E	42.00'
L98	S87°22'52"W	64.00'
L99	N2°37'08"W	42.00'
L100	N87°22'52"E	64.00'
L101	S2°37'08"E	42.00'
L102	S87°22'52"W	64.00'
L103	N2°37'08"W	42.00'
L104	N87°22'52"E	64.00'
L105	S2°37'08"E	42.00'
L106	S87°22'52"W	64.00'
L107	N2°37'08"W	42.00'
L108	N87°22'52"E	64.00'
L109	S2°37'08"E	42.00'
L110	S87°22'52"W	64.00'
L111	N2°37'08"W	42.00'
L112	N87°22'52"E	64.00'
L113	S2°37'08"E	42.00'
L114	S87°22'52"W	64.00'
L115	N2°37'08"W	42.00'
L116	N87°22'52"E	64.00'
L117	S2°37'08"E	42.00'
L118	S87°22'52"W	64.00'
L119	N2°37'08"W	42.00'
L120	N87°22'52"E	64.00'

LINE TABLE		
LINE #	BEARING	LENGTH
L121	N87°24'53"E	42.00'
L122	S2°35'07"E	64.00'
L123	S87°24'53"W	42.00'
L124	N2°35'07"W	64.00'
L125	N87°24'53"E	42.00'
L126	S2°35'07"E	64.00'
L127	S87°24'53"W	42.00'
L128	N2°35'07"W	64.00'
L129	S72°45'40"W	42.00'
L130	N17°14'20"W	64.00'
L131	N72°45'40"E	42.00'
L132	S17°14'20"E	64.00'
L133	N20°29'38"E	42.00'
L134	S69°30'22"E	64.00'
L135	S20°29'38"W	42.00'
L136	N69°30'22"W	64.00'
L137	N2°37'44"W	42.00'
L138	N87°22'16"E	64.00'
L139	S2°37'44"E	42.00'
L140	S87°22'16"W	64.00'
L141	N2°37'44"W	42.00'
L142	N87°22'16"E	64.00'
L143	S2°37'44"E	42.00'
L144	S87°22'16"W	64.00'
L145	N2°37'44"W	42.00'
L146	N87°22'16"E	64.00'
L147	S2°37'44"E	42.00'
L148	S87°22'16"W	64.00'
L149	N2°37'44"W	42.00'
L150	N87°22'16"E	64.00'
L151	S2°37'44"E	42.00'
L152	S87°22'16"W	64.00'
L153	N2°37'44"W	42.00'
L154	N87°22'16"E	64.00'
L155	S2°37'44"E	42.00'
L156	S87°22'16"W	64.00'
L157	N2°37'44"W	42.00'
L158	N87°22'16"E	64.00'
L159	S2°37'44"E	42.00'
L160	S87°22'16"W	64.00'

PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

SITE PLAN LINE TABLES
VILLAS AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCURRED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

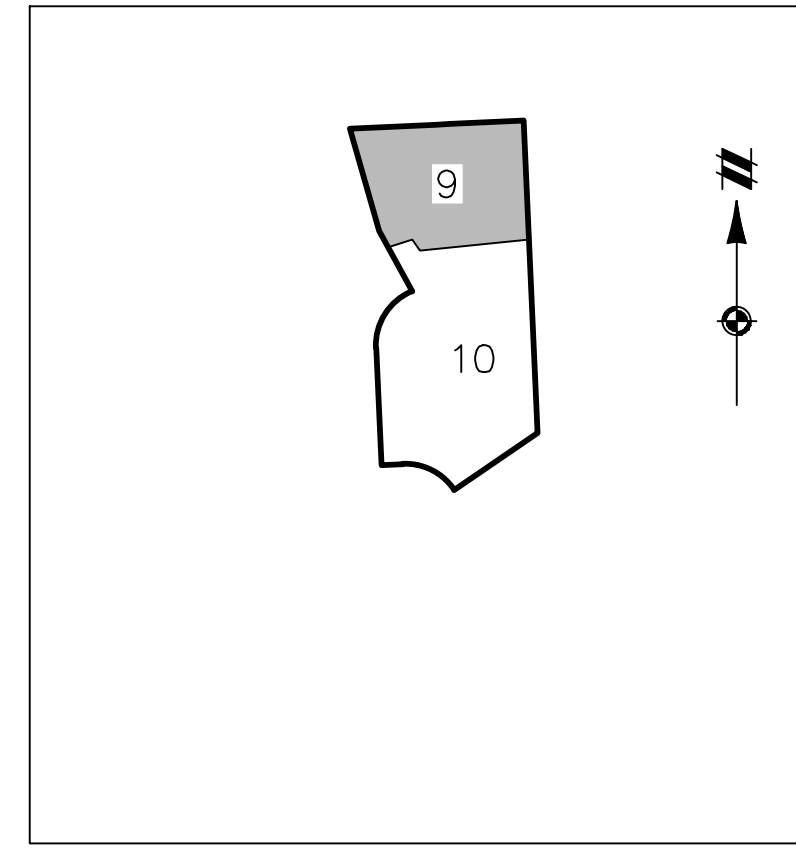
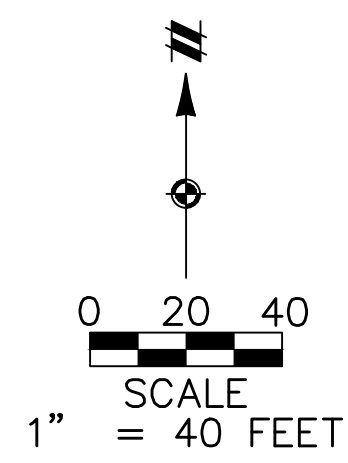
CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
EASEMENT PLAN
WATER AND SANITARY UNITS 1-7, 28-32

DATE: 7/26/2019

10/11/2019	REV. BNDY.
12/2/2019	TWP. COMMENTS
3/19/2020	ROAD NAME CHANGES
1/29/2021	LCE CHANGE
2/9/2021	LCE CHANGE
2/26/2021	REV. PER TWP.
9/24/2021	REPLAT 1

REVISIONS

DR.	SW	CH.	LMD
P.M. L. DROUILLARD			
BOOK --			
JOB 18003309			
SHEET NO. 9			



KEY MAP
NO SCALE

NOTE: SEE SHEET 14 FOR LINE & CURVE TABLES.



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - WATER AND SANITARY - UNITS 1-7, 28-32 VILLAS AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

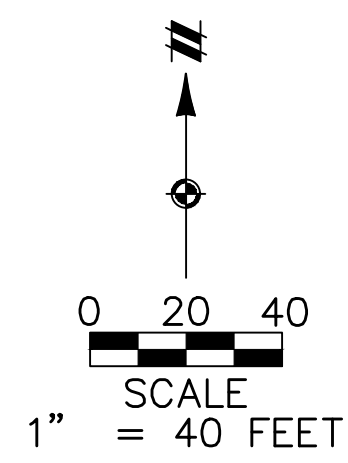
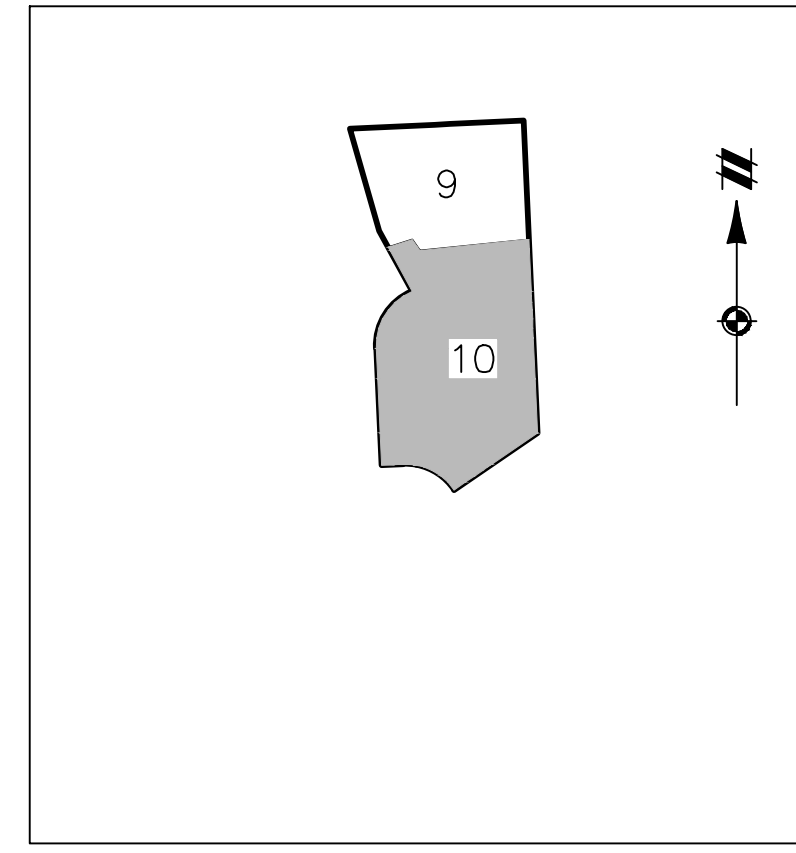
CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
EASEMENT PLAN
WATER AND SANITARY
UNITS 8-27, 33-40

DATE: 7/26/2019

10/11/2019	REV. BNDY.
12/2/2019	TWP. COMMENTS
3/19/2020	ROAD NAME CHANGES
1/29/2021	LCE CHANGE
2/9/2021	LCE CHANGE
2/26/2021	REV. PER TWP.
9/24/2021	REPLAT 1

REVISIONS

DR.	SW	CH.	LMD
P.M.	L.	DROUILLARD	
BOOK	---		
JOB	18003309		
SHEET NO.	10		



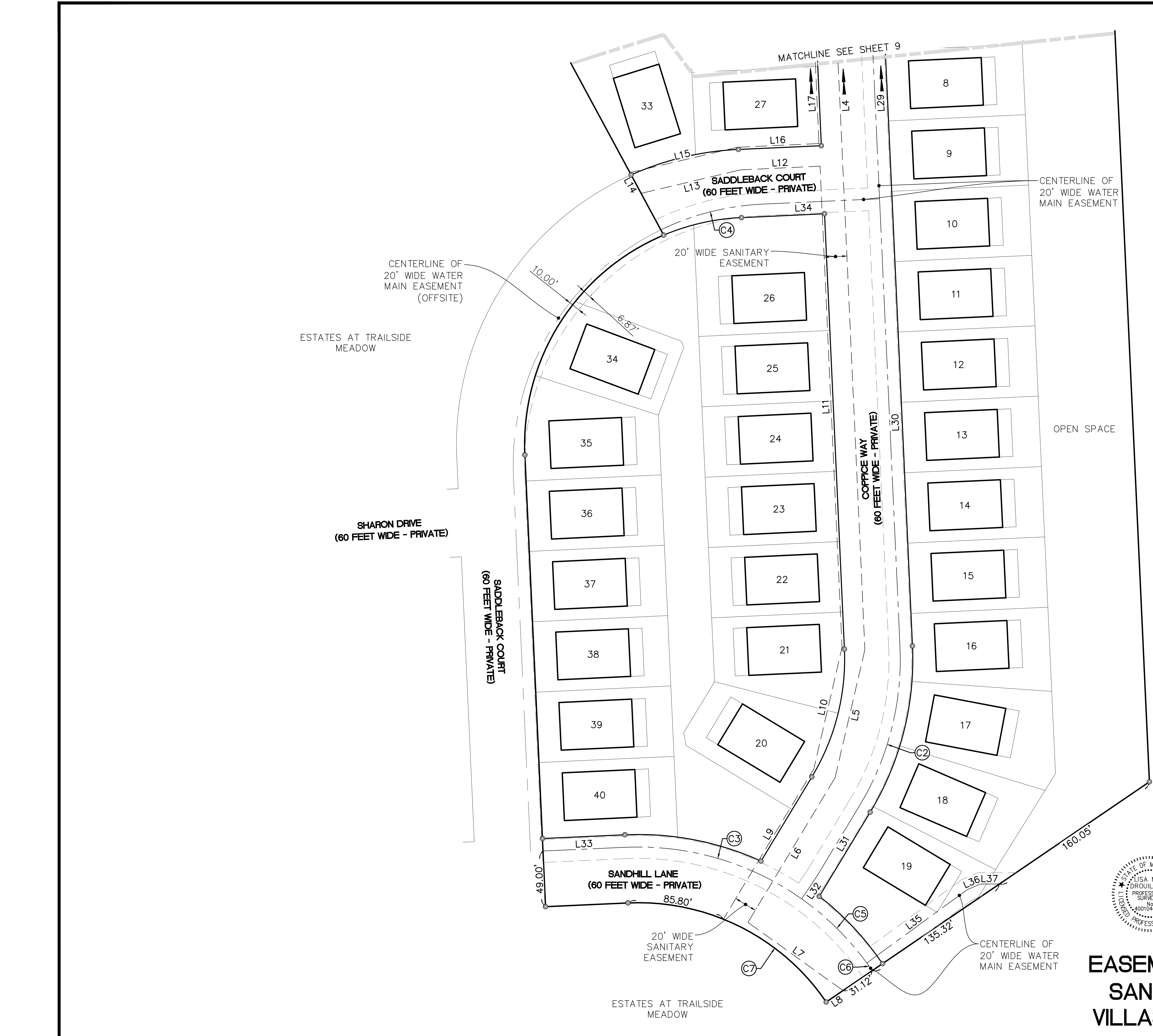
NOTE: SEE SHEET 14 FOR LINE & CURVE TABLES.

PROPOSED DATED - SEPTEMBER 24, 2021

LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



EASEMENT PLAN - WATER AND SANITARY - UNITS 8-27, 33-40 VILLAS AT TRAILSIDE MEADOW



ESTATES AT TRAILSIDE MEADOW

SHARON DRIVE (60 FEET WIDE - PRIVATE)

SADDELEBACK COURT (60 FEET WIDE - PRIVATE)

SANDHILL LANE (60 FEET WIDE - PRIVATE)

ESTATES AT TRAILSIDE MEADOW

MATCHLINE SEE SHEET 9

SADDELEBACK COURT (60 FEET WIDE - PRIVATE)

CORPICE WAY (60 FEET WIDE - PRIVATE)

CENTERLINE OF 20' WIDE WATER MAIN EASEMENT

OPEN SPACE

CENTERLINE OF 20' WIDE WATER MAIN EASEMENT

20' WIDE SANITARY EASEMENT

CENTERLINE OF 20' WIDE WATER MAIN EASEMENT (OFFSITE)

20' WIDE SANITARY EASEMENT



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

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



LINE TABLE		
LINE #	BEARING	LENGTH
L1	N76°28'38"E	43.65'
L2	N87°05'39"E	220.47'
L3	S47°29'29"E	42.89'
L4	S2°37'01"E	693.64'
L5	S13°06'42"W	115.73'
L6	S31°02'59"W	148.62'
L7	S54°21'10"E	102.92'
L8	S55°44'10"W	17.89'
L9	N31°02'59"E	154.20'
L10	N13°06'42"E	109.81'
L11	N2°37'01"W	424.07'
L12	S87°22'59"W	70.18'
L13	S76°41'54"W	89.80'
L14	N28°22'31"W	20.71'
L15	N76°41'54"E	97.06'
L16	N87°22'59"E	72.05'
L17	N2°37'01"W	238.54'
L18	N47°29'29"W	26.27'
L19	S87°05'39"W	210.24'
L20	S76°28'38"W	40.91'

LINE TABLE		
LINE #	BEARING	LENGTH
L21	N16°03'45"W	20.02'
L22	N87°22'59"E	156.85'
L23	N76°07'59"E	47.17'
L24	S81°22'01"E	26.27'
L25	S58°52'01"E	16.13'
L26	S36°22'01"E	29.83'
L27	S13°52'01"E	16.13'
L28	S8°37'59"W	50.73'
L29	S2°37'01"E	263.92'
L30	S2°37'01"E	394.45'
L31	S31°08'39"W	72.68'
L32	S33°50'08"W	23.86'
L33	S87°22'57"W	72.67'
L34	S87°22'59"W	103.11'
L35	N53°50'52"E	109.51'
L36	N66°50'52"E	12.43'
L37	N89°46'04"E	16.45'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C1	80.77'	419.00'	11°02'42"	N81°51'38"E	80.65'
C2	146.72'	249.00'	33°45'40"	S14°15'49"W	144.61'
C3	164.62'	249.00'	37°52'45"	N73°40'40"W	161.64'
C4	92.96'	230.00'	23°09'24"	S75°48'17"W	92.33'
C5	80.77'	249.00'	18°35'09"	S45°26'43"E	80.42'
C6	8.20'	249.00'	1°53'16"	S35°12'30"E	8.20'
C7	117.89'	200.00'	33°46'17"	N51°08'57"W	116.19'

PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
 LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
 ATWELL, LLC
 TWO TOWNE SQUARE, SUITE 700
 SOUTHFIELD, MI 48076
 (248) 447.2000

**EASEMENT PLAN - WATER AND SANITARY
 LINE AND CURVE TABLES
 VILLAS AT TRAILSIDE MEADOW**

SECTION 25
 TOWN 3 NORTH, RANGE 8 EAST
 WHITE LAKE TOWNSHIP
 OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
 VILLAS AT TRAILSIDE MEADOW
 EASEMENT PLAN WATER AND SANITARY LINE AND CURVE TABLES

DATE: 7/26/2019

- 10/11/2019 REV. BNDY.
- 12/2/2019 TWP. COMMENTS
- 3/19/2020 ROAD NAME CHANGES
- 1/29/2021 LCE CHANGE
- 2/9/2021 LCE CHANGE
- 2/26/2021 REV. PER TWP.
- 9/24/2021 REPLAT 1

REVISIONS	
DR.	CH.
P.M. L. DROUILLARD	
BOOK	--
JOB	18003309
SHEET NO.	14



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

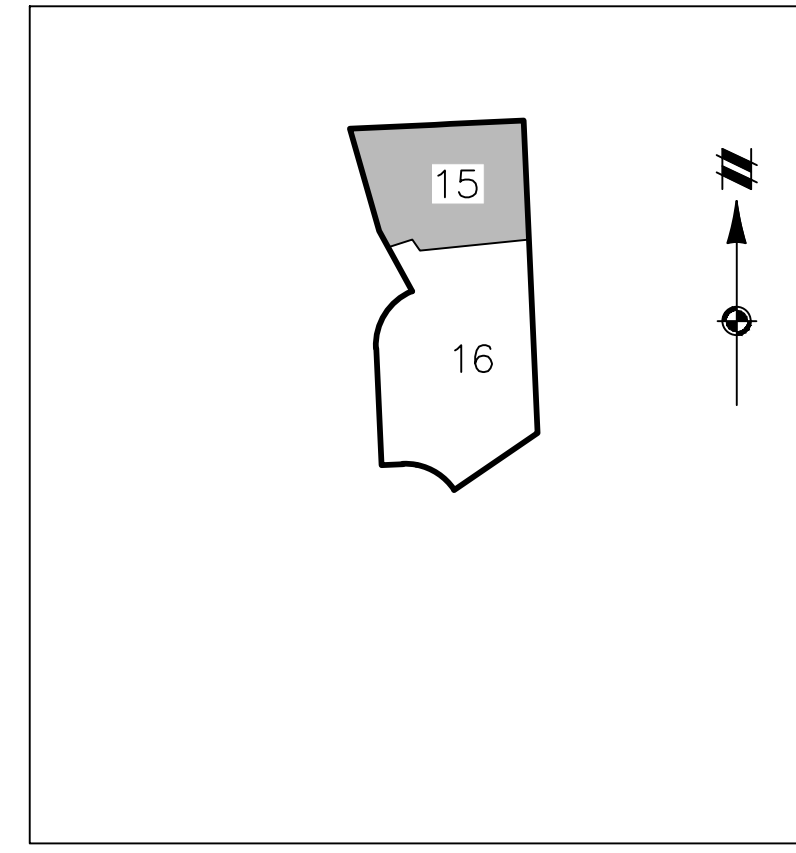
CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
EASEMENT PLAN
STORM AND PUBLIC UTILITY
UNITS 1-7, 28-32

DATE: 7/26/2019

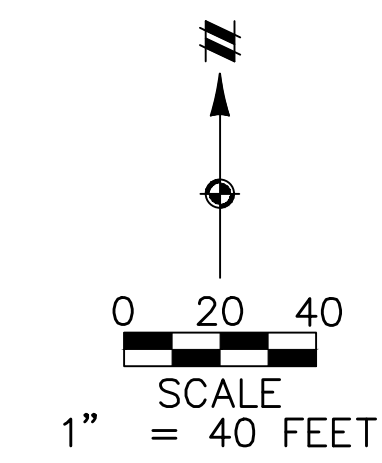
10/11/2019 REV. BNDY.
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
1/29/2021 LCE CHANGE
2/9/2021 LCE CHANGE
2/26/2021 REV. PER TWP.
9/24/2021 REPLAT 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 15



KEY MAP
NO SCALE



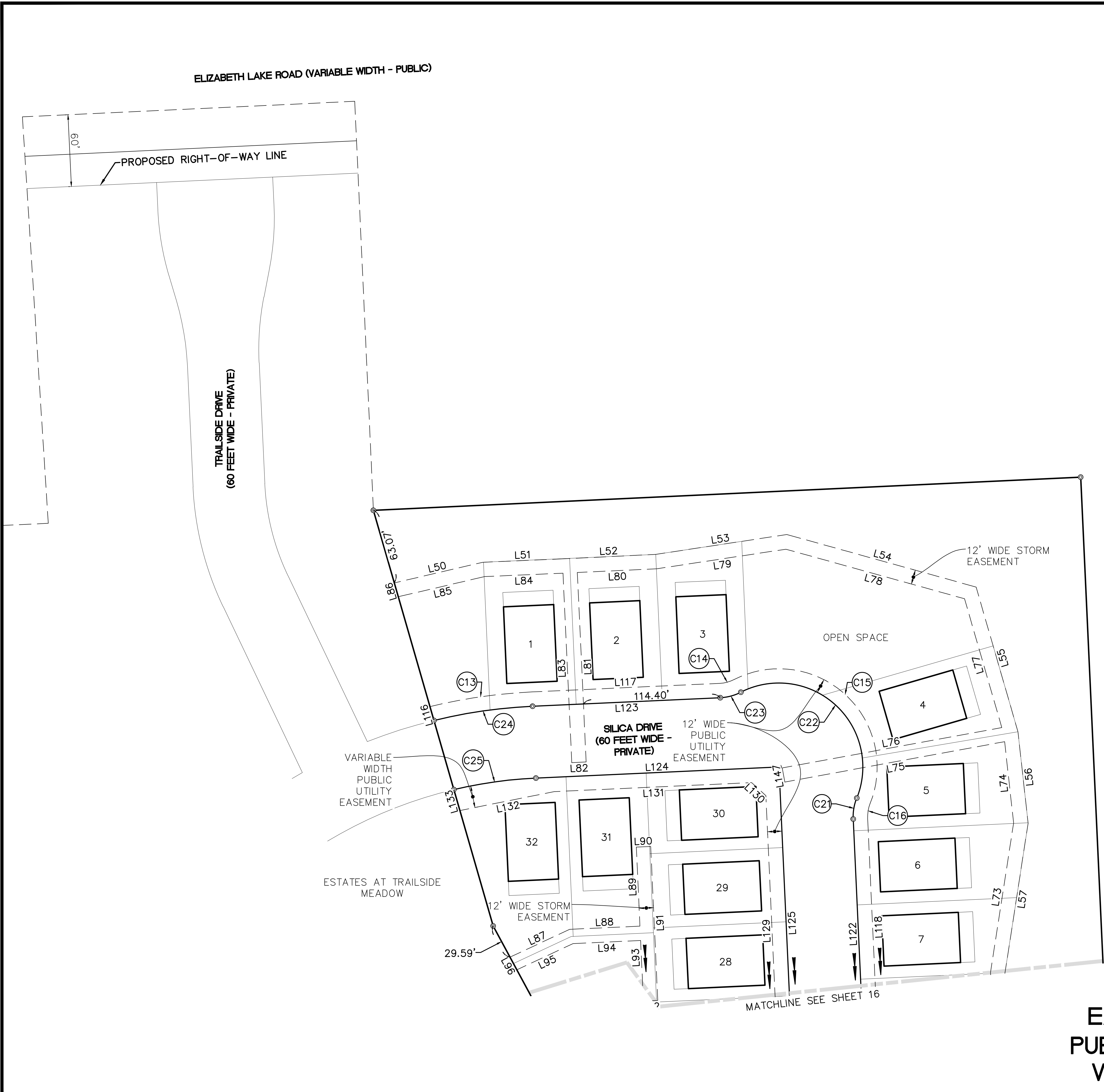
NOTE: SEE SHEET 20 FOR LINE & CURVE TABLES.

PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - STORM AND PUBLIC UTILITY - UNITS 1-7, 28-32 VILLAS AT TRAILSIDE MEADOW



ELIZABETH LAKE ROAD (VARIABLE WIDTH - PUBLIC)

PROPOSED RIGHT-OF-WAY LINE

TRAILSIDE DRIVE (60 FEET WIDE - PRIVATE)

VARIABLE WIDTH PUBLIC UTILITY EASEMENT

ESTATES AT TRAILSIDE MEADOW

SILICA DRIVE (60 FEET WIDE - PRIVATE) 12' WIDE PUBLIC UTILITY EASEMENT

12' WIDE STORM EASEMENT

OPEN SPACE

12' WIDE STORM EASEMENT

MATCHLINE SEE SHEET 16



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

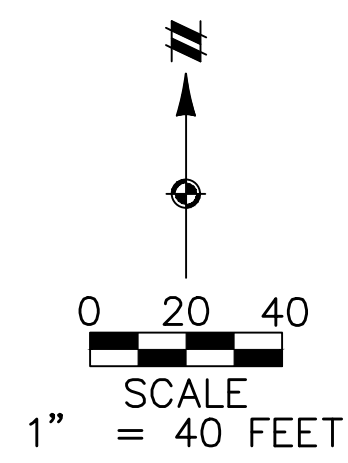
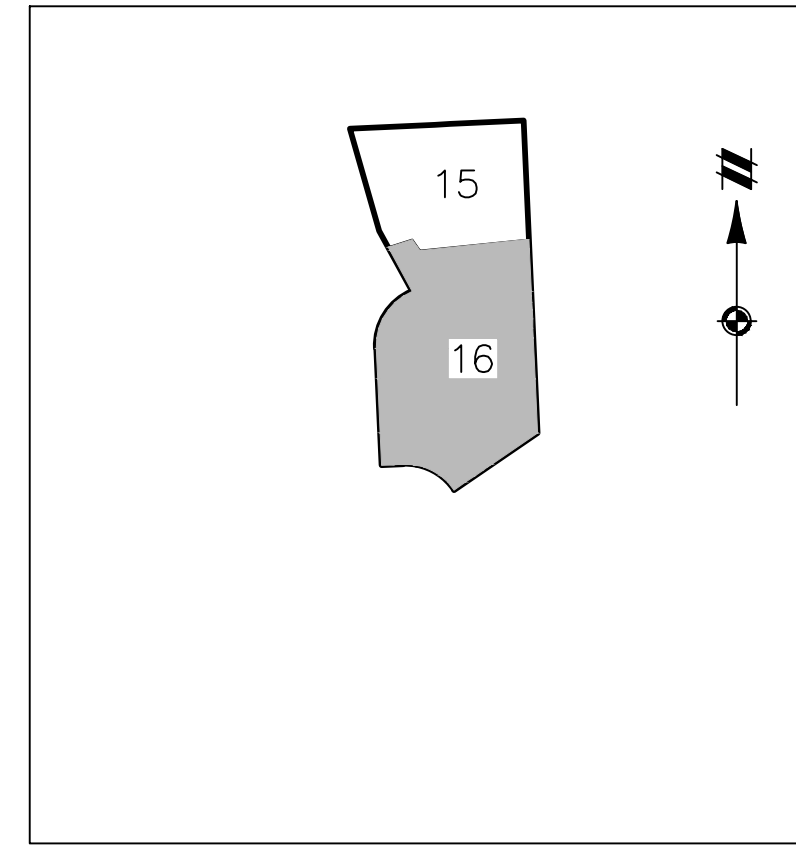
CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
EASEMENT PLAN
STORM AND PUBLIC UTILITY
UNITS 8-27, 33-40

DATE: 7/26/2019

10/11/2019 REV. BNDY.
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
1/29/2021 LCE CHANGE
2/9/2021 LCE CHANGE
2/26/2021 REV. PER TWP.
9/24/2021 REPLAT 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 16



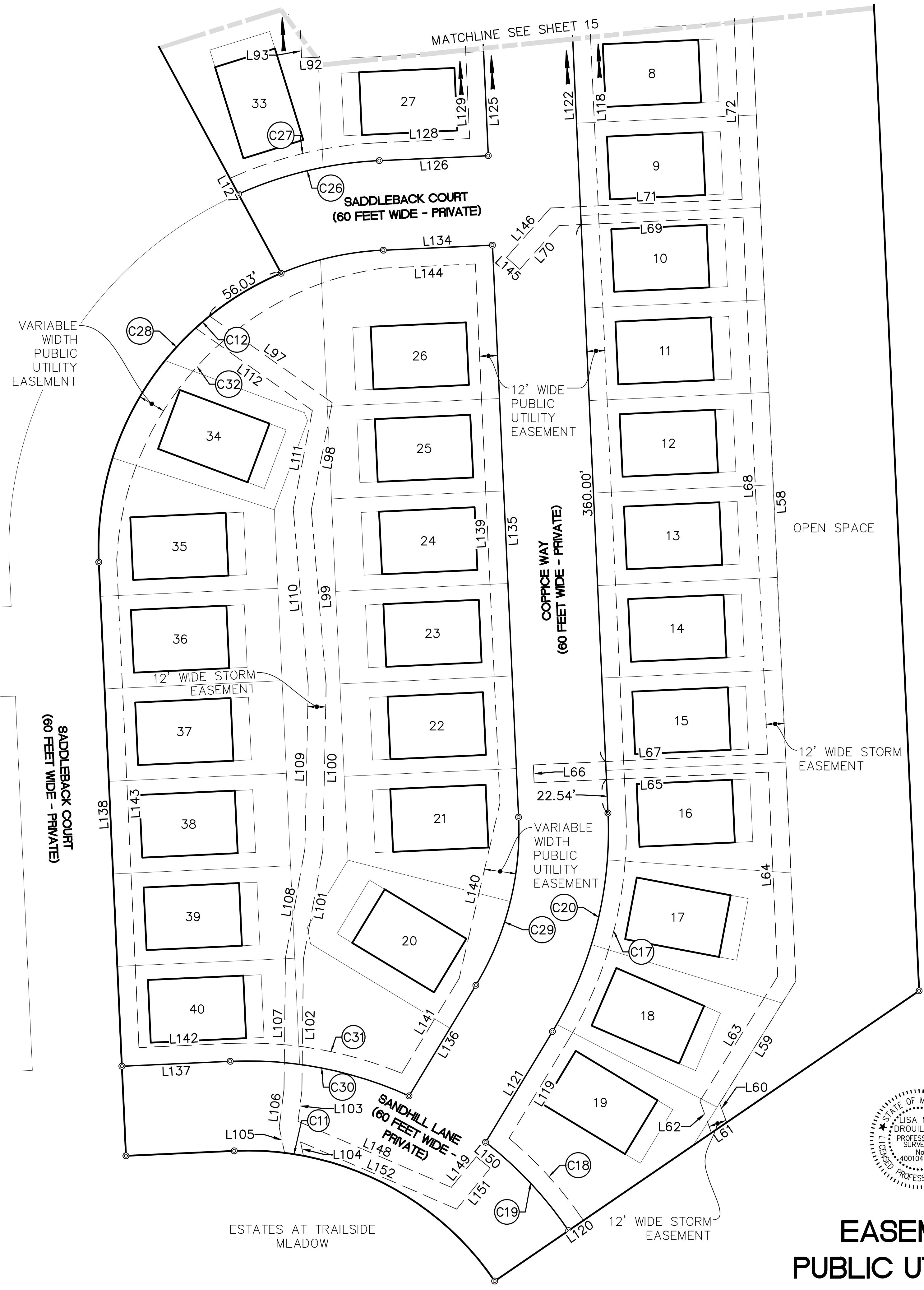
NOTE: SEE SHEET 20 FOR LINE & CURVE TABLES.

PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - STORM AND PUBLIC UTILITY - UNITS 8-27, 33-40 VILLAS AT TRAILSIDE MEADOW



ESTATES AT TRAILSIDE MEADOW

SHARON DRIVE (60 FEET WIDE - PRIVATE)

SADDLEBACK COURT (60 FEET WIDE - PRIVATE)

SANDHILL LANE (60 FEET WIDE - PRIVATE)

ESTATES AT TRAILSIDE MEADOW

12' WIDE STORM EASEMENT

VARIABLE WIDTH PUBLIC UTILITY EASEMENT

CORPICE WAY (60 FEET WIDE - PRIVATE)

12' WIDE PUBLIC UTILITY EASEMENT

VARIABLE WIDTH PUBLIC UTILITY EASEMENT

SADDLEBACK COURT (60 FEET WIDE - PRIVATE)

MATCHLINE SEE SHEET 15



Know what's below.
Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY LIABILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



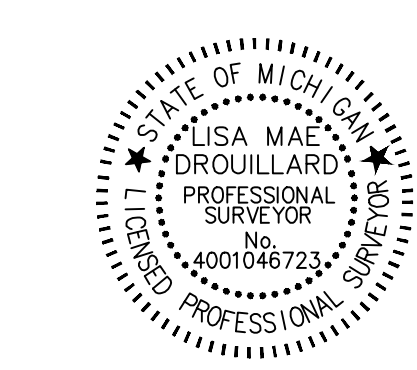
LINE TABLE		
LINE #	BEARING	LENGTH
L50	N76°51'54"E	75.80'
L51	N87°33'12"E	66.46'
L52	N87°15'27"E	77.97'
L53	N81°23'08"E	110.79'
L54	S74°29'16"E	164.01'
L55	S16°07'55"E	125.79'
L56	S6°18'21"E	76.89'
L57	S8°46'55"W	126.69'
L58	S2°37'01"E	642.10'
L59	S32°00'04"W	96.30'
L60	S19°49'57"E	13.77'
L61	S55°39'00"W	12.40'
L62	N19°49'57"W	22.71'
L63	N32°00'04"E	98.39'
L64	N2°37'01"W	136.96'
L65	S87°22'59"W	157.07'
L66	N2°37'01"W	12.00'
L67	N87°22'59"E	157.07'
L68	N2°37'01"W	360.00'
L69	S87°22'59"W	123.55'
L70	S41°43'02"W	39.25'
L71	N87°22'59"E	128.60'
L72	N2°37'01"W	118.60'
L73	N8°46'55"E	126.30'
L74	N6°18'21"W	68.34'
L75	S79°34'57"W	186.52'
L76	N79°34'54"E	186.34'
L77	N16°07'55"W	111.95'
L78	N74°29'16"W	154.74'
L79	S81°23'08"W	108.84'
L80	S87°15'27"W	66.60'
L81	S2°39'42"E	158.36'
L82	S87°20'18"W	12.00'
L83	N2°39'42"W	158.37'
L84	S87°31'44"W	65.37'

LINE TABLE		
LINE #	BEARING	LENGTH
L85	S76°51'54"W	74.07'
L86	N16°03'45"W	12.02'
L87	N64°58'13"E	54.92'
L88	N87°24'53"E	58.79'
L89	N2°37'08"W	66.07'
L90	N87°22'52"E	12.00'
L91	S2°37'08"E	128.66'
L92	S87°22'52"W	12.00'
L93	N2°37'08"W	50.59'
L94	S87°24'53"W	56.41'
L95	S64°58'13"W	51.84'
L96	N28°22'31"W	12.02'
L97	S54°46'15"E	100.52'
L98	S11°02'47"W	73.19'
L99	S4°52'11"E	117.41'
L100	S1°08'53"W	111.21'
L101	S10°11'27"W	73.81'
L102	S0°36'55"W	88.00'
L103	S7°08'35"W	20.83'
L104	S11°42'44"E	9.43'
L105	N11°42'44"W	17.44'
L106	N7°08'35"E	25.65'
L107	N0°36'55"E	88.32'
L108	N10°11'27"E	73.87'
L109	N1°08'53"E	109.63'
L110	N4°52'11"W	118.46'
L111	N11°02'47"E	67.10'
L112	N54°46'15"W	95.77'
L116	N16°03'45"W	12.01'
L117	N87°22'59"E	156.85'
L118	S2°37'01"E	658.37'
L119	S31°08'39"W	76.13'
L120	S55°39'00"W	12.00'
L121	N31°08'39"E	86.60'
L122	N2°37'01"W	658.37'

LINE TABLE		
LINE #	BEARING	LENGTH
L123	S87°22'59"W	156.85'
L124	N87°22'59"E	203.11'
L125	S2°37'01"E	261.18'
L126	S87°22'59"W	73.11'
L127	N28°22'31"W	12.03'
L128	N87°22'59"E	61.11'
L129	N2°37'01"W	225.72'
L130	N47°29'29"W	16.17'
L131	S87°22'59"W	165.01'
L132	S78°38'59"W	80.26'
L133	N16°03'45"W	18.22'
L134	N87°22'59"E	73.11'
L135	S2°37'01"E	383.45'
L136	S31°08'39"W	86.60'
L137	S87°22'57"W	72.67'
L138	N2°37'03"W	337.98'
L139	N2°37'01"W	361.31'
L140	N13°06'42"E	120.62'
L141	N31°08'39"E	74.34'
L142	N87°22'57"E	60.67'
L143	S2°37'31"E	326.89'
L144	S87°22'59"W	62.48'
L145	N48°16'58"W	12.00'
L146	N41°43'02"E	44.30'
L147	N10°25'06"W	12.00'
L148	S66°44'04"E	111.77'
L149	N39°23'17"E	26.49'
L150	S50°36'43"E	12.00'
L151	S39°23'17"W	35.51'
L152	N66°44'04"W	113.79'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHD. BEARING	CHORD
C11	12.82'	200.00'	3°40'23"	N81°07'18"W	12.82'
C12	12.38'	200.00'	3°32'43"	S49°20'14"W	12.37'
C13	86.17'	442.00'	11°10'12"	S81°47'53"W	86.03'
C14	12.77'	30.00'	24°23'45"	N75°11'07"E	12.68'
C15	198.63'	82.00'	138°47'29"	N47°37'01"W	153.51'
C16	12.77'	30.00'	24°23'45"	S9°34'51"W	12.68'
C17	160.27'	272.00'	33°45'40"	N14°15'49"E	157.96'
C18	74.47'	272.00'	15°41'10"	N42°07'49"W	74.23'
C19	81.50'	260.00'	17°57'37"	N43°15'00"W	81.17'
C20	153.20'	260.00'	33°45'40"	N14°15'49"E	151.00'
C21	17.88'	42.00'	24°23'45"	N9°34'51"E	17.75'
C22	169.57'	70.00'	138°47'29"	N47°37'01"W	131.04'
C23	17.88'	42.00'	24°23'45"	S75°11'07"W	17.75'
C24	83.35'	430.00'	11°06'23"	S81°49'47"W	83.22'
C25	69.27'	370.00'	10°43'37"	N82°01'11"E	69.17'
C26	97.58'	259.92'	21°30'36"	S76°38'42"W	97.01'
C27	102.98'	271.92'	21°41'53"	S76°33'02"W	102.36'
C28	314.16'	200.00'	90°00'02"	N42°22'58"E	282.84'
C29	117.85'	200.00'	33°45'40"	S14°15'49"W	116.15'
C30	123.14'	260.00'	27°08'09"	N79°02'59"W	121.99'
C31	118.11'	272.00'	24°52'44"	N80°10'41"W	117.18'
C32	286.38'	208.00'	78°53'09"	S42°19'10"W	264.29'

PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

EASEMENT PLAN - STORM AND PUBLIC UTILITY LINE AND CURVE TABLES VILLAS AT TRAILSIDE MEADOW

SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
EASEMENT PLAN
STORM AND PUBLIC UTILITY
LINE AND CURVE TABLES

DATE	REVISIONS
7/26/2019	
10/11/2019	REV. BNDY.
12/2/2019	TWP. COMMENTS
3/19/2020	ROAD NAME CHANGES
1/29/2021	LCE CHANGE
2/9/2021	LCE CHANGE
2/26/2021	REV. PER TWP.
9/24/2021	REPLAT 1

DR.	SW	CH.	LMD
P.M. L. DROUILLARD			
BOOK --			
JOB 18003309			
SHEET NO. 20			



Know what's below. Call before you dig. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR THE SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL, LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL, LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

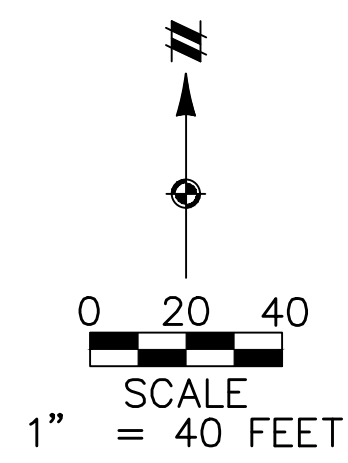
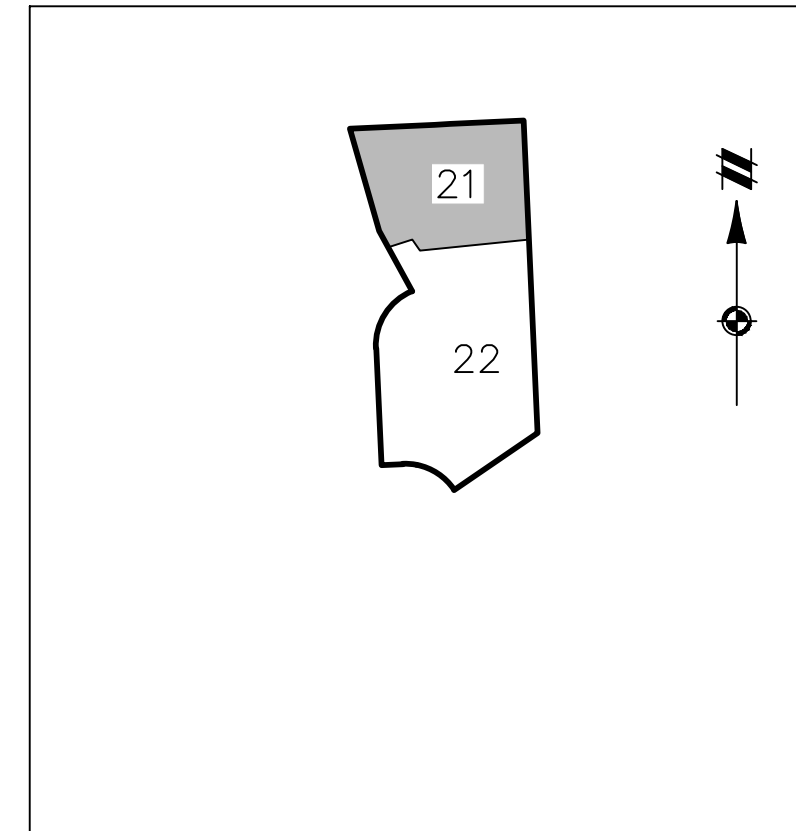
CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
UTILITY PLAN
UNITS 1-7, 28-32

DATE: 7/26/2019

10/11/2019 REV. BNDY.
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
1/29/2021 LCE CHANGE
2/9/2021 LCE CHANGE
2/26/2021 REV. PER TWP.
9/24/2021 REPLAT 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 21



LEGEND

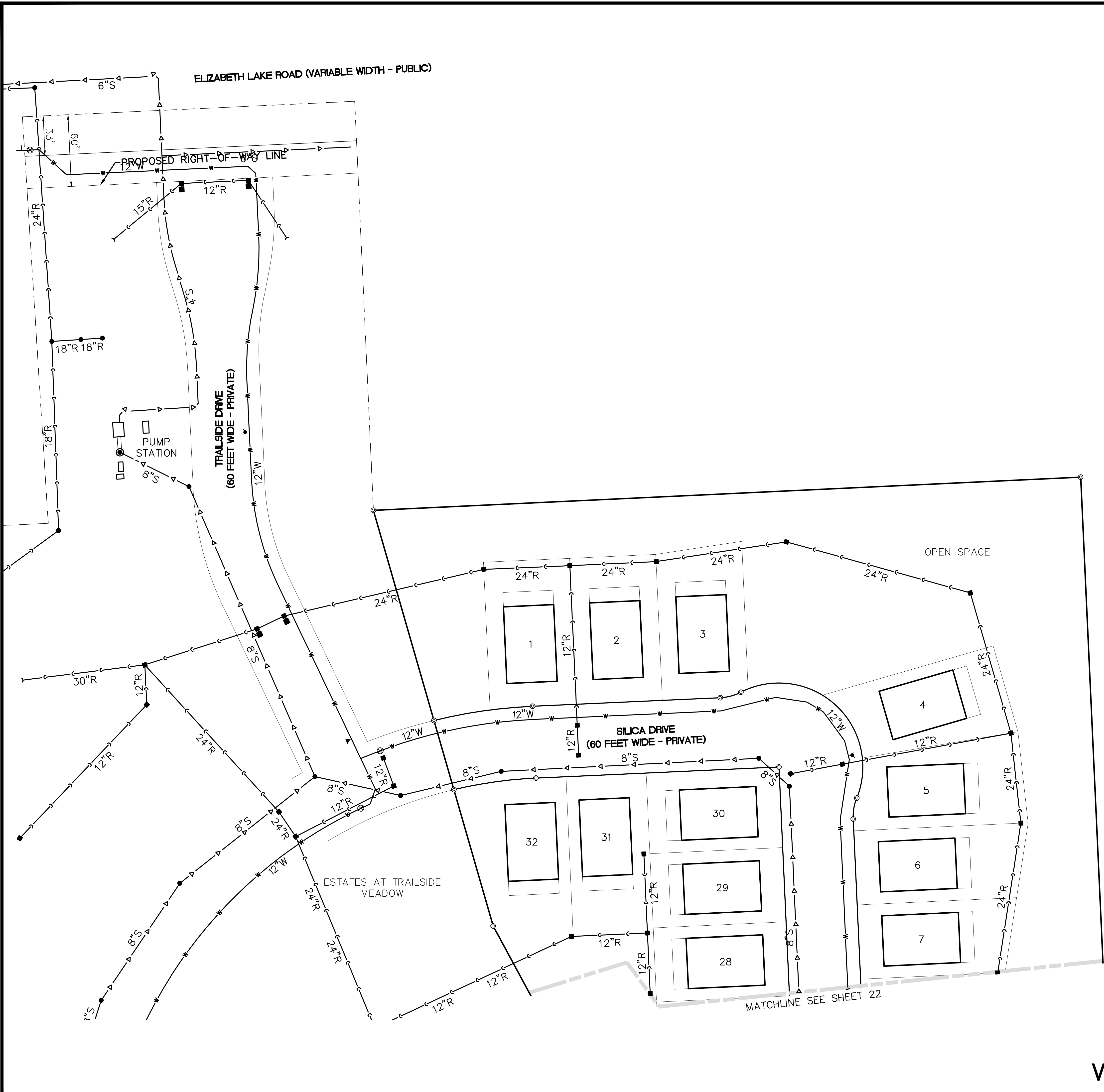
	PR. STORM
	PR. MANHOLE
	PR. CATCH BASIN
	PR. END SECTION
	PR. SANITARY
	PR. WATER
	PR. WATER VALVE
	PR. HYDRANT
	EXIST. STORM SEWER
	EXIST. SANITARY
	EXIST. UNDERGROUND ELECTRIC
	EXIST. UNDERGROUND GAS
	EXIST. OVERHEAD UTILITY
	EXIST. UNDERGROUND TELEPHONE

- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
 2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
 3. THE UNITS ARE BUILDING SITES ONLY.
 4. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
 5. ALL UNITS WILL BE SERVICED WITH SANITARY SEWER AND WATER BY WHITE LAKE TOWNSHIP. THE INFORMATION SHOWN WAS OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 6. ALL UNITS WILL BE SERVICED WITH TELEPHONE AS DETERMINED BY AT&T, WITH CABLEVISION AS DETERMINED BY COMCAST, WITH ELECTRIC BY DTE AND GAS BY DTE AND WILL BE SHOWN ON THE AS-BUILT DRAWINGS.
 7. ALL STORM SEWER MAIN OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
 8. ALL SANITARY LEADS ARE 6" DIAMETER.
 9. ALL WATER LEADS ARE 1" DIAMETER.
 10. ALL UTILITY METER LOCATIONS WILL BE ON THE STRUCTURE WHEN IT IS BUILT AND WITHIN THE UNIT BOUNDARIES.
 11. FINAL UTILITY LOCATIONS FOR GAS, ELECTRIC, TELEPHONE & CABLE TELEVISION ARE NOT SHOWN HEREIN, BUT WILL BE SHOWN ON AS-BUILT DRAWINGS.

PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000



UTILITY PLAN UNITS 1-7, 28-32 VILLAS AT TRAILSIDE MEADOW



Know what's below. Call before you dig.

THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY AND HAVE NOT BEEN INDEPENDENTLY VERIFIED BY THE OWNER OR ITS REPRESENTATIVE. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK, AND AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

NOTICE: CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE HELD RESPONSIBLE TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

COPYRIGHT © 2021 ATWELL LLC. NO REPRODUCTION SHALL BE MADE WITHOUT THE PRIOR WRITTEN CONSENT OF ATWELL LLC.



SECTION 25
TOWN 3 NORTH, RANGE 8 EAST
WHITE LAKE TOWNSHIP
OAKLAND COUNTY, MICHIGAN

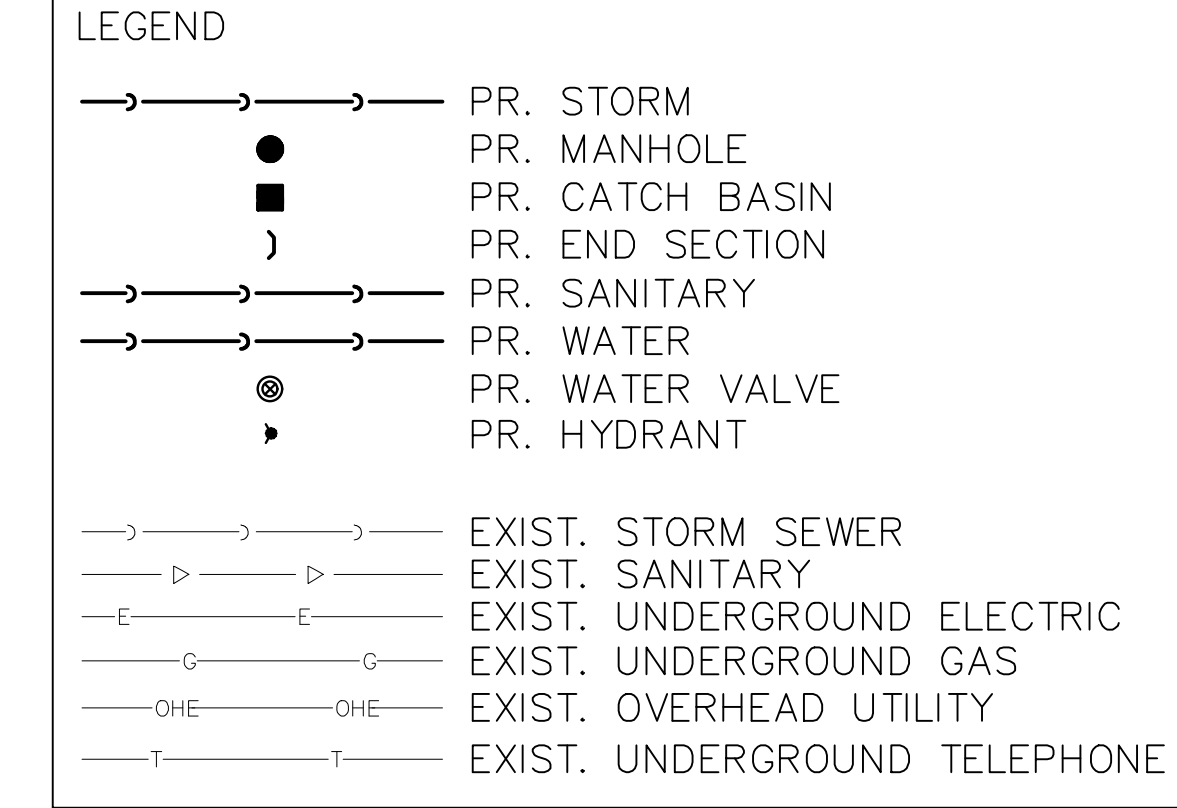
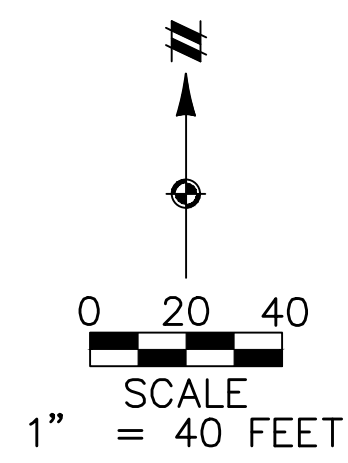
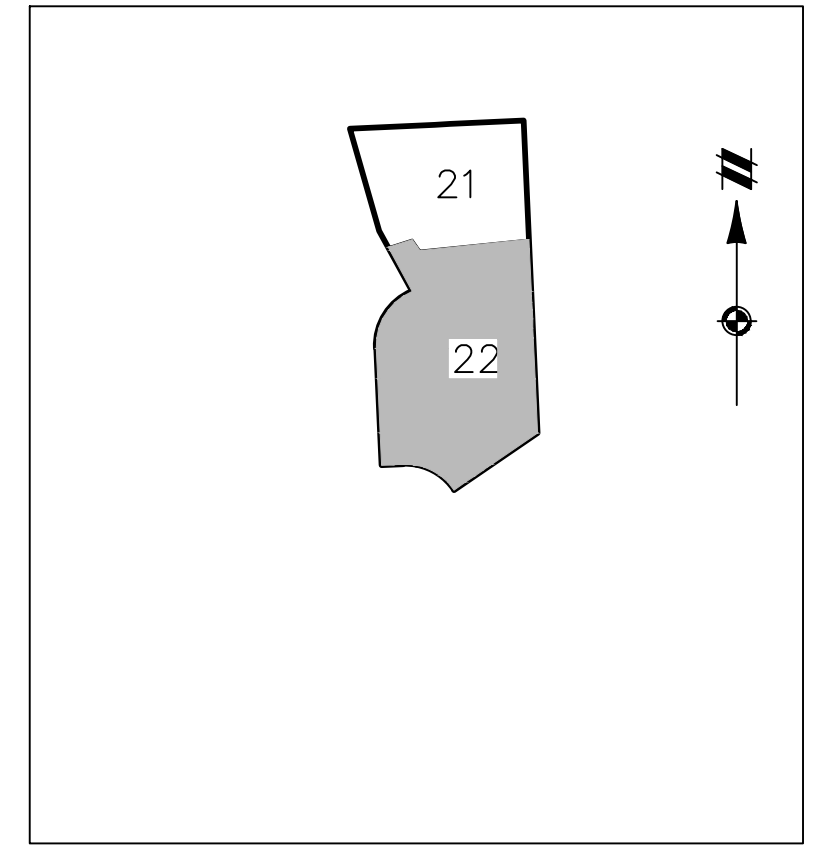
CLIENT: M/I HOMES OF MICHIGAN LLC
VILLAS AT TRAILSIDE MEADOW
UTILITY PLAN
UNITS 8-27, 33-40

DATE: 7/26/2019

10/11/2019 REV. BNDY.
12/2/2019 TWP. COMMENTS
3/19/2020 ROAD NAME CHANGES
1/29/2021 LCE CHANGE
2/9/2021 LCE CHANGE
2/26/2021 REV. PER TWP.
9/24/2021 REPLAT 1

REVISIONS

DR. SW | CH. LMD
P.M. L. DROUILLARD
BOOK --
JOB 18003309
SHEET NO. 22



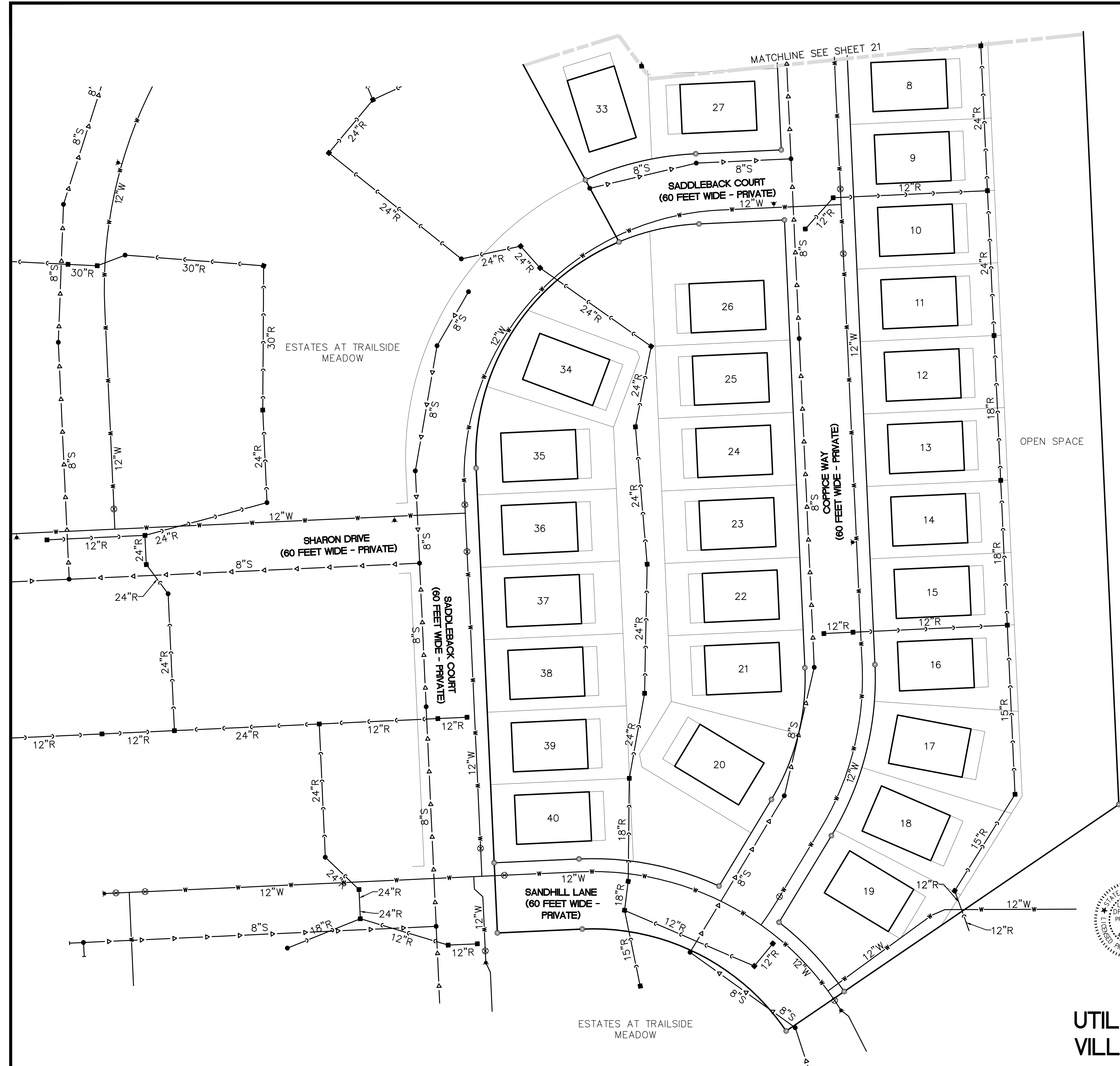
- NOTES:
1. ALL STREET AND UTILITY MAINS TO SERVE UNITS 1 & 2 MUST BE BUILT.
2. ALL OTHER STRUCTURES, IMPROVEMENTS, STREETS AND UTILITIES, INCLUDING UTILITY LEADS, NEED NOT BE BUILT.
3. THE UNITS ARE BUILDING SITES ONLY.
4. ALL INTERIOR ROADS ARE TO BE PRIVATELY OWNED AND MAINTAINED.
5. ALL UNITS WILL BE SERVICED WITH SANITARY SEWER AND WATER BY WHITE LAKE TOWNSHIP. THE INFORMATION SHOWN WAS OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
6. ALL UNITS WILL BE SERVICED WITH TELEPHONE AS DETERMINED BY AT&T, WITH CABLEVISION AS DETERMINED BY COMCAST, WITH ELECTRIC BY DTE AND GAS BY DTE AND WILL BE SHOWN ON THE AS-BUILT DRAWINGS.
7. ALL STORM SEWER MAIN OBTAINED FROM PROPOSED ATWELL CONSTRUCTION PLANS.
8. ALL SANITARY LEADS ARE 6" DIAMETER.
9. ALL WATER LEADS ARE 1" DIAMETER.
10. ALL UTILITY METER LOCATIONS WILL BE ON THE STRUCTURE WHEN IT IS BUILT AND WITHIN THE UNIT BOUNDARIES.
11. FINAL UTILITY LOCATIONS FOR GAS, ELECTRIC, TELEPHONE & CABLE TELEVISION ARE NOT SHOWN HEREIN, BUT WILL BE SHOWN ON AS-BUILT DRAWINGS.

PROPOSED DATED - SEPTEMBER 24, 2021



LISA M. DROUILLARD
LICENSED PROFESSIONAL SURVEYOR NO. 4001046723
ATWELL, LLC
TWO TOWNE SQUARE, SUITE 700
SOUTHFIELD, MI 48076
(248) 447.2000

UTILITY PLAN UNITS 8-27, 33-40
VILLAS AT TRAILSIDE MEADOW



ESTATES AT TRAILSIDE MEADOW

OPEN SPACE

MATCHLINE SEE SHEET 21

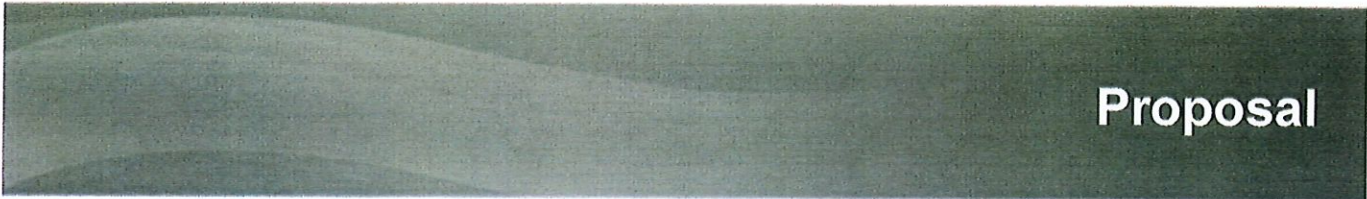
Suggested Additions to the Township Administrative Policies and Procedures

2.4 (i) – Communication to the Board of Trustees

The Supervisor’s office will notify the Township Board of all appropriate community invitations or communications in a timely manner.

2.4 (j) – Proclamations and Tributes by the Township Board

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



Proposal

Council Chambers AV Add-ons

White Lake

7527 Highland Road
White Lake, MI 48383
(248) 698-3300



Presented By:



Third Coast Tech, LLC.
4514 Pontiac Lake Rd.
Waterford, Michigan 48328
800-828-9517
www.thirdcoasttech.com

Modified: 10/7/2021
Revision: 0

Third Coast Tech, LLC.

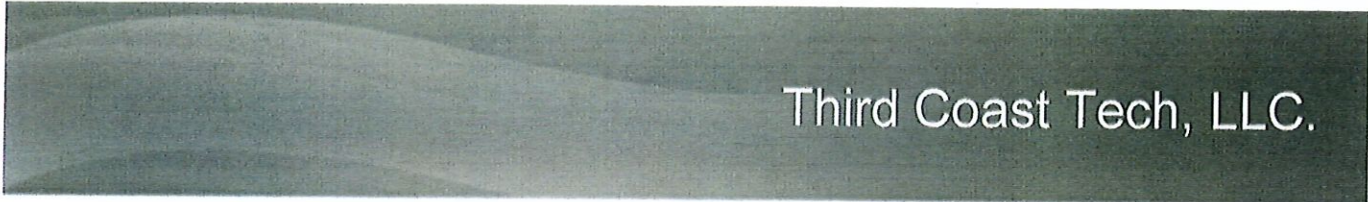
Council Chambers

TCT will provide 2 additional cameras, along with a joystick controller. TCT will also provide an additional XLR input for podium, so it can be moved to either side.

2	HuddleCamHD HCM1BK Small Camera Wall Mount, 3x, 1	\$180.00
2	PTZOptics PT12X-SDI-GY-G2 1080p Video conferencing camera with SDI support, 12X optical zoom, gray with Black Magic SDI Bi Directional converter.	\$3,325.92
1	PTZOptics PT-JOY-G4 Take control of your PTZ cameras with this low-latency IP connected joystick. This IP joystick controller now includes advanced PTZ speed controls, access to the on-screen display menu, focus lock and much more. Watch our short setup video to see how easy it is to use PoE (Power Over Ethernet) to po	\$549.00
1	TCT Installation - G2G Quoted at \$49/Hour as per G2G contract	\$980.00
1	TCT Lot - Wire & Materials Cabling & Hardware	\$1,199.94
1	TCT Programming - G2G Quoted at \$95/Hour as per G2G Contract	\$475.00

Council Chambers	Equipment Total:	\$5,254.86
	Labor Total:	\$1,455.00
	Total:	\$6,709.86
	Project Equipment Subtotal:	\$5,254.86
	Project Labor Subtotal:	\$1,455.00
	Project Subtotal:	\$6,709.86

* Price Includes Accessories



Project Summary

Equipment:	\$5,254.86
Labor:	\$1,455.00
Grand Total:	\$6,709.86

Client: Patricia Pergament

Date

Contractor: Third Coast Tech, LLC.

Date

* Price Includes Accessories