



TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, MAY 16, 2023 – 7:00 PM

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

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**
6. **CONSENT AGENDA**
 - A. [REVENUE AND EXPENSES](#)
 - B. [CHECK DISBURSEMENTS](#)
 - C. [LIST OF BILLS](#)
 - D. [BUDGET AMENDMENT](#)
 - E. [DEPARTMENT REPORT - POLICE](#)
 - F. [DEPARTMENT REPORT - FIRE](#)
 - G. [DEPARTMENT REPORT - COMMUNITY DEVELOPMENT](#)
 - H. [DEPARTMENT REPORT - TREASURER](#)
 - I. [APPOINTMENTS - PARKS & RECREATION AND CITIZENS ADVISORY COUNCIL FOR CIA](#)
7. **MINUTES**
 - A. [APPROVAL OF MINUTES - REGULAR BOARD MEETING, APRIL 11, 2023](#)
8. **PUBLIC HEARING**
 - A. [TO HEAR COMMENT ON REQUEST BY RIPARIAN HOMEOWNERS TO HAVE THE MICHIGAN DEPARTMENT OF NATURAL RESOURCES CONDUCT AN INVESTIGATION ON BOGIE LAKE REGARDING ESTABLISHING A NO WAKE RULE ON THE ENTIRE LAKE INCLUDING THE CANAL ON BERYL AVENUE; AND TO LIMIT ELECTRIC VESSELS HP TO NOT MORE THAN 2HP PER FT](#)
9. **NEW BUSINESS**
 - A. [DANGEROUS BUILDING; SHOW CAUSE HEARING AND DECISION - 9090 BUCKINGHAM \(GARAGE\)](#)
 - B. [RESOLUTION NO. 23-015; APPLICATION TO TRANSFER LIQUOR LICENSE - ARNECK B. WOOD](#)
 - C. [RESOLUTION NO. 23-012; RECOGNIZE NON-PROFIT ORGANIZATION - RECOVERY MOBILE CLINIC CHARITABLE GAMING LICENSE](#)
 - D. [RESOLUTION NO. 23-013; DECLARING POLICE WEEK MAY 14-20, 2023](#)
 - E. [POLICE DEPARTMENT REQUEST FOR 2023 FLEET VEHICLE REPLACEMENT](#)
 - F. [REQUEST BY FIRE DEPARTMENT FOR APPROVAL TO REPAIR TANKER NO. 3](#)



- G. [RESOLUTION NO. 23-014; WHITE LAKE TOWNSHIP INTERESTED IN PARTICIPATING - COMMUNITY DEVELOPMENT BLOCK GRANT \(CDBG\) PY 2024-2026](#)
- H. [REQUEST TO AUCTION ASPEN MEADOWS GENERATOR; IN ACCORDANCE WITH WHITE LAKE TOWNSHIP ADMINISTRATIVE POLICIES AND PROCEDURES 4.5 \(d\) - DISPOSAL OF FIXED ASSETS](#)
- I. [REQUEST TO CONSIDER NEW ELEVATOR MAINTENANCE CONTRACT FOR ANNEX](#)
- J. [DISCUSSION REGARDING THE LISTING AND SALE OF SURPLUS TOWNSHIP PROPERTY - PARCEL NO. 12-24-380-004 & 12-09-476-005](#)
- K. [PA 116 APPLICATION REQUEST \(PARCEL NO. 12-05-200-034\) - FARMLAND & OPEN SPACE PRESERVATION PROGRAM](#)
- L. [REQUEST TO CONSIDER AMENDMENT TO CORRIDOR IMPROVEMENT BYLAWS](#)

10. OLD BUSINESS

- A. [REQUEST TO CONSIDER AMENDMENT TO PREVIOUSLY APPROVED CONSENT JUDGMENT IN SQUIRES V. WHITE LAKE \(DATE CHANGE REQUEST\)](#)
- B. [SECOND READING; ORDINANCE TO AMEND CHAPTER 12, COMMUNITY DEVELOPMENT, ARTICLE II - CORRIDOR IMPROVEMENT AUTHORITY OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES](#)
- C. [SECOND READING; ORDINANCE TO AMEND CHAPTER 8, ARTICLE IV - PROPERTY MAINTENANCE, OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES](#)

11. FYI

- A. 9885 CEDAR ISLAND ROAD UPDATE
- B. CIVIC CENTER COMMITTEE UPDATE

12. TRUSTEE COMMENTS

13. ADJOURNMENT

Procedures for accommodations for persons with disabilities: The Township will follow its normal procedures for individuals with disabilities needing accommodations for effective participation in this meeting. **Please contact the Township Clerk's office at (248) 698-3300 X-164 at least two days in advance of the meeting.** An attempt will be made to make reasonable accommodations.

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Revenues						
TAX COLLECTIONS						
101-000-402.000	CURRENT PROPERTY TAX	0.00	0.00	1,250,151.00	1,250,151.00	0.00
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	0.00	0.00	17,130.00	17,130.00	0.00
101-000-405.000	TRAILER PARK TAX	850.50	3,404.00	7,500.00	4,096.00	45.39
101-000-412.000	DELINQUENT PROPERTY TAX	246.53	246.53	0.00	(246.53)	100.00
101-000-445.000	PENALTIES	0.00	0.00	17,000.00	17,000.00	0.00
101-000-445.001	PRIN RESIDENCE DENIALS	0.00	0.00	2,000.00	2,000.00	0.00
TAX COLLECTIONS		1,097.03	3,650.53	1,293,781.00	1,290,130.47	0.28
OTHER LICENSE & PERMITS						
101-000-459.000	SOLICITOR PERMIT	0.00	100.00	500.00	400.00	20.00
101-000-481.000	DOG LICENSES	264.00	1,018.00	1,300.00	282.00	78.31
OTHER LICENSE & PERMITS		264.00	1,118.00	1,800.00	682.00	62.11
TRANSPORTATION						
101-000-651.000	SENIOR ACTIVITIES	1,280.00	5,355.00	20,000.00	14,645.00	26.78
101-000-652.001	SENIOR CENTER REVENUE	1,261.00	2,772.70	2,300.00	(472.70)	120.55
TRANSPORTATION		2,541.00	8,127.70	22,300.00	14,172.30	36.45
PLANNING REVENUE						
101-000-608.000	ZONING BOARD OF APPEALS	2,310.00	5,795.00	7,500.00	1,705.00	77.27
101-000-609.000	PLANNING COMMISSION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.000	RE-ZONING APPLICATION FEES	0.00	0.00	4,500.00	4,500.00	0.00
101-000-622.002	PLANNING DEPARTMENT REVIEWS	0.00	1,150.00	4,000.00	2,850.00	28.75
101-000-622.003	LANDSCAPING INSPECTION FEES	0.00	1,344.92	1,000.00	(344.92)	134.49
101-000-622.004	PUNCH LIST ADMIN FEES	0.00	10,616.76	2,000.00	(8,616.76)	530.84
101-000-622.005	FINAL BACK CHECK FEES	0.00	0.00	500.00	500.00	0.00
101-000-625.000	SPECIAL MEETING FEES	0.00	0.00	500.00	500.00	0.00
PLANNING REVENUE		2,310.00	18,906.68	24,500.00	5,593.32	77.17
STATE SHARED						
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	514,329.00	1,101,007.00	2,600,000.00	1,498,993.00	42.35
STATE SHARED		514,329.00	1,101,007.00	2,600,000.00	1,498,993.00	42.35
FEES FOR SERVICES						
101-000-607.000	PASSPORT PROCESSING FEE	0.00	1.98	0.00	(1.98)	100.00
101-000-621.000	PLATTING & LOT SPLIT FEES	110.00	495.00	2,000.00	1,505.00	24.75
101-000-623.000	N S F FEE	0.00	0.00	500.00	500.00	0.00
101-000-627.000	DUPLICATING & PHOTOSTAT	2,167.03	2,280.75	350.00	(1,930.75)	651.64
101-000-643.000	CEMETERY LOTS	0.00	1,800.00	20,000.00	18,200.00	9.00
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	0.00	4,800.00	25,000.00	20,200.00	19.20
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	942.00	1,745.00	15,000.00	13,255.00	11.63
101-000-650.000	OTHER MAPS, CODES, ETC	0.00	5.00	50.00	45.00	10.00
101-000-654.000	OC ENHANCED REVENUE	3,524.61	6,531.97	3,500.00	(3,031.97)	186.63
101-000-689.000	SUMMER TAX COLLECTION REIMB	0.00	0.00	75,000.00	75,000.00	0.00
101-000-695.001	OTHER CABLE TV	0.00	128,032.03	500,000.00	371,967.97	25.61
101-000-695.002	ADMINISTRATIVE FEES	0.00	0.00	500.00	500.00	0.00
101-000-695.003	ADMIN FEES - GARBAGE FUND	0.00	0.00	108,646.00	108,646.00	0.00
101-000-695.004	ADMIN FEES - TRUST & AGENCY	156.16	312.22	22,000.00	21,687.78	1.42
101-000-695.005	ADMIN FEES	0.00	468.38	5,000.00	4,531.62	9.37
FEES FOR SERVICES		6,899.80	146,472.33	777,546.00	631,073.67	18.3
ORDINANCE FINES						

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Revenues						
101-000-656.000	ORDINANCE FINES	1,000.00	1,100.00	0.00	(1,100.00)	100.00
ORDINANCE FINES		1,000.00	1,100.00	0.00	(1,100.00)	100.00
MISCELLANEOUS						
101-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	418,852.00	418,852.00	0.00
101-000-575.001	METRO ACT REVENUE	0.00	0.00	20,000.00	20,000.00	0.00
101-000-590.000	CASH BONDS CONTRIBUTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-590.001	GRINDERS-CONTRIBUTIONS	0.00	0.00	300,000.00	300,000.00	0.00
101-000-664.000	INTEREST INCOME	47,801.30	118,577.13	30,000.00	(88,577.13)	395.26
101-000-664.001	INTEREST - TRUST AND AGENCY	0.00	0.00	2,000.00	2,000.00	0.00
101-000-665.000	INTEREST-ARPA POOL CASH ACCT	0.00	0.00	15,000.00	15,000.00	0.00
101-000-673.000	SALE OF FIXED ASSETS	0.00	300.00	0.00	(300.00)	100.00
101-000-677.000	POSTAGE REVENUE	0.00	0.00	100.00	100.00	0.00
101-000-678.000	MISCELLANEOUS	1,067.94	10,269.94	5,000.00	(5,269.94)	205.40
101-000-695.000	OTHER SUNDRY	1,313.49	1,586.99	1,000.00	(586.99)	158.70
MISCELLANEOUS		50,182.73	130,734.06	1,391,952.00	1,261,217.94	9.39
RENTS						
101-000-667.001	RENT COMMUNITY HALL	475.00	1,700.00	1,000.00	(700.00)	170.00
101-000-667.005	RENT-ORMOND RD TOWER	1,254.09	6,140.19	14,000.00	7,859.81	43.86
RENTS		1,729.09	7,840.19	15,000.00	7,159.81	52.27
TOTAL REVENUES		580,352.65	1,418,956.49	6,126,879.00	4,707,922.51	23.16
Expenditures						
TOWNSHIP BOARD						
101-101-703.000	SALARIES TRUSTEES	3,506.48	14,025.92	42,100.00	28,074.08	33.32
101-101-710.000	FEES & PER DIEM	490.00	2,710.00	16,000.00	13,290.00	16.94
101-101-715.000	SOCIAL SECURITY	288.90	1,093.62	3,300.00	2,206.38	33.14
101-101-717.000	GROUP LIFE INSURANCE	31.40	125.60	500.00	374.40	25.12
101-101-719.000	WORKERS' COMP INSURANCE	0.00	17.02	100.00	82.98	17.02
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	0.00	5,200.00	9,000.00	3,800.00	57.78
101-101-801.001	PROFESSIONAL FEES	0.00	0.00	10,000.00	10,000.00	0.00
101-101-807.000	AUDIT FEES	5,200.00	24,950.00	40,000.00	15,050.00	62.38
101-101-860.000	CONFERENCES & MILEAGE	869.88	2,039.88	3,000.00	960.12	68.00
101-101-957.000	SUBSCRIPTIONS	0.00	0.00	500.00	500.00	0.00
101-101-958.000	MEMBERSHIPS & DUES	0.00	60.00	17,000.00	16,940.00	0.35
101-101-962.000	MISCELLANEOUS	0.00	0.00	13,000.00	13,000.00	0.00
TOWNSHIP BOARD		10,386.66	50,222.04	154,500.00	104,277.96	32.51
SUPERVISOR						
101-171-703.000	SALARIES SUPERVISOR	7,428.00	33,335.40	96,564.00	63,228.60	34.52
101-171-704.000	SALARIES, DEPUTYY SUPERVISOR	5,331.73	23,773.61	68,740.00	44,966.39	34.58
101-171-706.000	SALARIES CLERICAL	4,011.16	17,958.93	52,145.00	34,186.07	34.44
101-171-708.000	SALARIES HR WAGES	6,576.00	33,895.83	89,873.00	55,977.17	37.72
101-171-709.000	OVERTIME	0.00	0.00	1,000.00	1,000.00	0.00
101-171-715.000	SOCIAL SECURITY	1,733.19	8,114.94	23,100.00	14,985.06	35.13
101-171-716.000	HOSP & OPTICAL INSURANCE	6,349.69	32,005.74	94,000.00	61,994.26	34.05
101-171-717.000	GROUP LIFE INSURANCE	31.40	125.60	435.00	309.40	28.87
101-171-718.000	PENSION	8,608.49	38,623.93	120,000.00	81,376.07	32.82
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	800.00	2,400.00	1,600.00	33.33
101-171-719.000	WORKERS COMP INSURANCE	0.00	138.10	650.00	511.90	21.86
101-171-722.000	UNEMPLOYMENT INSURANCE	0.00	494.57	810.00	315.43	61.06

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDTG USED
Fund 101 - GENERAL FUND						
Expenditures						
101-171-724.000	DENTAL INSURANCE	315.54	1,262.16	5,000.00	3,737.84	25.24
101-171-853.000	CELLULAR PHONE	42.51	379.75	800.00	420.25	47.47
101-171-864.000	CONFERENCES & MEETINGS	0.00	390.00	1,500.00	1,110.00	26.00
101-171-931.000	HR SERVICES ALLOCATION	0.00	0.00	(122,150.00)	(122,150.00)	0.00
101-171-957.000	SUBSCRIPTIONS	0.00	0.00	100.00	100.00	0.00
101-171-958.000	MEMBERSHIPS & DUES	0.00	0.00	500.00	500.00	0.00
101-171-959.000	COMMUNITY COMMUNICATIONS	0.00	0.00	20,000.00	20,000.00	0.00
101-171-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-171-960.001	TRAINING-HR	0.00	0.00	2,000.00	2,000.00	0.00
101-171-962.000	MISCELLANEOUS	87.00	725.16	600.00	(125.16)	120.86
SUPERVISOR		40,714.71	192,023.72	458,367.00	266,343.28	41.89
ELECTIONS						
101-191-709.001	OVERTIME ELECTIONS	0.00	0.00	7,500.00	7,500.00	0.00
101-191-730.000	POSTAGE-ELECTIONS	10.08	10.08	0.00	(10.08)	100.00
101-191-740.000	OPERATING SUPPLIES	0.00	335.14	8,450.00	8,114.86	3.97
101-191-903.000	LEGAL NOTICES	0.00	0.00	5,500.00	5,500.00	0.00
101-191-934.000	EQUIPMENT MAINTENANCE	0.00	0.00	11,000.00	11,000.00	0.00
101-191-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
101-191-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	46,275.00	46,275.00	0.00
ELECTIONS		10.08	345.22	80,725.00	80,379.78	0.43
ACCOUNTING						
101-192-701.000	SALARIES FINANCE DIRECTOR	7,797.00	34,991.10	106,030.00	71,038.90	33.00
101-192-702.000	SALARIES ACCOUNT CLERK	5,463.00	24,516.78	74,295.00	49,778.22	33.00
101-192-709.000	OVERTIME	0.00	53.30	1,500.00	1,446.70	3.55
101-192-715.000	SOCIAL SECURITY	1,006.73	4,521.73	13,300.00	8,778.27	34.00
101-192-716.000	HOSP & OPTICAL INSURANCE	1,205.27	6,238.53	17,600.00	11,361.47	35.45
101-192-717.000	GROUP LIFE INSURANCE	15.70	62.80	220.00	157.20	28.55
101-192-718.000	PENSION	4,766.30	19,047.61	8,700.00	(10,347.61)	218.94
101-192-719.000	WORKERS COMP INSURANCE	0.00	99.14	660.00	560.86	15.02
101-192-722.000	UNEMPLOYMENT INSURANCE	0.00	336.60	540.00	203.40	62.33
101-192-724.000	DENTAL INSURANCE	67.00	268.00	840.00	572.00	31.90
101-192-957.000	SUBSCRIPTIONS	0.00	0.00	50.00	50.00	0.00
101-192-958.000	MEMBERSHIPS & DUES	0.00	0.00	500.00	500.00	0.00
101-192-960.000	TRAINING	0.00	0.00	300.00	300.00	0.00
101-192-962.000	MISCELLANEOUS	0.00	0.00	200.00	200.00	0.00
ACCOUNTING		20,321.00	90,135.59	224,735.00	134,599.41	40.11
ASSESSING						
101-209-706.001	SALARIES ASSESSOR	7,576.50	34,001.94	98,500.00	64,498.06	34.52
101-209-706.002	SALARIES PROPERTY APPRAISER	9,977.27	44,664.94	129,709.00	85,044.06	34.43
101-209-706.003	SALARIES CLERICAL	3,948.46	17,298.07	50,520.00	33,221.93	34.24
101-209-707.000	SALARIES PART TIME	1,664.08	9,584.08	20,000.00	10,415.92	47.92
101-209-709.000	OVERTIME	0.00	0.00	1,500.00	1,500.00	0.00
101-209-715.000	SOCIAL SECURITY	1,729.28	7,893.52	23,000.00	15,106.48	34.32
101-209-716.000	HOSP & OPTICAL INSURANCE	7,022.10	27,626.56	98,500.00	70,873.44	28.05
101-209-717.000	GROUP LIFE INSURANCE	31.40	125.60	435.00	309.40	28.87
101-209-718.000	PENSION	797.38	7,240.20	47,155.00	39,914.80	15.35
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	1,200.00	3,600.00	2,400.00	33.33
101-209-719.000	WORKERS COMP INSURANCE	0.00	278.17	2,230.00	1,951.83	12.47
101-209-722.000	UNEMPLOYMENT INSURANCE	25.28	814.14	1,080.00	265.86	75.38
101-209-724.000	DENTAL INSURANCE	438.84	1,755.36	4,900.00	3,144.64	35.00
101-209-801.000	PROFESSIONAL SERVICES	0.00	0.00	25,000.00	25,000.00	0.00
101-209-818.000	OC SOFTWARE SUPPORT FEES	0.00	1,908.06	2,000.00	91.94	95.97

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
101-209-820.000	LEGAL FEES	144.00	320.00	7,000.00	6,680.00	4.57
101-209-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,200.00	2,200.00	0.00
101-209-903.000	LEGAL NOTICES	0.00	500.19	1,500.00	999.81	33.35
101-209-957.000	SUBSCRIPTIONS	0.00	0.00	200.00	200.00	0.00
101-209-958.000	MEMBERSHIPS & DUES	0.00	0.00	1,500.00	1,500.00	0.00
101-209-960.000	TRAINING	120.00	120.00	2,500.00	2,380.00	4.80
101-209-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
ASSESSING		33,774.59	155,330.83	524,029.00	368,698.17	29.64
LEGAL FEES						
101-210-826.000	LEGAL FEES	10,657.00	23,034.75	75,000.00	51,965.25	30.71
101-210-826.001	TAX TRIBUNAL REFUNDS	0.00	181.95	2,000.00	1,818.05	9.10
101-210-826.002	LEGAL FEES-ORDINANCE	0.00	0.00	15,000.00	15,000.00	0.00
LEGAL FEES		10,657.00	23,216.70	92,000.00	68,783.30	25.24
CLERK						
101-215-703.000	SALARIES CLERK	6,900.00	30,965.93	89,700.00	58,734.07	34.52
101-215-704.000	SALARIES DEPUTY CLERK	5,751.00	25,809.53	75,770.00	49,960.47	34.06
101-215-706.001	SALARIES CLERICAL	8,572.51	38,471.35	114,775.00	76,303.65	33.52
101-215-709.000	OVERTIME	0.00	0.00	5,000.00	5,000.00	0.00
101-215-715.000	SOCIAL SECURITY	1,579.42	7,093.38	21,700.00	14,606.62	32.69
101-215-716.000	HOSP & OPTICAL INSURANCE	4,587.85	16,964.70	58,000.00	41,035.30	29.25
101-215-717.000	GROUP LIFE INSURANCE	31.40	125.60	435.00	309.40	28.87
101-215-718.000	PENSION	7,809.82	35,049.09	100,400.00	65,350.91	34.91
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	632.02	2,744.09	8,160.00	5,415.91	33.63
101-215-719.000	WORKERS COMP INSURANCE	0.00	125.28	635.00	509.72	19.73
101-215-722.000	UNEMPLOYMENT INSURANCE	0.00	490.95	810.00	319.05	60.61
101-215-724.000	DENTAL INSURANCE	315.54	1,262.16	3,950.00	2,687.84	31.95
101-215-853.000	CELLULAR PHONE	63.40	190.28	1,100.00	909.72	17.30
101-215-860.000	MILEAGE	0.00	158.51	400.00	241.49	39.63
101-215-864.000	CONFERENCES & MEETINGS	3,547.34	4,109.99	5,000.00	890.01	82.20
101-215-903.000	LEGAL NOTICES	592.80	1,333.80	6,000.00	4,666.20	22.23
101-215-957.000	SUBSCRIPTIONS	0.00	0.00	300.00	300.00	0.00
101-215-958.000	MEMBERSHIPS & DUES	0.00	45.00	500.00	455.00	9.00
101-215-960.000	TRAINING	140.00	140.00	1,300.00	1,160.00	10.77
101-215-962.000	MISCELLANEOUS	0.00	7.50	700.00	692.50	1.07
CLERK		40,523.10	165,087.14	494,635.00	329,547.86	33.38
BOARD OF REVIEW						
101-247-710.000	FEES & PER DIEM	0.00	900.00	2,600.00	1,700.00	34.62
101-247-864.000	CONFERENCES & MEETINGS	0.00	0.00	150.00	150.00	0.00
101-247-903.000	LEGAL PUBLICATIONS	0.00	0.00	750.00	750.00	0.00
BOARD OF REVIEW		0.00	900.00	3,500.00	2,600.00	25.71
POSTAGE & MAILING						
101-248-730.000	POSTAGE	5,292.47	5,613.94	30,000.00	24,386.06	18.71
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METER	0.00	586.26	2,000.00	1,413.74	29.31
101-248-946.000	POSTAGE METER RENTAL	200.67	200.67	0.00	(200.67)	100.00
POSTAGE & MAILING		5,493.14	6,400.87	32,000.00	25,599.13	20.00
OFFICE SUPPLIES						
101-249-727.000	OFFICE SUPPLIES	4,460.87	11,276.01	40,000.00	28,723.99	28
OFFICE SUPPLIES		4,460.87	11,276.01	40,000.00	28,723.99	28

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
TREASURER						
101-253-703.000	SALARIES TREASURER	6,900.00	30,965.93	89,700.00	58,734.07	34.52
101-253-704.000	SALARIES DEPUTY TREASURER	5,751.00	25,809.52	74,768.00	48,958.48	34.52
101-253-706.001	SALARIES CLERICAL FT	9,312.75	41,550.86	122,392.00	80,841.14	33.95
101-253-709.000	OVERTIME	0.00	20.99	500.00	479.01	4.20
101-253-715.000	SOCIAL SECURITY	1,623.60	7,281.64	22,000.00	14,718.36	33.10
101-253-716.000	HOSP & OPTICAL INSURANCE	5,397.14	23,893.17	94,000.00	70,106.83	25.42
101-253-717.000	GROUP LIFE INSURANCE	31.40	125.60	435.00	309.40	28.87
101-253-718.000	PENSION	7,845.16	35,192.05	110,000.00	74,807.95	31.99
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	396.40	1,683.80	5,025.00	3,341.20	33.51
101-253-719.000	WORKERS COMP INSURANCE	0.00	131.19	640.00	508.81	20.50
101-253-722.000	UNEMPLOYMENT INSURANCE	0.00	492.60	810.00	317.40	60.81
101-253-724.000	DENTAL INSURANCE	284.52	1,176.42	4,910.00	3,733.58	23.96
101-253-818.000	OC SOFTWARE SUPPORT FEES	0.00	2,309.56	2,500.00	190.44	92.38
101-253-860.000	MILEAGE	0.00	0.00	300.00	300.00	0.00
101-253-864.000	CONFERENCES & MEETINGS	0.00	769.00	2,500.00	1,731.00	30.76
101-253-903.000	LEGAL NOTICES	0.00	0.00	100.00	100.00	0.00
101-253-958.000	MEMBERSHIPS & DUES	0.00	0.00	1,000.00	1,000.00	0.00
101-253-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-253-962.000	MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
TREASURER		37,541.97	171,402.33	533,080.00	361,677.67	32.15
TOWNSHIP HALL & GROUNDS						
101-265-706.000	SALARIES MAINTENANCE	3,819.00	17,138.70	59,640.00	42,501.30	28.74
101-265-707.000	SALARIES CUSTODIAN	0.00	0.00	44,800.00	44,800.00	0.00
101-265-708.000	PART TIME MAINTENANCE	2,482.55	8,322.57	0.00	(8,322.57)	100.00
101-265-709.000	OVERTIME	152.76	3,185.51	8,000.00	4,814.49	39.82
101-265-715.000	SOCIAL SECURITY	379.40	1,730.03	7,840.00	6,109.97	22.07
101-265-716.000	HOSP & OPTICAL INSURANCE	5,695.73	10,531.11	30,500.00	19,968.89	34.53
101-265-717.000	GROUP LIFE INSURANCE	7.85	47.10	220.00	172.90	21.41
101-265-718.000	PENSION	245.16	1,100.48	15,200.00	14,099.52	7.24
101-265-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	400.00	1,200.00	800.00	33.33
101-265-719.000	WORKERS COMP INSURANCE	0.00	726.50	4,240.00	3,513.50	17.13
101-265-722.000	UNEMPLOYMENT INSURANCE	15.78	205.78	540.00	334.22	38.11
101-265-724.000	DENTAL INSURANCE	62.62	317.48	1,200.00	882.52	26.46
101-265-853.000	TELEPHONE	554.62	3,536.23	10,000.00	6,463.77	35.36
101-265-863.000	VEHICLE MAINTENANCE	408.97	2,876.74	8,000.00	5,123.26	35.96
101-265-867.000	GASOLINE	1,149.90	2,778.68	10,000.00	7,221.32	27.79
101-265-910.000	INSURANCE	14,622.37	43,867.11	60,000.00	16,132.89	73.11
101-265-921.001	ELECTRIC TWP HALL	3,044.34	11,172.14	40,000.00	28,827.86	27.93
101-265-922.000	UTILITIES-TWP HALL	141.74	1,731.77	7,000.00	5,268.23	24.74
101-265-923.000	HEAT TWP HALL	808.05	3,127.74	7,000.00	3,872.26	44.68
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	2,893.28	11,091.70	43,172.00	32,080.30	25.69
101-265-931.002	GROUNDS MAINTENANCE	354.00	6,125.60	20,000.00	13,874.40	30.63
101-265-931.003	BLDG EQUIP MAINTENANCE	0.00	1,758.84	8,551.00	6,792.16	20.57
101-265-933.000	GROUNDS EQUIP MAINTENANCE	0.00	667.60	5,000.00	4,332.40	13.35
101-265-934.000	OFFICE EQUIP MAINTENANCE	0.00	457.99	3,000.00	2,542.01	15.27
101-265-940.000	TOWNSHIP RECORD RETENTION COSTS	122.95	531.07	3,000.00	2,468.93	17.70
101-265-971.000	TECHNOLOGY EQUIPMENT	5,589.13	16,873.84	110,000.00	93,126.16	15.34
101-265-974.000	IMPROVEMENTS & BETTERMENTS	0.00	8,165.67	165,000.00	156,834.33	4.95
101-265-977.000	EQUIPMENT ACQUISITIONS	0.00	102,240.00	125,000.00	22,760.00	81.79
TOWNSHIP HALL & GROUNDS		42,650.20	260,707.98	798,103.00	537,395.02	32.67
CEMETERY						
101-276-910.000	INSURANCE	14.31	42.93	200.00	157.07	21.7
101-276-921.000	ELECTRIC OXBOW	21.78	84.02	200.00	115.98	42.01

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-276-921.001	ELECTRIC WHITE LAKE	29.81	119.07	300.00	180.93	39.69
101-276-932.000	CEMETERY MAINT	1,908.75	1,908.75	30,000.00	28,091.25	6.36
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	0.00	3,150.00	21,000.00	17,850.00	15.00
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EXPENSE	979.30	979.30	12,000.00	11,020.70	8.16
101-276-962.000	MISCELLANEOUS	0.00	0.00	400.00	400.00	0.00
101-276-974.000	LAND IMPROVEMENTS	0.00	0.00	5,000.00	5,000.00	0.00
CEMETERY		2,953.95	6,284.07	69,100.00	62,815.93	9.09
OTHER TOWNSHIP PROPERTIES						
101-269-853.001	TELEPHONE FISK FARM	0.00	36.99	360.00	323.01	10.28
101-269-910.001	INSURANCE COMM HALL	130.33	391.05	800.00	408.95	48.88
101-269-910.004	INSURANCE FISK	718.57	2,155.71	2,200.00	44.29	97.99
101-269-910.008	INSURANCE-ANNEX	1,400.62	4,201.86	7,000.00	2,798.14	60.03
101-269-921.001	ELECTRIC COMM HALL	71.62	215.62	700.00	484.38	30.80
101-269-921.004	ELECTRIC FISK	112.92	480.11	1,800.00	1,319.89	26.67
101-269-921.006	M59/BOGIE PROP STREET LIGHT	103.33	430.84	2,000.00	1,569.16	21.54
101-269-921.011	ELECTRIC-TWP ANNEX	886.71	3,311.90	10,000.00	6,688.10	33.12
101-269-922.004	UTILITIES FISK	54.51	462.21	1,800.00	1,337.79	25.68
101-269-922.010	UTILITIES-TWP ANNEX	54.51	54.51	2,000.00	1,945.49	2.73
101-269-923.001	HEAT COMM HALL	268.29	964.07	1,800.00	835.93	53.56
101-269-923.004	HEAT FISK	217.84	862.81	2,000.00	1,137.19	43.14
101-269-923.011	GAS-TWP ANNEX	850.12	3,157.92	7,500.00	4,342.08	42.11
101-269-931.001	BLDG MAINT COMM HALL	0.00	247.58	3,000.00	2,752.42	8.25
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	0.00	0.00	500.00	500.00	0.00
101-269-931.007	BLDG MAINT FISK	0.00	0.00	7,000.00	7,000.00	0.00
101-269-931.008	EQUIP MAINT FISK	0.00	163.50	1,000.00	836.50	16.35
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	180.00	1,261.30	10,000.00	8,738.70	12.61
101-269-931.014	10895 ELIZABETH LK PROPERTY MAINTENANCE	0.00	0.00	5,000.00	5,000.00	0.00
101-269-932.000	ANNEX GROUND MAINTENANCE	0.00	0.00	3,000.00	3,000.00	0.00
101-269-962.000	MISCELLANEOUS	0.00	1,556.93	500.00	(1,056.93)	311.39
OTHER TOWNSHIP PROPERTIES		5,049.37	19,954.91	69,960.00	50,005.09	28.52
HEALTH & WELFARE						
101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	4,750.99	7,654.99	11,000.00	3,345.01	69.59
HEALTH & WELFARE		4,750.99	7,654.99	11,000.00	3,345.01	69.59
PLANNING						
101-402-706.001	COMMUNITY DEVELOPMENT DIRECTOR	8,113.51	36,412.00	105,500.00	69,088.00	34.51
101-402-706.002	SALARIES CLERICAL	4,324.52	19,632.55	56,230.00	36,597.45	34.91
101-402-707.000	SALARIES STAFF PLANNER	6,120.00	26,638.36	79,560.00	52,921.64	33.48
101-402-709.000	OVERTIME	0.00	455.65	5,000.00	4,544.35	9.11
101-402-710.000	PLANNING/ZBA BOARD FEES	2,025.00	3,450.00	11,000.00	7,550.00	31.36
101-402-715.000	SOCIAL SECURITY	1,532.55	6,528.12	19,700.00	13,171.88	33.14
101-402-716.000	HOSP & OPTICAL INSURANCE	2,133.13	9,142.63	32,100.00	22,957.37	28.48
101-402-717.000	GROUP LIFE INSURANCE	23.55	94.20	325.00	230.80	28.98
101-402-718.000	PENSION	3,586.96	14,600.28	23,330.00	8,729.72	62.58
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	200.00	800.00	2,400.00	1,600.00	33.33
101-402-719.000	WORKERS COMP INSURANCE	0.00	227.86	1,200.00	972.14	18.99
101-402-722.000	UNEMPLOYMENT INSURANCE	0.00	502.92	810.00	307.08	62.09
101-402-724.000	DENTAL INSURANCE	205.83	823.32	2,600.00	1,776.68	31.67
101-402-729.000	PRINTING	0.00	0.00	1,500.00	1,500.00	0.00
101-402-757.000	OPERATING SUPPLIES	0.00	0.00	600.00	600.00	0.00
101-402-801.000	PROFESSIONAL FEES	10,770.85	14,303.35	46,000.00	31,696.65	31.86
101-402-853.000	CELLULAR PHONE	62.79	188.45	1,300.00	1,111.55	14.32
101-402-864.000	CONFERENCES & MEETINGS	0.00	0.00	3,900.00	3,900.00	0.00

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 101 - GENERAL FUND						
Expenditures						
101-402-903.000	LEGAL NOTICES	0.00	1,750.63	4,000.00	2,249.37	43.77
101-402-910.000	INSURANCE	1,430.66	4,291.98	5,000.00	708.02	85.84
101-402-957.000	SUBSCRIPTIONS	0.00	0.00	700.00	700.00	0.00
101-402-958.000	MEMBERSHIPS & DUES	725.00	725.00	2,200.00	1,475.00	32.95
101-402-960.000	TRAINING	0.00	170.00	4,100.00	3,930.00	4.15
101-402-962.000	MISCELLANEOUS	158.89	158.89	500.00	341.11	31.78
PLANNING		41,413.24	140,896.19	409,555.00	268,658.81	34.40
HIGHWAYS & STREETS						
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	0.00	229.35	1,200.00	970.65	19.11
101-448-926.000	STREET LIGHTING	4,247.07	12,650.72	65,000.00	52,349.28	19.46
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	0.00	57,234.00	155,000.00	97,766.00	36.93
HIGHWAYS & STREETS		4,247.07	70,114.07	221,200.00	151,085.93	31.70
TRANSPORTATION						
101-672-880.000	WOTA PARTICIPATION	0.00	0.00	220,000.00	220,000.00	0.00
TRANSPORTATION		0.00	0.00	220,000.00	220,000.00	0.00
SENIOR CENTER						
101-757-703.000	SALARIES SENIOR DIRECTOR	5,573.11	24,828.49	59,420.00	34,591.51	41.78
101-757-704.000	SALARIES PROGRAM DEVELOPER	3,744.91	24,263.00	48,685.00	24,422.00	49.84
101-757-709.000	OVERTIME	0.00	39.92	500.00	460.08	7.98
101-757-715.000	SOCIAL SECURITY	707.08	3,721.24	8,310.00	4,588.76	44.78
101-757-716.000	HOSP & OPTICAL INSURANCE	3,353.48	10,439.35	41,400.00	30,960.65	25.22
101-757-717.000	GROUP LIFE INSURANCE	15.70	62.80	220.00	157.20	28.55
101-757-718.000	PENSION	2,168.79	9,002.33	6,500.00	(2,502.33)	138.50
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	100.00	600.00	1,200.00	600.00	50.00
101-757-719.000	WORKERS COMP INSURANCE	0.00	59.19	400.00	340.81	14.80
101-757-722.000	UNEMPLOYMENT INSURANCE	0.00	478.93	540.00	61.07	88.69
101-757-724.000	DENTAL INSURANCE	96.12	413.60	1,560.00	1,146.40	26.51
101-757-751.000	SENIOR ACTIVITIES	924.42	5,825.69	28,000.00	22,174.31	20.81
101-757-757.000	OPERATING SUPPLIES	383.87	930.28	2,000.00	1,069.72	46.51
101-757-853.000	TELEPHONE	0.00	181.51	3,000.00	2,818.49	6.05
101-757-860.000	MILEAGE	83.85	175.37	0.00	(175.37)	100.00
101-757-864.000	CONFERENCES & MEETINGS	0.00	0.00	500.00	500.00	0.00
101-757-910.000	INSURANCE	577.20	1,731.60	3,350.00	1,618.40	51.69
101-757-921.000	ELECTRIC	0.00	1,446.10	4,800.00	3,353.90	30.13
101-757-922.000	UTILITIES	0.00	407.70	2,000.00	1,592.30	20.39
101-757-923.000	HEAT	273.58	1,098.84	2,500.00	1,401.16	43.95
101-757-931.000	BUILDING MAINTENANCE	3,099.12	5,454.21	12,000.00	6,545.79	45.45
101-757-957.000	SUBSCRIPTIONS	0.00	0.00	150.00	150.00	0.00
101-757-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-757-962.000	MISCELLANEOUS	0.00	0.00	2,000.00	2,000.00	0.00
101-757-976.000	ADD & IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
SENIOR CENTER		21,101.23	91,160.15	239,185.00	148,024.85	38.11
RETIREE BENEFITS						
101-863-730.000	RETIREE HEALTH INSURANCE	3,437.53	25,672.59	100,000.00	74,327.41	25.67
101-863-730.003	OPEB FUNDING	0.00	0.00	135,000.00	135,000.00	0.00
RETIREE BENEFITS		3,437.53	25,672.59	235,000.00	209,327.41	10.92
OTHER						
101-299-956.000	UNALLOCATED MISCELLANEOUS	7,456.03	9,379.96	15,000.00	5,620.04	62
101-863-801.000	PAYROLL SERVICE	1,107.73	5,578.56	25,000.00	19,421.44	22.31

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 101 - GENERAL FUND						
Expenditures						
101-906-991.000	PRINCIPAL-CAPITAL LEASE	0.00	0.00	6,200.00	6,200.00	0.00
101-906-995.000	INTEREST-CAPITAL LEASE	0.00	0.00	1,300.00	1,300.00	0.00
101-965-999.003	TRANSFER TO IMPROV REVOLVING	0.00	0.00	135,000.00	135,000.00	0.00
OTHER		8,563.76	14,958.52	182,500.00	167,541.48	1.38
ORDINANCE						
101-372-706.001	SALARIES ORDINANCE OFFICER	4,884.00	21,918.22	63,500.00	41,581.78	34.52
101-372-709.000	OVERTIME	0.00	0.00	1,000.00	1,000.00	0.00
101-372-715.000	SOCIAL SECURITY	356.42	1,604.08	7,000.00	5,395.92	22.92
101-372-716.000	HOSP & OPTICAL INSURANCE	1,735.64	7,056.35	26,000.00	18,943.65	27.14
101-372-717.000	GROUP LIFE INSURANCE	7.85	31.40	110.00	78.60	28.55
101-372-718.000	PENSION	1,755.56	7,008.56	9,000.00	1,991.44	77.87
101-372-719.000	WORKERS COMP INSURANCE	0.00	65.60	400.00	334.40	16.40
101-372-722.000	UNEMPLOYMENT INSURANCE	0.00	163.91	270.00	106.09	60.71
101-372-724.000	DENTAL INSURANCE	109.71	438.84	1,375.00	936.16	31.92
101-372-744.000	UNIFORMS-ORDINANCE	0.00	0.00	500.00	500.00	0.00
101-372-757.000	OPERATING SUPPLIES	0.00	0.00	200.00	200.00	0.00
101-372-853.000	CELLULAR PHONE	31.70	95.14	700.00	604.86	13.59
101-372-863.000	VEHICLE MAINTENANCE	8.00	8.00	3,000.00	2,992.00	0.27
101-372-864.000	CONFERENCE & MEETINGS	0.00	0.00	750.00	750.00	0.00
101-372-867.000	GASOLINE	0.00	40.66	2,000.00	1,959.34	2.03
101-372-910.000	INSURANCE	218.91	656.73	950.00	293.27	69.13
101-372-955.000	ORDINANCE ENFORCEMENTS COSTS	899.00	2,170.00	6,000.00	3,830.00	36.17
101-372-958.000	MEMBERSHIPS & DUES	0.00	0.00	150.00	150.00	0.00
101-372-960.000	TRAINING	0.00	0.00	500.00	500.00	0.00
101-372-962.000	MISCELLANEOUS	0.00	0.00	300.00	300.00	0.00
101-372-963.000	DANGEROUS BLDG DEMOLITIONS	61.00	19,675.00	10,000.00	(9,675.00)	196.75
ORDINANCE		10,067.79	60,932.49	133,705.00	72,772.51	45.57
OTHER						
101-000-934.000	CASH BONDS DEDUCTIONS	0.00	0.00	600,000.00	600,000.00	0.00
101-000-934.001	GRINDERS-DEDUCTIONS	0.00	0.00	300,000.00	300,000.00	0.00
OTHER		0.00	0.00	900,000.00	900,000.00	1.38
<hr/>						
TOTAL EXPENDITURES		348,118.25	1,564,676.41	6,126,879.00	4,562,202.59	25.54
<hr/>						
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		580,352.65	1,418,956.49	6,126,879.00	4,707,922.51	23.16
TOTAL EXPENDITURES		348,118.25	1,564,676.41	6,126,879.00	4,562,202.59	25.54
NET OF REVENUES & EXPENDITURES		232,234.40	(145,719.92)	0.00	145,719.92	100.00

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 206 - FIRE						
Revenues						
REVENUES						
206-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	173,268.00	173,268.00	0.00
206-000-402.000	TAX COLLECTIONS	0.00	0.00	3,895,472.00	3,895,472.00	0.00
206-000-534.000	MISC GRANT REVENUE	4,937.50	4,937.50	0.00	(4,937.50)	100.00
206-000-607.000	PERMIT AND INSPECTION FEES	0.00	(377.00)	1,200.00	1,577.00	(31.42)
206-000-626.000	COST RECOVERY REVENUE	0.00	12,088.03	0.00	(12,088.03)	100.00
206-000-630.000	AMBULANCE TRANSPORTATION REVENUE	1,316.17	2,967.46	0.00	(2,967.46)	100.00
206-000-665.000	INTEREST	0.00	28,864.03	18,000.00	(10,864.03)	160.36
206-000-695.000	MISC REVENUE	10.00	230.00	1,000.00	770.00	23.00
206-336-977.002	USE OF FUND BALANCE	0.00	0.00	25,000.00	25,000.00	0.00
REVENUES		6,263.67	48,710.02	4,113,940.00	4,065,229.98	1.18
<hr/>						
TOTAL REVENUES		6,263.67	48,710.02	4,113,940.00	4,065,229.98	1.18
<hr/>						
Expenditures						
OTHER						
206-336-801.001	HR SERVICES	0.00	0.00	43,500.00	43,500.00	0.00
OTHER		0.00	0.00	43,500.00	43,500.00	22.63
<hr/>						
CIVIL SERVICE						
206-220-710.000	FEES & PER DIEM	0.00	0.00	1,000.00	1,000.00	0.00
206-220-727.000	SUPPLIES	0.00	0.00	500.00	500.00	0.00
206-220-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
CIVIL SERVICE		0.00	0.00	2,000.00	2,000.00	0.00
<hr/>						
SALARIES						
206-336-705.000	SALARIES CHIEF	8,344.64	36,629.92	108,500.00	71,870.08	33.76
206-336-705.001	SALARIES CAPTAIN	24,205.72	100,390.30	272,020.00	171,629.70	36.91
206-336-706.001	SALARIES FIRE SERGEANT	36,221.73	146,847.92	475,530.00	328,682.08	30.88
206-336-706.003	SALARIES CLERICAL	4,324.50	19,407.55	56,300.00	36,892.45	34.47
206-336-706.005	SALARIES FIREFIGHTERS	52,914.23	242,637.67	729,000.00	486,362.33	33.28
206-336-706.007	FIRE MARSHAL/DEPUTY CHIEF	6,940.80	31,149.60	90,240.00	59,090.40	34.52
206-336-709.000	OVERTIME	4,396.74	16,686.53	70,000.00	53,313.47	23.84
206-336-710.000	PART TIME STAFF	3,017.73	15,451.45	70,000.00	54,548.55	22.07
206-336-720.000	HOLIDAY/PERSONAL PAY	78,896.30	80,794.04	220,230.00	139,435.96	36.69
SALARIES		219,262.39	689,994.98	2,091,820.00	1,401,825.02	32.99
<hr/>						
PAYROLL BENEFITS						
206-336-715.000	SOCIAL SECURITY	16,553.06	52,167.22	160,240.00	108,072.78	32.56
206-336-716.000	HOSP & OPTICAL INSURANCE	34,187.89	120,358.60	473,300.00	352,941.40	25.43
206-336-716.002	RETIREE HEALTH CARE PREMIUMS	6,079.50	35,316.94	68,300.00	32,983.06	51.71
206-336-717.000	GROUP LIFE INSURANCE	180.55	714.35	2,600.00	1,885.65	27.48
206-336-718.000	PENSION	33,243.81	138,409.66	410,000.00	271,590.34	33.76
206-336-718.002	HEALTH CARE SAVINGS PLAN	2,234.79	9,642.08	28,350.00	18,707.92	34.01
206-336-718.003	OPEB FUNDING	0.00	0.00	150,000.00	150,000.00	0.00
206-336-718.004	457 - EMPLOYER PORTION	0.00	0.00	1,200.00	1,200.00	0.00
206-336-719.000	WORKERS COMP INSURANCE	0.00	14,973.11	72,330.00	57,356.89	20.70
206-336-722.000	UNEMPLOYMENT INSURANCE	82.16	4,096.83	6,500.00	2,403.17	63.03
206-336-724.000	DENTAL INSURANCE	1,577.70	6,769.55	23,650.00	16,880.45	28.62
PAYROLL BENEFITS		94,139.46	382,448.34	1,396,470.00	1,014,021.66	27.62

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 206 - FIRE						
Expenditures						
206-336-727.000	OFFICE SUPPLIES	336.19	1,309.07	4,000.00	2,690.93	32.73
206-336-730.000	POSTAGE, SHIPPING	69.99	75.34	200.00	124.66	37.67
206-336-744.000	UNIFORMS	2,397.73	8,440.78	20,000.00	11,559.22	42.20
206-336-744.002	FOOD ALLOWANCE	0.00	4,179.16	11,050.00	6,870.84	37.82
206-336-757.000	OPERATING SUPPLIES	2,090.32	10,347.42	40,000.00	29,652.58	25.87
206-336-758.000	OXYGEN & AIR	219.50	688.75	2,000.00	1,311.25	34.44
206-336-767.000	MEDICAL SUPPLIES	793.31	5,408.15	20,000.00	14,591.85	27.04
206-336-801.000	CONSULTANT/PROFESSIONAL SERVICES	0.00	0.00	1,500.00	1,500.00	0.00
206-336-807.000	AUDIT FEES	0.00	5,000.00	5,000.00	0.00	100.00
206-336-826.000	LEGAL FEES	1,246.00	4,516.00	10,000.00	5,484.00	45.16
206-336-826.002	TAX TRIBUNAL REFUNDS	0.00	0.00	4,000.00	4,000.00	0.00
206-336-835.000	MEDICAL SERVICES	450.00	1,052.00	5,000.00	3,948.00	21.04
206-336-851.000	RADIO MAINTENANCE	0.00	0.00	2,000.00	2,000.00	0.00
206-336-853.000	CELL PHONES	345.83	965.33	3,500.00	2,534.67	27.58
206-336-853.001	TELEPHONE STATION 1	0.00	431.13	2,000.00	1,568.87	21.56
206-336-853.002	TELEPHONE STATION 2	0.00	97.17	1,200.00	1,102.83	8.10
206-336-853.003	TELEPHONE STATION 3	0.00	97.17	1,000.00	902.83	9.72
206-336-860.000	MILEAGE	0.00	82.53	0.00	(82.53)	100.00
206-336-863.001	VEHICLE MAINTENANCE	2,647.34	7,901.37	40,000.00	32,098.63	19.75
206-336-863.002	TIRES	0.00	0.00	10,000.00	10,000.00	0.00
206-336-864.000	CONFERENCES & MEETINGS	1,135.17	1,515.17	5,500.00	3,984.83	27.55
206-336-867.000	GASOLINE	2,745.99	8,290.53	35,000.00	26,709.47	23.69
206-336-903.000	LEGAL NOTICES	0.00	0.00	200.00	200.00	0.00
206-336-910.000	INSURANCE	13,534.86	40,604.58	55,000.00	14,395.42	73.83
206-336-921.001	ELECTRIC STATION 1	1,119.16	4,334.66	13,500.00	9,165.34	32.11
206-336-921.002	ELECTRIC STATION 2	344.14	1,218.99	5,500.00	4,281.01	22.16
206-336-921.003	ELECTRIC STATION 3	322.64	1,095.80	2,500.00	1,404.20	43.83
206-336-923.001	HEAT STATION 1	641.96	2,181.43	6,000.00	3,818.57	36.36
206-336-923.002	HEAT STATION 2	269.18	1,166.86	3,000.00	1,833.14	38.90
206-336-923.003	HEAT STATION 3	269.18	1,130.70	3,000.00	1,869.30	37.69
206-336-931.001	MAINTENANCE STATION 1	2,481.69	7,222.00	95,000.00	87,778.00	7.60
206-336-931.002	MAINTENANCE STATION 2	1,740.50	3,249.83	29,000.00	25,750.17	11.21
206-336-931.003	MAINTENANCE STATION 3	273.18	3,759.43	28,000.00	24,240.57	13.43
206-336-933.000	EQUIPMENT MAINTENANCE	1,610.00	1,754.97	15,000.00	13,245.03	11.70
206-336-957.000	SUBSCRIPTIONS	0.00	0.00	6,500.00	6,500.00	0.00
206-336-958.000	MEMBERSHIPS & DUES	747.75	1,174.25	5,000.00	3,825.75	23.49
206-336-960.000	TRAINING	1,273.96	5,831.96	30,000.00	24,168.04	19.44
206-336-962.000	MISCELLANEOUS	(172.89)	356.51	35,000.00	34,643.49	1.02
OTHER		38,932.68	135,479.04	555,150.00	419,670.96	22.63
AQUISTITIONS						
206-336-977.000	EQUIPMENT ACQUISITIONS 04M	12,000.00	23,592.18	0.00	(23,592.18)	100.00
206-336-977.001	SUPPLY ACQUISITIONS 04M	16,706.44	22,077.78	25,000.00	2,922.22	88.31
AQUISTITIONS		28,706.44	45,669.96	25,000.00	(20,669.96)	182.68
<hr/>						
TOTAL EXPENDITURES		381,040.97	1,253,592.32	4,113,940.00	2,860,347.68	30.47
<hr/>						
Fund 206 - FIRE:						
TOTAL REVENUES		6,263.67	48,710.02	4,113,940.00	4,065,229.98	1.18
TOTAL EXPENDITURES		381,040.97	1,253,592.32	4,113,940.00	2,860,347.68	30.47
NET OF REVENUES & EXPENDITURES		(374,777.30)	(1,204,882.30)	0.00	1,204,882.30	100.00

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDTG USED
Fund 207 - POLICE						
Revenues						
REVENUES						
207-000-393.000	DESIGNATED FUND BALANCE	0.00	0.00	267,074.00	267,074.00	0.00
207-000-402.000	TAX COLLECTIONS	0.00	0.00	6,449,021.00	6,449,021.00	0.00
207-000-530.001	GRANTS - OTHER	2,326.15	17,498.34	0.00	(17,498.34)	100.00
207-000-546.000	CRIMINAL JUSTICE TRNG 302 FUNDS	4,375.62	4,375.62	4,500.00	124.38	97.24
207-000-577.000	LIQUOR LICENSES	137.50	687.50	11,000.00	10,312.50	6.25
207-000-601.000	LIASON OFFICER REIMBURSEMENT	54,568.84	55,123.84	40,000.00	(15,123.84)	137.81
207-000-607.000	SEX OFFENDERS REGISTRY FEE	400.00	1,275.00	1,500.00	225.00	85.00
207-000-608.001	WARRANT PROCESSING FEES	90.00	230.00	800.00	570.00	28.75
207-000-626.000	COST RECOVERY REVENUE	0.00	2,000.00	0.00	(2,000.00)	100.00
207-000-627.000	DUPLICATING & PHOTOSTAT	537.68	2,597.59	1,500.00	(1,097.59)	173.17
207-000-656.000	ORDINANCE FINES & COSTS	13,190.12	55,635.27	120,000.00	64,364.73	46.36
207-000-665.000	INTEREST	0.00	20,035.38	20,000.00	(35.38)	100.18
207-000-665.002	INTEREST INCOME-TAX FUND	0.00	0.00	1,500.00	1,500.00	0.00
207-000-673.000	SALE OF FIXED ASSETS	0.00	500.00	20,000.00	19,500.00	2.50
207-000-684.000	CROSSING GUARDS REIMBURSEMENT	4,097.68	4,097.68	3,500.00	(597.68)	117.08
207-000-685.000	OAKLAND CTY 911 REIMBURSEMENT	0.00	0.00	5,500.00	5,500.00	0.00
207-000-695.000	MISCELLANEOUS REVENUE	405.46	1,208.46	1,000.00	(208.46)	120.85
REVENUES		80,129.05	165,264.68	6,946,895.00	6,781,630.32	2.38
<hr/>						
TOTAL REVENUES		80,129.05	165,264.68	6,946,895.00	6,781,630.32	2.38
<hr/>						
Expenditures						
OTHER						
207-301-730.000	POSTAGE	154.95	228.91	600.00	371.09	38.15
207-301-801.001	HR SERVICES	0.00	0.00	65,000.00	65,000.00	0.00
OTHER		154.95	228.91	65,600.00	65,371.09	30.86
<hr/>						
CIVIL SERVICE						
207-220-710.000	FEES & PER DIEM-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-727.000	SUPPLIES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
207-220-903.000	LEGAL NOTICES-CIVIL SVC	0.00	0.00	1,000.00	1,000.00	0.00
CIVIL SERVICE		0.00	0.00	3,000.00	3,000.00	0.00
<hr/>						
SALARIES						
207-301-705.000	SALARIES CHIEF	8,344.00	37,446.56	108,500.00	71,053.44	34.51
207-301-706.001	SALARIES LIEUTENANTS	22,326.66	106,453.72	307,570.00	201,116.28	34.61
207-301-706.002	SALARIES SERGEANTS	28,127.68	131,854.29	374,400.00	242,545.71	35.22
207-301-706.003	SALARIES POLICE OFFICERS	119,720.85	540,076.18	1,620,125.00	1,080,048.82	33.34
207-301-706.004	SALARIES DISPATCHERS	26,110.60	117,619.99	334,000.00	216,380.01	35.22
207-301-706.005	SALARIES CLERICAL	12,008.97	53,750.45	205,800.00	152,049.55	26.12
207-301-706.006	SALARIES CADET	2,250.00	9,332.00	46,800.00	37,468.00	19.94
207-301-709.001	OVERTIME	11,807.57	51,341.26	180,000.00	128,658.74	28.52
207-301-709.002	COURT TIME	655.56	2,836.09	30,000.00	27,163.91	9.45
207-301-709.003	SHIFT PREMIUM	0.00	0.00	40,000.00	40,000.00	0.00
207-301-720.000	HOLIDAY PAY	0.00	0.00	130,440.00	130,440.00	0.00
SALARIES		231,351.89	1,050,710.54	3,377,635.00	2,326,924.46	31.11
<hr/>						
PAYROLL BENEFITS						
207-301-715.000	SOCIAL SECURITY	17,298.90	80,761.85	258,000.00	177,238.15	33.81
207-301-716.000	HOSP & OPTICAL INSURANCE	51,511.93	202,043.11	750,000.00	547,956.89	27.22
207-301-716.001	RETIREE HOSP & OPTICAL INSURANCE	25,465.32	91,175.16	400,000.00	308,824.84	22.77
207-301-717.000	GROUP LIFE INSURANCE	298.30	1,177.50	4,320.00	3,142.50	27.26

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE						
Expenditures						
207-301-718.000	PENSION	65,531.85	271,817.17	765,000.00	493,182.83	35.53
207-301-718.001	HEALTH CARE SAVINGS PROGRAM	4,883.47	21,843.05	68,200.00	46,356.95	32.03
207-301-718.003	OPEB FUNDING	0.00	0.00	250,000.00	250,000.00	0.00
207-301-719.000	WORKERS COMP INSURANCE	0.00	11,315.43	58,100.00	46,784.57	19.48
207-301-722.000	UNEMPLOYMENT INSURANCE	36.00	6,504.85	11,340.00	4,835.15	57.36
207-301-724.000	DENTAL INSURANCE	3,135.49	12,118.15	39,200.00	27,081.85	30.91
PAYROLL BENEFITS		168,161.26	698,756.27	2,604,160.00	1,905,403.73	26.83
OTHER						
207-301-727.000	OFFICE SUPPLIES	750.80	3,367.67	11,000.00	7,632.33	30.62
207-301-741.000	FIRE ARMS, TRNG & RANGE SUPPLIES	1,932.72	2,315.26	8,000.00	5,684.74	28.94
207-301-744.000	UNIFORMS	110.00	1,152.51	10,000.00	8,847.49	11.53
207-301-744.004	UNIFORM ALLOWANCE PAYOUT	0.00	28,000.00	35,000.00	7,000.00	80.00
207-301-757.000	OPERATING SUPPLIES	625.91	1,751.76	12,000.00	10,248.24	14.60
207-301-805.000	SEX OFFENDERS REGISTRY FEE	240.00	750.00	1,500.00	750.00	50.00
207-301-807.000	AUDIT FEES	0.00	4,000.00	4,700.00	700.00	85.11
207-301-818.000	COMPUTER SERVICES	0.00	0.00	12,000.00	12,000.00	0.00
207-301-826.000	LEGAL FEES-PROSECUTIONS	8,333.33	24,999.99	101,000.00	76,000.01	24.75
207-301-826.001	TAX TRIBUNAL REFUNDS	0.00	0.00	8,000.00	8,000.00	0.00
207-301-826.002	LEGAL FEES - LABOR RELATED	1,935.00	2,070.00	30,000.00	27,930.00	6.90
207-301-851.000	EQUIPMENT REPAIRS	0.00	396.50	3,000.00	2,603.50	13.22
207-301-853.000	TELEPHONE	1,595.89	5,998.82	15,000.00	9,001.18	39.99
207-301-860.000	MILEAGE	0.00	0.00	1,000.00	1,000.00	0.00
207-301-861.000	WITNESS FEES	41.50	41.50	1,000.00	958.50	4.15
207-301-863.001	VEHICLE MAINTENANCE	5,828.31	8,092.80	45,000.00	36,907.20	17.98
207-301-863.002	TIRES	0.00	1,391.96	4,000.00	2,608.04	34.80
207-301-864.000	CONFERENCES	1,448.29	3,310.85	7,000.00	3,689.15	47.30
207-301-867.000	GASOLINE	6,062.93	17,055.61	80,000.00	62,944.39	21.32
207-301-903.000	LEGAL NOTICES	0.00	0.00	500.00	500.00	0.00
207-301-910.000	INSURANCE	32,645.75	97,937.25	150,000.00	52,062.75	65.29
207-301-931.001	BLDG MAINTENANCE & SUPPLIES	268.64	1,845.47	15,000.00	13,154.53	12.30
207-301-933.000	EQUIP LEASE/ MAINT CONTRACTS	10,561.33	13,702.01	55,000.00	41,297.99	24.91
207-301-934.000	OFFICE EQUIP MAINTENANCE	0.00	345.00	6,000.00	5,655.00	5.75
207-301-958.000	MEMBERSHIPS & DUES	115.00	460.00	2,000.00	1,540.00	23.00
207-301-960.000	TRAINING	935.00	2,945.59	15,000.00	12,054.41	19.64
207-301-960.001	CRIMINAL JUSTICE TRNG 302 FUNDS	0.00	700.00	5,700.00	5,000.00	12.28
207-301-960.002	SNC (STATE 911) TRAINING FUNDS	0.00	200.00	5,400.00	5,200.00	3.70
207-301-960.003	TUITION REIMBURSEMENT	0.00	1,674.50	10,000.00	8,325.50	16.75
207-301-961.000	CERT EXPENDITURES	0.00	0.00	2,000.00	2,000.00	0.00
207-301-962.001	MISCELLANEOUS	75.00	1,049.29	8,000.00	6,950.71	13.12
207-301-962.003	EVIDENCE COLLECTION	200.00	532.13	4,000.00	3,467.87	13.30
OTHER		73,705.40	226,086.47	667,800.00	441,713.53	30.86
AQUISTITIONS						
207-301-977.000	EQUIPMENT ACQUISITIONS	12,000.00	137,032.63	200,000.00	62,967.37	68.52
207-301-977.003	ACCREDITATION, SOFTWARE, MTCE	0.00	1,000.00	8,000.00	7,000.00	12.50
AQUISTITIONS		12,000.00	138,032.63	208,000.00	69,967.37	66.36
CROSSING GUARDS						
207-316-707.000	SALARIES PT - CROSSING GUARDS	1,023.00	6,233.50	18,300.00	12,066.50	34.06
207-316-715.000	SOCIAL SECURITY-CROSSING GUARDS	78.27	476.93	1,290.00	813.07	36.97
207-316-719.000	WORKERS COMP -CROSSING GUARDS	0.00	92.45	600.00	507.55	15.41
207-316-722.000	UNEMPLOYMENT INSUR CROSSING GUARDS	16.35	100.17	510.00	409.83	14.12
CROSSING GUARDS		1,117.62	6,903.05	20,700.00	13,796.95	31.38

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 207 - POLICE Expenditures						
TOTAL EXPENDITURES		486,491.12	2,120,717.87	6,946,895.00	4,826,177.13	30.53
Fund 207 - POLICE:						
TOTAL REVENUES		80,129.05	165,264.68	6,946,895.00	6,781,630.32	2.38
TOTAL EXPENDITURES		486,491.12	2,120,717.87	6,946,895.00	4,826,177.13	30.53
NET OF REVENUES & EXPENDITURES		(406,362.07)	(1,955,453.19)	0.00	1,955,453.19	100.00

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 208 - PARKS AND RECREATION FUND						
Revenues						
REVENUES						
208-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	903,746.00	903,746.00	0.00
208-000-402.000	PARKS AND RECREATION TAX COLLECTIONS	0.00	0.00	385,254.00	385,254.00	0.00
208-000-652.000	FIELD RENTAL	2,420.00	5,050.00	7,000.00	1,950.00	72.14
208-000-665.000	INTEREST	2,824.04	5,004.07	4,000.00	(1,004.07)	125.10
208-000-695.000	MISCELLANEOUS REVENUE	0.00	5,000.00	0.00	(5,000.00)	100.00
REVENUES		5,244.04	15,054.07	1,300,000.00	1,284,945.93	1.16
<hr/>						
TOTAL REVENUES		5,244.04	15,054.07	1,300,000.00	1,284,945.93	1.16
Expenditures						
EXPENSES						
208-000-710.000	FEE'S AND PER DIEM	0.00	125.00	2,900.00	2,775.00	4.31
208-000-715.000	SOC SEC & MEDICARE TAX	0.00	0.00	250.00	250.00	0.00
208-000-720.000	EVENT EXPENSES	0.00	1,068.89	12,000.00	10,931.11	8.91
208-000-722.000	MI UNEMPLOYMENT TAX	0.00	0.00	50.00	50.00	0.00
208-000-801.000	PROFESSIONAL SERVICES	0.00	6,914.80	35,000.00	28,085.20	19.76
208-000-903.000	LEGAL PUBLICATIONS	0.00	0.00	300.00	300.00	0.00
208-000-910.000	INSURANCE	1,151.01	3,453.03	5,200.00	1,746.97	66.40
208-000-921.000	ELECTRIC JUDY HAWLEY PARK	15.18	60.57	1,000.00	939.43	6.06
208-000-921.001	ELECTRIC - VETTER PARK	38.14	141.08	1,000.00	858.92	14.11
208-000-922.000	UTILITIES- PARKS	200.00	800.00	3,500.00	2,700.00	22.86
208-000-931.001	GROUNDS MAINTENANCE	2,688.98	2,688.98	50,000.00	47,311.02	5.38
208-000-932.000	PARK EQUIPMENT	0.00	0.00	25,000.00	25,000.00	0.00
208-000-958.000	MEMBERSHIPS AND DUES	0.00	0.00	800.00	800.00	0.00
208-000-962.000	MISCELLANEOUS	0.00	0.00	3,000.00	3,000.00	0.00
208-000-972.000	PATHWAY PROJECTS	0.00	0.00	600,000.00	600,000.00	0.00
208-000-973.000	BLOOMER PARK IMPROVEMENTS	0.00	0.00	10,000.00	10,000.00	0.00
208-000-974.000	PARK IMPROVEMENTS	18,650.00	48,185.86	550,000.00	501,814.14	8.76
EXPENSES		22,743.31	63,438.21	1,300,000.00	1,236,561.79	4.88
<hr/>						
TOTAL EXPENDITURES		22,743.31	63,438.21	1,300,000.00	1,236,561.79	4.88
<hr/>						
Fund 208 - PARKS AND RECREATION FUND:						
TOTAL REVENUES		5,244.04	15,054.07	1,300,000.00	1,284,945.93	1.16
TOTAL EXPENDITURES		22,743.31	63,438.21	1,300,000.00	1,236,561.79	4.88
NET OF REVENUES & EXPENDITURES		(17,499.27)	(48,384.14)	0.00	48,384.14	100.00

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Revenues						
REVENUES						
249-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	68,368.00	68,368.00	0.00
REVENUES		0.00	0.00	68,368.00	68,368.00	0.00
BUILDING REVENUE						
249-000-452.000	CONTRACTORS GENERAL LICENSES	320.00	1,280.00	4,500.00	3,220.00	28.44
249-000-453.000	ELECTRICAL LICENSES	220.00	980.00	2,500.00	1,520.00	39.20
249-000-454.000	HEATING LICENSES	60.00	480.00	1,400.00	920.00	34.29
249-000-455.000	PLUMBING LICENSES	6.00	27.00	250.00	223.00	10.80
249-000-477.000	BUILDING PERMITS	16,850.00	92,095.54	400,000.00	307,904.46	23.02
249-000-478.000	ELECTRICAL PERMITS	6,201.00	21,176.00	90,000.00	68,824.00	23.53
249-000-479.000	HEATING PERMITS	6,485.00	23,005.00	140,000.00	116,995.00	16.43
249-000-480.000	PLUMBING PERMITS	4,344.00	10,869.00	50,000.00	39,131.00	21.74
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	213.00	927.00	8,000.00	7,073.00	11.59
249-000-622.000	RENTAL REGISTRATION FEE	3,912.00	17,266.00	20,000.00	2,734.00	86.33
249-000-665.000	INTEREST	0.00	10,319.39	0.00	(10,319.39)	100.00
249-000-695.000	MISCELLANEOUS REVENUE	3,500.00	7,700.00	5,000.00	(2,700.00)	154.00
BUILDING REVENUE		42,111.00	186,124.93	756,650.00	570,525.07	24.60
TOTAL REVENUES		42,111.00	186,124.93	825,018.00	638,893.07	22.56
Expenditures						
SALARIES						
249-000-706.001	SALARIES BLDG OFFICIAL	7,122.90	31,778.64	92,600.00	60,821.36	34.32
249-000-706.002	SALARIES CLERICAL	8,969.00	39,390.48	116,918.00	77,527.52	33.69
249-000-706.003	CONTRACT BLDG INSPECTORS	5,800.00	15,600.00	65,000.00	49,400.00	24.00
249-000-706.005	BUILDING INSPECTOR	0.00	1,760.00	60,000.00	58,240.00	2.93
249-000-707.000	ELECTRICAL INSPECTOR	1,861.50	12,939.00	75,000.00	62,061.00	17.25
249-000-707.001	PLUMBING/MECHANICAL INSPECTOR	4,364.40	20,010.40	125,000.00	104,989.60	16.01
249-000-709.000	OVERTIME	0.00	0.00	2,000.00	2,000.00	0.00
SALARIES		28,117.80	121,478.52	536,518.00	415,039.48	22.64
PAYROLL BENEFITS						
249-000-715.000	SOCIAL SECURITY	1,205.92	5,185.36	20,800.00	15,614.64	24.93
249-000-716.000	HOSP & OPTICAL INSURANCE	5,702.23	17,194.24	80,000.00	62,805.76	21.49
249-000-717.000	GROUP LIFE INSURANCE	23.55	94.20	435.00	340.80	21.66
249-000-718.000	PENSION	1,025.08	4,814.99	25,000.00	20,185.01	19.26
249-000-718.001	HEALTH CARE SAVINGS PROGRAM	300.00	1,200.00	4,800.00	3,600.00	25.00
249-000-718.002	OPEB FUNDING	0.00	0.00	50,000.00	50,000.00	0.00
249-000-719.000	WORKERS COMP INSURANCE	0.00	396.54	2,570.00	2,173.46	15.43
249-000-722.000	UNEMPLOYMENT INSURANCE	0.00	494.27	685.00	190.73	72.16
249-000-724.000	DENTAL INSURANCE	282.04	1,128.16	4,310.00	3,181.84	26.18
PAYROLL BENEFITS		8,538.82	30,507.76	188,600.00	158,092.24	16.18
EXPENSES						
249-000-727.000	OFFICE SUPPLIES	781.11	2,100.36	3,000.00	899.64	70.01
249-000-730.000	POSTAGE	203.32	284.44	600.00	315.56	47.41
249-000-757.000	OPERATING SUPPLIES	287.45	325.45	2,500.00	2,174.55	11.10
249-000-801.000	PROFESSIONAL FEES	1,250.00	3,705.00	40,000.00	36,295.00	10.00
249-000-801.001	HR SERVICES	0.00	0.00	5,000.00	5,000.00	0.00
249-000-801.002	RENTAL INSPECTIONS	960.00	2,440.00	6,000.00	3,560.00	40.67

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 249 - BUILDING DEPARTMENT FUND						
Expenditures						
249-000-807.000	AUDIT FEES	0.00	3,500.00	3,500.00	0.00	100.00
249-000-853.000	CELLULAR PHONE	181.65	642.12	1,500.00	857.88	42.81
249-000-863.000	VEHICLE MAINTENANCE	12.00	2,469.98	1,500.00	(969.98)	164.67
249-000-864.000	CONFERENCES & MEETINGS	0.00	0.00	2,000.00	2,000.00	0.00
249-000-867.000	GASOLINE	63.31	159.52	1,500.00	1,340.48	10.63
249-000-910.000	INSURANCE	1,156.49	3,469.47	3,800.00	330.53	91.30
249-000-957.000	SUBSCRIPTIONS	0.00	145.00	500.00	355.00	29.00
249-000-958.000	MEMBERSHIPS & DUES	0.00	360.00	800.00	440.00	45.00
249-000-960.000	TRAINING	0.00	0.00	2,000.00	2,000.00	0.00
249-000-962.000	MISCELLANEOUS	0.00	0.00	700.00	700.00	0.00
249-000-971.000	TECHNOLOGY EQUIPMENT	310.12	981.49	20,000.00	19,018.51	4.91
249-000-977.000	EQUIPMENT ACQUISITIONS	0.00	0.00	5,000.00	5,000.00	0.00
EXPENSES		5,205.45	20,582.83	99,900.00	79,317.17	20.60
<hr/>						
TOTAL EXPENDITURES		41,862.07	172,569.11	825,018.00	652,448.89	20.92
<hr/>						
Fund 249 - BUILDING DEPARTMENT FUND:						
TOTAL REVENUES		42,111.00	186,124.93	825,018.00	638,893.07	22.56
TOTAL EXPENDITURES		41,862.07	172,569.11	825,018.00	652,448.89	20.92
NET OF REVENUES & EXPENDITURES		248.93	13,555.82	0.00	(13,555.82)	100.00

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BGD USED
Fund 591 - WATER						
Revenues						
REVENUES						
591-000-393.000	FUND BALANCE - DESIGNATED	0.00	0.00	715,563.00	715,563.00	0.00
591-000-445.000	PENALTIES	0.00	2,494.28	10,412.00	7,917.72	23.96
591-000-530.000	GRANT REVENUE	0.00	0.00	15,000.00	15,000.00	0.00
591-000-626.000	METERS	1,469.68	7,850.21	20,500.00	12,649.79	38.29
591-000-627.000	METER INSTALLATIONS	300.00	1,575.00	4,044.00	2,469.00	38.95
591-000-642.000	WATER	225,574.31	467,897.48	1,050,759.00	582,861.52	44.53
591-000-650.000	MISC SERVICE CHARGES	325.00	1,725.00	6,751.00	5,026.00	25.55
591-000-650.001	SPRINKLER SYSTEM	150.00	10,100.00	2,080.00	(8,020.00)	485.58
591-000-665.000	INTEREST EARNED	973.08	17,532.99	2,500.00	(15,032.99)	701.32
591-000-665.004	INTEREST - CAPITAL FUND	7,495.02	16,782.41	10,000.00	(6,782.41)	167.82
591-000-665.011	INTEREST INCOME M59 EAST (7)	0.00	730.16	3,600.00	2,869.84	20.28
591-000-665.014	INTEREST INCOME NORDIC DRIVE WAT MAIN	0.00	0.00	2,069.00	2,069.00	0.00
591-000-665.015	INTEREST INCOME SIGNED AGREEMENTS	43.92	43.92	3,216.00	3,172.08	1.37
591-000-673.000	SALE OF FIXED ASSETS	0.00	0.00	25,000.00	25,000.00	0.00
591-000-674.001	CONNECTION FEES	9,432.00	39,007.00	126,492.00	87,485.00	30.84
591-000-674.010	NEW RESIDENTIAL CONST WATER USE FEE	312.00	2,080.00	8,000.00	5,920.00	26.00
591-000-695.000	MISCELLANEOUS INCOME	0.00	4,079.87	4,000.00	(79.87)	102.00
591-000-696.002	DWRF LOAN REIMBURSEMENTS	0.00	0.00	7,671,226.00	7,671,226.00	0.00
591-000-699.000	SEWER ADMIN FEES	0.00	0.00	240,000.00	240,000.00	0.00
	REVENUES	246,075.01	571,898.32	9,921,212.00	9,349,313.68	5.76
<hr/>						
TOTAL REVENUES		246,075.01	571,898.32	9,921,212.00	9,349,313.68	5.76
Expenditures						
OFFICE SUPPLIES						
591-000-727.000	OFFICE SUPPLIES	221.71	732.03	9,184.00	8,451.97	7.97
591-000-730.000	POSTAGE	302.34	1,278.39	4,650.00	3,371.61	27.49
	OFFICE SUPPLIES	524.05	2,010.42	13,834.00	11,823.58	14.53
OTHER						
591-000-958.000	DUES & MISC	0.00	3,142.81	6,939.00	3,796.19	45.29
591-000-960.000	EDUCATION & TRAINING	300.00	580.00	2,974.00	2,394.00	19.50
591-000-962.000	MISCELLANEOUS	26.92	26.92	11,461.00	11,434.08	0.23
591-000-968.000	DEPRECIATION WATER SYSTEM	0.00	0.00	355,000.00	355,000.00	0.00
591-000-969.000	DEPRECIATION & AMORTIZATION	0.00	0.00	80,000.00	80,000.00	0.00
591-000-972.000	CAPITAL OUTLAY WATER SYSTEM	0.00	0.00	7,671,226.00	7,671,226.00	0.00
591-000-976.000	BOND INTEREST-DWRF	0.00	6,687.50	12,650.00	5,962.50	52.87
591-000-977.000	VEHICLES	0.00	0.00	60,000.00	60,000.00	0.00
591-000-981.000	CAPITAL OUTLAY VEHICLES	400.00	400.00	0.00	(400.00)	100.00
591-000-991.001	PRINCIPAL COPIER LEASE	148.00	592.00	1,650.00	1,058.00	35.88
591-000-995.000	MISC SERVICE CHARGES	291.90	818.00	2,317.00	1,499.00	35.30
591-000-995.001	WELL HEAD PROTECTION PROGRAM	0.00	4,199.75	30,000.00	25,800.25	14.00
591-000-995.002	INTEREST COPIER LEASE	0.00	0.00	200.00	200.00	0.00
	OTHER	1,166.82	16,446.98	8,234,417.00	8,217,970.02	0.20
SALARIES						
591-000-703.000	MANAGER SALARIES	8,113.51	24,241.54	105,500.00	81,258.46	22.98
591-000-706.000	WAGES CLERICAL	8,085.77	24,034.39	106,545.00	82,510.61	22.56
591-000-707.000	WAGES MAINTENANCE	10,286.56	29,877.31	141,150.00	111,272.69	21.17
591-000-707.001	WAGES PART TIME	0.00	1,442.39	10,000.00	8,557.61	14.53
591-000-707.002	WEEKEND ON CALL WATER OPERATOR	45.72	249.78	4,000.00	3,750.22	19.40
591-000-709.000	WAGES OVERTIME	3,281.89	4,522.99	5,000.00	477.01	90.46

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
SALARIES						
		29,813.45	84,368.40	372,195.00	287,826.60	22.67
PAYROLL BENEFITS						
591-000-715.000	SOCIAL SECURITY	1,989.75	6,233.84	28,500.00	22,266.16	21.87
591-000-716.000	HOSP & OPTICAL INSURANCE	7,445.63	23,893.69	120,420.00	96,526.31	19.84
591-000-717.000	GROUP LIFE INSURANCE	39.25	117.75	650.00	532.25	18.12
591-000-718.000	PENSION	949.22	4,028.57	46,500.00	42,471.43	8.66
591-000-718.001	HEALTH CARE SAVINGS PLAN	600.00	1,600.00	7,200.00	5,600.00	22.22
591-000-719.000	WORKERS COMP INSURANCE	0.00	1,525.30	8,400.00	6,874.70	18.16
591-000-720.000	OTHER POST RETIREMENT BENEFITS	0.00	0.00	70,000.00	70,000.00	0.00
591-000-722.000	UNEMPLOYMENT INSURANCE	80.73	950.66	1,900.00	949.34	50.03
591-000-724.000	DENTAL INSURANCE	396.13	1,298.10	4,200.00	2,901.90	30.91
591-000-910.000	WORKERS COMPENSATION	901.77	901.77	0.00	(901.77)	100.00
<hr/>						
PAYROLL BENEFITS		12,402.48	40,549.68	287,770.00	247,220.32	14.09
OTHER						
591-000-976.005	BOND INTEREST NORDIC DR MAIN	0.00	420.75	800.00	379.25	52.59
<hr/>						
OTHER		0.00	420.75	800.00	379.25	0.20
OPERATING EXPENSES						
591-000-740.000	OPERATING SUPPLIES	0.00	1,234.90	9,426.00	8,191.10	13.10
591-000-744.000	SAFETY GEAR AND CLOTHING	478.96	2,390.16	9,476.00	7,085.84	25.22
591-000-745.000	SYSTEM CHEMICALS	3,644.50	9,481.50	53,410.00	43,928.50	17.75
591-000-748.000	TESTING WATER SYSTEMS	196.00	2,242.11	16,813.00	14,570.89	13.34
591-000-750.000	OPERATING SUPPLIES METERS	0.00	996.93	34,712.00	33,715.07	2.87
591-000-750.001	OPERATING SUPP METER TRANSMITT	0.00	10,012.95	20,798.00	10,785.05	48.14
591-000-755.000	OPERATING SUPPLIES TOOLS	871.61	871.61	12,270.00	11,398.39	7.10
591-000-801.000	FINANCIAL CONSULT FEES	0.00	0.00	5,000.00	5,000.00	0.00
591-000-801.001	HR SERVICES	0.00	0.00	9,500.00	9,500.00	0.00
591-000-802.000	ENG & ARCH FEES	745.00	1,405.00	74,823.00	73,418.00	1.88
591-000-803.000	IRON FILTRATION EXPENSES	0.00	4,623.91	36,706.00	32,082.09	12.60
591-000-807.000	ACCOUNTING & AUDITING	0.00	0.00	4,400.00	4,400.00	0.00
591-000-818.000	CONTRACTED SERVICES	1,757.47	4,043.46	55,736.00	51,692.54	7.25
591-000-826.000	ATTORNEY FEES	62.00	294.50	7,061.00	6,766.50	4.17
591-000-853.000	TELEPHONE/CELL PHONE SERVICES	387.88	898.52	7,641.00	6,742.48	11.76
591-000-867.000	GASOLINE/FUEL	680.82	1,080.20	6,296.00	5,215.80	17.16
591-000-903.000	LEGAL NOTICES	0.00	0.00	2,402.00	2,402.00	0.00
591-000-911.000	GENERAL LIAB INSURANCE	7,215.40	7,215.40	35,000.00	27,784.60	20.62
<hr/>						
OPERATING EXPENSES		16,039.64	46,791.15	401,470.00	354,678.85	11.65
MAINTENANCE						
591-000-863.000	REPAIRS & MAINT VEHICLES	1,758.97	3,812.28	5,330.00	1,517.72	71.52
591-000-931.000	REPAIR & MAINT BLDG & EQUIP	90.52	1,111.77	380,178.00	379,066.23	0.29
591-000-931.001	GROUND MAINTENANCE	0.00	0.00	18,000.00	18,000.00	0.00
591-000-934.000	REPAIR & MAINT WATER SYSTEM	245.05	1,380.73	45,315.00	43,934.27	3.05
591-000-934.001	REPAIR & MAINT TOWER 1	0.00	0.00	5,000.00	5,000.00	0.00
591-000-934.002	REPAIR & MAINT TOWER 2	743.75	743.75	5,000.00	4,256.25	14.88
591-000-935.000	REPAIR METERS	0.00	0.00	1,200.00	1,200.00	0.00
<hr/>						
MAINTENANCE		2,838.29	7,048.53	460,023.00	452,974.47	1.53
UTILITIES						
591-000-921.000	ELECTRICITY TOWER	41.83	349.52	902.00	552.48	38.62
591-000-921.001	ELECTRICITY TL	845.40	2,531.45	15,940.00	13,408.55	19.12
591-000-921.002	ELECTRICITY HILLVIEW	395.60	1,558.23	18,085.00	16,526.77	8.62

PERIOD ENDING 04/30/2023

Section 6, Item A.

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2023	YTD BALANCE 04/30/2023	2023 AMENDED BUDGET	AVAILABLE BALANCE	% BDGT USED
Fund 591 - WATER						
Expenditures						
591-000-921.004	ELECTRICITY VILLAGE ACRES	2,933.56	10,818.98	50,804.00	39,985.02	21.30
591-000-921.006	ELECTRICITY GRASS LAKE	0.00	5,670.66	50,804.00	45,133.34	11.16
591-000-921.007	ELECTRICITY TOWER #2	163.09	631.20	1,430.00	798.80	44.14
591-000-921.008	ELECTRICITY-HURONDALE	247.74	1,172.96	3,577.00	2,404.04	32.79
591-000-921.010	ELECTRICITY 933 WILLIAMS-HURONDALE	30.78	149.15	312.00	162.85	47.80
591-000-923.001	GAS TWIN LAKES	108.62	408.79	1,088.00	679.21	37.57
591-000-923.002	GAS HILLVIEW	84.81	385.00	901.00	516.00	42.73
591-000-923.004	GAS GRASS LAKE	250.65	738.27	1,143.00	404.73	64.59
591-000-923.005	GAS VILLAGE ACRES-SATELITE RD	604.40	1,600.72	5,717.00	4,116.28	28.00
UTILITIES		5,706.48	26,014.93	150,703.00	124,688.07	17.26
TOTAL EXPENDITURES		68,491.21	223,650.84	9,921,212.00	9,697,561.16	2.25
Fund 591 - WATER:						
TOTAL REVENUES		246,075.01	571,898.32	9,921,212.00	9,349,313.68	5.76
TOTAL EXPENDITURES		68,491.21	223,650.84	9,921,212.00	9,697,561.16	2.25
NET OF REVENUES & EXPENDITURES		177,583.80	348,247.48	0.00	(348,247.48)	100.00
TOTAL REVENUES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		960,175.42	2,406,008.51	29,233,944.00	26,827,935.49	8.23
NET OF REVENUES & EXPENDITURES		1,348,746.93	5,398,644.76	29,233,944.00	23,835,299.24	18.47
NET OF REVENUES & EXPENDITURES		(388,571.51)	(2,992,636.25)	0.00	2,992,636.25	100.00

Section 6, Item B.

WHITE LAKE TOWNSHIP
APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/03/2023	FLEX	2025	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	30.00
04/05/2023	FLEX	2026	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	19.10
04/07/2023	FLEX	2027	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	23.96
04/10/2023	FLEX	2028	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	49.95
04/12/2023	FLEX	2029	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	31.17
04/14/2023	FLEX	2030	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	114.36
04/17/2023	FLEX	2031	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	449.28
04/19/2023	FLEX	2032	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	60.00
04/20/2023	FLEX	2033	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	114.41
04/21/2023	FLEX	2034	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	460.00
04/24/2023	FLEX	2035	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	68.15
04/25/2023	FLEX	2036	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	10.00
04/28/2023	FLEX	2037	FLEXIBLE SPENDING ACCT	FLEXIBLE SPENDING ACCOUNT	101-000-282.000	FLEXIBLE SPENDING ACCOL	58.38
FLEX Total							1,488.76
04/06/2023	GEN	91975	BRENDEL'S SEPTIC TANK SERVICE	P/R-APRIL RENTAL HIDDEN PINES	208-000-922.000	UTILITIES- PARKS	100.00
04/06/2023	GEN	91975	BRENDEL'S SEPTIC TANK SERVICE	P/R-APRIL RENTAL HAWLEY PARK	208-000-922.000	UTILITIES- PARKS	100.00
04/06/2023	GEN	91976	ABC PRINTING	APPROVED/NOT APPROVED STICKERS	249-000-757.000	OPERATING SUPPLIES	287.45
04/06/2023	GEN	91977	AMAZON	TONER, ACCT	101-249-727.000	OFFICE SUPPLIES	350.09
04/06/2023	GEN	91977	AMAZON	ASSESSING, FLOOR MATS	101-265-863.000	VEHICLE MAINTENANCE	239.98
04/06/2023	GEN	91977	AMAZON	WOMENS POLOS, SHIETS, WOMENS ZIP JA	206-336-727.000	OFFICE SUPPLIES	129.12
04/06/2023	GEN	91977	AMAZON	RETURN ADDRESS LABELS	206-336-727.000	OFFICE SUPPLIES	(6.04)
04/06/2023	GEN	91977	AMAZON	RETURN ADDRESS LABELS	206-336-727.000	OFFICE SUPPLIES	(5.99)
04/06/2023	GEN	91977	AMAZON	WOMENS POLOS, SHIETS, WOMENS ZIP JA	206-336-744.000	UNIFORMS	214.04
04/06/2023	GEN	91977	AMAZON	HANIFEN, J SHIRT	206-336-744.000	UNIFORMS	59.99
04/06/2023	GEN	91977	AMAZON	AGRANOVE, FLASHLIGHT	206-336-744.000	UNIFORMS	89.99
04/06/2023	GEN	91977	AMAZON	RETURN WOMENS 3X SHIRT	206-336-744.000	UNIFORMS	(35.54)
04/06/2023	GEN	91977	AMAZON	RETURN LADIES JACKET	206-336-744.000	UNIFORMS	(40.76)
04/06/2023	GEN	91977	AMAZON	RETURN LADIES JACKET	206-336-744.000	UNIFORMS	(36.78)
04/06/2023	GEN	91977	AMAZON	RETURN LADIES POLO	206-336-744.000	UNIFORMS	(28.99)
04/06/2023	GEN	91977	AMAZON	WOMENS POLOS, SHIETS, WOMENS ZIP JA	206-336-757.000	OPERATING SUPPLIES	84.60
04/06/2023	GEN	91977	AMAZON	CELLO BAGS	206-336-962.000	MISCELLANEOUS	13.97
04/06/2023	GEN	91977	AMAZON	CALENDAR	207-301-727.000	OFFICE SUPPLIES	11.69
04/06/2023	GEN	91977	AMAZON	INDEX CARDS AND RECEIPT BOOKKS	207-301-727.000	OFFICE SUPPLIES	54.25
04/06/2023	GEN	91978	ARIEN BEERSE	WITNESS FEES	207-301-861.000	WITNESS FEES	** VOIDED **
04/06/2023	GEN	91979	ASCENSUS	2022 ACTUARIAL VALUATION	101-101-807.000	AUDIT FEES	5,200.00
04/06/2023	GEN	91980	AUTOZONE	PRESTNE DEXCOOL ANTIFREEZE	206-336-863.001	VEHICLE MAINTENANCE	17.81

22

5/5/2023

1/18

APRIL 2023 CHECK DISBURSEMENT

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/06/2023	GEN	91981	BOUND TREE MEDICAL LLC.	BARRIER TAPE	206-336-757.000	OPERATING SUPPLIES	18.85
04/06/2023	GEN	91981	BOUND TREE MEDICAL LLC.	BLS BAGS	206-336-767.000	MEDICAL SUPPLIES	225.53
04/06/2023	GEN	91982	CIVICPLUS	MUNICODE WEB CUSTOM BUILD	101-265-971.000	TECHNOLOGY EQUIPMENT	3,625.00
04/06/2023	GEN	91983	COMCAST	04/06/23-05/05/23 STA #2 MONTHLY CHAR	206-336-757.000	OPERATING SUPPLIES	296.98
04/06/2023	GEN	91984	COMCAST	03/24/23-04/23/23 STA #1 MONTHLY CHAR	206-336-757.000	OPERATING SUPPLIES	343.79
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 7525 HIGHLAND RD	101-265-923.000	HEAT TWP HALL	808.05
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 7500 HIGHLAND RD	101-269-923.001	HEAT COMM HALL	268.29
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 9180 HIGHLAND RD	101-269-923.004	HEAT FISK	217.84
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 7527 HIGHLAND RD	101-269-923.011	GAS-TWP ANNEX	850.12
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 685 UNION	101-757-923.000	HEAT	273.58
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 7420 HIGHLAND RD	206-336-923.001	HEAT STATION 1	641.96
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 860 ROUND LK RD	206-336-923.002	HEAT STATION 2	269.18
04/06/2023	GEN	91985	CONSUMERS ENERGY	02/23/23-03/24/23 4870 ORMOND RD	206-336-923.003	HEAT STATION 3	269.18
04/06/2023	GEN	91986	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	104.82
04/06/2023	GEN	91987	DLZ MICHIGAN, INC.	227 SANDHILL, PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
04/06/2023	GEN	91987	DLZ MICHIGAN, INC.	237 SANDHILL, PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
04/06/2023	GEN	91987	DLZ MICHIGAN, INC.	247 SANDHILL, PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
04/06/2023	GEN	91987	DLZ MICHIGAN, INC.	257 SANDHILL, PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
04/06/2023	GEN	91987	DLZ MICHIGAN, INC.	271 QUARTZ, PLOT PLAN REVIEW	249-000-801.000	PROFESSIONAL FEES	250.00
04/06/2023	GEN	91988	DTE ENERGY	03/01/23-03/31/23 MONTHLY CHARGES	101-448-926.000	STREET LIGHTING	4,242.05
04/06/2023	GEN	91989	FIRST CHOICE COFFEE SERVICES	APRIL CHARGES	206-336-931.001	MAINTENANCE STATION 1	39.00
04/06/2023	GEN	91989	FIRST CHOICE COFFEE SERVICES	APRIL CHARGES	206-336-931.002	MAINTENANCE STATION 2	39.00
04/06/2023	GEN	91989	FIRST CHOICE COFFEE SERVICES	STA #3 WATER PURIFIER FILTERS	206-336-931.003	MAINTENANCE STATION 3	39.00
04/06/2023	GEN	91990	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	125.00
04/06/2023	GEN	91991	HOWARD L. SHIFMAN P.C.	MARCH LEGAL SERVICES	101-210-826.000	LEGAL FEES	1,365.00
04/06/2023	GEN	91991	HOWARD L. SHIFMAN P.C.	MARCH LEGAL SERVICES	206-336-826.000	LEGAL FEES	1,215.00
04/06/2023	GEN	91991	HOWARD L. SHIFMAN P.C.	MARCH LEGAL SERVICES	207-301-826.002	LEGAL FEES - LABOR RELAT	1,935.00
04/06/2023	GEN	91992	JULIA BRANDT	BRANDT, (41) MILEAGE REIMBURSEMENT	101-757-860.000	MILEAGE	26.86
04/06/2023	GEN	91993	KATHLEEN GORDINEAR	GORDINEAR, (87) MILEAGE REIMBURSEMEN	101-757-860.000	MILEAGE	56.99
04/06/2023	GEN	91994	KIESLER POLICE SUPPLY	FEDERAL AMERICAN EAGLE AMMUNITION	207-301-741.000	FIRE ARMS, TRNG & RANGI	713.01
04/06/2023	GEN	91995	LOGAN FISH	BOND-OVERPAYMENT	207-000-695.000	MISCELLANEOUS REVENUE	2.00
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-000-036.000	DUE FROM OTHERS	633.75
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-000-080.910	DUE FROM WATER LIABILIT	7,215.40
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-265-910.000	INSURANCE	14,622.37
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-269-910.001	INSURANCE COMM HALL	130.33
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-269-910.004	INSURANCE FISK	718.57

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-269-910.008	INSURANCE-ANNEX	1,400.62
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-276-910.000	INSURANCE	14.31
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-372-910.000	INSURANCE	218.91
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-402-910.000	INSURANCE	1,430.66
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	101-757-910.000	INSURANCE	577.20
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	206-336-910.000	INSURANCE	13,534.86
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	207-301-910.000	INSURANCE	32,645.75
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	208-000-910.000	INSURANCE	1,151.01
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	249-000-910.000	INSURANCE	1,156.49
04/06/2023	GEN	91996	MICH MUNICIPAL RISK MANAGEME	3RD INSTALLMENT 01/01/23-01/01/24 COV	591-000-910.000	WORKERS COMPENSATION	901.77
04/06/2023	GEN	91997	MICHIGAN FIRE INSPECTORS SOCIET	NFPA CF1-1 SETTECERRI TRAINING	206-336-960.000	TRAINING	1,025.00
04/06/2023	GEN	91998	OAKLAND COMMUNITY COLLEGE	RACE, M - EVIDENE TRAINING	207-301-960.000	TRAINING	350.00
04/06/2023	GEN	91999	OAKLAND COUNTY	JAN-MAR FRMS WEB SERVICES	206-336-958.000	MEMBERSHIPS & DUES	747.75
04/06/2023	GEN	92000	OAKLAND SCHOOLS	2023 CHANGE OF ASSESSMENT NOTICES	101-248-730.000	POSTAGE	6,023.90
04/06/2023	GEN	92000	OAKLAND SCHOOLS	2023 CHANGE OF ASSESSMENT NOTICES	101-249-727.000	OFFICE SUPPLIES	1,413.00
04/06/2023	GEN	92001	PHOENIX SAFETY OUTFITTERS	EYE PROTECTION, HELMETS	206-336-744.000	UNIFORMS	264.88
04/06/2023	GEN	92001	PHOENIX SAFETY OUTFITTERS	EYE PROTECTION, HELMETS	206-336-977.001	SUPPLY ACQUISITIONS 04M	410.43
04/06/2023	GEN	92002	PITNEY BOWES INC	MONTHLY CHARGES	101-248-946.000	POSTAGE METER RENTAL	200.67
04/06/2023	GEN	92003	S E C M A A	05/17/23-AUDIT CLEANUP & MAINT OF DAT	101-209-960.000	TRAINING	120.00
04/06/2023	GEN	92004	SAFEWAY SHREDDING	GEN, SHREDDING	101-249-727.000	OFFICE SUPPLIES	79.95
04/06/2023	GEN	92005	SMART BUSINESS SOURCE	TONER, SUPERVISOR	101-249-727.000	OFFICE SUPPLIES	949.30
04/06/2023	GEN	92006	STAR EMS	BLOOD DRAW-SEVERSON, JACOB	207-301-962.003	EVIDENCE COLLECTION	100.00
04/06/2023	GEN	92007	STATE OF MICHIGAN (FEDERAL ID #:	ENDING REGISTRATION DATE 03/31/23	207-301-805.000	SEX OFFENDERS REGISTRY I	240.00
04/06/2023	GEN	92008	SUBURBAN FORD	21-5 OIL CHANGE, FILTER, INSPECT ROTATE	207-301-863.001	VEHICLE MAINTENANCE	85.91
04/06/2023	GEN	92009	TELEGRATION INC. C/O COMERICA	MARCH MONTHLY CHARGES	101-265-853.000	TELEPHONE	9.10
04/06/2023	GEN	92009	TELEGRATION INC. C/O COMERICA	MARCH MONTHLY CHARGES	207-301-853.000	TELEPHONE	99.52
04/06/2023	GEN	92010	TENDER CORPORATION	BENS WIPES, NATRAPEL, BENS PUMP	101-285-801.000	ENVIRONMENTAL PROFESS	4,750.99
04/06/2023	GEN	92011	TRACTOR SUPPLY CO.	LEVER ACTION, OIL DRY, PROPANE	206-336-757.000	OPERATING SUPPLIES	35.11
04/06/2023	GEN	92011	TRACTOR SUPPLY CO.	LEVER ACTION, OIL DRY, PROPANE	206-336-931.001	MAINTENANCE STATION 1	149.87
04/06/2023	GEN	92012	TRANSUNION RISK AND ALTERNATI	03/01/23-03/31/23 MONTHLY CHARGES	207-301-962.001	MISCELLANEOUS	75.00
04/06/2023	GEN	92013	U.S. BANK EQUIPMENT FINANCE	DUBLIN MONTHLLY COPIER	101-757-931.000	BUILDING MAINTENANCE	129.00
04/06/2023	GEN	92014	ULLIANCE, INC	LIFE ADVISOR 2ND QTR 106	101-299-956.000	UNALLOCATED MISCELLAN	906.30
04/06/2023	GEN	92015	WALMART - CAPITAL ONE	MARCH MONTHLY CHARGES	206-336-931.001	MAINTENANCE STATION 1	332.82
04/06/2023	GEN	92016	WEX BANK	MARCH 2023 FUEL CHARGES	101-000-080.867	DUE FROM WATER GASOLI	680.82
04/06/2023	GEN	92016	WEX BANK	MARCH 2023 FUEL CHARGES	101-265-867.000	GASOLINE	1,149.90
04/06/2023	GEN	92016	WEX BANK	MARCH 2023 FUEL CHARGES	206-336-867.000	GASOLINE	2,745.99

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/06/2023	GEN	92016	WEX BANK	MARCH 2023 FUEL CHARGES	207-301-867.000	GASOLINE	6,062.93
04/06/2023	GEN	92016	WEX BANK	MARCH 2023 FUEL CHARGES	249-000-867.000	GASOLINE	63.31
04/06/2023	GEN	92017	WITMER PUBLIC SAFETY GROUP	SETTECERRI, JOB SHIRTS	206-336-744.000	UNIFORMS	156.43
04/06/2023	GEN	92017	WITMER PUBLIC SAFETY GROUP	HOLLAND, RETURN FROM 2022	206-336-744.000	UNIFORMS	(37.59)
04/06/2023	GEN	92017	WITMER PUBLIC SAFETY GROUP	LEATHER FRONTS	206-336-977.001	SUPPLY ACQUISITIONS 04M	314.01
04/06/2023	GEN	92018	WHITE LAKE TOWNSHIP	2022 PC DRAINS @ LARGE	101-299-956.000	UNALLOCATED MISCELLAN	3,679.06
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	9256 SANDISON DR -NEW FURNANCE	101-000-087.274	DUE FROM CDBG	4,940.00
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	3744 SILVER LEAF-NEW FURNANCE	101-000-087.274	DUE FROM CDBG	4,131.00
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	9256 SANDISON DR -NEW FURNANCE	274-000-080.000	DUE FROM COUNTY	4,940.00
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	3744 SILVER LEAF-NEW FURNANCE	274-000-080.000	DUE FROM COUNTY	4,131.00
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	9256 SANDISON DR -NEW FURNANCE	274-000-214.101	DUE TO GENERAL FUND	(4,940.00)
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	3744 SILVER LEAF-NEW FURNANCE	274-000-214.101	DUE TO GENERAL FUND	(4,131.00)
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	9256 SANDISON DR -NEW FURNANCE	274-000-683.000	CDBG REVENUE	(4,940.00)
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	3744 SILVER LEAF-NEW FURNANCE	274-000-683.000	CDBG REVENUE	(4,131.00)
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	9256 SANDISON DR -NEW FURNANCE	274-000-801.002	MINOR HOME REPAIR	4,940.00
04/13/2023	GEN	92019	1ST HEATING & COOLING CO	3744 SILVER LEAF-NEW FURNANCE	274-000-801.002	MINOR HOME REPAIR	4,131.00
04/13/2023	GEN	92020	ABC PRINTING	RECRUITMENT CARDS	207-301-757.000	OPERATING SUPPLIES	109.00
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIO	68.58
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	1,732.72
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	40.11
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	101-209-718.000	PENSION	90.93
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	101-265-718.000	PENSION	38.18
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	61.20
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,492.78
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	461.27
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	1,746.18
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	207-301-718.000	PENSION	868.77
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
04/13/2023	GEN	92021	ALERUS FINANCIAL	04/12/23 MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	40.11
04/13/2023	GEN	92022	AMAZON	SPEAKER BARS (PLANNING)	101-265-971.000	TECHNOLOGY EQUIPMENT	105.91
04/13/2023	GEN	92022	AMAZON	PAPER	249-000-727.000	OFFICE SUPPLIES	48.10
04/13/2023	GEN	92022	AMAZON	KEYBOARD	249-000-727.000	OFFICE SUPPLIES	34.99
04/13/2023	GEN	92023	ANTHONY SORGE INSPECTIONS, LLC	03/25/23-04/07/23 BULDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTC	3,160.00
04/13/2023	GEN	92023	ANTHONY SORGE INSPECTIONS, LLC	03/25/23-04/07/23 BULDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	120.00
04/13/2023	GEN	92024	AUTOZONE	ANTIFREEZE	206-336-863.001	VEHICLE MAINTENANCE	65.94
04/13/2023	GEN	92025	BOB B'S PARTY RENTALS	09/17/23 FD OPEN HOUSE	206-336-962.000	MISCELLANEOUS	595.00

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/13/2023	GEN	92026	BRILLIANT SYSTEMS LLC	INSTALL RADIO IN TANKER	206-336-863.001	VEHICLE MAINTENANCE	463.00
04/13/2023	GEN	92027	CARLISLE WORTMAN ASSOCIATES INC	CIA PLAN MARCH SERVICES	101-402-801.000	PROFESSIONAL FEES	2,100.00
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	25.75
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	25.75
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	26.05
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-000-080.962	DUE FROM WATER MISCEL	11.97
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	6.56
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	6.56
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	61.56
04/13/2023	GEN	92028	CINTAS	MONTHLY UNIFORM CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	13.12
04/13/2023	GEN	92029	COMCAST	04/22/23-05/21/23 - GEN MONTHLY CHARGE	101-000-080.962	DUE FROM WATER MISCEL	103.13
04/13/2023	GEN	92029	COMCAST	04/22/23-05/21/23 - GEN MONTHLY CHARGE	101-265-971.000	TECHNOLOGY EQUIPMENT	138.42
04/13/2023	GEN	92029	COMCAST	04/22/23-05/21/23 - GEN MONTHLY CHARGE	206-336-757.000	OPERATING SUPPLIES	173.71
04/13/2023	GEN	92029	COMCAST	04/22/23-05/21/23 - GEN MONTHLY CHARGE	207-301-757.000	OPERATING SUPPLIES	126.66
04/13/2023	GEN	92029	COMCAST	04/22/23-05/21/23 - GEN MONTHLY CHARGE	249-000-971.000	TECHNOLOGY EQUIPMENT	103.12
04/13/2023	GEN	92030	COMCAST	04/15/23-05/14/23 STA #3 MONTHLY CHARGE	206-336-757.000	OPERATING SUPPLIES	219.48
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-000-080.716	DUE FROM WATER HOSPIT	40.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-000-080.716	DUE FROM WATER HOSPIT	72.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-171-716.000	HOSP & OPTICAL INSURANCE	984.09
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-171-716.000	HOSP & OPTICAL INSURANCE	72.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-192-716.000	HOSP & OPTICAL INSURANCE	20.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-192-716.000	HOSP & OPTICAL INSURANCE	36.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-209-716.000	HOSP & OPTICAL INSURANCE	233.68
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-209-716.000	HOSP & OPTICAL INSURANCE	72.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-215-716.000	HOSP & OPTICAL INSURANCE	507.38
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-215-716.000	HOSP & OPTICAL INSURANCE	18.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-253-716.000	HOSP & OPTICAL INSURANCE	40.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-253-716.000	HOSP & OPTICAL INSURANCE	72.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-265-716.000	HOSP & OPTICAL INSURANCE	4,329.62
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-265-716.000	HOSP & OPTICAL INSURANCE	18.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-372-716.000	HOSP & OPTICAL INSURANCE	40.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-372-716.000	HOSP & OPTICAL INSURANCE	18.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-402-716.000	HOSP & OPTICAL INSURANCE	30.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-402-716.000	HOSP & OPTICAL INSURANCE	18.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	101-757-716.000	HOSP & OPTICAL INSURANCE	1,953.54
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-757-716.000	HOSP & OPTICAL INSURANCE	18.00

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	101-863-730.000	RETIREE HEALTH INSURAN	72.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	206-336-716.000	HOSP & OPTICAL INSURAN	3,310.15
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	206-336-716.000	HOSP & OPTICAL INSURAN	216.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	206-336-716.002	RETIREE HEALTH CARE PREI	1,729.14
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	206-336-716.002	RETIREE HEALTH CARE PREI	54.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	207-301-716.000	HOSP & OPTICAL INSURAN	6,106.17
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	207-301-716.000	HOSP & OPTICAL INSURAN	504.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	207-301-716.001	RETIREE HOSP & OPTICAL II	2,575.48
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	207-301-716.001	RETIREE HOSP & OPTICAL II	270.00
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	03/01/23-03/31/23 CLAIMS FUNDING	249-000-716.000	HOSP & OPTICAL INSURAN	1,997.61
04/13/2023	GEN	92031	EMPLOYEE HEALTH INSURANCE MA	APRIL ADMIN FEES	249-000-716.000	HOSP & OPTICAL INSURAN	54.00
04/13/2023	GEN	92032	FLINT WELDING SUPPLY COMPANY	OXYGEN AND AIR	206-336-758.000	OXYGEN & AIR	94.50
04/13/2023	GEN	92033	HOUSTON'S LAWN SERVICE	CEMETERY SPRING CLEAN UP	101-276-932.000	CEMETERY MAINT	1,560.00
04/13/2023	GEN	92034	HURON VALLEY-SINAI HOSPITAL	NALOXONE KITS	206-336-767.000	MEDICAL SUPPLIES	150.00
04/13/2023	GEN	92035	IMS ALLIANCE	NAME TAGS	206-336-757.000	OPERATING SUPPLIES	19.05
04/13/2023	GEN	92036	JENNIFER EDENS	REGULAR TOWNSHIP BOARD MEETING	101-101-710.000	FEES & PER DIEM	225.00
04/13/2023	GEN	92037	KIESLER POLICE SUPPLY	AMMO	207-301-741.000	FIRE ARMS, TRNG & RANGI	566.00
04/13/2023	GEN	92038	KONICA MINOLTA BUSINESS SOLUTI	HP TONER/PLOTTER	101-249-727.000	OFFICE SUPPLIES	566.12
04/13/2023	GEN	92038	KONICA MINOLTA BUSINESS SOLUTI	HP TONER/PLOTTER	249-000-727.000	OFFICE SUPPLIES	566.11
04/13/2023	GEN	92039	LOWES BUSINESS ACCOUNT	CERT-TABLES, CHAIRS	206-336-962.000	MISCELLANEOUS	110.14
04/13/2023	GEN	92040	MARK CARLSON	03/25/23-04/07/23 - ELECTRICAL INSPECTIO	249-000-707.000	ELECTRICAL INSPECTOR	1,132.50
04/13/2023	GEN	92040	MARK CARLSON	03/25/23-04/07/23 - ELECTRICAL INSPECTIO	249-000-801.002	RENTAL INSPECTIONS	40.00
04/13/2023	GEN	92041	MERGE LIVE	APRIL 22, 2023 REGULAR TWP BOARD MEET	101-101-710.000	FEES & PER DIEM	265.00
04/13/2023	GEN	92042	MI ASSOC OF MUNICIPAL CLERKS	MIPMC CERTIFICATION (LONDON)	101-215-960.000	TRAINING	140.00
04/13/2023	GEN	92043	OAKLAND COMMUNITY COLLEGE	POLICE CHAPLAIN TRAINING/TODD	207-301-960.000	TRAINING	400.00
04/13/2023	GEN	92044	OAKLAND COUNTY	CLEMIS JAN-MAR 2023	207-301-933.000	EQUIP LEASE/ MAINT CON	6,133.00
04/13/2023	GEN	92045	OAKLAND COUNTY CLERKS ASSOC.	LUNCH AND LEARN 05/18/23	101-215-864.000	CONFERENCES & MEETING	120.00
04/13/2023	GEN	92046	OREILLY AUTO PARTS	TREAD GAUGE	207-301-863.001	VEHICLE MAINTENANCE	2.49
04/13/2023	GEN	92047	PARAMOUNT SIGNS & GRAPHIX LLC	DOULETTE, SHIRTS	206-336-744.000	UNIFORMS	112.50
04/13/2023	GEN	92048	PREMIER GARAGE DOOR	STA #2 DOOR REPAIRS	206-336-931.002	MAINTENANCE STATION 2	1,701.50
04/13/2023	GEN	92049	PUBLIC NOTICE WEEKLY	03/29/23 WHITE LK SYNOPSIS	101-215-903.000	LEGAL NOTICES	111.15
04/13/2023	GEN	92049	PUBLIC NOTICE WEEKLY	03/29/23 WHITE LK SPECIAL SYNOPSIS	101-215-903.000	LEGAL NOTICES	111.15
04/13/2023	GEN	92049	PUBLIC NOTICE WEEKLY	04/05/23 WHITE LAKE SYNOPSIS	101-215-903.000	LEGAL NOTICES	370.50
04/13/2023	GEN	92050	RICOH USA INC.	PD, MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CON	221.54
04/13/2023	GEN	92051	ROSA SURVIVAL TRAINING LLC	MATTHEWS, D-USE OF FORCE-IMPLICIT BIA	207-301-960.000	TRAINING	185.00
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	MI TAX TRIBUNALS SERVICES THRU 03/31/2	101-209-820.000	LEGAL FEES	144.00

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	MICHELLE SQUIRES VS WLTWP SERVICES TH	101-210-826.000	LEGAL FEES	560.00
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	WLTWP VS O'KANE LIVING TRUST	101-210-826.000	LEGAL FEES	548.00
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	WLTWP VS GRUBER AND DAVIS SERVICES TH	101-210-826.000	LEGAL FEES	496.00
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	GENERAL TWP SERVICES THRU 03/31/23	101-210-826.000	LEGAL FEES	7,688.00
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	ORDINANCE ENF SERVICES THRU 03/31/23	101-372-955.000	ORDINANCE ENFORCEMEN	899.00
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	DANGEROUS BUILDINGS THRU 03/31/23	101-372-963.000	DANGEROUS BLDG DEMOL	31.00
04/13/2023	GEN	92052	ROSATI, SCHULTZ, JOPPICH	PROSECUTIONS THRU MARCH 31, 2023	207-301-826.000	LEGAL FEES-PROSECUTION:	8,333.33
04/13/2023	GEN	92053	SAFEWAY SHREDDING	PD, SHREDDING	207-301-727.000	OFFICE SUPPLIES	99.95
04/13/2023	GEN	92054	SAXON INCORPORATED	KELLER, INO CARDS	207-301-727.000	OFFICE SUPPLIES	103.01
04/13/2023	GEN	92055	SCOTT HERZBERG	03/25/23-04/07/23 - MECHANICAL INSPECT	249-000-707.001	PLUMBING/MECHANICAL I	2,577.90
04/13/2023	GEN	92056	SMART BUSINESS SOURCE	FOLDERS, PENS	101-000-080.727	DUE FROM WATER OFFICE	69.90
04/13/2023	GEN	92056	SMART BUSINESS SOURCE	FOLDERS, PENS	101-249-727.000	OFFICE SUPPLIES	7.79
04/13/2023	GEN	92056	SMART BUSINESS SOURCE	KEY TAGS	101-249-727.000	OFFICE SUPPLIES	8.62
04/13/2023	GEN	92056	SMART BUSINESS SOURCE	KEY TAGS, BATTERIES, MARKERS, CRTDG	101-249-727.000	OFFICE SUPPLIES	122.96
04/13/2023	GEN	92057	STAR EMS	MARCH 2023 COLLECTIONS	206-000-630.000	AMBULANCE TRANSPORTA	152.32
04/13/2023	GEN	92058	STATE OF MICHIGAN	FINGER PRINTING	207-301-757.000	OPERATING SUPPLIES	86.50
04/13/2023	GEN	92059	SUBURBAN FORD	21-51DB WHEEL BEARING REPAIRS	207-301-863.001	VEHICLE MAINTENANCE	645.08
04/13/2023	GEN	92059	SUBURBAN FORD	21-5 OIL CHANGE, FILTER INSPECT	207-301-863.001	VEHICLE MAINTENANCE	59.95
04/13/2023	GEN	92060	VC3 INC	ADDL LICENSE OFFICE 365	101-265-971.000	TECHNOLOGY EQUIPMENT	198.00
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	101-000-080.853	DUE FROM WATER PHONE	387.88
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	101-171-853.000	CELLULAR PHONE	42.51
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	101-215-853.000	CELLULAR PHONE	63.40
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	101-265-853.000	TELEPHONE	31.70
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	101-372-853.000	CELLULAR PHONE	31.70
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	101-402-853.000	CELLULAR PHONE	62.79
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	206-336-853.000	CELL PHONES	345.83
04/13/2023	GEN	92061	VERIZON WIRELESS	03/02/23-04/01/23 MONTHLY CHARGES	249-000-853.000	CELLULAR PHONE	181.65
04/13/2023	GEN	92062	WATER DEPOT	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	141.50
04/13/2023	GEN	92062	WATER DEPOT	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	58.00
04/13/2023	GEN	92063	WHITE LAKE TOWNSHIP	01/03/23-04/03/23 7525 HIGHLAND RD	101-265-922.000	UTILITIES-TWP HALL	141.74
04/13/2023	GEN	92063	WHITE LAKE TOWNSHIP	01/03/23-04/03/23 9180 HIGHLAND RD	101-269-922.004	UTILITIES FISK	54.51
04/13/2023	GEN	92063	WHITE LAKE TOWNSHIP	01/03/23-04/03/23 7527 HIGHLAND RD	101-269-922.010	UTILITIES-TWP ANNEX	54.51
04/13/2023	GEN	92063	WHITE LAKE TOWNSHIP	01/03/23-04/03/23 685 UNION LK	101-757-931.000	BUILDING MAINTENANCE	54.51
04/13/2023	GEN	92064	PAPERIMAGE	(80) APPAREL ITEMS EMBROIDERY	101-299-956.000	UNALLOCATED MISCELLAN	2,727.75
04/13/2023	GEN	92065	ANYONE CAN PAINT LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	140.00
04/13/2023	GEN	92066	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	109.00

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/13/2023	GEN	92067	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	118.00
04/13/2023	GEN	92068	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	105.00
04/13/2023	GEN	92069	WATER DEPOT	MONTHLY WATER	101-757-931.000	BUILDING MAINTENANCE	77.75
04/13/2023	GEN	92070	21ST CENTURY MEDIA-MICHIGAN	HUD-NOTICE OF FINDING	246-000-970.005	CAPITAL OUTLAY-NEW TWI	728.75
04/13/2023	GEN	92071	DLZ MICHIGAN, INC.	ELIZABETH LAKE ROAD CONST	246-000-970.006	ELIZABETH LK RD RECONST	21,619.50
04/13/2023	GEN	92072	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY BUILDING PRE DESIGN	246-000-970.005	CAPITAL OUTLAY-NEW TWI	4,512.50
04/13/2023	GEN	92073	STRAUB PETTITT YASTE	SCHEMATIC DESIGN PHASE	246-000-970.005	CAPITAL OUTLAY-NEW TWI	18,000.00
04/13/2023	GEN	92074	WILLIAMS, WILLIAMS, RATTNER & P	LEGAL SERVICES THRU 03/31/23	246-000-970.005	CAPITAL OUTLAY-NEW TWI	372.87
04/13/2023	GEN	92075	AMAZON	P/R-PET WASTE BAGS	208-000-931.001	GROUNDS MAINTENANCE	93.98
04/13/2023	GEN	92076	KEM-TEC A GROUP OF COMPANIES	P/R-STANLEY PARK, STAKE CENTERLINE OF F	208-000-974.000	PARK IMPROVEMENTS	1,950.00
04/13/2023	GEN	92077	MAXON'S TREE SERVICE	P/R-ADDITIONAL WORK AT STANLEY PARK	208-000-974.000	PARK IMPROVEMENTS	8,900.00
04/13/2023	GEN	92078	MICHIGAN ASSOCIATION OF PUBLIC	UNION DUES NICHOLAS BROWN	101-000-232.001	PAY DEDUCT DUES	30.00
04/20/2023	GEN	92079	ABC PRINTING	PERGAMENT, BUSINESS CARDS	101-171-962.000	MISCELLANEOUS	87.00
04/20/2023	GEN	92079	ABC PRINTING	ABSENCE REPORTS	101-249-727.000	OFFICE SUPPLIES	365.00
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-000-080.962	DUE FROM WATER MISCEL	700.00
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-000-232.005	PAY DEDUCT HOSP	807.95
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-171-718.001	HEALTH CARE SAVINGS PRC	200.00
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-209-718.001	HEALTH CARE SAVINGS PRC	300.00
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-215-718.001	HEALTH CARE SAVINGS PRC	848.03
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-253-718.001	HEALTH CARE SAVINGS PRC	494.60
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-265-718.001	HEALTH CARE SAVINGS PRC	100.00
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-402-718.001	HEALTH CARE SAVINGS PRC	200.00
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	101-757-718.001	HEALTH CARE SAVINGS PRC	100.00
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	206-000-232.005	PAY DEDUCT HOSP	2,783.78
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	206-336-718.002	HEALTH CARE SAVINGS PLA	3,247.74
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	207-000-232.005	PAY DEDUCT HOSP	6,141.48
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	207-301-718.001	HEALTH CARE SAVINGS PRC	7,265.06
04/20/2023	GEN	92080	ALERUS FINANICAL	03/01/23-03/31/23 HCSP CONTRIBUTIONS	249-000-718.001	HEALTH CARE SAVINGS PRC	300.00
04/20/2023	GEN	92081	AMAZON	PAPER CLIPS, ENVELOPES, POST ITS. BATTER	207-301-727.000	OFFICE SUPPLIES	70.56
04/20/2023	GEN	92082	AMERICAN QUALITY CLEANING INC	STRIP AND WAX TILE FLOORS	101-757-931.000	BUILDING MAINTENANCE	1,052.70
04/20/2023	GEN	92083	APPLIED INNOVATION	04/16/23-05/15/23 MONTHLY COPIER CHAF	101-000-080.727	DUE FROM WATER OFFICE	69.38
04/20/2023	GEN	92083	APPLIED INNOVATION	04/16/23-05/15/23 MONTHLY COPIER CHAF	101-249-727.000	OFFICE SUPPLIES	169.33
04/20/2023	GEN	92083	APPLIED INNOVATION	04/16/23-05/15/23 MONTHLY COPIER CHAF	101-757-931.000	BUILDING MAINTENANCE	146.95
04/20/2023	GEN	92083	APPLIED INNOVATION	04/16/23-05/15/23 MONTHLY COPIER CHAF	249-000-727.000	OFFICE SUPPLIES	76.96
04/20/2023	GEN	92084	ARIEN BURSE	WITNESS FEE	207-301-861.000	WITNESS FEES	9.50
04/20/2023	GEN	92085	AT&T MOBILITY	PD, MAR 7 TO APR 6 MONTHLY CHARGES	207-301-853.000	TELEPHONE	496.37

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Section 6, Item B.

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/20/2023	GEN	92086	AXON ENTERPRISE, INC.	BATTERY PACKS (3)	207-301-741.000	FIRE ARMS, TRNG & RANGE	210.73
04/20/2023	GEN	92087	BASIC	(90) MONTHLY COBRA ADMINISTRATION	101-299-956.000	UNALLOCATED MISCELLAN	72.00
04/20/2023	GEN	92088	BLUE BAY SOUTH W13900	SERVICE CALL AND REPAIRS/PLASHBOARD R	101-757-757.000	OPERATING SUPPLIES	350.00
04/20/2023	GEN	92089	BLUE CARE NETWORK	05/01/23-05/31/23 HMO PREMIUMS	101-000-080.716	DUE FROM WATER HOSPIT	667.37
04/20/2023	GEN	92089	BLUE CARE NETWORK	05/01/23-05/31/23 HMO PREMIUMS	101-215-716.000	HOSP & OPTICAL INSURAN	2,669.49
04/20/2023	GEN	92089	BLUE CARE NETWORK	05/01/23-05/31/23 HMO PREMIUMS	101-402-716.000	HOSP & OPTICAL INSURAN	667.37
04/20/2023	GEN	92089	BLUE CARE NETWORK	05/01/23-05/31/23 HMO PREMIUMS	206-336-716.000	HOSP & OPTICAL INSURAN	11,612.29
04/20/2023	GEN	92089	BLUE CARE NETWORK	05/01/23-05/31/23 HMO PREMIUMS	207-301-716.000	HOSP & OPTICAL INSURAN	2,002.12
04/20/2023	GEN	92090	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 FIRE ACTIVE	206-336-716.000	HOSP & OPTICAL INSURAN	17,886.42
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-000-080.716	DUE FROM WATER HOSPIT	5,807.27
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-171-716.000	HOSP & OPTICAL INSURAN	5,458.84
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-192-716.000	HOSP & OPTICAL INSURAN	1,161.46
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-209-716.000	HOSP & OPTICAL INSURAN	6,968.72
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-215-716.000	HOSP & OPTICAL INSURAN	1,393.75
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-253-716.000	HOSP & OPTICAL INSURAN	5,458.84
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-265-716.000	HOSP & OPTICAL INSURAN	1,393.75
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-372-716.000	HOSP & OPTICAL INSURAN	1,742.18
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-402-716.000	HOSP & OPTICAL INSURAN	1,393.75
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	101-757-716.000	HOSP & OPTICAL INSURAN	1,393.75
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	206-336-716.000	HOSP & OPTICAL INSURAN	1,742.18
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	207-301-716.000	HOSP & OPTICAL INSURAN	1,742.18
04/20/2023	GEN	92091	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION ACT	249-000-716.000	HOSP & OPTICAL INSURAN	3,135.93
04/20/2023	GEN	92092	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 FIRE RETIREE	206-336-716.002	RETIREE HEALTH CARE PREI	2,555.21
04/20/2023	GEN	92093	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION RET	101-863-730.000	RETIREE HEALTH INSURANC	(1,161.46)
04/20/2023	GEN	92093	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION RET	207-301-716.000	HOSP & OPTICAL INSURAN	1,742.18
04/20/2023	GEN	92093	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 MAPE/NON UNION RET	249-000-716.000	HOSP & OPTICAL INSURAN	580.73
04/20/2023	GEN	92094	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 COMMAND ACTIVE	207-301-716.000	HOSP & OPTICAL INSURAN	10,685.38
04/20/2023	GEN	92095	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 COMMAND RETIREES	207-301-716.001	RETIREE HOSP & OPTICAL II	3,948.96
04/20/2023	GEN	92096	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 PATROL ACTIVE	207-301-716.000	HOSP & OPTICAL INSURAN	29,861.01
04/20/2023	GEN	92097	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICAL II	11,963.00
04/20/2023	GEN	92098	BLUE CROSS BLUE SHIELD OF MICHI	05/01/23-05/31/23 PATROL RETIREE	207-301-716.001	RETIREE HOSP & OPTICAL II	1,655.35
04/20/2023	GEN	92099	BOUND TREE MEDICAL LLC.	GLOVES	206-336-767.000	MEDICAL SUPPLIES	202.78
04/20/2023	GEN	92100	BRILLIANT SYSTEMS LLC	T-1, INSTALL TRANSMITTER CONTROLLER	206-336-863.001	VEHICLE MAINTENANCE	456.99
04/20/2023	GEN	92101	CARS INC.	2002 GMC SIERRA, REPLACE STARTER, DIAG	206-336-863.001	VEHICLE MAINTENANCE	774.22
04/20/2023	GEN	92102	CDW GOVERNMENT	BROTHER RUGGEDJET DR PRINTER 4 IN (2)	207-301-863.001	VEHICLE MAINTENANCE	1,411.50
04/20/2023	GEN	92103	CORRIGAN RECORD STORAGE	04/01/23-04/30/23 MONTHLY CHARGES	101-265-940.000	TOWNSHIP RECORD RETEN	122.95

WHITE LAKE TOWNSHIP

APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/20/2023	GEN	92104	DARWEL ENTERPRISES LLC	GEN, MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	179.59
04/20/2023	GEN	92104	DARWEL ENTERPRISES LLC	PD, MONTHLY CHARGES	207-301-931.001	BLDG MAINTENANCE & SU	105.82
04/20/2023	GEN	92105	DTE ENERGY	7525 HIGHLAND RD 03/10/23-04/10/23 CH/	101-265-921.001	ELECTRIC TWP HALL	3,044.34
04/20/2023	GEN	92105	DTE ENERGY	9180 HIGHLAND RD 03/10/23-04/10/23 CH/	101-269-921.004	ELECTRIC FISK	91.78
04/20/2023	GEN	92105	DTE ENERGY	6355 HIGHLAND RD 03/10/23-04/10/23 CH/	101-269-921.006	M59/BOGIE PROP STREET I	103.33
04/20/2023	GEN	92105	DTE ENERGY	7527 HIGHLAND RD 03/10/23-04/10/23 CH/	101-269-921.011	ELECTRIC-TWP ANNEX	886.71
04/20/2023	GEN	92105	DTE ENERGY	9830 ELIZABETH RD 03/10/23-04/10/23 CH/	101-276-921.000	ELECTRIC OXBOW	21.78
04/20/2023	GEN	92105	DTE ENERGY	860 ROUND LK RD 03/10/23-04/10/23 CHAF	206-336-921.002	ELECTRIC STATION 2	344.14
04/20/2023	GEN	92106	EAGLE GRAPHICS & DESIGN	21-4 UV LAMINATED WRAP	207-301-863.001	VEHICLE MAINTENANCE	2,000.00
04/20/2023	GEN	92107	FIRST CHOICE COFFEE SERVICES	STA #3 SANITIZE, FILTER EXCH UV LIGHT EXC	206-336-931.003	MAINTENANCE STATION 3	234.18
04/20/2023	GEN	92108	GREEN OAK GUTTER, INC	STA # 1 INSTALL GUTTERS	206-336-931.001	MAINTENANCE STATION 1	1,960.00
04/20/2023	GEN	92109	JASON HANIFEN	HANIFEN, REIM FOR FOOD MFIS CONF	206-336-960.000	TRAINING	24.75
04/20/2023	GEN	92110	KIESLER POLICE SUPPLY	AMMO	207-301-741.000	FIRE ARMS, TRNG & RANGI	442.98
04/20/2023	GEN	92111	MACQUEEN EMERGENCY	LDH 5X50 YLW (4) LDH YLW 5X100 (18) NEW	206-336-977.001	SUPPLY ACQUISITIONS 04M	15,982.00
04/20/2023	GEN	92112	OAKLAND COUNTY	AMBURGY, NOTARY RENEWAL	206-336-757.000	OPERATING SUPPLIES	10.00
04/20/2023	GEN	92113	OAKLAND COUNTY ROAD COMMISS	FEB MONTHLY CHARGES	101-448-926.000	STREET LIGHTING	5.02
04/20/2023	GEN	92114	OREILLY AUTO PARTS	COUPLER, HEAD PLUG	206-336-863.001	VEHICLE MAINTENANCE	11.29
04/20/2023	GEN	92115	PARAMOUNT SIGNS & GRAPHIX LLC	FIREFIGHTER APPAREL	206-336-744.000	UNIFORMS	1,345.50
04/20/2023	GEN	92116	POSTER COMPLIANCE CENTER	1 YEAR PLAN RENEWAL	101-299-956.000	UNALLOCATED MISCELLAN	203.85
04/20/2023	GEN	92117	PRIORITY ONE EMERGENCY	INSTALL TAIL LIGHT FLASHER	207-301-863.001	VEHICLE MAINTENANCE	817.03
04/20/2023	GEN	92118	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY BLDG DESIGN SCHEMATIC DI	206-336-977.000	EQUIPMENT ACQUISITIONS	12,000.00
04/20/2023	GEN	92118	REDSTONE ARCHITECTS, INC.	PUBLIC SAFETY BLDG DESIGN SCHEMATIC DI	207-301-977.000	EQUIPMENT ACQUISITIONS	12,000.00
04/20/2023	GEN	92119	RICOH	05/01/23-05/31/23 PD,MONTHLY CHARGES	207-301-933.000	EQUIP LEASE/ MAINT CON	131.79
04/20/2023	GEN	92120	ROSATI, SCHULTZ, JOPPICH	FD, SERVICES THRU 03/31/23	206-336-826.000	LEGAL FEES	31.00
04/20/2023	GEN	92121	SMART BUSINESS SOURCE	SIGN, SUPERVISOR	101-249-727.000	OFFICE SUPPLIES	23.33
04/20/2023	GEN	92122	SPRINGFIELD URGENT CARE PLLC	REMICK, DRUG TEST	101-000-080.962	DUE FROM WATER MISCEL	26.92
04/20/2023	GEN	92122	SPRINGFIELD URGENT CARE PLLC	JENSEN, PHYSICAL, TB	206-336-835.000	MEDICAL SERVICES	450.00
04/20/2023	GEN	92123	STAR EMS	KASMYNIN, VLADIMIR BLOOD DRAW	207-301-962.003	EVIDENCE COLLECTION	100.00
04/20/2023	GEN	92124	STATE OF MICHIGAN	ELEVATOR CERT RENEWAL INVOICE	101-269-931.013	BUILDING MAINTENANCE-T	180.00
04/20/2023	GEN	92125	TRUSTMARK VOLUNTARY BENEFIT S	030/01/23 THRU 03/31/23 MONTHLY CHAR	101-000-232.002	PAY DEDUCT ACC/CRIT/STE	426.34
04/20/2023	GEN	92125	TRUSTMARK VOLUNTARY BENEFIT S	030/01/23 THRU 03/31/23 MONTHLY CHAR	206-000-232.002	PAY DEDUCT ACC/CRIT/STE	275.74
04/20/2023	GEN	92125	TRUSTMARK VOLUNTARY BENEFIT S	030/01/23 THRU 03/31/23 MONTHLY CHAR	207-000-232.002	PAY DEDUCT ACC/CRIT/STE	433.28
04/20/2023	GEN	92125	TRUSTMARK VOLUNTARY BENEFIT S	030/01/23 THRU 03/31/23 MONTHLY CHAR	249-000-232.008	PAY DEDUCT VOL INS	86.88
04/20/2023	GEN	92126	VC3 INC	PD, SSL CERT WILDCARD 1 YEAR	207-301-933.000	EQUIP LEASE/ MAINT CON	250.00
04/20/2023	GEN	92127	WASH ME LLC	01/04/23-02/28/23 MONTHLY CAR WASHEL	101-000-080.863	DUE FROM WATER VEHICLI	68.00
04/20/2023	GEN	92127	WASH ME LLC	01/04/23-02/28/23 MONTHLY CAR WASHEL	101-265-863.000	VEHICLE MAINTENANCE	88.00

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/20/2023	GEN	92127	WASH ME LLC	01/04/23-02/28/23 MONTHLY CAR WASH	101-372-863.000	VEHICLE MAINTENANCE	8.00
04/20/2023	GEN	92127	WASH ME LLC	01/04/23-02/28/23 MONTHLY CAR WASH	206-336-863.001	VEHICLE MAINTENANCE	28.00
04/20/2023	GEN	92127	WASH ME LLC	01/04/23-02/28/23 MONTHLY CAR WASH	207-301-863.001	VEHICLE MAINTENANCE	12.00
04/20/2023	GEN	92127	WASH ME LLC	01/05/23-04/10/23 PD CAR WASH CHARGE	207-301-863.001	VEHICLE MAINTENANCE	488.00
04/20/2023	GEN	92127	WASH ME LLC	01/04/23-02/28/23 MONTHLY CAR WASH	249-000-863.000	VEHICLE MAINTENANCE	12.00
04/20/2023	GEN	92128	WITMER PUBLIC SAFETY GROUP	30 MIN FLARE CONTAINER	207-301-757.000	OPERATING SUPPLIES	27.81
04/20/2023	GEN	92129	DTE ENERGY	P/R-7575 HIGHLAND 03/10/23-04/10/23 CH	208-000-921.000	ELECTRIC JUDY HAWLEY PA	15.18
04/20/2023	GEN	92129	DTE ENERGY	P/R-685 UNION 03/10/23-04/10/23 CHARG	208-000-921.001	ELECTRIC - VETTER PARK	38.14
04/20/2023	GEN	92130	THE HUNTINGTON NATIONAL BANK	05/01/23-04/30/24 TWIN LKS ADMIN FEE	852-000-992.000	TWIN LAKES BOND INTEREST	500.00
04/24/2023	GEN	92131	DOOR DOCTOR SERVICES INC	50% DEPOSIT DUBLIN HANDICAP DOOR REP	101-757-931.000	BUILDING MAINTENANCE	1,347.22
04/24/2023	GEN	92132	OAKLAND COUNTY	9910 HIGHLAND RD LIEN FOR DEMOLITION	101-372-963.000	DANGEROUS BLDG DEMOL	30.00
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIO	68.58
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	1,764.05
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	101-171-718.000	PENSION	40.11
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	101-209-718.000	PENSION	90.93
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	101-265-718.000	PENSION	38.18
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	101-402-718.000	PENSION	61.20
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	2,767.72
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	206-336-718.000	PENSION	461.27
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	1,694.48
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	207-301-718.000	PENSION	869.39
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	350.00
04/27/2023	GEN	92133	ALERUS FINANCIAL	04/26/23 MERS 457 CONTRIBUTIONS	249-000-718.000	PENSION	40.11
04/27/2023	GEN	92134	ALL TRAFFIC SOLUTIONS INC.	36 MONTH APP, TRAFFIC SUITE	207-301-933.000	EQUIP LEASE/ MAINT CON	3,825.00
04/27/2023	GEN	92135	AMAZON	BIG TABS	207-301-727.000	OFFICE SUPPLIES	16.29
04/27/2023	GEN	92135	AMAZON	TONER-FAX DISPATCH	207-301-727.000	OFFICE SUPPLIES	161.89
04/27/2023	GEN	92135	AMAZON	TONER	207-301-727.000	OFFICE SUPPLIES	95.78
04/27/2023	GEN	92136	ANDREA VOORHEIS	REIMBURSE FOR MILEAGE (432)	101-101-860.000	CONFERENCES & MILEAGE	282.96
04/27/2023	GEN	92136	ANDREA VOORHEIS	VOORHEIS, REIMBURSE FOR MEALS MTA	101-101-860.000	CONFERENCES & MILEAGE	22.31
04/27/2023	GEN	92137	ANTHONY SORGE INSPECTIONS, LLC	04/08/23-04/21/23 BUILDING INSPECTIONS	249-000-706.003	CONTRACT BLDG INSPECTC	2,640.00
04/27/2023	GEN	92137	ANTHONY SORGE INSPECTIONS, LLC	04/08/23-04/21/23 BUILDING INSPECTIONS	249-000-801.002	RENTAL INSPECTIONS	400.00
04/27/2023	GEN	92138	ASHLEY DELL	WITNESS FEES	207-301-861.000	WITNESS FEES	8.00
04/27/2023	GEN	92139	AT & T	03/20/23-04/19/23 ELEVATOR CHARGES	101-265-853.000	TELEPHONE	129.05
04/27/2023	GEN	92139	AT & T	03/20/23-04/19/23 MONTHLY CHARGES	101-265-853.000	TELEPHONE	384.77
04/27/2023	GEN	92139	AT & T	03/20/23-04/19/23 MONTHLY CHARGES	207-301-853.000	TELEPHONE	1,000.00
04/27/2023	GEN	92140	AUTOZONE	FLUID FILM, COTTER PIN ASSRT	101-265-931.001	BLDG MAINTENANCE & SU	137.07

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/27/2023	GEN	92141	BCBS OF MICHIGAN	05/01/23-05/31/23 MEDICARE ADVANTAGE	101-000-080.716	DUE FROM WATER HOSPIT	696.46
04/27/2023	GEN	92141	BCBS OF MICHIGAN	05/01/23-05/31/23 MEDICARE ADVANTAGE	101-863-730.000	RETIREE HEALTH INSURAN	4,526.99
04/27/2023	GEN	92141	BCBS OF MICHIGAN	05/01/23-05/31/23 MEDICARE ADVANTAGE	206-336-716.002	RETIREE HEALTH CARE PREI	1,741.15
04/27/2023	GEN	92141	BCBS OF MICHIGAN	05/01/23-05/31/23 MEDICARE ADVANTAGE	207-301-716.001	RETIREE HOSP & OPTICAL II	5,919.91
04/27/2023	GEN	92142	BECKETT & RAEDER	WHITE LAKE TWP MASTER PLAN	101-402-801.000	PROFESSIONAL FEES	8,670.85
04/27/2023	GEN	92143	BETTER MAID SERVICES, LLC	03/16/23-04/18/23 MONTHLY SERVICES	101-265-931.001	BLDG MAINTENANCE & SU	2,000.00
04/27/2023	GEN	92144	BOUND TREE MEDICAL LLC.	CURAPLEX, BANDAGES, ALC PREPS, TRANSP	206-336-767.000	MEDICAL SUPPLIES	339.14
04/27/2023	GEN	92144	BOUND TREE MEDICAL LLC.	RETURN, PEDIATRIC PACK	206-336-767.000	MEDICAL SUPPLIES	(124.14)
04/27/2023	GEN	92145	BREEN'S LANDSCAPE & SUPPLY CEN	TOP SOIL	101-265-931.002	GROUNDS MAINTENANCE	81.00
04/27/2023	GEN	92146	CHRISTINA OWINGS	WITNESS FEES	207-301-861.000	WITNESS FEES	8.50
04/27/2023	GEN	92147	CIVICPLUS	MUNICODE SUPPORT FEE	101-265-971.000	TECHNOLOGY EQUIPMENT	900.00
04/27/2023	GEN	92148	DTE ENERGY	COMM HALL 03/18/23-04/19/23	101-269-921.001	ELECTRIC COMM HALL	71.62
04/27/2023	GEN	92148	DTE ENERGY	9180 HIGHLAND 03/23/23-04/21/23 CHARG	101-269-921.004	ELECTRIC FISK	21.14
04/27/2023	GEN	92148	DTE ENERGY	WL CEMETERY 03/18/23-04/19/23	101-276-921.001	ELECTRIC WHITE LAKE	29.81
04/27/2023	GEN	92148	DTE ENERGY	STA #1 O/S LIGHT 03/18/23-04/19/23	206-336-921.001	ELECTRIC STATION 1	21.66
04/27/2023	GEN	92148	DTE ENERGY	STA #1 03/18/23-04/19/23	206-336-921.001	ELECTRIC STATION 1	1,025.23
04/27/2023	GEN	92148	DTE ENERGY	7420 HIGHLAND 03/23/23-04/21/23 CHARG	206-336-921.001	ELECTRIC STATION 1	72.27
04/27/2023	GEN	92148	DTE ENERGY	4870 ORMOND 03/18/23-04/19/23	206-336-921.003	ELECTRIC STATION 3	322.64
04/27/2023	GEN	92149	ELIZABETH SMITH	REIMBURSE FOR MILEAGE (430)	101-101-860.000	CONFERENCES & MILEAGE	281.65
04/27/2023	GEN	92150	GALLS, LLC	SETTECRERI, PANTS	206-336-744.000	UNIFORMS	192.54
04/27/2023	GEN	92150	GALLS, LLC	PAGE, PANT, POLO	206-336-744.000	UNIFORMS	152.98
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-000-080.716	DUE FROM WATER HOSPIT	162.53
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-000-080.717	DUE FROM WATER GROUP	39.25
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-000-080.724	DUE FROM WATER DENTAI	396.13
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-000-232.002	PAY DEDUCT ACC/CRIT/STC	685.76
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-101-717.000	GROUP LIFE INSURANCE	31.40
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-171-716.000	HOSP & OPTICAL INSURAN	159.76
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-171-717.000	GROUP LIFE INSURANCE	31.40
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-171-724.000	DENTAL INSURANCE	315.54
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-192-716.000	HOSP & OPTICAL INSURAN	87.81
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-192-717.000	GROUP LIFE INSURANCE	15.70
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-192-724.000	DENTAL INSURANCE	67.00
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-209-716.000	HOSP & OPTICAL INSURAN	147.70
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-209-717.000	GROUP LIFE INSURANCE	31.40
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-209-724.000	DENTAL INSURANCE	438.84
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-215-716.000	HOSP & OPTICAL INSURAN	149.23

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-215-717.000	GROUP LIFE INSURANCE	31.40
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-215-724.000	DENTAL INSURANCE	315.54
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-253-716.000	HOSP & OPTICAL INSURANCE	151.30
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-253-717.000	GROUP LIFE INSURANCE	31.40
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-253-724.000	DENTAL INSURANCE	315.54
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-265-716.000	HOSP & OPTICAL INSURANCE	29.36
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-265-717.000	GROUP LIFE INSURANCE	7.85
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-265-724.000	DENTAL INSURANCE	62.62
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-372-716.000	HOSP & OPTICAL INSURANCE	35.46
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-372-717.000	GROUP LIFE INSURANCE	7.85
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-372-724.000	DENTAL INSURANCE	109.71
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-402-716.000	HOSP & OPTICAL INSURANCE	124.01
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-402-717.000	GROUP LIFE INSURANCE	23.55
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-402-724.000	DENTAL INSURANCE	205.83
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-757-716.000	HOSP & OPTICAL INSURANCE	63.19
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-757-717.000	GROUP LIFE INSURANCE	15.70
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	101-757-724.000	DENTAL INSURANCE	96.12
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	206-000-232.002	PAY DEDUCT ACC/CRIT/STC	237.84
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	206-336-716.000	HOSP & OPTICAL INSURANCE	733.35
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	206-336-717.000	GROUP LIFE INSURANCE	180.55
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	206-336-724.000	DENTAL INSURANCE	1,640.32
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	207-000-232.002	PAY DEDUCT ACC/CRIT/STC	451.30
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	207-301-716.000	HOSP & OPTICAL INSURANCE	1,343.89
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	207-301-717.000	GROUP LIFE INSURANCE	298.30
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	207-301-724.000	DENTAL INSURANCE	3,135.49
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	249-000-716.000	HOSP & OPTICAL INSURANCE	108.96
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	249-000-717.000	GROUP LIFE INSURANCE	23.55
04/27/2023	GEN	92151	GIS BENEFITS	05/01/23-05/31/23 LFIE/DENTAL/ADD PREI	249-000-724.000	DENTAL INSURANCE	282.04
04/27/2023	GEN	92152	HURON CEMETERY MAINTENANCE	INSTALL FOUNDATIONS	101-276-936.000	CEMETERY FOUNDATIONS/	979.30
04/27/2023	GEN	92153	HURON VALLEY GUNS	JENSEN, PANTS	206-336-744.000	UNIFORMS	159.98
04/27/2023	GEN	92154	LORI DAWSON	WITNESS FEES	207-301-861.000	WITNESS FEES	7.50
04/27/2023	GEN	92155	MARK CARLSON	04/08/23-04/21/23 ELECTRICAL INSPECTION	249-000-707.000	ELECTRICAL INSPECTOR	729.00
04/27/2023	GEN	92155	MARK CARLSON	04/08/23-04/21/23 ELECTRICAL INSPECTION	249-000-801.002	RENTAL INSPECTIONS	400.00
04/27/2023	GEN	92156	MI ASSOC OF MUNICIPAL CLERKS	MAMC JUNE 14-16 FULL CONFERENCE	101-215-864.000	CONFERENCES & MEETING	1,200.00
04/27/2023	GEN	92157	MICHIGAN ASSOC OF PLANNING	07/01/23-06/30/24 MEMBERSHIP DUES	101-402-958.000	MEMBERSHIPS & DUES	725.00
04/27/2023	GEN	92158	NICOLE STOKES	WITNESS FEES	207-301-861.000	WITNESS FEES	8.00

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/27/2023	GEN	92159	PRESSURE VESSEL TESTING	ANNUAL SERVICE ON COMPRESSOR	206-336-933.000	EQUIPMENT MAINTENANC	1,610.00
04/27/2023	GEN	92160	PRINTING SYSTEMS INC	(500) NEW LASER CHECKS/IMP REV	101-249-727.000	OFFICE SUPPLIES	166.54
04/27/2023	GEN	92161	PRIORITY ONE EMERGENCY	REMOVE AND REPLACE PRINTER	207-301-863.001	VEHICLE MAINTENANCE	240.00
04/27/2023	GEN	92162	PROGRESSIVE IRRIGATION INC.	OXBOW LAKE -SPRING START UP AND SERVI	101-276-932.000	CEMETERY MAINT	208.75
04/27/2023	GEN	92162	PROGRESSIVE IRRIGATION INC.	WHITE LAKE -SPRING START UP AND SERVIC	101-276-932.000	CEMETERY MAINT	140.00
04/27/2023	GEN	92163	R & R FIRE TRUCK REPAIR INC.	R-1-REPAIRS FOR CHECK ENGINE LIGHT	206-336-863.001	VEHICLE MAINTENANCE	472.15
04/27/2023	GEN	92164	ROOF ONE LLC	272 LOCKOUT DR NEW ROOF	101-000-087.274	DUE FROM CDBG	5,000.00
04/27/2023	GEN	92164	ROOF ONE LLC	272 LOCKOUT DR NEW ROOF	274-000-080.000	DUE FROM COUNTY	5,000.00
04/27/2023	GEN	92164	ROOF ONE LLC	272 LOCKOUT DR NEW ROOF	274-000-214.101	DUE TO GENERAL FUND	(5,000.00)
04/27/2023	GEN	92164	ROOF ONE LLC	272 LOCKOUT DR NEW ROOF	274-000-683.000	CDBG REVENUE	(5,000.00)
04/27/2023	GEN	92164	ROOF ONE LLC	272 LOCKOUT DR NEW ROOF	274-000-801.002	MINOR HOME REPAIR	5,000.00
04/27/2023	GEN	92165	SCOTT HERZBERG	04/08/23-04/21/23 MECHANICAL INSPECTIC	249-000-707.001	PLUMBING/MECHANICAL I	1,786.50
04/27/2023	GEN	92166	SCOTT RUGGLES	REIMBURSE FOR MILEAGE (432)	101-101-860.000	CONFERENCES & MILEAGE	282.96
04/27/2023	GEN	92167	SIGNWORKS	REFUND-JOB CANCELLED 9345 HIGHLAND	249-000-478.000	ELECTRICAL PERMITS	63.00
04/27/2023	GEN	92168	SIGNWORKS	REFUND-JOB CANCELLED 9345 HIGHLAND	249-000-477.000	BUILDING PERMITS	135.00
04/27/2023	GEN	92169	SIGNWORKS	REFUND-JOB CANCELLED 9345 HIGHLAND	249-000-477.000	BUILDING PERMITS	135.00
04/27/2023	GEN	92170	SMART BUSINESS SOURCE	STENO BOOKS, COPY PAPER	101-000-080.727	DUE FROM WATER OFFICE	82.43
04/27/2023	GEN	92170	SMART BUSINESS SOURCE	STENO BOOKS, COPY PAPER	101-249-727.000	OFFICE SUPPLIES	209.18
04/27/2023	GEN	92170	SMART BUSINESS SOURCE	STENO BOOKS, COPY PAPER	206-336-727.000	OFFICE SUPPLIES	82.43
04/27/2023	GEN	92170	SMART BUSINESS SOURCE	STENO BOOKS, COPY PAPER	207-301-727.000	OFFICE SUPPLIES	137.38
04/27/2023	GEN	92170	SMART BUSINESS SOURCE	STENO BOOKS, COPY PAPER	249-000-727.000	OFFICE SUPPLIES	54.95
04/27/2023	GEN	92171	STINE TURF & SNOW INC.	TWP OFFICES SPRING APPLICATION	101-265-931.002	GROUNDS MAINTENANCE	140.00
04/27/2023	GEN	92171	STINE TURF & SNOW INC.	DUBLIN OFFICES SPRING APPLICATION	101-265-931.002	GROUNDS MAINTENANCE	133.00
04/27/2023	GEN	92172	U.S. BANK EQUIPMENT FINANCE	MONTHLY COPIER CHARGES	101-265-971.000	TECHNOLOGY EQUIPMENT	621.80
04/27/2023	GEN	92172	U.S. BANK EQUIPMENT FINANCE	MONTHLY COPIER CHARGES	249-000-971.000	TECHNOLOGY EQUIPMENT	207.00
04/27/2023	GEN	92173	UNITED PARCEL SERVICE	BLDG, SHIPPING CHARGES	249-000-730.000	POSTAGE	9.25
04/27/2023	GEN	92174	WHITE LK PROF FIRE FIGHT UNION I	JENSEN, C 04/26/23 UNION DEDUCTIONS	206-000-232.001	PAY DEDUCT DUES	30.00
04/27/2023	GEN	92175	JEANNE EAGEN	INSTRUCTOR FEES	101-757-751.000	SENIOR ACTIVITIES	88.00
04/27/2023	GEN	92176	LEISURE UNLIMITED LLC	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	145.00
04/27/2023	GEN	92177	MARLENE TURNER	INSTRUCTOR'S FEE	101-757-751.000	SENIOR ACTIVITIES	140.00
04/27/2023	GEN	92178	AXON ENTERPRISE, INC.	10 GB EVIDENCE.COM STORAGE	265-302-700.001	STATE EXPENDITURES	773.34
04/27/2023	GEN	92178	AXON ENTERPRISE, INC.	10 GB EVIDENCE.COM STORAGE	265-302-700.001	STATE EXPENDITURES	420.00
04/27/2023	GEN	92178	AXON ENTERPRISE, INC.	10 GB EVIDENCE.COM STORAGE	265-302-700.001	STATE EXPENDITURES	773.33
04/27/2023	GEN	92178	AXON ENTERPRISE, INC.	TECH ASSURANCE PLAN	265-302-700.001	STATE EXPENDITURES	16,046.40
04/27/2023	GEN	92178	AXON ENTERPRISE, INC.	FLEET 2 UNLIMITED YEAR 5	265-302-700.001	STATE EXPENDITURES	13,078.80
04/27/2023	GEN	92178	AXON ENTERPRISE, INC.	FLEET 2 UNLIMITED YEAR 4	265-302-700.001	STATE EXPENDITURES	13,078.80

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/27/2023	GEN	92178	AXON ENTERPRISE, INC.	CREDIT ON INVOICE 1572588	265-302-700.001	STATE EXPENDITURES	(1,005.00)
04/27/2023	GEN	92179	GFL	05/01/23-05/31/23 MONTHLY CHARGES	226-528-801.000	RUBBISH EXPENDITURE	164,358.04
04/27/2023	GEN	92180	MAXON'S TREE SERVICE	P/R-STANLEY PARK TREE SERVICES	208-000-974.000	PARK IMPROVEMENTS	7,800.00
04/27/2023	GEN	92181	STINE TURF & SNOW INC.	P/R-HIDDEN PINES SPRING APPLICATION	208-000-931.001	GROUNDS MAINTENANCE	1,255.00
04/27/2023	GEN	92181	STINE TURF & SNOW INC.	P/R-VETTER PARK SPRING APPLICATION	208-000-931.001	GROUNDS MAINTENANCE	336.00
04/27/2023	GEN	92181	STINE TURF & SNOW INC.	P/R-HAWLEY PARK SPRING APPLICATION	208-000-931.001	GROUNDS MAINTENANCE	1,004.00
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-000-080.962	DUE FROM WATER MISCEL	2,373.69
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-215-864.000	CONFERENCES & MEETING	2,227.34
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-249-727.000	OFFICE SUPPLIES	29.66
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-265-863.000	VEHICLE MAINTENANCE	80.99
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-265-931.001	BLDG MAINTENANCE & SU	347.32
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-299-956.000	UNALLOCATED MISCELLAN	796.29
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-402-962.000	MISCELLANEOUS	158.89
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-757-751.000	SENIOR ACTIVITIES	79.42
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-757-757.000	OPERATING SUPPLIES	33.87
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	101-757-931.000	BUILDING MAINTENANCE	290.99
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	206-336-727.000	OFFICE SUPPLIES	136.67
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	206-336-744.000	UNIFORMS	(39.00)
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	206-336-757.000	OPERATING SUPPLIES	756.31
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	206-336-863.001	VEHICLE MAINTENANCE	357.94
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	206-336-864.000	CONFERENCES & MEETING	1,135.17
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	206-336-960.000	TRAINING	224.21
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	206-336-962.000	MISCELLANEOUS	608.00
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	207-301-744.000	UNIFORMS	110.00
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	207-301-757.000	OPERATING SUPPLIES	275.94
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	207-301-863.001	VEHICLE MAINTENANCE	66.35
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	207-301-864.000	CONFERENCES	1,448.29
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	207-301-958.000	MEMBERSHIPS & DUES	115.00
04/28/2023	GEN	92182	ELON FINANCIAL SERVICES	03/14/23-04/12/23 - MONTHLY CHARGES	701-000-286.418	EAGLES LANDING/BOGIE L/	30.00
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-000-080.718	DUE FROM WATER PENSIO	1,066.26
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-000-231.001	PAY DEDUCT PENSION	15,371.33
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-171-718.000	PENSION	12,789.48
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-192-718.000	PENSION	4,751.15
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-209-718.000	PENSION	915.61
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-215-718.000	PENSION	11,565.24
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-253-718.000	PENSION	11,609.69

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-265-718.000	PENSION	253.20
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-372-718.000	PENSION	1,749.98
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-402-718.000	PENSION	3,585.84
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	101-757-718.000	PENSION	2,311.37
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	206-000-231.001	PAY DEDUCT PENSION	9,762.70
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	206-336-718.000	PENSION	37,213.50
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	207-000-231.001	PAY DEDUCT PENSION	16,856.72
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	207-301-718.000	PENSION	72,544.85
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	249-000-231.001	PAY DEDUCT PENSION	1,215.39
04/19/2023	GEN	1230096(E)	MERS	03/01/23-03/31/23 MERS CONTRIBUTIONS	249-000-718.000	PENSION	1,074.38
GEN Total							1,015,486.83
04/06/2023	PA-CK	1936	PUBLIC NOTICE WEEKLY	03/29/23-WHITE LAKE EMERG SEWER CONN	245-900-972.006	SAD SEWER CONNECTS	268.61
04/12/2023	PA-CK	1937	OAKLAND COUNTY	11060 BERYL DR GRINDER PUMP EASEMENT	245-900-972.006	SAD SEWER CONNECTS	30.00
04/14/2023	PA-CK	1938	PUBLIC NOTICE WEEKLY	EMERGENCY SEWER SAD 2023-01	245-900-972.006	SAD SEWER CONNECTS	268.61
04/14/2023	PA-CK	1939	WHITE LAKE TOWNSHIP	1251 CASTLEWOOD ELECTRICAL PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
04/14/2023	PA-CK	1939	WHITE LAKE TOWNSHIP	1251 CASTLEWOOD PLUMBING PERMIT	245-900-972.006	SAD SEWER CONNECTS	50.00
04/14/2023	PA-CK	1940	WHITE LAKE TOWNSHIP	1251 CASTLEWOOD SEWER CONNECTION FI	245-900-972.006	SAD SEWER CONNECTS	7,784.00
04/14/2023	PA-CK	1941	WHITE LAKE TOWNSHIP	1251 CASTLEWOOD SEWER CONNECT PERM	245-900-972.006	SAD SEWER CONNECTS	200.00
PA-CK Total							8,651.22
04/06/2023	SEWFD	4062	COMMERCE TOWNSHIP	MARCH SEWER CONNECTIONS	590-000-969.000	CONNECTION EXPENSE-CO	63,648.00
04/06/2023	SEWFD	4063	DLZ MICHIGAN, INC.	2023 WLT CWSRF SEWER DESIGN/BIDDING	590-000-801.000	PROFESSIONAL FEES	26,750.00
04/06/2023	SEWFD	4063	DLZ MICHIGAN, INC.	2023 GENERA SEWER SERVICES THRU 03/10	590-000-801.000	PROFESSIONAL FEES	170.00
04/20/2023	SEWFD	4064	EGANIX INC.	BOD COMPOSITE CIRCUS CIRCUS	590-000-930.000	REPAIRS & MAINTENANCE	4,800.00
04/27/2023	SEWFD	4065	EGANIX INC.	BIO AND NUTRIENT BLEND/ODOR CONTROL	590-000-930.000	REPAIRS & MAINTENANCE	2,700.00
SEWFD Total							98,068.00
04/14/2023	TAX	6795	STATE OF MICHIGAN	2022 COMMERCIAL FACILITY TAX (CFT)	703-000-403.000	CURRENT TAX COLLECTION	130,553.25
04/14/2023	TAX	6796	HIGHLAND TOWNSHIP	2022 FINAL SETTLEMENT - WL IMPROVEMEI	703-000-403.000	CURRENT TAX COLLECTION	45,805.00
TAX Total							176,358.25
04/04/2023	TNA	15034	16TH DISTRICT COURT	BOND-LOGAN PATRICK FISH	701-000-287.002	DUE TO COURTS	273.00
04/06/2023	TNA	15035	DLZ MICHIGAN, INC.	1285 CASTLEWOOD DESIGN & EASEMENT	701-000-284.006	GRINDER PUMP INSTALLS	650.00
04/06/2023	TNA	15035	DLZ MICHIGAN, INC.	10825 HILLWAY DESIGN & EASEMENT	701-000-284.006	GRINDER PUMP INSTALLS	650.00
04/06/2023	TNA	15035	DLZ MICHIGAN, INC.	DUBLIN ELEM, CONSTRUCTION SERVICES TH	701-000-286.443	DUBLIN SCHOOL RAZE/REB	315.00
04/06/2023	TNA	15036	JANEMARIE COLEMAN	10772 BOGIE LK RD ESCROW REFUND	701-000-284.006	GRINDER PUMP INSTALLS	4,330.00
04/06/2023	TNA	15037	MICHAEL CHIPMAN	8330 HIGHLAND ESCROW REFUND	701-000-284.006	GRINDER PUMP INSTALLS	3,771.00
04/06/2023	TNA	15038	O.C.W.R.C.	MARCH SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SEW	2,600.00
04/06/2023	TNA	15039	OAKLAND COUNTY ANIMAL CONTRI	02/27/23-03/24/23 - DOG TAGS	701-000-285.011	DUE TO OAKLAND CO DOG	2,233.00

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/06/2023	TNA	15040	OAKLAND COUNTY WATER RESOUR	APRIL 2022 SEWER PERMITS	701-000-287.005	DUE TO OAKLAND CO SEW	1,400.00
04/06/2023	TNA	15041	WHITE LAKE TREASURER	02/27/23-03/24/23 - DOG TAGS	701-000-285.012	DUE TO G/F DOG LICENSE	264.00
04/12/2023	TNA	15042	OAKLAND COUNTY	10431 HIGHLAND RD GRINDER PUMP EASEM	701-000-284.006	GRINDER PUMP INSTALLS	30.00
04/12/2023	TNA	15043	OAKLAND COUNTY	10844 HILLWAY DR GRINDER PUMP EASEMI	701-000-284.006	GRINDER PUMP INSTALLS	30.00
04/13/2023	TNA	15044	BIG BARNEY'S	SUNSET, 2023 SUMMER DUST CONTROL	701-000-250.004	SUNSET ROAD	3,135.00
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	WEST VALLEY SERVICES THRU 03/10/23	701-000-286.410	WEST VALLEY	170.00
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	TRAILSIDE SERVICES THRU 03/10/23	701-000-286.412	TRAILSIDE MEADOWS	170.00
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	CLARE LANE PRIVATE RD , SERVICES THRU 0	701-000-286.446	CLARE LANE PRIVATE ROAC	85.00
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	OAKLAND WEED HARVESTORS	701-000-286.448	OAKLAND WEED HARVEST	85.00
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	COMFORT CARE SERVICES THRU 03/10/23	701-000-286.453	COMFORT CARE ASSISTED I	1,747.50
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	CARTER PLUMBING SERVICES THRU 03/14/2	701-000-286.463	CARTER'S PLUMBING	860.00
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	NORTH SHORE CONDO SITE PLAN REVIEW	701-000-286.464	NORTH SHORE CONDO WA	1,283.75
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	PLAN REVIEW SUNSET SERVICES THRU 03/1	701-000-286.465	SUNSET COVE	395.00
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	PANERA SERVICES THRU 03/10/23	701-000-286.468	PANERA BREAD	1,291.25
04/13/2023	TNA	15045	DLZ MICHIGAN, INC.	GINKO SERVICES THRU 03/14/23	701-000-286.469	GINKO SELF STORAGE	660.00
04/13/2023	TNA	15046	HARDIN DAVID CECIL	SUNSET, SALTING	701-000-250.004	SUNSET ROAD	700.00
04/13/2023	TNA	15047	PLM LAKE & LAND MANAGEMENT C	ROUND LK 2023 PERMIT APPLICATION	701-000-250.006	ROUND LAKE IMPROVEMEI	875.00
04/13/2023	TNA	15048	PONTIAC LAKE WEED HARVESTING (REIMBURSE FOR 2022 PONTIAC LK EXPENSE	701-000-250.008	PONTIAC LAKE WEED	28,433.13
04/13/2023	TNA	15049	ROSATI, SCHULTZ, JOPPICH	COMFORT CARE SERVICES THRU 03/31/23	701-000-286.453	COMFORT CARE ASSISTED I	573.50
04/13/2023	TNA	15050	ROSATI, SCHULTZ, JOPPICH	PONTIAC LK SPECIAL ASSESSMENT SERVICES	701-000-250.008	PONTIAC LAKE WEED	135.00
04/14/2023	TNA	15051	C & E CONSTRUCTION CO INC	10431 HIGHLAND RD GRINDER INSTALL	701-000-284.006	GRINDER PUMP INSTALLS	12,585.00
04/19/2023	TNA	15052	51ST DISTRICT COURT	BOND-THOMAS EDWARD STUDT	701-000-287.002	DUE TO COURTS	100.00
04/20/2023	TNA	15053	51ST DISTRICT COURT	BOND-ALEXIS MOORES	701-000-287.002	DUE TO COURTS	50.00
04/20/2023	TNA	15054	52-1 DISTRICT COURT	BOND-ANTONIO MATTSON	701-000-287.002	DUE TO COURTS	386.00
04/20/2023	TNA	15055	DLZ MICHIGAN, INC.	FAMILY HEATING AND COOLING	701-000-286.467	FAMILY HEATING & COOLIN	1,772.50
04/20/2023	TNA	15056	DTE ENERGY	3077 RIPPLEWAY 03/10/23-04/10/23 CHAR	701-000-250.001	LAKE ONA AERATION	14.89
04/20/2023	TNA	15056	DTE ENERGY	2827 RIPPLEWAY 03/10/23-04/10/23 CHAR	701-000-250.001	LAKE ONA AERATION	14.89
04/20/2023	TNA	15056	DTE ENERGY	2533 RIPPLEWAY 03/10/23-04/10/23 CHAR	701-000-250.001	LAKE ONA AERATION	97.71
04/20/2023	TNA	15057	DTE ENERGY	ROUND LK, 1287 GROVE PT 03/14/23-04/13	701-000-250.006	ROUND LAKE IMPROVEMEI	14.89
04/20/2023	TNA	15058	OAKLAND COUNTY TREASURER	MARCH 2023 TRAILER TAX	701-000-287.003	DUE TO OAKLAND CO TR T	4,252.50
04/20/2023	TNA	15059	PROGRESSIVE AE	ROUND LK MAPPING AND PLANT CONTROL	701-000-250.006	ROUND LAKE IMPROVEMEI	2,000.00
04/20/2023	TNA	15060	WHITE LAKE TOWNSHIP TREASURER	MARCH 2023 TRAILER TAX	701-000-285.013	DUE TO G/F TRAILER PARK	850.50
04/25/2023	TNA	15061	OAKLAND COUNTY REGISTER OF DE	EAGLES LANDING - RECORD MASTERDEED	701-000-286.418	EAGLES LANDING/BOGIE L/	30.00
04/25/2023	TNA	15062	OAKLAND COUNTY TREASURER'S OF	EAGLES LANDING - AUTOMATION FEE PLAT	701-000-286.418	EAGLES LANDING/BOGIE L/	5.00
04/27/2023	TNA	15063	DTE ENERGY	7255 BISCAYNE 03/11/23-04/12/23 CHARGE	701-000-250.011	LAKE NEVA IMPROVEMENT	31.93
TNA Total							79,350.94

WHITE LAKE TOWNSHIP
 APRIL 2023 CHECK DISBURSEMENTS

Check Date	Bank	Check #	Payee	Description	GL #	Account Name	Amount
04/06/2023	WAT	7944	AQUATEST	WATER TESTING	591-000-748.000	TESTING WATER SYSTEMS	196.00
04/06/2023	WAT	7945	CONSUMERS ENERGY	02/23/23-03/24/23 9164 STEEPHOLLOW	591-000-923.001	GAS TWIN LAKES	108.62
04/06/2023	WAT	7945	CONSUMERS ENERGY	02/23/23-03/24/23 8208 FOX BAY	591-000-923.002	GAS HILLVIEW	84.81
04/06/2023	WAT	7945	CONSUMERS ENERGY	02/23/23-03/24/23 6260 GRASS LK RD	591-000-923.004	GAS GRASS LAKE	250.65
04/06/2023	WAT	7945	CONSUMERS ENERGY	02/23/23-03/24/23 8935 SATELITE DR	591-000-923.005	GAS VILLAGE ACRES-SATELI	604.40
04/06/2023	WAT	7946	DLZ MICHIGAN, INC.	ASPEN MEADOWS IRON SERVICES THRU 03/	591-000-160.000	CONST IN PROGRESS	4,282.50
04/06/2023	WAT	7946	DLZ MICHIGAN, INC.	BOGIE LK RD DWRF SERVICES THRU 03/10/2	591-000-160.000	CONST IN PROGRESS	14,275.75
04/06/2023	WAT	7946	DLZ MICHIGAN, INC.	2023 GENERAL WATER SERVICES THRU 03/1	591-000-802.000	ENG & ARCH FEES	745.00
04/06/2023	WAT	7947	EAGLE GRAPHICS & DESIGN	VINYL APPLICATION 23 CHEVY SILV	591-000-981.000	CAPITAL OUTLAY VEHICLES	400.00
04/06/2023	WAT	7948	USA BLUEBOOK	RAIN PANTS	591-000-744.000	SAFETY GEAR AND CLOTHIIF	262.26
04/13/2023	WAT	7949	EJ USA, INC	DRIVLOC PIN/STEM TOP	591-000-934.000	REPAIR & MAINT WATER S'	164.05
04/13/2023	WAT	7950	ELHORN ENGINEERING CO	BULK EL-CHLOR, CARUS	591-000-745.000	SYSTEM CHEMICALS	3,644.50
04/13/2023	WAT	7951	GRAINGER	WELDING OUTFIT, HEATING TIP	591-000-755.000	OPERATING SUPPLIES TOOI	691.56
04/13/2023	WAT	7952	NICHOLAS BROWN	BROWN, REIMBURSE FOR BOOTS	591-000-744.000	SAFETY GEAR AND CLOTHIIF	127.18
04/13/2023	WAT	7953	PERCEPTIVE CONTROLS	REMOTE SUPPORT FOR DNS ISSUES	591-000-818.000	CONTRACTED SERVICES	525.00
04/13/2023	WAT	7954	U.S. BANK EQUIPMENT FINANCE	WAT, MONTHLY CHARGE	591-000-991.001	PRINCIPAL COPIER LEASE	148.00
04/13/2023	WAT	7955	USIC LOCATING SERVICES, LLC	03/01/23-03/31/23 MONTHLY SERVICES	591-000-818.000	CONTRACTED SERVICES	932.19
04/20/2023	WAT	7956	FONSON COMPANY INC	RETURN DEPOSIT FEE	591-000-642.000	WATER	500.00
04/20/2023	WAT	7957	O.C.W.R.C.	000827-2021-CO ASPEN MEADOWS COMM	591-000-160.000	CONST IN PROGRESS	866.25
04/20/2023	WAT	7957	O.C.W.R.C.	000808-2021-CO BOGIE LK COMMERCIAL SC	591-000-160.000	CONST IN PROGRESS	866.25
04/20/2023	WAT	7958	ROSATI, SCHULTZ, JOPPICH	WAT, LEGAL SERVICES THRU 03/31/23	591-000-826.000	ATTORNEY FEES	62.00
04/20/2023	WAT	7959	D.V.M. UTILITIES, INC.	02/11/23-03/10/23 BOGIE LAKE RD WATERI	591-000-160.000	CONST IN PROGRESS	164,625.18
04/20/2023	WAT	7960	RELIANCE BUILDING COMPANY INC.	02/01/23-02/28/23 ASPEN MEADOWS CON!	591-000-160.000	CONST IN PROGRESS	59,773.45
04/27/2023	WAT	7961	BREEN'S LANDSCAPE & SUPPLY CEN	TOP SOIL	591-000-934.000	REPAIR & MAINT WATER S'	81.00
04/27/2023	WAT	7962	DTE ENERGY	360 WOODSEdge 03/18/23-04/19/23	591-000-921.000	ELECTRICITY TOWER	41.83
04/27/2023	WAT	7962	DTE ENERGY	9164 STEEPHOLLOW 03/18/23-04/19/23	591-000-921.001	ELECTRICITY TL	188.75
04/27/2023	WAT	7962	DTE ENERGY	8906 HURON BLUFFS 03/18/23-04/19/23	591-000-921.001	ELECTRICITY TL	656.65
04/27/2023	WAT	7962	DTE ENERGY	8208 FOXBAY 03/18/23-04/19/23	591-000-921.002	ELECTRICITY HILLVIEW	395.60
04/27/2023	WAT	7962	DTE ENERGY	8935 SATELITE 03/18/23-04/19/23	591-000-921.004	ELECTRICITY VILLAGE ACRE	2,933.56
04/27/2023	WAT	7962	DTE ENERGY	6055 HIGHLAND 03/18/23-04/19/23	591-000-921.007	ELECTRICITY TOWER #2	163.09
04/27/2023	WAT	7962	DTE ENERGY	145 HURON BLUFFS 03/18/23-04/19/23	591-000-921.008	ELECTRICITY-HURONDALE	247.74
04/27/2023	WAT	7962	DTE ENERGY	993 N WILLIAMS 03/18/23-04/19/23	591-000-921.010	ELECTRICITY 933 WILLIAMS	30.78
04/27/2023	WAT	7963	OAKLAND COUNTY	MYERS, EXCEL	591-000-960.000	EDUCATION & TRAINING	85.00
04/27/2023	WAT	7964	WOLVERINE WATER WORKS INC	KELLER PRECISLINE TRANSMITTER	591-000-934.002	REPAIR & MAINT TOWER 2	743.75
WAT Total							259,703.35
Grand Total							1,639,107.35

White Lake Township
Clerk's Office



INVOICE LISTING AS OF 05/16/23

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>EXPENSE TO LINE ITEM</u>	<u>AMOUNT</u>
MML Workers' Comp Fun	2023/2024 Workers' Comp	Various	\$202,791

Fund #'s:

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

WHITE LAKE TWP
GENERAL TOWNSHIP
5/16/2023

BUDGET AMENDMENT

REASON FOR AMENDMENT:

Promote Supervisor's Admin Assistant to Deputy Supervisor at first level wage and move the position into the Public Safety Pension Group.

A/C #	A/C DESCRIPTION	YTD	23 BUDGET	AMEND	REVISED
101-171-704-000	SALARIES, DEPUTY	18,442	68,740	1,435	70,175
101-171-718-001	HCSP	800	2,400	1,700	4,100
101-171-718-000	PENSION	26,657	120,000	37,650	157,650
101-000-393-000	FUND BALANCE - DESIGNATED		(418,852)	(40,785)	(459,637)



Rik Kowall, Supervisor

5/9/2023

Date

WHITE LAKE TOWNSHIP POLICE DEPARTMENT

APRIL 2023

DETECTIVE BUREAU SUMMARY						
	Apr-23	Apr-22	% CHG.	YTD 23	YTD 22	% CHG.
ARRESTS	5	0	500.0%	17	0	1700.0%
WARRANTS ISSUED	44	26	69.2%	152	80	90.0%
JUVENILE PETITIONS	3	5	-40.0%	15	10	50.0%
COURT CASES	3	0	300.0%	8	55	-85.5%
PRISONERS ARRAIGNED	12	5	140.0%	37	27	37.0%
CASES ASSIGNED	34	7	385.7%	167	82	103.7%
CASES CLOSED BY ARREST	52	54	-3.7%	157	204	-23.0%
CASES CLOSED OTHER	28	12	133.3%	94	66	42.4%
UNIFORM DIVISION SUMMARY						
	Apr-23	Apr-22	% CHG.	YTD 23	YTD 22	% CHG.
ARRESTS	72	73	-1.4%	264	303	-12.9%
TRAFFIC WARNINGS	358	251	42.6%	1,127	1,057	6.6%
TICKETS ISSUED	447	313	42.8%	1,432	1,433	-0.1%
ACCIDENT - PROPERTY DAMAGE	30	28	7.1%	109	158	-31.0%
ACCIDENT - PERSONAL INJURY	3	4	-25.0%	34	24	41.7%
ACCIDENT - FATAL	0	0	0.0%	2	0	200.0%
ACCIDENT - PRIVATE PROPERTY	7	9	-22.2%	37	41	-9.8%
CALLS FOR SERVICE	2,192	1,803	21.6%	8,314	8,175	1.7%
DISPATCH RUNS	674	755	-10.7%	2,620	2,837	-7.6%


 Daniel T. Keller, Chief of Police

Monthly Summary of Offenses

All Offenses that were Attempted or Completed

CLASS	Description	Apr-23	Apr-22	YTD 2023	YTD 2022	YTD % CHG	ARRESTS			
							ADULT		JUV	
							Apr-23	YTD	Apr-23	YTD
100	Murder / Manslaughter	0	0	0	0	0.0%	0	0	0	0
200	Forcible Sexual Offenses	0	0	2	1	100.0%	0	0	0	0
300	Robbery	1	0	1	0	100.0%	1	1	0	0
400	Assault Offenses	11	5	35	22	59.1%	6	18	1	3
500	Burglary / Home Invasion	1	1	2	5	-60.0%	0	0	0	0
600	Larceny Violations	3	6	13	25	-48.0%	1	3	0	0
700	Motor Vehicle Theft	1	0	2	2	0.0%	1	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		17	12	55	55	0.0%	9	23	1	3



Fire Department
Charter Township of White Lake

2023 April Incident / Activity Summary

Incident Response breakdown

Medical/Rescue.....	162
Hostile Fires (Structure, Vehicle, Brush, and Other)	05
Hazardous Conditions	12
Public Service / Other	21
Uncategorized.....	06
Mutual Aid –	
• Given	02
• Received.....	01

Activity Summary

EMS –	
Hospital Transports by the Fire Department.	03
Home Fire Safety Inspections	02
Public Service Events / Standby.....	02
Child Seat Inspection.....	01

Total Calls for Service: 206
YTD Total Run Volume: 967


John Holland
Fire Chief

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



Section 6, Item G.

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

May 2023

Dear Township Board Members,

During the month of April, the department continued working on a variety of projects. The Planning Commission continued work on the Land Use Master Plan update, with Beckett & Raeder. The Corridor Improvement Authority (CIA) Board met and began working their Bylaws and on the Tax Increment Financing Plan. Work also started to work with McCarthy & Smith on their professional services agreement with the Township.

There are several active projects under review. The Comfort Care developer (Union Lake Rd & Carpathian) received Final Site Plan and Planned Development Agreement approval in March. They are now finalizing their construction plans. The Avalon project (M-59 & Hill Rd), is working on their Final Site Plan. The Black Rock restaurant (M-59 & White Banks) appeared at the ZBA in February and was denied ten (10) of the thirteen (13) variances that were requested. They intend to reapply and return to the ZBA this month. We received a site plan application for a project called Gateway Commons, which is located at the southwest corner of M-59 & Bogie Lake Road, and will include a new Culver's Restaurant. We received an application for a Panera Restaurant on a Meijer out lot as well. Finally, a new self-storage project called "Ginko" has submitted a site plan for a parcel located on the north side of White Lake Road, across from Mack Industries.

As for approved projects, the Preserve at Hidden Lake and Trailside Meadow projects continue construction on their projects. The Eagles Landing project (Bogie Lake Rd.) has their site construction underway and will soon begin home construction. The West Valley and Lakepointe projects (near Bocovina on either side of Union Lake Rd.) received site plan extensions and still intend to begin construction this year, though construction has not commenced. The Pontiac Lake Overlook apartment project (Pontiac Lake Rd.) is slowly moving forward with their site work. The redevelopment of the former Sonic restaurant (at Fisk Corners) is continuing to move forward. The Oakland Harvesters (White Lake Rd.) project received Final Site Plan and Special Land Use approval and will hopefully begin construction in the coming months. The Hypershine car wash (M-59 & Fisk) continues to move 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



Section 6, Item G.

Scott Huggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

Parks and Recreation May 2023

Dear Township Board,

The Parks and Recreation Committee amended its bylaws (with Supervisor approval) to allow a high school student member on the Committee. The student member will be a voting member, and the Board will consider the Supervisor's appointment to fill the position at its May meeting. Allowing a student member on the Committee would provide representation for a younger age demographic in the Township.

The Stanley Park Michigan Department of Environment, Great Lakes, and Energy (EGLE) Joint Permit Application (JPA) was submitted. Confirmation was received the JPA was assigned to a reviewer. G2 Consulting Group performed soil borings at Stanley Park. Beckett and Raeder (BRI) is also the finalizing plans and bid documents for Phase 1 Stanley Park development. The Land and Water Conservation Fund (LWCF) Project Agreement was signed by the Michigan Department of Natural Resources (MDNR) in April.

As warm spring weather approaches, staff will assess the park properties for any needed maintenance prior to the heavy-use season at the parks.

If you have any questions, please contact me.

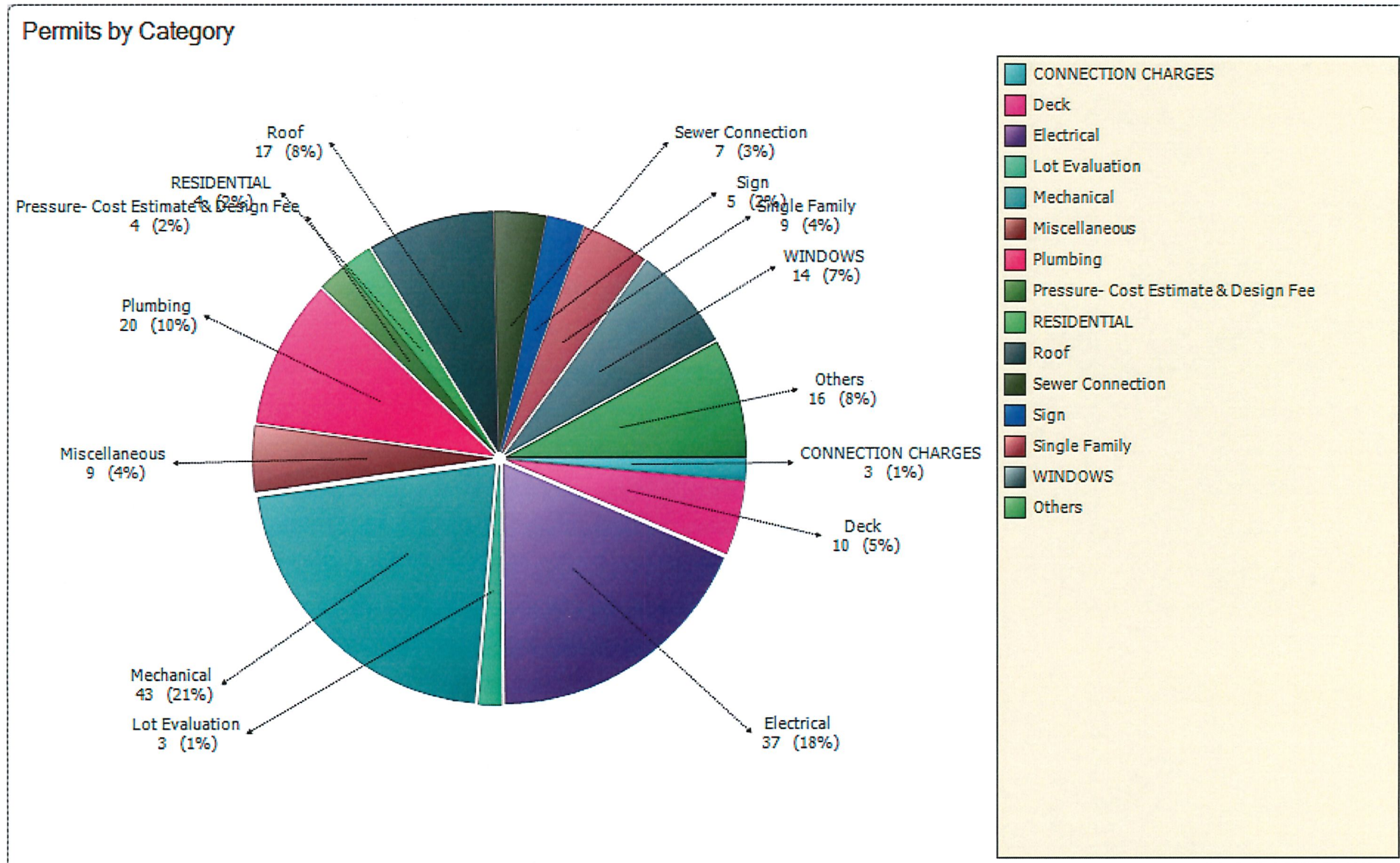
Sincerely,

Justin Quagliata
Staff Planner

Breakdown of Permits by Category

Section 6, Item G.

Current Chart Filter: All Records, Permit.DateIssued Between 4/1/2023 12:00:00 AM AND 4/30/2023 11:59:59 PM



**WHITE LAKE TOWNSHIP TREASURER'S REPORT
GENERAL FUND
ENDING APRIL 30, 2023**

BALANCE AS OF MARCH 31, 2023 18,733,482.79

White Lake Water		0.00	
Building:	Building Licenses	320.00	
	Building Permits	17,270.00	
	Electrical Licenses	240.00	
	Electrical Permits	6,364.00	
	Maintenance and Supplies	0.00	
	Mechanical Licenses	75.00	
	Mechanical Permits	6,710.00	
	Rental Fee/Misc. Revenue	7,412.00	
	Plumbing Licenses	7.00	
	Plumbing Permits	4,629.00	
	Fire Safety Reviews	213.00	
Accrued Salaries			
Admin Fees		156.16	
Cash Bonds		2,000.00	
CDBG			
Cemetery Lots			
Conference & Meetings			
Delinquent Property Tax		246.53	
Dog License		264.00	
Dental Ins / Optical Ins		31.02	
Due from Other Funds		68.20	
Duplicating & Photostat/Maps		2,167.03	
DWRF		245,255.00	
Fixed Assets- Sale			
Franchise Fees/Cable TV			
Grinder Pump Inventory		3,123.23	
Gravesite Openings/ Closings			
Grants - Other			
Landscaping Inspection Fees			
Miscellaneous		1,067.94	
Monument Foundations/Brick Pav		942.00	
NSF Fees			
OC Enhanced Revenue		3,524.61	
Ordinance Fines		1,000.00	
Other Sundry		10.00	
Postage & Misc. Revenue			
Punchlist Admin Fees			
Planning Department Reviews			
Platting/Lot Split		110.00	
Legal Fees - Misc.			
Payroll Service			
PRE Denials			
Road Construction/Tri-Party			
Rent Community Hall & Fields		475.00	
Rent- Ormond Tower		1,254.09	
Reimbursements - Election			
Senior Activities		1,280.00	
Senior Center Revenue		1,261.00	
Solicitor Permits			
State Shared Revenue		514,329.00	
Trailer Park Tax		850.50	
Unallocated Miscellaneous		929.22	
Zoning Board of Appeals		2,310.00	
CASH RECEIPTS - Subtotal		825,894.53	
Fire Cash Receipts		7,978.61	
Police Cash Receipts		81,498.43	
Due From Other Funds			
American Rescue Plan Act			
Voided Checks		9.50	
April Interest		47,826.30	
TOTAL RECEIPTS		963,207.37	963,207.37
Cash Disbursements			19,696,690.16
Transfers In			(1,653,899.00)
Transfers Out			274,849.63
Transfers Out			(245,255.00)
Deposit Adjustment/Bank Service Chg			2,684.23
Balance as of April 30, 2023			18,075,070.02

**WHITE LAKE TOWNSHIP TREASURER'S REPORT
OTHER FUNDS
April 30, 2023**

CONSTRUCTION	Checking		\$	100.00
DRUG FORFEITURE	Savings		\$	98,639.65
	Interest	\$	4.78	
EMPLOYEE FLEXIBLE SPENDING	Checking		\$	20,019.72
IMPROVEMENT REVOLVING FUND	Savings		\$	506,299.66
	Interest	\$	1,694.79	
	OC Pool		\$	9,459,243.82
	Interest	\$	26,634.14	
	Checking		\$	201.58
	JPM Securities		\$	999,848.42
	Interest			
LIBRARY DEBT	Savings	\$	11.68	\$ 3,801.21
	Interest			
PARKS & RECREATION	Savings	\$	2.83	\$ 54,115.92
	Interest			
	OC Pool			\$ 1,107,892.94
	Interest	\$	2,821.21	
PUBLIC ACT 188	Checking		\$	49,973.87
	Savings		\$	367,901.10
	Interest	\$	14.89	
SEWER FUND	Checking		\$	130,155.53
SEWER MAINTENANCE	General Savings (3148)		\$	1,989,355.43
	Interest	\$	4,706.98	
SPECIAL ASSESSMENTS	Rubbish Savings (1134)		\$	60,509.15
	Interest	\$	8.34	
	SAD - Non sewer (8959)		\$	92,195.76
	Interest	\$	284.83	
T & A ESCROW	Checking		\$	67,263.25
	Savings		\$	397,194.97
	Interest	\$	16.01	
	OC Pool		\$	436,550.63
	Interest	\$	1,111.66	
WATER	Operating Checking-HVSB		\$	343,802.58
	Operating MM-HVSB (515)		\$	2,162,781.18
	Interest	\$	973.08	
	Water Capital OC Pool		\$	2,167,310.43
	Interest	\$	5,518.99	
	Water Capital-Flagstar (7744)		\$	500,843.55
	Interest	\$	1,530.82	
	Water Capital-HVSB (309)		\$	218,175.13
	Interest	\$	445.21	
			\$	<u>21,234,175.48</u>
CURRENT TAX	Checking	\$	56,724.78	\$ 14,513,958.83
	CDARS			\$ -
			\$	<u>102,505.02</u>
			\$	<u>35,748,134.31</u>

Respectfully submitted,

Mike Roman
Treasurer



MEMO

WHITE LAKE TOWNSHIP SUPERVISOR

To: Township Board

From: RIK KOWALL

Date: May 9, 2023

Re: Parks & Recreation and Citizens Advisory Council for CIA

It is my recommendation for the following appointments:

PARKS & RECREATION COMMITTEE

Alexandra Schillack - 3-Year Term Expiring May 16, 2026 or upon graduation from high school, whichever comes first.

CITIZENS ADVISORY COUNCIL FOR CORRIDOR IMPROVEMENT AUTHORITY

All Terms expire in one year on May 16, 2024 or when the CIA's development plan and/or tax increment financing plans are approved, whichever comes first.

- Shawn Austin
- John M. Newberry
- Mary Kotcher
- Bruce Johnson
- Dale Ulman
- Sandra Ulman

WHITE LAKE TOWNSHIP
COMMUNITY DEVELOPMENT DEPARTMENT

DATE: May 5, 2023
TO: Trish Pergament, Deputy Supervisor
FROM: Justin Quagliata, Staff Planner
SUBJECT: Parks and Recreation Committee Appointment

The Parks and Recreation Committee amended its bylaws to allow a high school student member on the Committee. The student member will be a voting member, and allowing a student member on the Committee will provide representation for a younger age demographic in the Township. The individual recommended for appointment to this position is Alexandra Schillack. Alexandra resides in the Township with her parents and is a student at Walled Lake Northern High School. Staff anticipates Alexandra will provide a valuable perspective and be beneficial on the Committee. She has shown interest in Township activities and throughout the past year has attended numerous Zoning Board of Appeals meetings to observe how a board of the Township operates. For these reasons, I recommend the appointment of Alexandra Schillack to the Parks and Recreation Committee for a three (3) year term expiring on May 16, 2026 or her high school graduation date, whichever occurs first.

Please contact me if you require further information.

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

Corridor Improvement Authority Citizen Advisory Council Members Needed

Dear White Lake Township Resident,

White Lake Township is utilizing the Corridor Improvement Authority (CIA) to promote improvements along primarily the M-59 corridor. Part of this action requires the establishment of a citizen advisory council comprised of residents living within the CIA district. A draft of the CIA boundary map is attached for reference.

We invite you to serve on the Citizen Advisory Council, (CAC). Your input to the CIA board is valuable and the time commitment is minimal. The council is required to meet once and may be invited by the CIA board for additional input on the improvement plans. Resident input in regard to aesthetics, challenges, and planned improvements for this area is valued. It is an unpaid position unless there are actual expenses incurred for which the state statutes allow for reimbursement.

The Citizen Advisory Council shall be made up of at least nine (9) individuals who reside in the district (as depicted in the attached map) and are at least 18 years of age. The individuals on the council will have at least one (1) public meeting in which they shall provide their input on the CIA board's proposed development plan and/or tax increment financing plan.

If you have an interest in serving on the Citizen Advisory Committee to the CIA Board, please apply by emailing your name, address, and contact information to Kelly Lang at klang@whitelaketwp.com, or by contacting the Supervisor's office at 248-698-3300 x104, by May 1, 2023.

We appreciate your consideration to serve our community.

Sincerely,

Rik Kowall,
White Lake Township Supervisor

**CHARTER TOWNSHIP OF WHITE LAKE
DRAFT Minutes of the Regular Board of Trustees Meeting
April 11, 2023**

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

Clerk Noble called the roll:

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

Also Present: Sean O'Neil, Director Community Development
Cathy Derocher, Human Resource Manager
Jason Hudson, Ordinance Officer
David Hieber, Township Assessor
Lisa Hamameh, Township Attorney
Michael Leuffgen, Township Engineer
Jennifer Edens, Recording Secretary

AGENDA

Supervisor Kowall amended the agenda to remove:

- 6F – Department Report – Treasurer

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

PUBLIC COMMENT

Steven Woodard, 953 Schuyler Dr. He gave a shout out to Supervisor Kowall, Kelly, his office, and the Treasurer's Office for getting the shrink wrap recycling program off the ground and running. He thinks it is doing quite well. He shared that it has been well appreciated in his neighborhood, Lakewood Village. He further shared that he sold 30 bags himself and that people are recognizing him on the street because of the video. He appreciates the follow through.

Supervisor Kowall is grateful for residents like Mr. Woodard who get involved.

CONSENT AGENDA

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

It was **MOVED** by Clerk Noble, **SUPPORTED** by Trustee Powell to approve the consent agenda. The motion **PASSED** by voice vote (7 yes votes).

MINUTES

- A. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, MARCH 9, 2023**
- B. APPROVAL OF MINUTES – SPECIAL BOARD MEETING, MARCH 14, 2023**
- C. APPROVAL OF MINUTES – REGULAR BOARD MEETING, MARCH 21, 2023**

Trustee Voorhies requested the following changes to the March 21, 2023, regular board meeting minutes:

- Page 7, second paragraph should read: Trustee Voorheis questioned what Director Potter would drive if he were trading in the vehicle he currently drives.
- Page 7, third paragraph should start with Director Potter, not Director O’Neil.
- Page 8, second paragraph should reference a 2007 vehicle, not a 2008 vehicle.

Trustee Powell requested the following changes to the March 21, 2023, regular board meeting minutes:

- Page 17, first paragraph should read: Supervisor Kowall indicated there is not another vehicle right now.
- Page 20, under his trustee comments, the word culver should be culvert.

It was **MOVED** by Trustee Powell, **SUPPORTED** by Trustee Voorheis to approve the minutes of the special board meeting, March 9, 2023, the special meeting on March 14, 2023, and the approval of the minutes for the regular board meeting on March 21, 2023, as amended. The motion **PASSED** by voice vote (7 yes votes).

PUBLIC HEARING

A. TO HEAR COMMENTS REGARDING THE CONFIRMATION OF THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT (SAD) DESIGNATED – EMERGENCY SEWER CONNECTIONS 2023-01

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

It was **MOVED** by Supervisor Kowall, **SUPPORTED** by Clerk Noble to close the public hearing. The motion **PASSED** by voice vote (7 yes votes).

NEW BUSINESS

A. RESOLUTION #23-011; TO CONFIRM THE SPECIAL ASSESSMENT ROLL FOR THE SPECIAL ASSESSMENT DISTRICT (SAD) DESIGNATED – EMERGENCY SEWER CONNECTIONS 2023-01

It was **MOVED** by Treasurer Roman, **SUPPORTED** by Clerk Noble to approve Resolution #23-011 confirming the roll of the Special Assessment District. The motion **PASSED** by voice vote (7 yes votes).

B. BUILDING DEPARTMENT REQUEST TO SET DANGEROUS BUILDING SHOW CAUSE HEARING – 9090 BUCKINGHAM (GARAGE)

Director O’Neil referenced a memo dated April 10, 2023, in the Board’s packet. He indicated that they are asking the Board to set a show cause hearing for May 16, 2023, as required by the ordinance.

Trustee Powell believes that the Dangerous Building Hearing Officer, Bruce Johnson, did a good job holding a hearing, in which the owner did not appear to defend his structure.

It was **MOVED** by Trustee Powell, **SUPPORTED** by Clerk Noble to schedule a show cause hearing at the Township Board level on May 16, 2023. The motion **PASSED** by voice vote (7 yes votes).

C. REQUEST TO APPROVE CONTRACT FOR MASSEUSE AT DUBLIN SENIOR CENTER

Attorney Hamameh indicated this would be a standard contract/template for future years. She continued that the Township is authorized to provide services and that this is an

exchange for services at a reduced fee. The Township is waiving the application fee for the massage therapist performing at the Dublin Senior Center. She also clarified that they still have to go through the investigation process, but the Township is waiving the fees for it.

Kowall believes this will streamline for other services and appreciates the revision.

Trustee Powell asked how much the individual will pay for the service as it indicates it will cost the Township.

Attorney Hamameh understands that at the scheduling of the appointment, the senior pays the center, and the Township in turn pays the masseuse at the completion of services.

It was MOVED by Trustee Powell, SUPPORTED by Trustee Smith to approve the template contract and the specific contract for the masseuse services at the Dublin Senior Center as presented. The motion PASSED by voice vote (7 yes votes).

D. REQUEST TO APPROVE KOHL'S AMENDED PLANNED DEVELOPMENT AGREEMENT

Director O'Neil shared that the Planning Commission considered this request and an amendment to the final site plan for Kohl's. Kohl's is seeking to change their wall sign to add +Sephora to the sign south facing on M59. He indicated that the Planning Commission approved the revision to the final site plan and recommended the Board approve the same.

He continued that the word Kohl's will not increase in size and the east facing sign will not be changed at all. In summary it is a 96 square foot increase over the existing sign which is 193 square feet. The ordinance has a maximum of 200 square feet.

Supervisor Kowall opined that it seems like a reasonable upgrade.

Trustee Powell questioned that the write up indicated that the Kohl's lettering did not change size and that the +Sephora sign as being 69 square feet, but the entire sign is 96 square feet more. He does not understand the math of it.

Director O'Neil believes the discrepancy is in how the sign is measured. He thinks the interpretation of the ordinance is the confusion. He continued that Sephora believes it is simply adding the word below. Director O'Neil indicated that the 289 square feet measurement was accomplished by drawing a box around the sign. He continued that if you add just the +Sephora, which is their interpretation it would be the additional 60 square feet which would only be 57 square feet over. To eliminate confusion, he indicated they use the larger square footage.

Trustee Powell confirmed that the Sephora sign was not on the JCPenney building, but on the marquee out front. He declared that the hardship they are claiming is that the Kohl's sign will stay exactly the same and they didn't want to scale it down to offset the additional +Sephora. He declared that the ZBA would not grant this approval because there is no hardship.

Director O'Neil indicated that he advised Sephora that they were fortunate that they could avoid the ZBA because of a different set of factors that have to be weighed. He indicated that this is an easier route, and they are not declaring a hardship, but a business opportunity.

Trustee Powell agrees with the Planning Commission that the building is large enough and sits back enough off of M59.

Trustee Ruggles agrees Trustee Powell.

It was MOVED by Trustee Ruggles, SUPPORTED by Treasurer Roman to approve item 9D, the Planned Business Development for Kohl's to allow the requested sign. The motion PASSED by voice vote (7 yes votes).

E. REQUEST TO APPROVE MICHIGAN EMPLOYMENT RETIREMENT SYSTEM (MERS) DEFINED BENEFIT PLAN ADOPTION AGREEMENT ADDENDUM

Manager Derocher reminded that in December 2020 the original MERS agreement was adopted. She indicated that as time goes on and contracts change, things need to be changed/updated. She declared this is a very small amendment to the original adopted agreement. She stated that the amendment is required because a short and long term disability has been added. She further stated that a box was checked to indicate that credit of service will not be granted to an employee who is on long term disability, with the exclusion of worker compensation situations. She clarified that under the definition of credited service one must work 75 to 80 hours per month.

She further clarified that each employee has a bank of time that accumulates and rolls over and that an employee could exhaust their time if needed and they would still have credited service because that was their earned time. She furthered that once they exhaust that time and go on short or long term disability, they don't receive a paycheck from the Township, but from an insurance company. Under that scenario, it does not meet the definition of working 75 to 80 hours minimum per month to receive credited services.

Supervisor Kowall clarified with Manager Derocher that an employee cannot buy credited hours.

Conversation ensued regarding this topic.

Manager Derocher clarified that there would be no contribution from an employee because it is a pretax contribution from their paycheck, and they would not be getting a paycheck. She confirmed that there would be no service credit earned.

Treasurer Roman questioned if it were a worker compensation situation would they get credit while being off. To which, Manager Derocher confirmed they would, but they would be required to make an employee contribution. However, it is up to the Township to work with the employee as to how the payment is made. She further indicated that the payment is based on what normally comes out of their paycheck.

Clerk Noble spoke to the service credits having to be made up at the time of retirement in order to meet the minimum years of service.

Manger Derocher declared that there is not a change to what is happening currently, but a change in the documentation that the Township must provide to MERS. She indicated that it is not unusual to modify these types of things as we evolve. She stated when the amendment was first drafted there was no short/long term disability. Now the Township has a true short and long term policy through Equitable. It is a paid benefit by the Township.

Supervisor Kowall clarified that it has nothing to do with workers compensation.

Clerk Noble clarified that for vesting purposes if you missed three months of work then that time could delay retirement if the employee didn't have enough service credits. Manager Derocher stated yes for vesting purposes.

Trustee Powell confirmed that the Township does not pay for an employee if they are not working.

Manger Derocher indicated that short term goes to six months and for the first month the employee is required to use their PTO bank. For months two up to month six they have the short-term disability policy. At month six it would go to a long-term disability if they were still unable to return to work. She shared that short term pays \$450 a week and long term is 60% of their pay.

Trustee Voorheis thanked Manager Derocher for the conversation she had with her regarding this.

It was **MOVED** by Treasurer Roman, **SUPPORTED** by Clerk Noble to adopt the **MERS Defined Benefit Plan Agreement addendum**. The motion **PASSED** by voice vote (7 yes votes).

F. FIRST READING; ORDINANCE TO AMEND CHAPTER 18, ARTICLE IV – PROPERTY MAINTENANCE, OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES

Supervisor Kowall indicated that in the past with nuisance lawns the process is long and drawn out. He stated that by adopting this the Township will publish 10 days prior to the beginning of each month from May to September, which will shorten the process. He believes this is designed for the habitual offenders.

Jason Hudson shared the time line for how the current process is implemented with regular offenders. He opined that this would simplify it. He declared at the beginning of each month the Township can automatically set up the contractors to go in and cut the grass down and in turn the Township will bill the residence for the services.

Supervisor Kowall indicated there are a few offenders on the M59 corridor and this would set the Township up to deal with these situations.

Trustee Ruggles questioned that publishing it speeds up the timeline.

Officer Hudson indicated that currently the Township has the option to publish the ordinance as it stands in March, letting the residents know that it is in effect as of May 1st. Currently most complaints are resident driven with telephone calls and he would visit the residents and send a letter to the property owner. This amendment would replace the letters. The Township will publish this ordinance language 10 days prior to every month through September, which will serve as notice to the residents that one must have their grass cut lower than 8 inches and keep it that way for the entire month.

Trustee Ruggles asked if it is for the entire Township regardless of zone.

To which Officer Hudson replied that it is. He further stated that the way the ordinance is written is that anything greater than 2.5 acres is not subject to this. He stated that properties that are one acre and below should be cut.

Trustee Smith questioned if it would be beneficial to send a letter the first time and then publish so that they are aware the change is coming. Perhaps in an effort to decrease hostility a notification that reflects the change that is coming. She further questioned what happens if something special is cut down or something is broken.

Officer Hudson indicated that they cut the grass only, no flower beds.

Supervisor Kowall agrees with Trustee Smith's point that the first time around send out the letter and give fair warning. He opined that some of these people just don't care.

Officer Hudson shared that it is an issue for those who do not take care of the property and that damage caused to the equipment while maintaining the grass is added to the bill of the property owner.

Supervisor Kowall interjected that the whole purpose of this is to streamline the process. He understands making people aware but reminded that it would be published. He is okay with a preemptive mailer, but that is it. He declared that the repeat offenders do not care.

Clerk Noble shared of a commercial building on M59 that the Township received calls about and how it took a lot of tracking down to determine who should be contacted and who should be maintaining the property. The tracking took them across state lines and by time they got the right person, it was August before it was addressed.

Supervisor Kowall reminded that Officer Hudson has a sympathetic hand for people, but that the Township looks inept when calls are received, and no action taken.

Officer Hudson indicated that they would use all available sources for publishing, including the Township website, Facebook page, signage, and what used to be the Spinal Column.

Trustee Ruggles wants to point out the individuals who are not habitual offenders and might not be aware and then suddenly a mowing crew shows up.

Supervisor Kowall interjected that type of situation goes into Officer Hudson's lateral authority and discretion.

Officer Hudson stated that he does try to address the issue with the property owner and that will not change. He also indicated that of the properties they are familiar with, many of them do not pay, and it is added to their tax bill.

Trustee Smith stated she has knocked thousands of doors and has seen weeds taller than she is. She stated there is a need for it in certain areas.

Treasurer Roman asked if the letters are sent certified mail. To which, Officer Hudson indicated that he uses first class mail.

Treasurer Roman agrees that a first-time letter should go out that indicates this is the only warning you are going to receive for future violations. He confirmed that could be added to a letter.

Trustee Powell questioned if there is a 1-acre parcel that has always been a field, one with no structure/home, that has never been mowed, would they be affected by this.

Officer Hudson noted that they have been addressed in the past and that there are vacant properties within subdivisions that he has had to contact the property owner and ask them to cut back a 10-15 foot square around the property. He indicated if it is wooded and has never been cut, he generally does not enforce those properties. He uses his discretion.

Trustee Powell with regard to a new subdivision where roads have been put in and parcels divided, he assumes Officer Hudson would not send a crew into mow the subdivision.

Officer Hudson indicated that it has happened, when a builder started work and vacated some of the properties. Then the HOA reaches out to his office and in turn he must contact the builder or responsible party to have them address the issue and cut it down.

It was MOVED by Clerk Noble, SUPPORTED by Trustee Powell to approve the first reading of the Ordinance to amend Chapter 8, Article IV – Property Maintenance, of the White Lake Township Code of Ordinances and move to second reading with first time offender notification. The motion PASSED by voice vote (7 yes votes).

G. FIRST READING; ORDINANCE TO AMEND CHAPTER 12, COMMUNITY DEVELOPMENT, ARTICLE II – CORRIDOR IMPROVEMENT AUTHORITY, OF THE WHITE LAKE TOWNSHIP CODE OF ORDINANCES

Director O'Neil reminded that on October 17, 2006, the Township adopted a Corridor Improvement Authority (CIA). The board for the authority was appointed and no further action was taken. Today, the Township is picking up where it left off back then and has appointed new corridor improvement authority board that is working on the bylaws and tax capture plan. The next step in the process is to bring the 2006 ordinance language into an

updated version. He thanked Attorney Hamameh, Assessor Hieber, and Mr. Carlisle for their efforts regarding this process.

Treasurer Roman highlighted under Section 12.24, that discusses treasurer and secretary compensation, he is curious if compensation has been discussed.

Director O'Neil noted that his department will staff the CIA and no one will be compensated and as it pertains to treasury duties, they will bring in Treasurer Roman. He reminded that the CIA cannot hire staff without this Board's approval. He indicated this is just to frame it so that it is consistent with state law.

Trustee Smith noted that statutorily they can be employees, but she recalled that this Board discussed this previously and that it is not going to happen. She understands that this is an effort to align with the statute, but questions if it could be removed since it is never going to happen.

Director O'Neil replied that it gives the Township the ability to do so in the future if they so choose to. He shared that the bylaws will be presented to the Township Board soon.

Attorney Hamameh does not think it needs to be buttoned up as it was already in the ordinance that was adopted many years ago. The section of concern talks about the governing board, the office that you can have, and the duties associated with those offices. She thinks it is important to have it in there and reminded that each one indicates that the Board may. She is not concerned regarding confusion.

Supervisor Kowall declared that the Township Board has the final say.

Trustee Powell thinks that it is okay to be in there and that thirty years from now there could be a need. He just asked that it be monitored by this Board and future Boards.

It was MOVED by Clerk Noble, SUPPORTED by Trustee Ruggles to approve first reading of the Ordinance to amend Chapter 12, Community Development, Article II – Corridor Improvement Authority, of the White Lake Township Code of Ordinances and to move to second reading. The motion PASSED by voice vote (7 yes votes).

H. REQUEST TO APPROVE ELIZABETH LAKE ROAD WATER MAIN EXTENSION

Michael Leuffgen reminded that DLZ has been working on plans for improvement to the Elizabeth Lake Road corridor for the civic center development. As part of that it includes

extending the water main. He shared that at the request of the Supervisor and Planning the water main component was pulled out of the project plans. There are a couple of benefits to that, which include moving forward quicker and freeing the Township of other grant related burdens. He shared that eight bids were received and of those, HMC, LLC was the lowest, but they were missing critical information on their bid. Therefore, he is not comfortable moving forward with them. The second lowest bid was submitted by Superior Excavating, Inc., a company which should be familiar to this Board as they have done work in the Township. He is looking for the Board's approval to award the contract to Superior Excavating in the amount of \$217,989.50.

Supervisor Kowall feels more comfortable going with duct versus plastic for the project.

Michael Leuffgen shared that when the library went in, a water main was brought down Elizabeth Lake Road. It was connected to the assisted living across the road. This extension would be from the west side of the road going south, across the driveway of Stanley Park to get out of any of those improvements. There will be a couple of stubs coming into the property for the civic center development and he shared that the one to the North is longer.

Trustee Powell pointed out to the Board that the prices, while not unusual in this climate, are horrendous for water main cost. He shared that it used to cost \$80 per square lineal foot and this price is \$425 per lineal foot. He has personal experience with budget issues, but notes that it is what it is. He agrees that plastic pipe is not appropriate here.

Treasurer Roman noted that in speaking with a concrete contractor learned that they are already bidding on 2024 projects. His point was if he was bidding on a 2025 contract right now, they could bid a lot less. He noted that they are already busy for 2024. He is not surprised by the numbers.

Supervisor Kowall indicated the thought process was that it would service the park improvements down the road.

Treasurer Roman asked if HMC would be contacted letting them know they would not be getting the contract. To which Mr. Leuffgen indicated that anyone who submits a bid is contacted.

Michael Leuffgen further recommended an 8% contingency be included in any motion.

Treasurer Roman questioned what the contingency is for. To which Mr. Leuffgen indicated it covers the unforeseen.

Trustee Powell interjected that this is a unit price contract, and the contractor only gets paid for the work he does.

It was MOVED by Trustee Powell, SUPPORTED by Clerk Noble to award the contract to Superior Excavating for the extension of the water main along Elizabeth Lake Road for the Township project for a base bid price of \$217,989.50 with a \$20,000.00 contingency fee for a total budgeted price of \$237,989.50 to come out of the Improvement Revolving Fund. The motion PASSED by voice vote (7 yes votes).

Michael Leuffgen addressed the proposal for continued professional engineering services related to construction engineering services in the amount of \$18,300.00.

It was MOVED by Trustee Powell, SUPPORTED by Supervisor Kowall to award the construction contract administration, and construction inspection layout to DLZ for a price of \$18,300.00. The motion PASSED by voice vote (7 yes votes).

I. REQUEST FOR DISCUSSION TO CONSIDER AN INCREASE FOR PLANNING COMMISSIONERS AND ZONING BOARD OF APPEALS MEMBERS FROM \$45 PER MEETING TO \$75 PER MEETING

Supervisor Kowall thinks this is a very reasonable request.

Trustee Voorheis confirmed they are paid quarterly and only if they attend.

Trustee Smith asked how this compares to other communities.

Trustee Ruggles said he requested the agenda item and has served on both the ZBA and Planning Commission and indicated a lot of hours are involved with these meetings as well as homework to prepare. He stated that it is not about money, but \$45.00 per night is not nearly enough for the amount of service they put in.

Trustee Smith recalled that there is a mandatory ending time of 10:00 p.m.

Trustee Powell interjected that it is 10:00 p.m. unless authorized by the chairperson with the approval of the board to go longer.

Director O'Neil indicated that they also cap the number of cases to six. As to comparative pay, he indicated that Lyon Township pays approximately \$100 for Planning Commission and ZBA makes an additional \$5.00, but they also receive cost of living increases along with

the other Township positions. He clarified that none of the board members/commissioners do it for the money. He believes the White Lake may be one of the lowest paying Townships.

Trustee Smith confirmed that if the alternates are not there then they are not paid.

Director O'Neil reminded that if it is increased tonight it will remain at that amount until this Board approves an increase. He further raised that the application fee is \$750 plus an acreage formula for the planning commission, and it covers two meetings, but it is not enough. The ZBA is \$385 for residential and \$440 for nonresidential. He declared that this Board has two options: 1) leave the fees alone and know that it will be going in the red; or 2) provide directions of what the Board would like to see regarding the costs. He opined that you would have to have 1.5 to 2 ZBA cases a month to cover the costs of holding the meetings.

Treasurer Roman does not understand the fees and he would like to sit down and discuss further with Director O'Neil.

Director O'Neil does not think residents should be subsidizing development projects. He thinks with some math projections it could be adjusted.

Treasurer Roman thanked Trustee Ruggles for bringing this to the Board's attention and he thinks it is long overdue. He would support a motion for \$90 as he does not think \$75 is enough.

Mary Early, 5925 Pineridge Court. She stated with the exclusion of this Board's three officers, the other four trustees attend their own board meetings and committee meetings. She indicated that she and her husband try to attend all of them. She hopes they know how much knowledge, experience and expertise is involved and shown by the members. She declared that they deserve pay raises. She shared that every meeting they go to, they learn something. She is totally in favor of this and supports an increase of \$75.

Clerk Noble has had the privilege of serving on the Planning Commission. He is in total favor of this and noted that there is a huge learning curve when you first join the board.

Trustee Smith indicated that she is aware that the committees are great and that they are an extension of this Board, but she appreciates the compliment.

Trustee Ruggles believes \$75 is a starting point.

Treasurer Roman indicated he would vote no because he does not think the increase is high enough.

It was MOVED by Trustee Ruggles, SUPPORTED by Clerk Noble to approve a pay increase for Planning Commissioners and Zoning Board of Appeals from \$45.00 to \$75.00 per meeting and to have further discussion regarding potential changes to the fee schedule for the Planning Commission. The motion FAILED by roll call vote (Kowall/no, Roman/no, Powell/no, Voorheis/no, Smith/no, Ruggles/yes, Noble/no)

It was MOVED by Trustee Ruggles, SUPPORTED by Trustee Powell to approve a pay increase for Planning Commissioners and Zoning Board of Appeals from \$45.00 to \$90.00 per meeting and to have further discussion with Director O'Neil regarding fee increases or changes for the Planning Commission or Zoning Board of Appeals. The motion PASSED by roll call vote (Smith/yes, Ruggles/yes, Noble/yes, Kowall/yes, Roman/yes, Powell/yes, Voorheis/yes).

Director O'Neil clarified that it would be for the second quarter.

**J. REQUEST BY AMERICAN TOWER TO OPEN CONTRACT NEGOTIATIONS RE:
TOWER SITE 305629, 4870 ORMOND ROAD**

Supervisor Kowall indicated that American Tower is one of the largest and that they are constantly negotiating changes in their leases. He shared that they would like the Township to go from \$1,303.86 per month to a reduction of \$900 a month. He continued that they would like to give a 2% annual escalation versus the 3% in the contract. He noted that the tower is located in the backyard of fire station #3 and that it is a poor location and probably should have never been there in the first place. He indicated that it is a guyed wire tower, and it takes up space. He suggests that the Township live out the contract it has and if American Tower takes it down, then so be it. He opined that the property would then be worth more money. He does not recommend the Board entertain this.

Clerk Noble is in total agreement and indicated this would take the Township backwards, not forward, and the Township should not negotiate backwards.

Trustee Ruggles, Trustee Voorheis, Trustee Powell, and Trustee Smith all indicated that they agree.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to decline the renegotiation of the American Tower, site number 305629 in White Lake Township. The motion PASSED by voice vote (7 yes votes).

FYI

A. 9885 CEDAR ISLAND ROAD UPDATE

Attorney Hamameh updated that the matter is in litigation. The Township filed its initial disclosures last week and opposing counsel has two weeks to file theirs. They are trying to coordinate a meeting with the relevant Township staff, opposing counsel, and the defendant to come up with a timeline of all of the events that are expected to happen. They seem interested in working with the Township and she is told that the property has been vacated.

B. CIVIC CENTER COMMITTEE UPDATE

Treasurer Roman thanked everyone who sent in the goals to the architect for the new township hall. The next meeting is in two weeks on April 26th. He shared that the schematic plans were received, and feedback was given.

Director O'Neil shared that the fire and police are much further ahead with their building and that there have been meetings with both as recently as yesterday to discuss the schematic design. He understands that the square footage hasn't changed, just the inner workings. He stated that there an established budget and discussion will continue to ensure that the Township will be in good shape and not millions over budget. He anticipates the need for some special meetings going forward.

Treasurer Roman indicated that it appears the majority of the Board like the lower-level walkout, having the senior center, board room, multipurpose space, and storage. He then asked if all of the township offices should be put on the first floor or should the Assessor and Supervisor be on the second floor. He personally likes all of the offices on one floor.

Trustee Voorheis likes all of the offices on the same floor.

Steve Woodard, 953 Schuyler . He saw the schematic early in the process. It struck him with the seniors in the basement that the elevator seemed small, and it would need be handicap accessible. He suggests making it big enough to accommodate wheelchairs and walkers.

Director O'Neil reminded that this is a walkout site with two main entrances; the lower level and the main entrance. He stated that if the Senior Center ends up being on the lower level and most likely it will, the seniors will have ample handicap parking to enter from the west side of the building in to the lower level directly.

Supervisor Kowall indicated that initially there was a walkout/main floor area that was to try and keep the footprint of the building functional but yet not eat up any unnecessary land for two reasons. One to allow for future expansion in the future and secondly it will allow for more land for the town center district which will allow a maximum return.

Trustee Powell would like to see the layouts that architects have done with the input given. He believes there should be a second story, but he believes it should be more of a kitchen, activity, eating or employee area. In his mind there is a deck/patio area on the west side of the area.

Discussion ensued that some of the trustees did not receive all the schematics.

Supervisor Kowall discussed the proper procedure for board members to reply via email. He designated Director O'Neil as the single source that all the emails should be sent to.

Director O'Neil will make sure everyone has all the schematics and he encouraged everyone to reply to the goals.

Supervisor Kowall indicated there is a holding pattern with the road commission down Elizabeth Lake Road. He will inquire as he is anxious about this moving forward and there is a considerable amount of interest from outside parties that are interested in coming to White Lake

Trustee Powell shared that he was out of town the last couple of weeks but was keyed in to the first preliminary meeting with the construction manager, both architects, and the design committee. He was very pleased with the meeting. He shared that everyone agreed there will be three projects; the public safety, township hall, and overall site work, which incorporates the other two buildings but expands to the sellable property. He is very confident with the architects. He noted that the construction manager and architects are willing to meet with the Board as it moves along.

Clerk Noble declared that the Township is going to be very busy for the next four months and that Director O'Neil will be working a lot of extra hours.

CLOSED SESSION

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

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to enter into closed session to consider attorney/client privileged communications in accordance with MCL 15.268(1)(h). The motion PASSED by roll call vote (Kowall/yes, Roman/yes, Powell/yes, Voorheis/yes, Ruggles/yes, Smith/yes, Noble/yes).

The Board entered closed session at 8:50 p.m.

It was MOVED by Supervisor Kowall, SUPPORTED by Clerk Noble to return to open session. The motion PASSED by voice vote (7 yes votes).

Returned to open session at 9:12 p.m.

It was MOVED by Supervisor Kowall, SUPPORTED by Treasurer Roman to proceed with litigation for 9719 Cedar Island. The motion PASSED by voice vote (7 yes votes)

TRUSTEE COMMENTS

Treasurer Roman thanked the residents who are purchasing the boat shrink wrap recycling bags. He indicated that it is a great benefit to the environment, and he wants the Township to spread the word.

Trustee Powell has no comment.

Trustee Smith updated that she had the pleasure of being on the library's steering committee that creates goals for the library. She shared that there will be some focus groups this summer for the public to get involved. She noted that the Friends of the Library announced a high tea on Sunday, May 7, 2023, from 1:00 p.m. to 3:00 p.m. The tickets are available Monday, Wednesday, and Friday from 10:30 a.m. to 12:30 p.m. or that a check can be dropped off. The tickets are \$45.00 each.

Trustee Voorheis shared that the library is hosting an electronic dump day for earth day on April 22, 2023, from 9:00 a.m. to noon. Information can be found on the website hightechrecyclingmichigan.com. She also shared that May 20th is No-Haz. She shared that she is representing White Lake Township as the flag bearer at the MTA event next week and she will have the Township flag for the event.

Clerk Noble thanked Jason Hudson for the terrific job he does. He declared that he does his job with care and handles things very diplomatically.

Trustee Ruggles shared that the Planning Commission will meet again on April 20th. He apologized for missing the last Board meeting.

Supervisor Kowall thanked everyone for coming to the meetings. He finds the public's reaction to the recycling program very interesting. He shared that his office has received calls from all over southeast Michigan regarding it. He believes it is over 20,000 hits. He will be ordering more bags and making a difference. By way of example, he offered that each shrink-wrapped cover weighs between five and eight pounds, if you multiple that by 100 bags, that is 500 to 800 pounds of material that will back into the system. He declared one less thing in a landfill and one more thing to make another product and stimulate the Michigan economy. He wished a good night, Happy Easter and God bless.

ADJOURNMENT

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

The meeting adjourned at 9:19 p.m.

Rik Kowall, Supervisor
Charter Township of White Lake

Anthony L. Noble, Clerk
Charter Township of White Lake

**WHITE LAKE TOWNSHIP
NOTICE OF PUBLIC HEARING**

Notice is hereby given of a public hearing by the Charter Township of White Lake to be held during its Regular Board Meeting on Tuesday, **May 16, 2023 at 7:00 P.M.** at the Township Annex, 7527 Highland Road, White Lake, Michigan 48383, to hear public comment on the request made by the residents of Bogie Lake for the Michigan Department of Natural Resources to conduct an investigation for establishing the following rules on the entire lake of **Bogie Lake** including the canal north of Beryl Drive:

- No Wake Rule
- Establish a limit on the horsepower per foot of electric vessels to no more than two (2) HP per foot

Persons interested are requested to be present by attending the Public Hearing on the date specified. Comments are welcome and may be submitted in writing or by calling the Clerk's Office at 248-698-3300 X7. Individuals needing assistance or aid to attend the meeting should contact the Township Clerk at least 72 hours prior to the meeting.

Pertinent information relative to this request is on file and available for public inspection at the office of the Township Clerk, White Lake Township Hall, located at 7525 Highland Road, White Lake, Michigan 48383, Monday through Friday during the Township's regular business hours from 8 a.m. to 5 p.m., (excluding holidays), and on the Township's website at www.whitelaketwp.com.

Anthony L. Noble, Clerk
Charter Township of White Lake

Posted: 04/20/2023 (Web/Twp Hall)
Published: 04/26/2023 (SCN)

**CHARTER TOWNSHIP OF WHITE LAKE
OAKLAND COUNTY, MICHIGAN
RESOLUTION NO. 22-001**

**RESOLUTION TO REQUEST THE DEPARTMENT OF NATURAL RESOURCES
CONDUCT AN INVESTIGATION ESTABLISHING CERTAIN REQUESTED
REGULATIONS ON BOGIE LAKE**

At a regular meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in Township Hall Annex, 7527 Highland Road, White Lake, Michigan, on the 18th day of January 2022, at 7:00 p.m. With those present and absent being,

PRESENT: Rik Kowall, Anthony L. Noble, Mike Roman, Liz Smith and
Andrea C. Voorheis

ABSENT: Scott Ruggles and Michael Powell

The following preamble and resolution were offered by Trustee Smith and seconded by Trustee Voorheis.

WHEREAS, the law recognizes that lake use is ever changing, and that individual and specific measures must be taken to keep each lake safe for a broad array of users; and

WHEREAS, the Charter Township of White Lake has authority granted to it in accordance with the Charter Township Act, Public Act 359 of 1947, MCL 42.1, *et seq*, and in accordance with its Administrative Policies and Procedures, which have been amended from time to time; and

WHEREAS, the Department of Natural Resources (“DNR”) has long maintained “Special Local Watercraft Controls,” which are lake-by-lake regulations, in accordance with the Department of Natural Resources and Environmental Protection Act, MCL 324.101, *et seq*, (the “Act”); and

WHEREAS, these controls authorize the DNR and local municipalities to set up “no wake zones” for each individual lake, general hours to operate a vehicle at high speed, as well as more specific use regulations; and

WHEREAS, MCL 324.80112 of the Act authorizes a formal process for local municipalities to request the assistance of the DNR in creating special local ordinances on waters subject to their jurisdiction; and

WHEREAS, when a Township submits a resolution to the DNR, there shall be an investigation completed by the DNR as to whether the current use or the requested use of a specific water body has compatible uses that protect public safety; and

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



Section 9, Item A.

Scott Huggles
Liz Fessler Smith
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP

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

To: White Lake Township Board of Trustees
From: Nick Spencer, WLT Building Official
Date: May 3, 2023
Re: 9090 Buckingham Garage – Dangerous Buildings Show Cause Hearing May 16, 2023

During the April 11, 2023 WLT Board of Trustee meeting, a show cause hearing was set for the dangerous garage at 9090 Buckingham. The property owner and Lakeside Loan Servicing have been sent a notice of the Show Cause Hearing scheduled for May 16, 2023 as required by Township ordinance.

At the Show Cause Hearing for the garage at 9090 Buckingham, I am asking for the Dangerous Buildings Hearing Officer's decision from 11-30-22 to be enforced.

The house and garage went to a Dangerous Buildings Hearing on 11-30-22. The Dangerous Building Hearing Officer ordered the demolition of the garage by January 31, 2023. The homeowner did not demolish the garage, and resident complaints about the dangerous structure are escalating. I have attached some photos of the garage and below, you will find a brief timeline for the garage.

- 11-5-21 Letter to homeowner notifying him of dangerous garage
- 12-6-21 Letter to homeowner notifying him of intention to begin Dangerous Buildings proceeding
- 11-7-22 Letter to homeowner notifying him of Dangerous Buildings hearing on 11-30-22.
- 11-30-22 The Dangerous Buildings Hearing Officer ordered the demolition of the garage by 1-31-23.

The homeowner was also ordered to meet with the Township to discuss the condition of the house by 1-31-2023, which he has not. The property owner was cited for rubbish by ordinance on 3-21-23 and that fine is unpaid.

If the garage is demolished by the Township, we estimate the cost to be approximately \$ 5,000. I would ask that the board allow us to award the demolition contract for the garage to the lowest bid received and we will secure three bids.

Thank you for your consideration.

9090 BUCKINGHAM – DANGEROUS BUILDING – GARAGE



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

April 18, 2023

Via First Class and Certified Mail -
Return Receipt Requested

Via Posting

Kurt Radyko
9090 Buckingham
White Lake, MI 48386-1512

Kurt Radyko
9090 Buckingham
White Lake, MI 48386-1512

Lakeview Loan Servicing, LLC
5151 Corporate Drive
Troy, MI 48098

Re: 9090 Buckingham
Parcel ID 12-14-280-015

Dear Mr. Radyko:

As you know, a Dangerous Building Hearing was held at the White Lake Township Annex Boardroom, on the 30th day of November, 2022, in regard to the above-referenced matter. Shortly thereafter, based upon the testimony and facts presented to him, the Hearing Officer issued an Order that required you to demolish the garage by January 31, 2023. A copy of the Order is enclosed for your benefit.

This shall serve as your notice of the **Show Cause Hearing** scheduled before the Township Board. The Hearing will take place at **7:00 p.m., on the 16th day of May, 2023 at the White Lake Township Annex Boardroom**, located at 7527 Highland Road, White Lake, Michigan. At the hearing, you will be given the opportunity to Show Cause as to why the Order of the Dangerous Building Hearing Officer should not be enforced.

Sincerely,

WHITE LAKE TOWNSHIP

Nick Spencer, Building Official

NS/sab

December 7, 2022

Mr. Nick Spencer
Building Official
White Lake Township
7525 Highland Rd
White Lake, MI 48383

RE: DANGEROUS BUILDING HEARING

Dear Mr. Spencer:

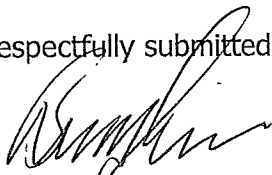
A Dangerous Building Hearing was held on November 30, 2022 at 6:00 P.M. The hearing was conducted in accordance with Chapter 8 Article V of the White Lake Township Code of Ordinances. There were five (5) cases on the agenda as listed below:

- | | |
|-------------------------|--------------------------|
| 1. 9090 Buckingham Rd | Parcel ID: 12-14-280-015 |
| 2. 4325 Oakguard Dr | Parcel ID: 12-07-176-018 |
| 3. 1328 Clearwater Blvd | Parcel ID: 12-35-402-006 |
| 4. 6831 Hitchcock Rd | Parcel ID: 12-09-300-021 |
| 5. 8335 Pontiac Lake Rd | Parcel ID: 12-13-454-005 |

The Dangerous Buildings ordinance lists 10 circumstances when the Building Official can declare a building or structure dangerous. The circumstances are described in the ordinance definition of dangerous buildings and are provided at the end of this report for reference.

The meeting was called to order at 6:00 P.M. The following pages will describe the proceedings and findings for each case followed by a final decision and order.

Respectfully submitted,



Bruce R. Johnson
Dangerous Building Hearing Officer

Dangerous buildings mean a building or structure that has one or more of the following defects or is in one or more of the following conditions:

1. A door, aisle, passageway, stairway or other means of exit does not conform to the approved fire code of the township in which the building or structure is located.
2. A part of the building or structure is damaged by fire, wind, flood or other cause so that the structural strength or stability of the building or structure is appreciably less than it was before the catastrophe and the building or structure does not meet the minimum requirements of the public Act No. 167 of 1917 (MCL 125.401 et seq.) or the state construction code.
3. A part of the building or structure is likely to fall, become detached or dislodged, or collapse and injure persons or damage property.
4. A part of the building or structure has settled to such an extent that walls or other structural portions of the building or structure have materially less resistance to winds than is required in the case of new construction by Public Act No. 167 of 1917 (MCL 125.401 et seq.) or the state construction code.
5. The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction or the removal or movement of some portion of the ground necessary for the purpose of support, or for other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building is likely to fall or give way.
6. The building or structure, or any portion of the building or structure, is manifestly unsafe for the purpose for which it is used.
7. The building restructure is damaged by fire, wind or flood, or is dilapidated or deteriorated and becomes an attractive nuisance to children who might play in the building or structure to their danger, or becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful or immoral act.
8. A dwelling, because of dilapidation, decay, damage or faulty construction or arrangement or otherwise, is unsanitary or unfit for human habitation, is in a condition determined by the director of the county health division to be likely to cause sickness or disease, or is likely to injure the health, safety or general welfare of the people living in the dwelling.
9. A building or structure is vacant, dilapidated and open, leaving the interior of the building exposed to the elements or accessible to entrance by trespassers.
10. A building or structure remains unoccupied for a period of 180 consecutive days or longer, and is not listed as being available for sale, lease or rent with a real estate broker licensed under Article 25 of the Occupational Code, Public Act No. 299 of 1980 (MCL 339.2501 et seq.).

**Dangerous Building Hearing
November 30, 2022**

**9090 Buckingham Rd.
Property ID: 12-14-280-015**

Proceedings:

Building Official:

Building Official Nick Spencer testified that the house and detached garage were damaged by a tornado in 2021. He stated that the building department has been receiving complaints about the property before the tornado damage. The house and garage meet several of the conditions listed in Section 8.107 of the ordinance making them dangerous. The garage is leaning and has no structural integrity. There is a hole in the roof and is open to the elements. Several violation notices have been sent to the property owner with no result or action by the owner to make necessary repairs to the buildings or maintain the property.

Property Owner:

The property owner was not present.

Public Comment:

Three residents commented on poor condition of the house and garage and the lack of maintenance of the property. They encouraged the Township to take action to abate the violations.

Findings:

The house appears to not have been occupied for several years evidenced by the utilities being disconnected and testimony by the Building Official. An open window, broken and missing siding, gutters falling and deteriorated soffit and fascia boards were noted during inspection. An unoccupied building without power and adequate ventilation will experience accelerated deterioration, especially with exposed to the elements. However, I was unable to view the interior of the house, so the extent of any deterioration could not be determined.

The detached garage has holes in the roof, an open door and is leaning towards the street. This building is structurally unsound and beyond repair.

After a careful review of the record, inspection of the buildings, and testimony presented during the public hearing, it is my determination that the detached garage at this property is dangerous per the White Lake Township Ordinance and poses risk to the public if corrective measures are not taken immediately. The house, other than an open

window, is secure at this time. Without knowing the condition of the interior of the structure is cannot be determined at this time if demolition is the only option.

Decision and Order:

It is my decision and order based on the findings in this case that the property owner demolish the detached garage and make necessary repairs to the house as directed below.

1. The detached garage be demolished, all debris hauled away and properly disposed of, and the area be graded, seeded and mulched to the satisfaction of the Building Official by January 31, 2023. Further, that the structure be secured to prevent entry until demolition.
2. Schedule a meeting at the site with the Township Building Official and inspectors to inspect the condition of the interior of the house to determine the necessary repairs to bring the interior and exterior of the house into compliance with the 2018 Edition of the International Property Maintenance Code. The Building Official will advise the owner of the permits required to make the repairs and the owner will submit those applications to the building department by January 31, 2023. All work to bring the house into compliance must be completed by May 31, 2023.

INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

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

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



OFFICE OF THE CLERK

TO: Board of Trustees
FROM: Anthony L. Noble *[Signature]*
SUBJECT: Liquor License Transfer Request – Arneck B Wood Golf Group
Resolution 23-015
DATE: May 5, 2023

Attached is the On-Premises Retailer License & Permit Application transfer request.

Reference/Transaction: Transfer Brentwood Golf Club Partners II, LLC to Arneck B Wood Golf Group, LLC, in conjunction with a Class C and SDM license the company will also have Sunday Sales Permits (AM and PM), Outdoor Service, Dance Permit, and an Entertainment Permit located at 2450 Havenwood Dr, White Lake MI 48383. The application was sent for review by the Police Department, Fire Department, and Community Development. No concerns were identified.

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is being provided to Local Governmental should they wish to submit an opinion on the application or advise of any local non-compliance issues. |



CHARTER TOWNSHIP OF WHITE LAKE

**Application for New Liquor License or for Transfer of Liquor License
Resolution No. 23-015**

Instructions: This application must be completed and returned to the Charter Township of White Lake with a \$550.00 nonrefundable fee before you can be considered for a license. All answers must be typed or printed and delivered to the Township Clerk. Please make check payable to White Lake Township.

1. Applicant Information: *Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.*

Applicant Name(s): <i>Arneck B Wood Golf Group, LLC</i>		
Address to be licensed: <i>2450 Havenwood Dr.</i>		
City: <i>White Lake</i>	State: <i>MI</i>	Zip Code: <i>48383-3900</i>
Business Phone: <i>248-684-2662</i>		Zoning Classification of Business Address:

2. Nature of Application (*Check all that apply*):

- New License
- Transfer Ownership
- Transfer Location
- Resort
- Class C
- Tavern
- DD
- SDM

3. Attach application for license and other documents submitted to LCC showing date submitted.
4. Attach evidence of ownership (i.e., deed, land contract, lease agreement).
5. Attach a sketch, drawn to scale, showing floor plans, seating arrangements, site dimensions (including parking areas), future building alterations and other pertinent physical features for existing buildings or proposed buildings in which the applicant's business will be conducted.
6. Attach a plan of operation which shall contain an operational statement outlining the proposed manner in which the establishment will be operated, including, but not limited to, the opening date, the concept, the format, the anticipated food to alcohol ratio, a schedule of the hours of operation, food service, crowd control, use of facilities, parking facilities and estimated cost of development.

7. Briefly describe the operation of this business: (i.e., restaurant, party store, bar, lounge, banquet facility, etc.)

Golf Club and Banquet Center

8. This proposed license business will be owned by: (Check the appropriate box)

- Me, as the individual owner
- Named Corporation
- The following partners (Put "L" before the name of limited partners)

Name of Partner: Jerome J. Domeneck		
Home address: 946 Crestmoor Dr.		
City: Oxford	State: MI	Zip Code: 48371
Business Phone: 248-684-2662	Cell Phone: 586-945-4242	Email: jerrydomeneck@gmail.com

Name of Partner: Todd C. Arnott		
Home address: 600 Birmingham Ave.		
City: Lake Orion	State: MI	Zip Code: 48362
Business Phone: 248-684-1148	Cell Phone: 586-337-4810	Email: arnotttodd@hotmail.com

9. Partnership Agreement – Attach an agreement or resolution signed by all general partners authorizing one or more general partners to submit and sign the application if applicant is a partner.

10. Limited Partnership – is the limited partnership authorized to do business under the laws of Michigan?

- No
- Yes
- Date Authorized: _____

11. Stockholders:

NAME	ADDRESS	PHONE	DOB	# OF SHARES

12. Corporation Applicants only. Attach a copy of the latest filed or proposed Articles of Incorporation and last Annual Report filed. Attach copy of stockholder certification form if this is a private corporation.

Corporate Name: _____ Incorporation Date: _____

Incorporated in what state? _____

Michigan Authorization Date: _____

Profit or Non-profit Corporation

Public or Private Corporation

Date last Annual Report filed with Michigan Corporation and Security Bureau. _____

Corporate Officers:

Name of President:		
Address:		
City:	State:	Zip Code:
Business Phone:	Cell Phone:	Email:
Name of Vice President:		
Address:		
City:	State:	Zip Code:
Business Phone:	Cell Phone:	Email:
Name of Secretary:		
Address:		
City:	State:	Zip Code:
Business Phone:	Cell Phone:	Email:
Name of Treasurer:		
Address:		
City:	State:	Zip Code:
Business Phone:	Cell Phone:	Email:
Name of Resident Agent:		
Address:		
City:	State:	Zip Code:
Business Phone:	Cell Phone:	Email:

Number of Shares Authorized: Common _____ Preferred _____

Number of Shares Issued: Common _____ Preferred _____

13. Information on Individual Applicant, Stockholder, Member, or Limited Partner Each individual, stockholder, member, or partner must complete 13, 13a, 13b, 13c, and 13d. If a stockholder or member of an applicant company is a corporation or limited liability company, complete item 10 and 10d.

For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

Name: <i>Jerome J. Domeneck</i>		
Home address: <i>946 Crestmoor Dr.</i>		
City: <i>Oxford</i>	State: <i>MI</i>	Zip Code: <i>48371</i>
Business Phone: <i>248-684-2662</i>	Cell Phone: <i>586-945-4242</i>	Email: <i>jerry.domeneck@gmail.com</i>

13a. Personal Information (Individuals) - Must be at least 21 years of age.

Date of Birth: <i>REDACTED</i> <i>1976</i>	Social Security Number: <i>REDACTED</i>	Driver's License Number: <i>REDACTED</i>
Are you a citizen of the United States of America?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Have you ever legally changed your name?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered "yes", please list your prior name(s) (including maiden):		
Spouse's full name (if currently married): <i>Margaret Elizabeth Domeneck</i>		
Spouse's date of birth: <i>REDACTED</i> <i>1981</i>	Is your spouse a citizen of the United States of America? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes, list below (attach additional pages if necessary):		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date	City/State	Charge
		Disposition
Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes, list below (attach additional pages if necessary):		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date	City/State	Charge
		Disposition

13b. List your former occupations for the past 3 years:

FROM (date) TO (date)	OCCUPATION	NAME/ADDRESS/EMPLOYER
<i>Oct. 2015 - Present</i>	<i>Management</i>	<i>Brentwood Golf Club</i> <i>2450 Havenwood Dr.</i>

13. Information on Individual Applicant, Stockholder, Member, or Limited Partner Each individual, stockholder, member, or partner must complete 13, 13a, 13b, 13c, and 13d. If a stockholder or member of an applicant company is a corporation or limited liability company, complete item 10 and 10d.

For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

Name: TODD ARNOTT		
Home address: 600 BIRMINGHAM ST		
City: LAKE ORION	State: MI	Zip Code: 48362
Business Phone: -	Cell Phone: 586.337.4810	Email: arnotttodd@hotmail.com

13a. Personal Information (Individuals) - Must be at least 21 years of age.

Date of Birth: REDACTED D 1979	Social Security Number: REDACTED	Driver's License number: REDACTED
Are you a citizen of the United States of America?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Have you ever legally changed your name?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If you answered "yes", please list your prior name(s) (including maiden):		
Spouse's full name (if currently married): ANDREA ARNOTT		
Spouse's date of birth: REDACTED D 1983	Is your spouse a citizen of the United States of America? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes, list below (attach additional pages if necessary):		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Date	City/State	Charge
Nov 1 2001	E. LANSING	DUI
		Disposition
		GUILTY
Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes, list below (attach additional pages if necessary):		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date	City/State	Charge
		Disposition

13b. List your former occupations for the past 3 years:

FROM (date) TO (date)	OCCUPATION	NAME/ADDRESS/EMPLOYER
2005 - CURRENT	GOLF COURSE SUPERINTENDENT	BEACON Hill GOLF CLUB
		6011 MAJESTIC OAKS DRIVE
		COMMERCE TWP. MI. 48382

15. Financial Details – All Applicants Banks with which you do business

NAME OF LICENSE	ADDRESS	PHONE

Source of funds used to establish business, or which will be used to purchase this business (money lenders to fill out special form)

BANK OR MONEY LENDER	ADDRESS	AMOUNT
Huntington National Bank		\$ 936,000. -
Borrower Injection		761,000. -
Seller Financing Attorney or Representative		\$162,000. - + 761,000. -
Steven Grobbel	2055 Orchard Lake Rd.	248-816-5000 x. 2
Name	Address Sylvan Lake, MI 48320	Phone Number

Realtor/Broker

Name	Address	Phone Number

Real Estate is owned by

Name	Address	Phone Number

16. Business Purchase Price

Business/Fixture/Equipment	\$ 150,000.00
Goodwill (if applicable)	\$ 45,000.00
Covenant no to complete (if applicable)	\$ _____
Alcoholic Beverages	\$ _____
Other inventory (estimate)	\$ _____
TOTAL COST OF BUSINESS	\$ _____
Down Payment	\$ _____
BALANCE OWED	\$ _____
For balance owed, explain	\$ _____

Terms: _____

Collateral: _____

Real Estate Purchase Price

Land	\$	_____
Building	\$	_____
Other	\$	_____
TOTAL REAL ESTATE COSTS	\$	980,000.00
Down Payment	\$	_____
BALANCED OWED	\$	_____
For balance owed, explain		

Terms: _____

Collateral: _____

17. License Transfer Information (If Applicable) If transferring ownership of a license ONLY and not transferring the location of a license, fill out only the name of the current licensee(s)

Current licensee(s): <i>Brentwood Golf Club Partners II, LLC</i>		
Current licensed address:		
City:	State:	Zip Code:
Business Phone:	Cell Phone:	Email:

18. I agree that I will furnish immediate notification to the Township Clerk of any changes to the information contained in the application.

19. I agree that the premises will be made available for inspections necessary to process the application, during regular business hours or when the premises is occupied by the licensee or a clerk, servant, agent of employee of the licensee.

20. I acknowledge and agree that the premises is not within 500 feet of a church or school building.

21. I acknowledge that I am not disqualified to receive a license by reason of any matter or thing contained in the City code or the laws of the state.

22. I acknowledge and agree that I will not violate any of the laws of the state or of the United States or any ordinances of the township when conducting the business subject to this application.

MLCC AIMS - Application Status

Date	Activity Code	Description
02/17/2023	PODOCR	Present Ownership Documents Received by MLCC Enforcement
02/16/2023	RPODOC	MLCC Enforcement Requested Present Ownership Documents
02/16/2023	ILSTRL	Initial List Released by MLCC Enforcement
02/06/2023	AUTHOR	Authorized for Investigation
02/06/2023	APPEVA	Application Evaluated for Completeness by MLCC Licensing
12/09/2022	CAMR	Completed Application Meets Requirements
12/09/2022	FPRECD	Livescan form received
12/09/2022	FSTREQ	Initial Application Received by MLCC



White Lake Township
7525 Highland Rd.
White Lake, MI 48383

Receipt

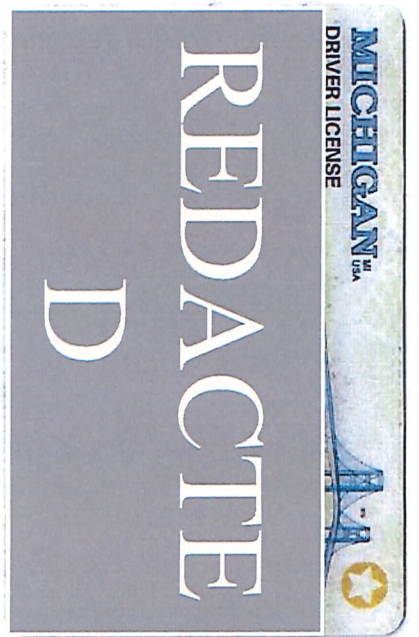
Date	Receipt No.
03/01/2023	175540

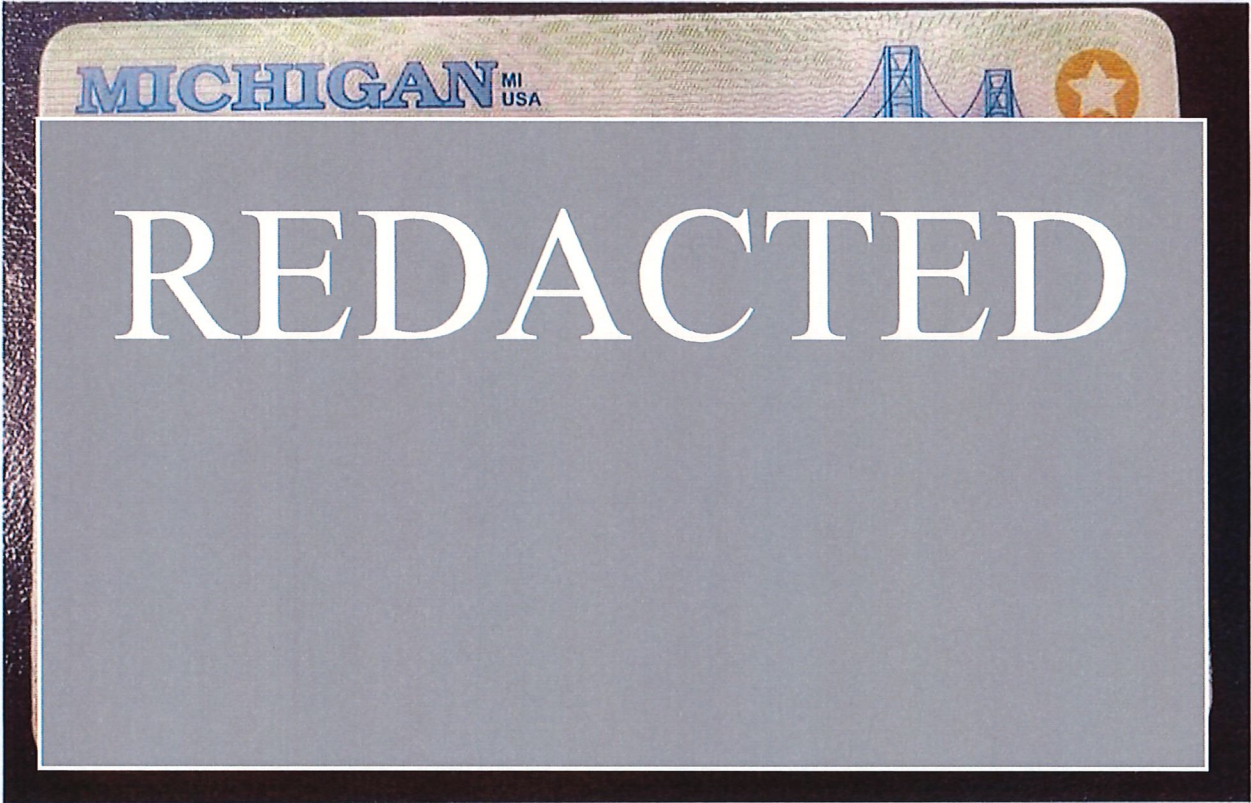
Received of:
JEROME DOMENECK

**Description: ARNECK B WOOD GOLF GROUP, LLC
TRANSFER OF LIQUOR LICENSE**

Item	Description	Amount
POLLIQ	STATE LIQUOR LICENSE 207-000-577.000 STATE LIQUOR LI 550.00	550.00
TOTAL		550.00

Check No.	Payment Method	Amount
1431	CHECK	550.00







Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Section 9, Item B.

Business ID: _____
Request ID: _____
(For MLCC Use Only)

On-Premises Retailer License & Permit Application (LCC-100a)

Part 1 - Applicant Information

Individuals, please state your legal name. Corporations or Limited Liability Companies, please state your name as it is filed with the State of Michigan Corporation Division.

Applicant name(s): Arneck B Wood Golf Group, LLC	
Address to be licensed: 2450 Havenwood Dr.	
City: White LAke	Zip Code: 48383-3900
City/township/village where license will be issued: White Lake Twp.	County: Oakland
Federal Employer Identification Number (FEIN):	

- Are you requesting a new license? Yes No
- Are you applying ONLY for a new permit or permission? Yes No
- Are you buying an existing license? Yes No
- Are you transferring the classification of an existing on premises license? Yes No
- Are you modifying the size of the licensed premises?
If Yes, specify: Adding Space Dropping Space Redefining Licensed Premises
 Yes No
- Are you transferring the location of an existing license? Yes No
- Is this license being transferred as the result of a default or court action? Yes No
- Do you intend to use this license actively? Yes No

Leave Blank - MLCC Use Only

Part 2 - License Transfer Information (If Applicable)

If transferring ownership of a license ONLY and not transferring the location of a license, fill out only the name of the current licensee(s)

Current licensee(s): Brentwood Golf Club Partners II, LLC	
Current licensed address:	
City:	Zip Code:
City/township/village where license is issued:	County:

Part 3 - Licenses, Permits, and Permissions

Applicants for on premises licenses, permits, and permissions (e.g. restaurants, hotels, bars, etc.) must complete the attached Schedule A and return it with this application. Transfer the fee calculations from the Schedule A to Part 4 below.

Part 4 - Inspection, License, and Permit Fees - Make checks payable to State of Michigan

Inspection Fees - Pursuant to MCL 436.1529(4) a nonrefundable inspection fee of \$70.00 shall be paid to the Commission by an applicant or licensee at the time of filing of a request for a new license or permit, a request to transfer ownership or location of a license, a request to increase or decrease the size of the licensed premises, or a request to add a bar. Requests for a new permit in conjunction with a request for a new license or transfer of an existing license do not require an additional inspection fee.

License and Permit Fees - Pursuant to MCL 436.1525(1), license and permit fees shall be paid to the Commission for a request for a new license or permit or to transfer ownership or location of an existing license.

Inspection Fees:	\$140.00	License & Permit Fees:	\$1,770.00	TOTAL FEES:	\$1,910.00
------------------	----------	------------------------	------------	--------------------	------------

Schedule A - Licenses, Permits, & Permissions

Applicant name: Arneck B Wood Golf Group, LLC

On-Premises License Type:	Base Fee:	Fee Code MLCC Use Only
New Transfer		
<input type="checkbox"/> <input type="checkbox"/> B-Hotel License	\$600.00	
Number of guest rooms: _____		
<input type="checkbox"/> <input type="checkbox"/> A-Hotel License	\$250.00	
Number of guest rooms: _____		
<input type="checkbox"/> <input checked="" type="checkbox"/> Class C License	\$600.00	4034
<input type="checkbox"/> <input type="checkbox"/> Tavern License	\$250.00	
<input type="checkbox"/> <input type="checkbox"/> Resort License	Upon Licensure	
<input type="checkbox"/> <input type="checkbox"/> DDA/Redevelopment License	Upon Licensure	
<input type="checkbox"/> <input type="checkbox"/> Brewpub License	\$100.00	
<input type="checkbox"/> <input type="checkbox"/> G-1 License	\$1,000.00	
<input type="checkbox"/> <input type="checkbox"/> G-2 License	\$500.00	
<input type="checkbox"/> <input type="checkbox"/> Aircraft License	\$600.00	
<input type="checkbox"/> <input type="checkbox"/> Watercraft License	\$100.00	
<input type="checkbox"/> <input type="checkbox"/> Train License	\$100.00	
<input type="checkbox"/> <input type="checkbox"/> Continuing Care Retirement Center License	\$600.00	
<input type="checkbox"/> MCL 436.1545(1)(b)(i) <input type="checkbox"/> MCL 436.1545(1)(b)(ii)		
<i>B-Hotel or Class C Licenses Only:</i>		
<input type="checkbox"/> <input checked="" type="checkbox"/> Additional Bar(s)	\$700.00	4034
Number of Additional Bars: <u>2</u>		

B-Hotel or Class C licenses allow licensees to have one (1) bar within the licensed premises. A \$350.00 licensing fee is required for each additional bar over the one (1) bar initially issued with the license.

Licenses, permits, and permissions selected on this form will be investigated as part of your request. Please verify your information prior to submitting your application, as some licenses, permits, or permissions cannot be added to your request once the application has been sent out for investigation by the Enforcement Division.

Inspection, License, Permit, & Permission Fee Calculation

Number of Licenses: <u>2</u> x \$70.00 Inspection Fee	
Total Inspection Fee(s): Fee Code: 4036	\$140.00
Total License Fee(s):	\$700.00
Total Permit Fee(s):	\$1,070.00
TOTAL FEES DUE:	\$1,910.00

Please note that requests to transfer SDD licenses will require the payment of additional fees based on the seller's previous calendar year's sales. These fees will be determined prior to issuance of the license to the applicant.

Make checks payable to State of Michigan

On-Premises Permits:	Base Fee:	Fee Code MLCC Use Only
<input checked="" type="checkbox"/> Sunday Sales Permit (AM)*	\$160.00	4033
<input checked="" type="checkbox"/> Sunday Sales Permit (PM)**	\$195.00	4032
<input type="checkbox"/> Catering Permit	\$100.00	
<input type="checkbox"/> Social District Permit	\$250.00	
<input type="checkbox"/> Banquet Facility Permit - Complete Form LCC-200		
<i>A Banquet Facility Permit is an extension of the license at a different location. It may have its own permits and permissions.</i>		
<input checked="" type="checkbox"/> Outdoor Service	No charge	
<input checked="" type="checkbox"/> Dance Permit	No charge	
<input checked="" type="checkbox"/> Entertainment Permit	No charge	
<input type="checkbox"/> Extended Hours Permit:	No charge	
<input type="checkbox"/> Dance <input type="checkbox"/> Entertainment Days/Hours: _____		
<input checked="" type="checkbox"/> Specific Purpose Permit:	No charge	
Activity requested: <u>Golf / Food</u>		
Days/Hours requested: <u>Sun - Sat 6:00 am - 7:00 am</u>		
<input type="checkbox"/> Living Quarters Permit	No charge	
<input type="checkbox"/> Topless Activity Permit	No charge	
<input type="checkbox"/> Off-Premises Storage	No charge	
<input type="checkbox"/> Direct Connection(s)	No charge	
<input type="checkbox"/> On-Premises Public Swimming Pool Permit - Complete Form LCC-209		

Pursuant to MCL 436.1533, on-premises retailers may be issued a Specially Designated Merchant (SDM) license or a Specially Designated Distributor (SDD) license at the same location in conjunction with the on-premises license under certain circumstances.

Off-Premises License Type:	Base Fee:	Fee Code MLCC Use Only
New Transfer		
<input type="checkbox"/> <input checked="" type="checkbox"/> SDM License	\$100.00	4034
<input type="checkbox"/> <input type="checkbox"/> SDD License	\$150.00	
Off Premises Permits:	Base Fee:	
<input type="checkbox"/> SDD Sunday Sales Permit (PM)** For Spirit Products	\$22.50	
<input checked="" type="checkbox"/> SDM Sunday Sales Permit (PM)** For Mixed Spirit Drink Products	\$15.00	4032
<input type="checkbox"/> Motor Vehicle Fuel Pumps	No charge	

*Sunday Sales Permit (AM) allows the sale of spirits, mixed spirit drink, beer, and wine on Sunday mornings between 7:00am and 12:00 noon, if allowed by the local unit of government.

**Sunday Sales Permit (PM) allows the sale of spirits and mixed spirit drink on Sunday afternoons and evenings between 12:00 noon and 2:00am (Monday morning), if allowed by the local unit of government. No Sunday Sales Permit (PM) is required for the sale of beer and wine on Sunday after 12:00 noon. The Sunday Sales Permit (PM) fee is 15% of the fee for the license that allows the sale of spirits or mixed spirit drink. Additional bar fees and hotel room fees are also calculated as part of the permit fee. A separate Sunday Sales Permit (PM) is required for each license that will sell spirits or mixed spirit drink on Sunday after 12:00 noon.

Part 5a - Information on Individual Applicant, Stockholder, Member, or Limited Partner

Each individual, stockholder, member, or partner must complete Part 5a, 5b, and 5c. If a stockholder or member of an applicant company is a corporation or limited liability company, complete Part 5a and 5c and submit a completed [Form LCC-301](#). For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

Name: Jerome J. Domeneck		
Home address: 946 Crestmoor Drive		
City: Oxford	State: MI	Zip Code: 48371
Business Phone: 248-684-2662	Cell Phone: 586-945-4242	Email: jerrydomeneck@gmail.com
Have you ever been licensed by the Michigan Liquor Control Commission (MLCC) or do you currently hold an interest in any other licenses issued by the MLCC? If Yes , please list business ID numbers below. If you hold interest in 2 or more locations under the same name, please also write "chain" below. Pursuant to MCL 436.1603, a retailer licensee <u>may not hold interest in a manufacturer or wholesaler licensee</u> . <input type="radio"/> Yes <input checked="" type="radio"/> No		
Do you hold 10% or more interest in the applicant entity? <input checked="" type="radio"/> Yes <input type="radio"/> No		
If you answered "no" to the first question and "yes" to the second question, you must submit fingerprints and undergo an investigation by the MLCC. Please see the attached instructions for submitting fingerprints to the MLCC. You must submit a copy of the completed and endorsed Livescan Fingerprint Background Request (LCC-105) with your application.		

Part 5b - Personal Information (Individuals) - Must be at least 21 years of age, pursuant to administrative rule R 436.1105(1)(a).

Date of Birth: REDACTED 1976	Social Security Number: REDACTED	Driver's License Number: REDACTED
Are you a citizen of the United States of America?		<input checked="" type="radio"/> Yes <input type="radio"/> No
Have you ever legally changed your name?		<input type="radio"/> Yes <input checked="" type="radio"/> No
If you answered "yes", please list your prior name(s) (including maiden):		
Spouse's full name (if currently married): Margaret Elizabeth Domeneck		
Spouse's date of birth: REDACTED 1981	Is your spouse a citizen of the United States of America?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Do you or your spouse hold any position, either by appointment or election, which involves the duty to enforce any penal law of the United States of America, or the penal laws of the State of Michigan, or any penal ordinance or resolution of any municipal subdivisions of the State of Michigan?		<input type="radio"/> Yes <input checked="" type="radio"/> No
Does your spouse hold a retailer, manufacturer, or wholesaler license issued by the MLCC?		<input type="radio"/> Yes <input checked="" type="radio"/> No
Full disclosure of criminal history must be reported, regardless of how long ago the crime occurred. State of Michigan and federal criminal background records will be checked to verify criminal history. Failure to report criminal history charges and/or local ordinance violations may result in the denial of the application. Criminal history includes felonies, misdemeanors, and local ordinance violations in Michigan or any other state for which the applicant or applicant's spouse was found guilty, pled guilty, or pled no contest.		
Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes , list below (attach additional pages if necessary):		<input type="radio"/> Yes <input checked="" type="radio"/> No
Date	City/State	Charge
Disposition		
Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes , list below (attach additional pages if necessary):		<input type="radio"/> Yes <input checked="" type="radio"/> No
Date	City/State	Charge
Disposition		

Part 5c - Signature

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003. (This form must be signed by the person whose information it contains).

Jerome J. Domeneck  11/25/2022

_____ Signature _____ Date

Part 5a - Information on Individual Applicant, Stockholder, Member, or Limited Partner

Each individual, stockholder, member, or partner must complete Part 5a, 5b, and 5c. If a stockholder or member of an applicant company is a corporation or limited liability company, complete Part 5a and 5c and submit a completed [Form LCC-301](#). For applications with multiple individuals, stockholders, members, or partners - each person or entity must complete a separate copy of this page.

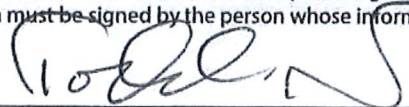
Name: Todd C Arnott		
Home address: 600 Birmingham Ave		
City: Lake Orion	State: MI	Zip Code: 48362
Business Phone: 248-684-1148	Cell Phone: 586-337-4810	Email: arnotttodd@hotmail.com
Have you ever been licensed by the Michigan Liquor Control Commission (MLCC) or do you currently hold an interest in any other licenses issued by the MLCC? If Yes , please list business ID numbers below. If you hold interest in 2 or more locations under the same name, please also write "chain" below. Pursuant to MCL 436.1603, a retailer licensee <u>may not</u> hold interest in a manufacturer or wholesaler licensee. <input type="radio"/> Yes <input checked="" type="radio"/> No		
Do you hold 10% or more interest in the applicant entity? <input checked="" type="radio"/> Yes <input type="radio"/> No		
If you answered "no" to the first question and "yes" to the second question, you must submit fingerprints and undergo an investigation by the MLCC. Please see the attached instructions for submitting fingerprints to the MLCC. You must submit a copy of the completed and endorsed Livescan Fingerprint Background Request (LCC-105) with your application.		

Part 5b - Personal Information (Individuals) - Must be at least 21 years of age, pursuant to administrative rule R 436.1105(1)(a).

Date of Birth: REDACTED 1979	Social Security Number: REDACTED	Driver's License Number: REDACTED
Are you a citizen of the United States of America?		<input checked="" type="radio"/> Yes <input type="radio"/> No
Have you ever legally changed your name?		<input type="radio"/> Yes <input checked="" type="radio"/> No
If you answered "yes", please list your prior name(s) (including maiden):		
Spouse's full name (if currently married): Andrea Marie Arnott		
Spouse's date of birth: REDACTED 1983	Is your spouse a citizen of the United States of America? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Do you or your spouse hold any position, either by appointment or election, which involves the duty to enforce any penal law of the United States of America, or the penal laws of the State of Michigan, or any penal ordinance or resolution of any municipal subdivisions of the State of Michigan? <input type="radio"/> Yes <input checked="" type="radio"/> No		
Does your spouse hold a retailer, manufacturer, or wholesaler license issued by the MLCC? <input type="radio"/> Yes <input checked="" type="radio"/> No		
Full disclosure of criminal history must be reported, regardless of how long ago the crime occurred. State of Michigan and federal criminal background records will be checked to verify criminal history. Failure to report criminal history charges and/or local ordinance violations may result in the denial of the application. Criminal history includes felonies, misdemeanors, and local ordinance violations in Michigan or any other state for which the applicant or applicant's spouse was found guilty, pled guilty, or pled no contest.		
Have you ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes , list below (attach additional pages if necessary):		<input checked="" type="radio"/> Yes <input type="radio"/> No
Date	City/State	Charge
November 3 2001	E. Lansing, MI	OUIL
		Disposition
		Guilty
Has your spouse ever been found guilty, pled guilty, or pled no contest to a criminal charge or any local ordinance violations? If Yes , list below (attach additional pages if necessary):		<input type="radio"/> Yes <input checked="" type="radio"/> No
Date	City/State	Charge
		Disposition

Part 5c - Signature

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false or fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003. (This form must be signed by the person whose information it contains).

Todd Arnott  11/28/2022

Print Name Signature Date

Part 6 - Contact Information

Provide information on the contact person for this application. Please note that corporations and limited liability companies must provide documentation (e.g. meeting minutes, corporate resolution) authorizing anyone other than the applicant or an attorney of record to be the contact person. If an authorization is not provided, your contact person will not be acknowledged if they are anyone other than the applicant or attorney.

What is your preferred method of contact?				<input type="radio"/> Phone	<input type="radio"/> Mail	<input checked="" type="radio"/> Email	<input type="radio"/> Fax
What is your preferred method for receiving a Commission Order?				<input type="radio"/> Mail	<input checked="" type="radio"/> Email	<input type="radio"/> Fax	
Contact name: Steven Grobbel			Relationship: Attorney				
Mailing address: 2055 Orchard Lake Road							
City: Sylvan Lake			State: MI		Zip Code: 48320		
Phone: (248) 816-5000 x2		Fax number: (248) 816-5115		Email: sgrobbel@cebhlaw.com			

Part 7 - Attorney Information (If You Have An Attorney Representing You For This Application)

Attorney name: Steven Grobbel			Member Number: P-42818				
Attorney address: 2055 Orchard Lake Road, Sylvan Lake, MI 48320							
Phone: (248) 816-5000 x2		Fax number: (248) 816-5115		Email: sgrobbel@cebhlaw.com			
Would you prefer that we contact your attorney for all licensing matters related to this application?							<input checked="" type="radio"/> Yes <input type="radio"/> No
Would you prefer any notices or closing packages be sent directly to your attorney?							<input checked="" type="radio"/> Yes <input type="radio"/> No

Part 8 - Signature of Applicant

Be advised that the information contained in this application will only be used for this request. This section will need to be completed for each subsequent request you make with this office.

Notice: When purchasing a license, a buyer can be held liable for tax debts incurred by the previous owner. Prior to committing to the purchase of any license or establishment, the buyer should request a tax clearance certificate from the seller that indicates that all taxes have been paid up to the date of issuance. Obtaining sound professional assistance from an attorney or accountant can be helpful to identify and avoid any pitfalls and hidden liabilities when buying even a portion of a business. Sellers can make a request for the tax clearance certificate through the Michigan Department of Treasury.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. Approval of this application by the Michigan Liquor Control Commission does not waive any of these requirements. The licensee must obtain all other required state and local licenses, permits, and approvals for this business before using this license for the sale of alcoholic liquor on the licensed premises.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing false or fraudulent information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Jerome J. Domeneck / Member 11/25/2022

Print Name of Applicant & Title Signature of Applicant Date

Please return this completed form along with corresponding documents and fees to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Overnight deliveries: 2407 N. Grand River Avenue, Lansing, MI 48906
 Fax to: 517-284-8557



Michigan Department of Licensing and Regulatory Affairs
 Liquor Control Commission (MLCC)
 Toll-Free: 866-813-0011 - www.michigan.gov/lcc

Business ID: _____
 Request ID: _____
 (For MLCC Use Only)

Section 9, Item B.

Report of Stockholders, Members, or Partners (LCC-301)

Part 1 - Licensee Information

Please state your name as it is filed with the State of Michigan Corporation Division.

Licensee name(s): Arneck B Wood Golf Group, LLC		
Address: 2450 Havenwood Dr.		
City: White Lake	State: MI	Zip Code: 48383-3900

Part 2a - Corporations - Please complete this section and attach more copies of this page if more room is needed.

Name and address of all stockholders:	No. of Shares Issued:	Date Issued/Acquired:

Name and address of Corporate Officers and Directors, pursuant to administrative rule R 436.1109:

Part 2b - Limited Liability Companies - Please complete this section and attach more copies of this page if more room is needed.

Name and address of all members:	Percent % Issued:	Date Issued/Acquired:
Todd Arnott 600 Birmingham St., Lake Orion, MI 48362	50%	11/1/2022
Jerome J. Domeneck 946 Crestmoor Drive, Oxford, MI 48371	50%	11/1/2022

Name and address of Managers and Assignees, pursuant to administrative rule R 436.1110:

Todd Arnott 600 Birmingham St., Lake Orion, MI 48362
Jerome J. Domeneck 946 Crestmoor Drive, Oxford, MI 48371



Report of Stockholders, Members, or Partners (LCC-301) - Continued

Part 2c - Limited Partnerships - Please complete this section and attach more copies of this page if more room is needed.

Name and address of all partners:	Percent % Issued:	Date Issued/Acquired:

Name and address of Managers, pursuant to administrative rule R 436.1111:

Part 3 - Authorized Signers (Authorized in compliance with R 436.1109(1)(c) for a corporation or R 436.1110(1)(g) for a limited liability company)

Name & Title:	Todd Arnott, Member
Name & Title:	Jerome J. Domeneck, Member
Name & Title:	
Name & Title:	Steve Grobbel, Michael Brown, Jim Bellanca III, Teresa Whitehead and Rick Perkins, all of Carlin Edwards Brown PLLC
Name & Title:	as authorized agents

I certify that the authorized signers under Part 3 of this form have been authorized in compliance with R 436.1109(1)(c) for a corporation or R 436.1110(1)(g) for a limited liability company.

I certify that the information contained in this form is true and accurate to the best of my knowledge and belief. I agree to comply with all requirements of the Michigan Liquor Control Code and Administrative Rules. I also understand that providing **false** or **fraudulent** information is a violation of the Liquor Control Code pursuant to MCL 436.2003.

The person signing this form has demonstrated that they have authorization to do so and have attached appropriate documentation as proof.

Jerome J. Domeneck / Member  11/25/2022

Print Name of Applicant or Licensee & Title Signature of Applicant or Licensee Date

Please return this completed form to:
 Michigan Liquor Control Commission
 Mailing address: P.O. Box 30005, Lansing, MI 48909
 Hand deliveries: Constitution Hall - 525 W. Allegan, Lansing, MI 48933
 Overnight packages: 2407 N. Grand River, Lansing, MI 48906
 Fax to: 517-763-0059

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF ORGANIZATION

for

ARNECK B GOLF GROUP, LLC

ID Number: 802936760

received by electronic transmission on October 28, 2022 **, is hereby endorsed.**

Filed on November 01, 2022, **by the Administrator.**

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 1st day of November, 2022.

Linda Clegg

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau


INTEROFFICE MEMORANDUM
WHITE LAKE TOWNSHIP

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

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



OFFICE OF THE CLERK

TO: Board of Trustees 

FROM: Anthony L. Noble

SUBJECT: Recovery Mobile Clinic Charitable Gaming Licenses Resolution # 23-012

DATE: May 3, 2023

Attached is the resolution #23-012 requesting a charitable gaming license for Recovery Mobile Clinic.

Mr. Porada is requesting that Recovery Mobile Clinic be recognized as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license for their upcoming June 11th, 2023 fundraiser at Fraternal Order of Eagles in Highland Township. The request is required by the State to come through White Lake due to the non-profit being registered on LARA in White Lake.



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
101 E. Hillsdale, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

Resolution #23-012
Recovery Mobile Clinic

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
(Required by MCL.432.103(K)(ii))

At a Regular meeting of the Township Board
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on May 16, 2023
DATE

at 7:00 p.m. a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from Recovery Mobile Clinic of White Lake,
NAME OF ORGANIZATION CITY

county of Oakland, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for Approval.
APPROVAL/DISAPPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and adopted by the Township Board at a Regular meeting held on May 16, 2023.
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

Anthony L. Noble, Township Clerk

PRINTED NAME AND TITLE

7525 Highland Road, White Lake, MI 48383

ADDRESS

COMPLETION: Required.
PENALTY: Possible denial of application.
BSL-CG-1153(R6/09)



Form Revision Date 07/201

ARTICLES OF INCORPORATION For use by DOMESTIC NONPROFIT CORPORATION

Pursuant to the provisions of Act 162, Public Acts of 1982, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

RECOVERY MOBILE CLINIC

ARTICLE II

The purpose or purposes for which the corporation is formed are:

The purpose of the Recovery Mobile clinic is to provide Substance abuse Medication Assisted Treatment (SAMAT) in the form of Injectable and oral naltrexone. The primary goal of the clinic is to support patients with an opiate, Alcoholic or history of Substance abuse disorder and enable their transition into society. The community based SAMAT program will include provision of the vivitrol injection monthly, along with a referral to community-based counselors.

ARTICLE III

The Corporation is formed upon Non Stock basis.

If formed on a stock basis, the total number of shares the corporation has authority to issue is

If formed on a nonstock basis, the description and value of its real property assets are (if none, insert "none"):

none

The description and value of its personal property assets are (if none, insert "none"):

none

The corporation is to be financed under the following general plan:

- Personal business loans
potential Grant application funding

The Corporation is formed on a Directorship basis.

ARTICLE IV

The street address of the registered office of the corporation and the name of the resident agent at the registered office (P.O. Boxes are not acceptable):

- 1. Agent Name: JORDANA LATOZAS
2. Street Address: 3050 STEEPLE HILL RD
Apt/Suite/Other:
City: WHITE LAKE
State: MI Zip Code: 48383

- 3. Registered Office Mailing Address:
P.O. Box or Street Address: 3050 STEEPLE HILL RD
Apt/Suite/Other:
City: WHITE LAKE

State: MI

Zip Code: 48383

ARTICLE V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
JORDANA LATOZAS	3050 STEEPLE HILL RD, WHITE LAKE, MI 48383 USA

Signed this 5th Day of February, 2020 by the incorporator(s).

Signature	Title	Title if "Other" was selected
jordana latozas	Incorporator	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

Decline Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION

for

RECOVERY MOBILE CLINIC

ID Number: 802413137

received by electronic transmission on February 05, 2020 **, is hereby endorsed.**

Filed on February 05, 2020 **, by the Administrator.**

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 5th day of February, 2020.

Linda Clegg

Linda Clegg, Interim Director
Corporations, Securities & Commercial Licensing Bureau

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Section 9, Item C.

Date: JUL 07 2020

RECOVERY MOBILE CLINIC
C/O STEVE BABINCHAK CPA
45900 W 11 MILE RD
NOVI, MI 48374

Employer Identification Number:
84-4909396
DLN:
26053543001430
Contact Person:
KIMBERLY L KITCHENS ID# 31457
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
February 5, 2020
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

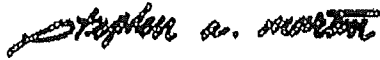
For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

RECOVERY MOBILE CLINIC

We sent a copy of this letter to your representative as indicated in your power of attorney.

Sincerely,



Director, Exempt Organizations
Rulings and Agreements

Letter 947



Services Available

Covid-19

- o Rapid Covid-19 Same day results within 5-10 Minutes. Test for Latent Antibodies (IgG) and Active Virus (IgM)
- o Nasopharyngeal Antigen swab rapid with results within 5-10 minutes. Test for Presence of Covid-19 virus in the nasal passageway.
- o Nasopharyngeal PCR swab – detects active virus in the nasal passageway. Results in 24 hours. Covered by Insurance.
- o Serum Antibody Test- Hematology/blood test, Latent antibodies only
- o Covid Vaccines: Pfizer, Janssen, Moderna Free no cost to patient until June 30, 2022.

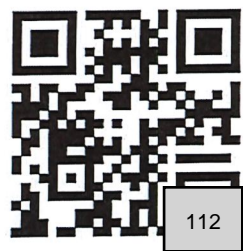
Addiction Opiate/ETOH/Stimulants

- o Provision of vivitrol (Naltrexone) injections on a monthly bases to maintain sobriety.
- o Oral Naltrexone
- o Detox services
- o Rapid Urine 12 screen panel
- o Detox assistance
- o MAT education
- o Naltrexone rescue kits and education

Medical Services

- o Influenza vaccine
- o Urinalysis/culture and treatment
- o Pregnancy tests
- o Influenza A/B rapid test and treatment
- o Strep rapid test and treatment
- o Tetanus vaccine
- o STD testing and treatment
- o Antibiotic injections
- o Laboratory (phlebotomy services)
- o Blood pressure monitoring
- o Pulse ox oxygen monitoring
- o 1-2 lead EKG
- o Capillary blood glucose
- o Nebulizer treatments
- o Wound care
- o Skin infection treatment
- o Medication refills
- o And more!

Scan QR code to register today!



Recovery Mobile Clinic

GORNHOLE TOURNAMENT

Benefiting the
Patient Recovery Fund
Providing medical care for the
uninsured

Jun 11TH, 2023

Registration starts at 11:00AM
12PM start time for first matches

Come for a great day in the sun!

Cornhole, Food & Fun!

HOSTED BY:

FRATERNAL ORDER OF EAGLES

Entry Fee: \$75 per team

\$40 for individual

Entry includes event T-shirt and food
voucher.

*In case of inclement weather the same will be held in the pole barn on site. Indoors
capacity is 130*

For More Information call 248-567-2334

**RESOLUTION OF THE TOWNSHIP BOARD OF THE
CHARTER TOWNSHIP OF WHITE LAKE**

Declaring Police Week May 14-20, 2023

Resolution # 23-013

A resolution to declare May 14-20, 2023, as Police Week in the Charter Township of White Lake, Michigan.

Whereas, In 1962, President John F. Kennedy proclaimed May 15th as National Peace Officers Memorial Day and the calendar week in which May 15th falls as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others, and;

Whereas, There are more than 700,000 law enforcement officers serving in communities across the United States, including the approximately 17,000 full-time uniformed police officers in Michigan, and;

Whereas, Members of law enforcement deserve the appreciation and respect of the people of (municipality), Michigan for the merit, dignity, bravery, and reliability they exhibit each and every day. We must also honor the sacrifices made by families of police officers, as each day they must face constant fear as their loved one works to protect us, and;

Whereas, In 2022 alone, 245 law enforcement officers were killed and many, many more assaulted in the line of duty across the country. The names of these dedicated public servants who made the ultimate sacrifice are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C., and;

Whereas, Michigan's fallen officers will never be forgotten, nor will their service to their respective communities. By choosing to commit themselves to law enforcement, these brave individuals answered the call for service and willingly put their lives in jeopardy. We commend them for recognizing service as a noble career, and protecting the public safety; and also all of those who are serving without incident to date, and;

Whereas, Charter Township of White Lake, Michigan and all Michigan citizens have turned to members of law enforcement for assistance and support in times of distress, whether they are coping with a personal crisis, bearing the strains of a pandemic, or struggling through civil disorder or a natural disaster. Our communities rely on these courageous individuals when it is difficult to stand on our own, and we are indebted to



POLICE DEPARTMENT

CHARTER TOWNSHIP OF WHITE LAKE

DANIEL T. KELLER
CHIEF OF POLICE

May 2, 2023

Rik Kowall, Township Supervisor
White Lake Township

RE: 2023 FLEET VEHICLE REPLACEMENT

On March 20th, 2023, patrol vehicle 21-4 (2021 Dodge Durango) was involved in a crash, which ultimately led to the insurance company totaling out the car. Due to this crash, the Police Department is now one patrol vehicle short. Lt. Ivory reached out to the three vendors who work with MI-Deal pricing to see if there were any 2023 Dodge Durangos left for purchase. The parameters for the vehicle are as follows:

DODGE DURANGO

- 2023 Dodge Durango Police Pursuit Package
- 3.6L V6 VVT Engine
- Black Color Option
- Police Console (Factory)
- LED Spot Light
- Towing Package

We only received a quote from one of the listed vendors, which was the Szott automotive group. It should be noted that Szott was the selected vendor for the last two rounds of vehicle purchases. The quote is as follows:

QUOTES

- Szott Dodge (V6).....\$40,003.00.
- Galeana Dodge (V6).....No Quote Received.
- Lafontaine Dodge (V6).....No Quote Received.

Despite the 2023 purchase acquisition time being closed, Szott Automotive advised that they were able to locate one Durango still available for purchase. It is recommended that we select Szott as the vendor of choice in order to fulfill this need and order the vehicle as soon as possible in order to avoid the vehicle being purchased by another agency.

Sincerely,

Daniel T. Keller
Chief of Police



Fire Department
Charter Township of White Lake

To: Board of Trustee Officials
From: John Holland, Fire Chief
Date: 4/28/2023
Re: Repair Request – Tanker 3

The Fire Department is requesting the repair of the 1997 Pierce Dash, tanker with 3,000-gallon capacity, identified as Tanker – 3 in our current fleet. Please note from the attached itemized list, the yellow highlighted areas are the top priority for repair.

Understand that this is the oldest piece of apparatus in our current fleet. It is our intention to maintain this tanker for the next 3-5 years - for service to the community.

The inspection / estimate report prioritizes the repairs by number. All repairs that are listed as a “2” priority is necessary (**in service, urgent repair or service is needed**) is what the department needs to maintain safety to our personnel driving this tanker.

This estimate can vary based on the rising repair costs but these numbers are current as of April 2023, and does include tire replacement.

Estimated Price: **\$25,875.00**

John Holland
Fire Chief



~ INSPECTION / ESTIMATE REPORT ~

White Lake Township Fire Department
 Accounts Payable
 7525 Highland Road
 White Lake, MI 48383

April 2023
 Page 1

Below is a list of issues found during the recent inspection of your fire apparatus along with associated estimate of repair.

Unit #	Priority	Description	Cost Estimate
T-3	2	Air and city horns inoperable.	\$200
VA000230	3	Axe holder broken.	\$125
	3	Oil level plug missing.	\$125
	4	Corrosion all over truck.	\$38,000
	4	Additional oil leaks over engine. CLEAN & LOCATE	\$200
	2	Both tie rods bad.	\$1,200
	2	Frame severely rusted. CLEAN & TREAT	\$10,200
	2	Air tank rusted. CLEAN & TREAT	
	2	Rear quick release valve broken off frame.	\$375
	3	Transmission leaks at rear.	\$1,3200
	2	Steer tires are 12 years old.	Tire Store
	4	Exhaust rusted.	\$1,250
	2	Both front shock bushings blown out.	\$400
	3	Front u-bolts corroded. CLEAN & TREAT	\$125
	3	Front brake hose crimps are corroded.	\$275
	3	Metal coolant pipes corroded. REMOVE, CLEAN, PAINT	\$750
	3	Rear spring tension bolts are loose.	\$1,500
	4	Rear crossmember bolts are corroded. MONITOR FOR BROKEN BOLTS	_____

Priority 1 Out of Service, urgent repair or service is needed.

Priority 3 In Service, repair or work needs to be scheduled in near future.

Priority 2 In Service, urgent repair or service is needed.

Priority 4 In Service, repair or work may be completed at next scheduled visit.

See Page 2

NOTE: This estimate does not include travel time or per diem fees unless otherwise stated. Likewise, excluded are any unforeseen repairs after work has begun and enclosures have been exposed revealing related problems.

751 Doheny Drive
 Northville, MI 48167
 Phone: 248-344-4443
 Fax: 248-344-8630
 Email: info@rrfiretruck.com
 www.rrfiretruck.net



~ INSPECTION / ESTIMATE REPORT ~

White Lake Township Fire Department
 Accounts Payable
 7525 Highland Road
 White Lake, MI 48383

April 2023
 Page 2

Below is a list of issues found during the recent inspection of your fire apparatus along with associated estimate of repair.

Unit #	Priority	Description	Cost Estimate
T-3	2	Water pump is wet.	\$1,000
(cont.)	3	Coolant filter shut off is missing handles.	\$200
	4	Cab lift cylinders are moist. MONITOR FOR DRIPPING	-----
	3	Upper radiator hose is swelling.	\$150
	3	Surge tank is rusted. CLEAN & PAINT	\$150
	3	Exhaust manifold is possibly leaking. INVESTIGATE	\$125
	3	Oil cooler is rusted. CLEAN & PAINT	\$125
	3	Timing cover has a possible leak. FURTHER INVESTIGATION NEEDED	\$200
	2	Radiator is corroded and leaking.	\$5,000
	2	Transmission cooler is leaking.	Up To \$2,800
	3	Possible valve cover leak.	\$600
	3	Cab steel coolant lines are corroded.	\$1,500
	2	Intake relief valve is leaking.	\$2,500
	2	Much of the air brake valves are corroded.	\$2,200

Priority 1 Out of Service, urgent repair or service is needed.

Priority 3 In Service, repair or work needs to be scheduled in near future.

Priority 2 In Service, urgent repair or service is needed.

Priority 4 In Service, repair or work may be completed at next scheduled visit.

If you have any questions or wish to schedule an appointment, please do not hesitate to call.

Sincerely,
Riche Rosselle

751 Doheny Drive
 Northville, MI 48167
 Phone: 248-344-4443
 Fax: 248-344-8630
 Email: info@rrfiretruck.com
 www.rrfiretruck.net

NOTE: This estimate does not include travel time or per diem fees unless otherwise stated. Likewise, excluded are any unforeseen repairs after work has begun and enclosures have been exposed revealing related problems.

**CHARTER TOWNSHIP OF WHITE LAKE
INTERESTED IN PARTICIPATING**

**Community Development Block Grant (CDBG) Program
Oakland County, Michigan
Urban County Qualification 2024-2026**

RESOLUTION NO. 23-014

We, the Charter Township of White Lake, resolve to opt into Oakland County’s Urban County Community Development Block Grant (CDBG) programs for the program years 2024, 2025 and 2026. Furthermore, we resolve to remain in Oakland County’s Urban County Community Development programs, which shall be automatically renewed in successive three-year qualification periods of time, or until such time that it is in the best interest of the local Community to terminate the Cooperative Agreement.

MOTION BY: _____ **SECONDED BY:** _____

Voting Yea: _____

Voting Nay: _____

Abstaining: _____

Absent: _____

The Township of White Lake Supervisor declared the resolution adopted.

I, Anthony L. Noble, the duly elected Clerk of White Lake Township, Oakland County, Michigan, do hereby certify that the above is a true copy of a resolution adopted by the Township Board at a meeting held May 16, 2023, at which time a quorum was present.

Name

Title

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



Trustees

Section 9, Item H.

Andrea C. Voorheis
Michael Powell

**WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES**

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

April, 27, 2023

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

RE: Request to auction old Aspen Meadows Generator, DWRF 7479-01 Project

Honorable Board of Trustees,

The new generator for the Aspen Meadows Iron Filtration Plant portion of the project has been delivered and installed. As such, we are now ready to remove the old generator from the area of the plant that will become the chemical room for orthophosphate corrosion control.

The old generator from the plant was installed with the original plant construction that went online in June, 2001. It is a Kohler Systems Generator Set Model 250REOZD, 400-amp output at 480V. As this generator is over 20 years old, the plan has been to auction this gen to offset some of the cost of the new plant construction. It would take a considerable cost to convert it to a trailer mount and would require a new enclosure. It would not be good practice to install a used gen of this age on critical infrastructure elsewhere.

DPS requests the approval to auction the old generator in accordance with White Lake Township Administrative policy 4.5 (d) *Disposal of Fixed Assets* through the Clerk's office.

Sincerely,

Aaron Potter
Director, Department of Public Services
Charter Township of White Lake

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



Trustees

Section 9, Item 1.

Liz
Andrea C. Voorheis
Michael Powell

WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES

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

May 15, 2023

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

RE: Request to approve Elevator Service Agreement – Lardner Elevator Company

DPS has requested quotes from several providers for elevator service as our current service agreement for elevator service is coming to an end in August. Our 90 day notification of termination will need to go out by the end of the month to the current provider MEI.

DPS requests the Township Board of Trustees approve a service agreement with the lowest bidder, Lardner Elevator Company, pending review of the Township Attorney. DPS requests the Township Supervisor is authorized to execute the agreement when ready.

Honorable Board of Trustees,

Sincerely,

Aaron Potter
Director, Department of Public Services
Charter Township of White Lake

Elevator Service Quote			
VENDOR NAME	Service Performed	COSTS	TOTAL UNIT ANNUAL COST
MEI (current service) (36 Months)	Preventative Maintenance: Examine, Lubricate, Minor Adjustments, Phone Monitoring	\$312.50 Quarterly	
	Testing: Annual Testing and Category 3 (every 3 years)	calling back with \$	
	Repair/Clean Up of Oil Leak: Clean, Dispose of Oil and New Packing	left to message w office clerk	
	WHITE LAKE DPS-Repair/Clean Up of Oil Leak: Clean, Dispose of Oil and New Packing-MEI Representative will oversee (90 Day Cancellation Notice)	no call back	
Schindler Elevator Corporation David Liebrecht - 734-367-9410	<u>Schindler-Plus (Full Maintenance)</u>		
	Preventative Maintenance: Examine, Lubricate, and Adjust Controller Equipment, Car Equipment, Door Equipment, Hoistway and Pit Equipment, Signals and Accessories, Hydraulic System Equipment, Hoistway and Pit Equipment and Miscellaneous Wiring.	\$219.00 Monthly	\$ 2,628 ANNUALLY
	Testing: CAT testing (1 & 3), and periodic preventative maintenance	\$657.00 Quarterly	
	Repairs: Repair and Replace Major/Minor Covered Components	Annual Test: Included	
		Category 3 Test: Included	
	<u>Schindler (IN)-Inspection</u>	\$107.00 Monthly	
	Preventative Maintenance: Examine, Lubricate, Adjust Equipment as Needed, and CAT 1 Testing	\$321.00 Quarterly	\$ 2,117.33 ANNUALLY
	Testing: CAT 3 (full load which is due every three years is billable). Repairs: Recommends necessary repairs and replacements	Annual Test: Included Category 3 Test \$ 2500.00	
City of Elevator Brenda - (313) 400-6764	Preventative Maintenance: Examine, Lubricate, Cleaning, Minor Adjustments (includes Controller, Machine, Motor, and Interlocks)	\$119.00 Quarterly	\$ 2126.00 ANNUALLY
	Testing: Does NOT include Annual Testing , Category 3 (every 3 years), or fees imposed by State	Annual Test \$ 950.00	
	Repairs: Recommends necessary repairs and replacements	Category 3 Test \$ 2100.00	
KONE ELEVATORS & ESCALATORS OF DETROIT Kevin Strasser - (734) 513-6944	Preventative Maintenance: Examine and/or Lubricate Control System, Power Unit/Machines, Hydraulic System, Hoistway and Pit Equipment, Door Equipment, Signals, Rails and Guides	\$45.00 Monthly	\$ 2,040 ANNUALLY
	Testing: Does NOT include Annual Testing or Category 3	\$135.00 Quarterly	
	Repairs: Recommends necessary repairs and replacements	Annual Test \$ 950.00	
		Category 3 Test \$1650	
Lardner Elevator Company Chris Frump - (313) 568-1600	Preventative Maintenance: Examine, Lubricate, Minor adjustments, and Phone Monitoring	\$ 204.00 Quarterly	\$1,747 ANNUALLY
	Testing: Does NOT include Annual Testing or Category 3	Annual Test \$ 925.00	
	Repairs: Recommends necessary repairs and replacements	Category 3 Test \$ 1650.00	

NOTE: CAT 1 TESTING - COMPLETED ON 5-23-22 (CAT 1 TEST DUE)
CAT 3 TESTING - COMPLETED ON 5-23-22 (CAT 3 TEST WAS COMPLETED, NEXT TEST DUE 2025)

5 Points Elevator, LLC left vm 4/17/2023
(734) 422-1111
TK ELEVATOR DETROIT 4/18/2023 SPOKE TO OFFICE - LEFT VM
(734) 953-3734
OTIS LEFT VOICEMAIL 4/18/2023
800-233-6847
ELEVATOR MANAGEMENT CONSULTANTS LLC left vm 4/19/2023
(248) 760-2198
Abetter Elevator **NO LONGER PROVIDE SERVICE**
(586) 296-3100

WHITE LAKE TOWNSHIP

COMMUNITY DEVELOPMENT DEPARTMENT

DATE: May 5, 2023
TO: Rik Kowall, Supervisor
Township Board of Trustees
FROM: Sean O’Neil, Community Development Director
SUBJECT: Surplus Township Property



At the request of Treasurer Roman, I providing you with information on two vacant parcels of land (referred to below as “Parcel A” and “Parcel B”) that the Township currently owns. The Treasurer would like the Township Board to discuss the possibility of listing these surplus parcels for sale.

Parcel A - #12-24-380-004, which is located on Hurondale Drive, in the Riverdale Subdivision, north of Elizabeth Lake Road and west of Williams Lake Road. This parcel is zoned R1-C (Single-Family Residential) and is approximately 1.38 acres in size. It was acquired by the Township on August 4, 2000 from the Walter M. Kuznecoff Living Trust, via Quit Claim Deed, for the sum of \$1.00.

Parcel B - #12-09-476-005, which is located on the north side of Hitchcock Road, between Porter Road and Haley Road. This parcel is zoned AG (Agricultural) and is approximately 19.64 acres in size. It was acquired by the Township on August 10, 2017, from Oakland County, via Deed Pursuant to Act 123 of 1999, for the sum of \$4,176.56.

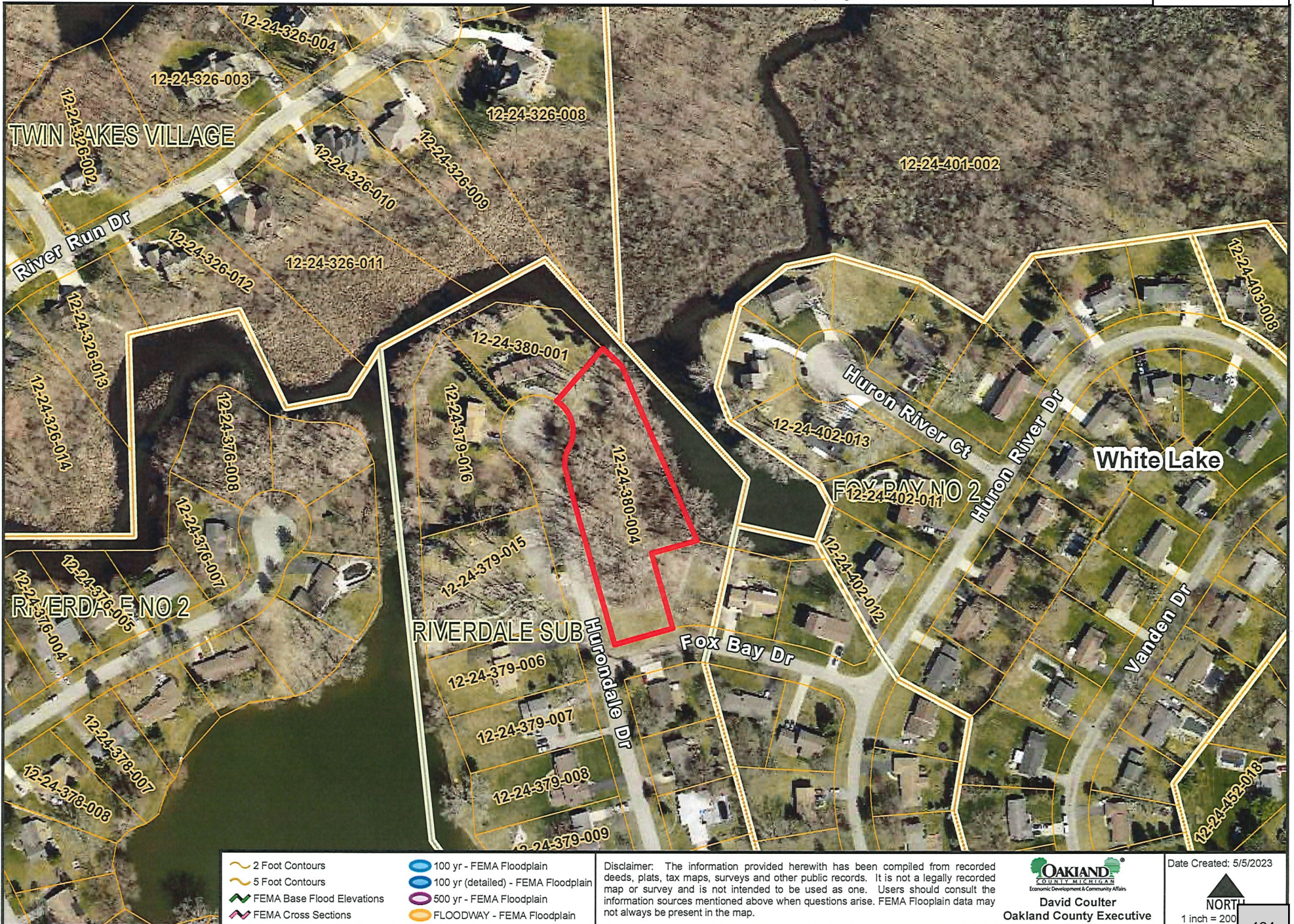
For your reference, I have included copies of the aforementioned deeds for these two properties as well as aerial images from the Oakland County Property Gateway system. The Treasurer looks forward to discussing this matter with you further on May 16th. If you have any questions, or require additional information, please do not hesitate to contact me.

Thank you.

1224380004

Parcel A

Section 9, Item J.



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

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

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

Date Created: 5/5/2023
 NORTH
 1 inch = 200'
 124

LIBER 21834 PG 833

240720

LIBER 21834 PAGE 833
\$9.00 DEED - COMBINED
\$2.00 REMONUMENTATION
09/22/2000 11:51:14 A.M. RECEIPT# 67951
PAID RECORDED - OAKLAND COUNTY
G. WILLIAM CADDELL, CLERK/REGISTER OF DEEDS

QUIT CLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: That Walter M. Kuznecoff and Irene C. Kuznecoff, Trustees of the Walter M. Kuznecoff Living Trust dated March 30, 1978, and amended March 17, 1998, and Irene C. Kuznecoff and Walter M. Kuznecoff, Trustees of the Irene C. Kuznecoff Living Trust dated March 30, 1978, and amended March 17, 1998

whose address is 8883 Woodshire Drive, White Lake, Michigan 48386

Quit Claim to the Charter Township of White Lake, a Michigan municipal corporation

whose address is 7525 Highland Rd., White Lake, MI 48383-2900

the following described premises situated in the Township of White Lake, County of Oakland, and State of Michigan to wit:

95018


LOTS 43, 44, 45, 46 RIVERDALE SUBDIVISION, A PART OF THE SOUTH 1/2 OF SECTION 24, TOWN 3 NORTH, RANGE 8 EAST, WHITE LAKE TOWNSHIP, OAKLAND COUNTY, MICHIGAN. TAX ID 12-24-380-004 (280 WAT).

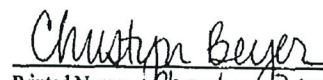
Subject to building and use restrictions and easements of record.

together with all singular the tenements, hereditament and appurtenances thereunto belonging or in anywise appertaining, for the sum of \$1.00
[Exempt from Transfer Tax under MCL 207.505(a) ; Exempt from State Real Estate Transfer Tax under MCL 207.526(a)]

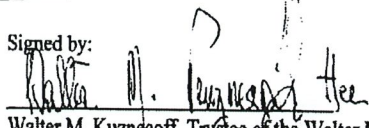
Dated this 4th day of August, 2000

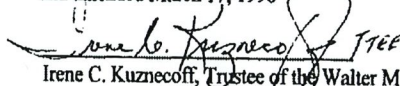
Signed in presence of:


Printed Name: GREGORY K. NEE


Printed Name: Christyn Beyer

Signed by:


Walter M. Kuznecoff, Trustee of the Walter M. Kuznecoff Living Trust dated March 30, 1978, and amended March 17, 1998


Irene C. Kuznecoff, Trustee of the Walter M. Kuznecoff Living Trust dated March 30, 1978, and amended March 17, 1998

O.K. - RAL

ER
00
00
22
1
111

d
d
vi

F

C





PI
O





2P
E
R
E
L

bl
Pi
h
L
2
E
T
st

1209476005 Parcel B



 2 Foot Contours
 5 Foot Contours
 FEMA Base Flood Elevations
 FEMA Cross Sections

 100 Yr - FEMA Floodplain
 100 Yr (retained) - FEMA Floodplain
 500 Yr - FEMA Floodplain
 FLOODWAY - FEMA Floodplain

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


 David Coulter
 Oakland County Executive

Date Created: 5/14/2023

 1 inch = 200 feet

RECEIVED
OAKLAND COUNTY
REGISTER OF DEEDS
2317 AUG 15 PM 1:43

LIBER 50976 PAGE 608
\$25.00 MISC RECORDING TRSR
\$.00
\$5.00 AUTOMATION
08/16/2017 08:43:34 AM RECEIPT# 95423
PAID RECORDED - Oakland County, MI
Lisa Brown, Clerk/Register of Deeds

DEED PURSUANT TO ACT 123 OF 1999

The grantor, Andrew E. Meisner, Oakland County Treasurer, whose address is 1200 N. Telegraph Road, Bldg 12E, Dept. 479, Pontiac, Michigan 48341, conveys in fee simple interest to grantee CHARTER TOWNSHIP OF WHITE LAKE

whose address is: 7525 HIGHLAND ROAD WHITE LAKE MI 48383

The following described premises situated in the TWP of White Lake, County of Oakland and State of Michigan to-wit:

T3N, R8E, SEC 9 PART OF SE 1/4 BEG AT PT DIST W 1310.00 FT FROM SE SEC COR, TH W 645.00 FT, TH N 00-10-18 W 1326.28 FT, TH E 645.00 FT, TH S 00-10-18 E 1326.28 FT TO BEG 19.64 A Y127B

IP
E
CAG
Treas

Parcel number: 12-09-476-005

For the sum of: \$4176.56.00

Subject to easements and building restrictions of record and those enumerated special assessments and liens set forth in MCL 211.78k(5)(c), as amended.

This transfer is exempt pursuant to MCL 207.505(h)(I) and MCL 207.526(h)(I)

Dated this 10TH day of AUGUST , 2017

JULY LAND SALE

Jody Weissler DeFoe,
Oakland County Chief Deputy Treasurer

State of Michigan
County of Oakland

The foregoing instrument was acknowledged before me this 10TH day of AUGUST , 2017 by Jody Weissler DeFoe, Oakland County Chief Deputy Treasurer

Jill Robinson, Notary Public
State of Michigan, County of Oakland
Acting in Oakland County
My Commission expires: 1/27/2020

Instrument drafted by:
Laura Schmitt
Chief - Tax Administration
Oakland County Treasurer's Office
1200 N. Telegraph Road, Bldg. 12E Dept. 479
Pontiac, MI 48341

When recorded return to: Grantee
Send subsequent tax bills to: Grantee

OK - LB

0064988

LIBER 50546 PAGE 441
\$30.00 MISC RECORDING
\$.00 REMONUMENTATION
04/10/2017 16:53:24PM RECEIPT #40242
PAID RECORDED - OAKLAND COUNTY
LISA BROWN, CLERK/REGISTER OF DEEDS

CERTIFICATE OF FORFEITURE OF REAL PROPERTY

On March 1, 2017, the following real property was forfeited to the
OAKLAND County Treasurer for NON PAYMENT OF PROPERTY TAXES.
FOR TAX YEARS: 2015

This property will be titled absolutely in the name of the Oakland County Treasurer if it is
not redeemed by the 31st of March following the foreclosure judgment of uncontested
parcels. Contested parcels must be redeemed within 21 days after entry of a judgment
pursuant to MCL 211.78k(5) as amended. After this date, parties of interest in this property
will have NO FURTHER RIGHT TO REDEEM.

Taxpayers Name: TERRY GEORGE KELLEY

Property ID No: 12-09-476-005 City
Located in the Village of White Lake
Twp

Address:

Property Description:
T3N, R8E, SEC 9 PART OF SE 1/4 BEG AT PT DIST W 1310.00 FT FROM SE SEC COR, TH
W 645.00 FT, TH N 00-10-18 W 1326.28 FT, TH E 645.00 FT, TH S 00-10-18 E
1326.28 FT TO BEG 19.64 A Y127B

Dated this Day: 4/06/2017.
State of Michigan
County of Oakland
Subscribed and sworn before me
This 6th day of APRIL, 2017

Jill Robinson, Notary Public
County of Oakland
My Commission Expires January 27, 2020
Acting in Oakland County

Andrew E. Meisner
Oakland County Treasurer

Drafted by: CHIEF TAX ADMINISTRATOR


1200 N. TELEGRAPH ROAD

PONTIAC, MI 48341

White Lake Twp.

Memo

To: White Lake Township Board
From: David Hieber, Assessor
cc: Sean O'Neil, Community Development Director
Date: May 5, 2023
Re: PA 116 Application Parcel 12-05-200-034



The owner of the above referenced property has filed the attached application for the Farmland Open Space Preservation Program (PA 116). I have reviewed the application and determined the parcel is eligible for PA 116. The property is approximately 75 acres with 55 acres being planted for crops. The Oakland Conservation District has also reviewed the application and "concur with the property as a working farm for cash crops." (Oakland Conservation District memo attached)

The approval process requires review of both the Planning Commission and the Township Board. On May 4, 2023 the Planning Commission recommended approval the application, and is now being presented to the Township Board for their consideration. (Planning Commission minutes are attached).

Please be advised, the approval of this application, will not cause any financial impact to White Lake Township.



FARMLAND AND OPEN SPACE PRESERVATION PROGRAM

Application for Farmland Agreement

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

Please print or type. Attach additional sheets as needed. **Please read the Eligibility and Instructions document before filling out this form.**

OFFICIAL USE ONLY		Section 9, Item K.
Local Governing Body: _____		
Date Received: _____		
Application No: _____		
State: _____		
Date Received: _____		
Application No: _____		
Approved: _____ Rejected: _____		

ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR

I. Personal Information:

1. Name(s) of Applicant: Ruggles Frederick R
Last First Initial

(If more than two see #15) _____
Last First Initial

Marital status of all individual men listed on application, if more than one, indicate status after each name:

Married Single

2. Mailing Address: 5335 Murland Hollow White Lake MI 48383
Street City State Zip Code

3. Telephone Number: (Area Code) (248) 887-8247

4. Alternative Telephone Number (cell, work, etc.): (Area Code) () _____

5. E-mail address: _____

II. Property Location (Can be taken from the Deed/Land Contract)

6. County: Oakland 7. Township, City or Village: White Lake

8. Section No. 05 Town No. 3N Range No. 8E

III. Legal Information:

9. Attach a clear copy of the deed, land contract or memorandum of land contract. (See #14)

10. Attach a clear copy of the most recent tax assessment or tax bill with complete tax description of property.

11. Is there a tax lien against the land described above? Yes No

If "Yes", please explain circumstances: _____

12. Does the applicant own the mineral rights? Yes No

If owned by the applicant, are the mineral rights leased? Yes No

Indicate who owns or is leasing rights if other than the applicant: Sturgeon point development

Name the types of mineral(s) involved: Oil and Gas

13. Is land cited in the application subject to a lease agreement (other than for mineral rights) permitting a use for something other than agricultural purposes: Yes No If "Yes", indicate to whom, for what purpose and the number of acres involved: _____

14. Is land being purchased under land contract Yes No: If "Yes", indicate vendor (sellers):

Name: _____

Address: _____

Street City State Zip Code

14a. Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, states that the vendor (sellers) must agree to allow the land cited in the application to be enrolled in the program. Please have the land contract sellers sign below. (All sellers must sign).

Land Contract Vendor(s): I, the undersigned, understand and agree to permit the land cited in this application into the Farmland and Open Space Preservation Program.

_____ Date

_____ Signature of Land Contract Vendor(s) (Seller)

Application for Farmland Agreement

15. If the applicant is one of the following, please check the appropriate box and complete the following information (if the applicant is not one of the following – please leave blank):

- 2 or more persons having a joint or common interest in the land
- Corporation Limited Liability Company Partnership
- Estate Trust Association

If applicable, list the following: Individual Names if more than 2 Persons; or President, Vice President, Secretary, Treasurer; or Trustee(s); or Members; or Partners; or Estate Representative(s):

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

IV. Land Eligibility Qualifications: Check one and fill out correct section(s)
This application is for:

- a. 40 acres or more ▶ complete only Section 16 (a thru g);
- b. 5 acres or more but less than 40 acres ▶ complete only Sections 16 and 17; or
- c. a specialty farm ▶ complete only Sections 16 and 18.

16. a. Type of agricultural enterprise (e.g. livestock, cash crops, fruit, etc):

Cash Crops

b. Total number of acres on this farm 75.29

c. Total number of acres being applied for (if different than above): _____

d. Acreage in cultivation: 55

e. Acreage in cleared, fenced, improved pasture, or harvested grassland: _____

f. All other acres (swamp, woods, etc.) _____

g. Indicate any structures on the property: (If more than one building, indicate the number of buildings):

No. of Buildings 3 Residence: _____ Barn: 2 Tool Shed: _____

Silo: _____ Grain Storage Facility: _____ Grain Drying Facility: _____

Poultry House: _____ Milking Parlor: _____ Milk House: _____

Other: (Indicate) Green house

17. To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must produce a minimum average gross annual income of \$200.00 per acre from the sale of agricultural products.

Please provide the average gross annual income per acre of cleared and tillable land during 2 of the last 3 years immediately preceding this application **from the sale of agricultural products (not from rental income):**

\$ _____ : _____ = \$ _____ (per acre)
total income total acres of tillable land

18. To qualify as a specialty farm, the land must be designated by MDARD, be 15 acres or more in size, and produce a gross annual income from an agricultural use of \$2,000.00 or more. If a specialty farm, indicate average gross annual income during 2 of the last 3 years immediately preceding application from the sale of agricultural products: \$ _____

Please note: specialty farm designation may require an on-the-farm site visit by an MDARD staff person.

Application for Farmland Agreement

19. What is the number of years you wish the agreement to run? (Minimum 10 years, maximum 90 years); _____

V. Signature(s):

20. The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.

Frederick R. Ruggles

(Signature of Applicant)

(Corporate Name, If Applicable)

(Co-owner, If Applicable)

(Signature of Corporate Officer)

2/24/2023

(Date)

(Title)

ALL APPLICATIONS MUST BE APPROVED BY LOCAL GOVERNING BODY ON OR BEFORE NOVEMBER 1 IN ORDER TO BE EFFECTIVE FOR THE CURRENT TAX YEAR.

RESERVED FOR LOCAL GOVERNMENT USE: CLERK PLEASE COMPLETE SECTIONS I & II

I. Date Application Received: _____ (Note: Local Governing Body has 45 days to take action)

Action by Local Governing Body: Jurisdiction: _____
 County Township City Village

This application is approved, rejected Date of approval or rejection: _____

(If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.)

Clerk's Signature: _____

Property Appraisal: \$ _____ is the current fair market value of the real property in this application.

II. Please verify the following:

____ Upon filing an application, clerk issues receipt to the landowner indicating date received.

____ Clerk notifies reviewing agencies by forwarding a copy of the application and attachments

____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant. Applicant then has 30 days to appeal to State Agency.

____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters of review/comment from reviewing agencies (if provided) are sent to:

MDARD-Farmland and Open Space Program, PO Box 30449, Lansing 48909

***Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation office.**

Please verify the following regarding Reviewing Agencies (Sending a copy to reviewing agencies is required):

COPY SENT TO:

____ County or Regional Planning Commission

____ Conservation District

____ Township (if county has zoning authority)

Before forwarding to State Agency, FINAL APPLICATION SHOULD INCLUDE:

____ Copy of Deed or Land Contract (most recent showing current ownership)

____ Copy of most recent Tax Bill (must include tax description of property)

____ Map of Farm

____ Copy of most recent appraisal record

____ Copy of letters from review agencies (if available)

____ Any other applicable documents

Questions? Please call Farmland Preservation at 517-284-5663

Application for Farmland Agreement

Map of Farm with Structures and Natural Features:

- A. Show boundary of land cited in application. (Grid below is designed to represent a 5280 ft² (1 mile²) Section)
- B. Show all buildings (house(s), barn(s), etc.); also label roads and other avenues of travel (i.e. utility access, etc.).
- C. Outline and designate the current uses of the property (crops, pasture, forest, swamp, etc.).
- D. Clear copies of map(s) provided by USDA Farm Service Agency are acceptable, but please label any roads visible on map, structures and their use, etc.

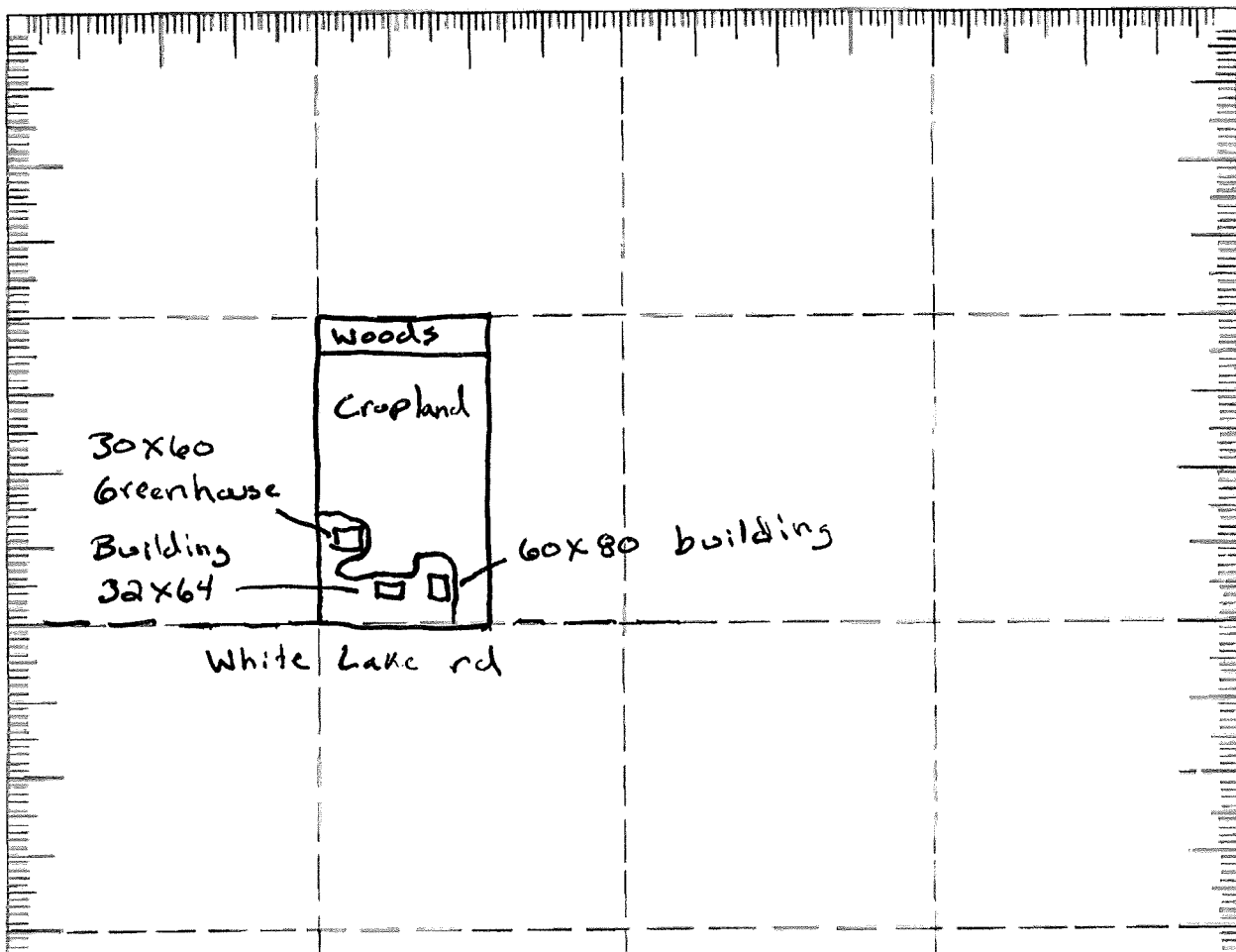
Note: Any residential structures housing persons not directly associated with the farm operation must be excluded from the application. Please indicate if a building falls in this category and provide the appropriate property description for its exclusion. Unless the appropriate description is included, your application cannot be processed.

County Oakland

Township White Lake

T 3N R 8E Section 05

↑ North





<p>Common Land Unit</p> <p> Common Land Unit*</p> <p> Tract Boundary</p> <p> Section Lines</p> <p>Cropland vs Noncropland</p>	<p>Wetland Determination Identifiers</p> <p>● Restricted Use</p> <p>▼ Limited Restrictions</p> <p>■ Exempt from Conservation Compliance Provisions</p> <p>⊕ Areas of Concern as of 3/14/22</p>	<p>This box is applicable ONLY for certification maps. Options only valid if checked.</p> <p><input checked="" type="checkbox"/> Shares - 100% OP</p> <table border="0"> <tr> <td><input type="checkbox"/> Certified Organic</td> <td><input type="checkbox"/> All Crops - Non-Irrigated</td> </tr> <tr> <td><input checked="" type="checkbox"/> CORN - YEL/GR</td> <td><input type="checkbox"/> WHEAT - GR (SRW or SWW)</td> </tr> <tr> <td><input type="checkbox"/> SOYS - COM/GR</td> <td><input type="checkbox"/> ALFALFA - FG or GZ</td> </tr> <tr> <td><input type="checkbox"/> DRY BEANS - DE</td> <td><input type="checkbox"/> MIXFG - FG or GZ</td> </tr> </table>	<input type="checkbox"/> Certified Organic	<input type="checkbox"/> All Crops - Non-Irrigated	<input checked="" type="checkbox"/> CORN - YEL/GR	<input type="checkbox"/> WHEAT - GR (SRW or SWW)	<input type="checkbox"/> SOYS - COM/GR	<input type="checkbox"/> ALFALFA - FG or GZ	<input type="checkbox"/> DRY BEANS - DE	<input type="checkbox"/> MIXFG - FG or GZ	<p>2022 Program Year</p> <p>CLU Date: April 8, 2022 2020 NAIP Imagery</p> <p>Farm 2775 Tract 1431</p>
<input type="checkbox"/> Certified Organic	<input type="checkbox"/> All Crops - Non-Irrigated										
<input checked="" type="checkbox"/> CORN - YEL/GR	<input type="checkbox"/> WHEAT - GR (SRW or SWW)										
<input type="checkbox"/> SOYS - COM/GR	<input type="checkbox"/> ALFALFA - FG or GZ										
<input type="checkbox"/> DRY BEANS - DE	<input type="checkbox"/> MIXFG - FG or GZ										

United States Department of Agriculture (USDA) Farm Service Agency (FSA) maps are for FSA Program administration only. This map does not represent a legal survey or reflect actual ownership; rather it depicts the information provided directly from the producer and/or National Agricultural Imagery Program (NAIP) imagery. The producer accepts the data 'as is' and assumes all risks associated with its use. USDA-FSA assumes no responsibility for actual or consequential damage incurred as a result of any user's reliance on this data outside FSA Programs. Wetland identifiers do not represent the size, shape, or specific determination of the area. Areas of Concern represent potential wetland violations (CW, CW+Yr, CWTE, MIW, MWM, WX) included in the NRCS Certified Wetland Determination dataset. Refer to your original determination (CPA-026 and attached maps) for exact boundary determinations or contact USDA Natural Resources Conservation Service (NRCS). Alternate year NAIP imagery may be displayed for tracts located in other states or along state boundaries.

Oakland Conservation District

7150 Dixie Highway, Suite 2
Clarkston, Michigan 48346
Tel 248-922-7822
Email OaklandConservation@gmail.com



Section 9, Item K.

DISTRICT

White Lake Township
7585 Highland Rd
White Lake, Mi. 48383

RECEIVED

APR 17 2023

**WHITE LAKE TOWNSHIP
ASSESSING OFFICE**

Dear David Hieber (Assessor):

The Oakland Conservation District has visited the property of Frederick Ruggles on White Lake Rd for an application for a PA116 of the Natural Resources and Environmental Protection Act.

This parcel is in section 5 T3N R8E. The Oakland Conservation District concurs with the property as a working farm for cash crops. We agree with the 55 acres of cropland for agricultural purposes.

Sincerely,

Patrick Costello

Oakland Conservation District Board Chair

The Oakland Conservation District is dedicated to promoting sound environmental stewardship in Oakland County by providing residents with reliable information and technical assistance regarding the management and use of our natural resources.

All programs of the Oakland Conservation District on a nondiscriminatory basis without regard to race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, and marital status.

e-recorded

LIBER 50752 PAGE 589

0112778

Section 9, Item K.

OAKLAND COUNTY TREASURERS CERTIFICATE
I HEREBY CERTIFY that there are no TAX LIENS or TITLES held by the state or any individual against the within description and all TAXES on same are paid for five years previous to the date of this instrument as appears by the records in the office except as stated.
Reviewed By: RL

Jun 09, 2017

5.00 E-FILE

Sec. 135, Act 206, 1893 as amended
ANDREW E. MEISNER, County Treasurer

Not Examined

LIBER 50752 PAGE 589
\$21.00 DEED - COMBINED
\$4.00 REMONUMENTATION
\$5.00 AUTOMATION
\$3,594.80 TRANSFER TX COMBINED
06/09/2017 04:59:14 PM RECEIPT# 66749
PAID RECORDED - Oakland County, MI
Lisa Brown, Clerk/Register of Deeds

STATE OF MICHIGAN REAL ESTATE TRANSFER TAX



OAKLAND 06/09/2017 66749 \$459.80 CO \$3,135.00 ST 001112068

WARRANTY DEED - INDIVIDUAL FORM

AB 82039 ①

Nancy A. McMullan as Successor Trustee of the Ralph F. Ruggles Trust w/a/d May 7, 1999, whose address is 826 Lilac Lane, Naperville, IL, 60540, conveys and warrants to Frederick R. Ruggles, whose address is 5335 Murland Hollow, White Lake, MI, 48383 the following property located in the Township of White Lake, Oakland County, Michigan:

Sec Attached Exhibit "A"

(6401 White Lake Rd.)

for the full consideration of \$418,000.00, subject to easements and restrictions of record and liens for real estate taxes not yet due and payable. This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices, which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan Right to Farm Act. The grantor grants to the grantee the right to make "ALL" division(s) under Section 108 of the land division act, Act No. 288 of the Public Acts of 1967.

Dated: 5-31, 2017

Ralph F. Ruggles Agreement of Trust dated May 7, 1999

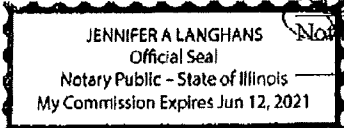
By: Nancy McMullan
Nancy A. McMullan, Successor Trustee

Acknowledged before me in DUPAGE County, Illinois, on May 31, 2017 by Nancy A. McMullan as Successor Trustee of the Ralph F. Ruggles Trust w/a/d May 7, 1999.

My commission expires:

06-12-2021

Jennifer A. Langhans
Notary Public
DUPAGE County, Illinois



This instrument drafted by:
Scott Broshar P41006
2875 W. Liberty Rd.
Ann Arbor, MI 48103

When recorded return to:
Grantee
5335 Murland Hollow

Recording Fee: \$30.00 plus \$5.00 tax certificate
Tax Parcel: 12-05-200-034, not allocated
AB File No.: 82039
Transfer Tax: \$3,594.80 ✓

Send tax bills to:
Grantee

Exhibit "A"

Legal Description

Land situated in the Township of White Lake, Oakland County, Michigan described as:

The East 76 acres of the Northeast fractional 1/4, except the South 422.50 feet of the West 66.00 feet, Section 5, T3N, R8E, White Lake Township, Oakland County, Michigan, also excepting part of the Northeast fractional 1/4 of Section 5, T3N, R8E, White Lake Township, Oakland County, Michigan, being more particularly described as beginning at a point on the East and West 1/4 Section line of Section 5, distant South 89°03'40" West 1078.07 feet from the East 1/4 corner of Section thence continuing on the East and West 1/4 Section line, South 89°03'40" West 50.00 feet; thence North 00°08'42" East 60.01 feet; thence North 89°03'40" East 50.00 feet; thence South 00°08'42" West 60.01 feet to the Point of Beginning.

Tax I.D. 12-05-200-034, not allocated

6401 White Lake Rd.
White Lake, MI 48383

THIS IS NOT A TAX BILL

Section 9, Item K.

Notice of Assessment, Taxable Valuation, and Property Classification

This form is issued under the authority of P.A. 206 of 1893, Sec. 211.24 (c) and Sec. 211.34c, as amended. This is a model assessment notice to be used by the local assessor.

FROM CHARTER TOWNSHIP OF WHITE LAKE David Hieber 7525 HIGHLAND ROAD WHITE LAKE MI 48383-2900	<b style="text-align: center;">PARCEL IDENTIFICATION PARCEL CODE NUMBER: Y -12-05-200-034 PROPERTY ADDRESS: <b style="text-align: center;">6401 WHITE LAKE RD WHITE LAKE, MI 48383-1140
NAME AND ADDRESS OF OWNER OR PERSON NAMED ON ASSESSMENT ROLL: RUGGLES, FREDERICK R 5335 MURLAND HOLW WHITE LAKE MI 48383-1344	<b style="text-align: center;">PRINCIPAL RESIDENCE EXEMPTION % Exempt As "Homeowners Principal Residence": .00% % Exempt As "Qualified Agricultural Property": 100.00% % Exempt As "MBT Industrial Personal": .00% % Exempt As "MBT Commercial Personal": .00% Exempt As "Qualified Forest Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Exempt As "Development Property": <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

ACCORDING TO MCL 211.34c THIS PROPERTY IS CLASSIFIED AS: 102 (AGRICULTURAL-VACANT)

PRIOR YEAR'S CLASSIFICATION: 102 (AGRICULTURAL-VACANT)

The change in taxable value will increase/decrease your tax bill for this year by approximately: \$927	PRIOR AMOUNT YEAR: 2022	CURRENT TENTATIVE AMOUNT YEAR: 2023	CHANGE FROM PRIOR YEAR TO CURRENT YEAR
1. TAXABLE VALUE (Current amount is tentative):	182,460	208,850	26,390
2. ASSESSED VALUE:	455,420	507,130	51,710
3. TENTATIVE EQUALIZATION FACTOR: 1.000			
4. STATE EQUALIZED VALUE (Current amount is tentative):	455,420	507,130	51,710
5. There WAS/WAS NOT a transfer of ownership on this property in 2022. WAS NOT			

The 2023 Inflation rate Multiplier is: 1.05

Legal Description: T3N, R8E, SEC 5 E 76 ACRES OF NE 1/4 EXC S 422.50 FT OF W 66 FT, ALSO EXC BEG AT PT DIST S 89-03-40 W 1078.07 FT FROM E 1/4 COR, TH S 89-03-40 W 50 FT, TH N 00-08-42 E 60.01 FT, TH N 89-03-40 E 50 FT, TH S 00-08-42 W 60.01 FT TO BEG 75.29 A 8-10-92 FR 006 5-15-20 CORR

March Board of Review Appeal Information:

The Taxable Value, the Assessed Value, the State Equalized Value, the Property Classification, or the Transfer of Ownership may be appealed by filing a protest with the Local Board of Review. Protests are made to the Board of Review by completing a Board of Review Petition Form. A Petition Form may be obtained directly from the local unit or from the State Tax Commission's website at www.michigan.gov/taxes. Click on the "Property Taxes" box, select "Forms and Instructions," then click on "Board of Review" to obtain a "Petition to the Board of Review," Form 618 (L-4035).

The Board of Review will meet on: Tuesday, March 7th from 9:00 a.m. to Noon for an informational meeting.
Monday, March 13th from 9:00 a.m. to Noon and 1:00 p.m. to 4:00 p.m. and
Wednesday, March 15th from 1:00 p.m. to 4:00 p.m. and 6:00 p.m. to 9:00 p.m.
At the Township Hall, 7525 Highland Road, White Lake, MI 48383.
NOTE: In person appeals are by appointment only. PLEASE CALL (248) 698-3300 ext. 3, NO LATER THAN MARCH 3rd TO SCHEDULE AN APPOINTMENT.

NOT LESS THAN 14 DAYS before the meeting of the Board of Review, the assessment notice shall be mailed to the property owner.

Property taxes were calculated on the Taxable Value (see line 1 above). The Taxable Value number entered in the "Change from Prior Year to Current Year" column, does not indicate a change in your taxes. This number indicates the change in Taxable Value.

State Equalized Value is the Assessed Value multiplied by the Equalized Factor, if any. State Equalized Value must approximate 50% of the market value.

IF THERE WAS A TRANSFER OF OWNERSHIP on your property in 2022, your 2023 Taxable Value will be the same as your 2023 State Equalized Value.

IF THERE WAS NOT A TRANSFER OF OWNERSHIP on your property in 2022, your 2023 Taxable Value is calculated by multiplying your 2022 Taxable Value by 1.05 (Inflation Rate Multiplier for the current year). Physical changes in your property may also increase or decrease your Taxable Value. Your 2023 Taxable Value cannot be higher than your 2023 State Equalized Value.

The denial of an exemption from the local school operating tax for "qualified agricultural properties" may be appealed to the local Board of Review. The denial of an exemption from the local school operating tax for a "homeowner's principal residence" may be appealed to the Michigan Tax Tribunal by the filing of a petition within 35 days of issuance of this notice. The petition must be a Michigan Tax Tribunal form or a form approved by the Michigan Tax Tribunal. Michigan Tax Tribunal forms are available at www.michigan.gov/taxtrib.

Filing a protest at the Board of Review is necessary to protect your right to further appeal valuation and exemption disputes to the Michigan Tax Tribunal and classification appeals to the State Tax Commission. Properties classified Commercial Real, Industrial Real or Developmental Real may be appealed to the regular March Board of Review or to the Michigan Tax Tribunal by filing a petition by May 31. Commercial Personal, Industrial Personal, or Utility Personal Property may be appealed to the regular March Board of Review or to the Michigan Tax Tribunal by filing a petition by May 31 if a personal property statement was filed with the local unit prior to the commencement of the Board of Review as provided by MCL 211.19, except as otherwise provided by MCL 211.9m, 211.9n and 211.9o. The petition must be a Michigan Tax Tribunal form or a form approved by the Michigan Tax Tribunal. Michigan Tax Tribunal forms are available at www.michigan.gov/taxtrib.

To claim a PRE, complete the "Principal Residence Exemption Affidavit" (Form 2368) and file it with your township or city of the year of the claim. A valid affidavit filed on or before June 1 allows an owner to receive a PRE on the current year summer and winter tax levy and subsequent tax levies so long as it remains the owner's principal residence. A valid affidavit filed after June 1 and on or before November 1 allows an owner to receive a PRE on the current winter tax levy and subsequent tax levies so long as it remains the owner's principal residence.

WHITE LAKE TOWNSHIP
PLANNING COMMISSION MEETING
MAY 4, 2023

CALL TO ORDER

Chairperson Seward called the meeting to order at 7:00 P.M. He then led the Pledge of Allegiance.

ROLL CALL

Present:

T. Joseph Seward, Chairperson
Debby Dehart
Merrie Carlock
Matt Slicker
Pete Meagher

Absent:

Scott Ruggles, Board Liaison
Rob Seeley
Steve Anderson
Mark Fine

Others:

Sean O'Neil, Community Development Director
Dave Hieber, WLT Assessor
Rowan Brady, Beckett & Raeder
Hannah Micallef, Recording Secretary

2 members of the public present.

APPROVAL OF AGENDA

Commissioner Meagher said the Approval of the Minutes should read "April 6, 2023."

MOTION by Commissioner Meagher, supported by Commissioner Dehart to approve the agenda as amended. The motion CARRIED with a voice vote: (5 yes votes).

APPROVAL OF MINUTES

A. April 6, 2023

Commissioner Meagher wanted to clarify on page 3 that the call to the public should read "closed to the public at 7:07 P.M."

MOTION by Meagher, seconded by Slicker to approve the minutes as amended. The motion CARRIED with a voice vote: (5 yes votes).

CALL TO THE PUBLIC

Chairperson Seward opened the call to the public at 7:02 P.M. Seeing none, he closed the call to the public at 7:02 p.m.

PUBLIC HEARING

None.

NEW BUSINESS

A. PA 116 Request for parcel 12-05-200-034

Assessor Hieber stated that the Ruggles family made a PA 116 application. He stated the property met the requirements, and the parcel was eligible for the program. Property owners were able to put their property into this agreement and dedicate the use of the property as a strictly farmland, and in return, the property owner would receive income credit taxes for entering in the program.

MOTION by Commissioner Meagher, seconded by Commissioner Carlock to recommend approval to the Township Board of the PA 116 Request for parcel 12-05-200-034 for a 10-year period. The motion CARRIED with a voice vote: (5 yes votes).

CONTINUING BUSINESS

A. Master Plan Update

Mr. Brady presented the Natural Features and Open Spaces chapter of the Master Plan. The Planning Commission discussed the feasibility of time of sale/transfer ordinance in regards to septic systems within the Township. He then went over a brief history of White Lake Township.

The next meeting would cover the Transportation chapter, and the meeting after would cover Future Land Use. Redevelopment sites would be discussed as well. A public open house would tentatively scheduled for the end of the summer to engage the community.

OTHER BUSINESS

None.

LIAISON'S REPORT

The ZBA heard 5 cases last month. Two cases were approved, two cases were denied, and one case was tabled. 9 cases were placed on the agenda for this month, and the meeting would begin at 5:00 P.M.

The May Parks & Recreation meeting was canceled. There was hope that construction on Stanley Park would begin going into 2024.

The Sephora sign on Kohl's was approved by the Township Board. The property maintenance order was to be amended in regards to lawns that violated the ordinance. The notice would be posted in the paper, and would bypass the need for noticing the property owners and waiting on them to comply. The Township would be able to cut the grass on violating properties and charge the property owners more easily with the proposed amendment. The CIA amendment was headed to the Board for its second reading. The Planning Commissioners and Zoning Board of Appeals members received a pay increase to \$95.00 a meeting.

DIRECTOR'S REPORT

Oakland Harvesters submitted their final site plans. West Valley and Lakepointe resubmitted their final site plans for review as well. The porkchop between McDonald's and Taco Bell would be installed next week. The CIA will meet again June 1st to review the draft TIF plan. The legal reviews of the contracts with McCarthy and Smith for the Civic Center district were underway this week.

COMMUNICATIONS

The May 18 meeting would most likely be canceled

ADJOURNMENT

MOTION by Commissioner Slicker, seconded by Commissioner Meagher, to adjourn at 9:03 P.M. The motion CARRIED with a voice vote: (5 yes votes).

DRAFT

WHITE LAKE TOWNSHIP

COMMUNITY DEVELOPMENT DEPARTMENT

DATE: May 5, 2023

TO: Rik Kowall, Supervisor
Township Board of Trustees

FROM: Sean O'Neil, Community Development Director



SUBJECT: Amendment to Corridor Improvement Authority Bylaws

On May 4, 2023 the Corridor Improvement Authority (CIA) met and reviewed their Bylaws. After some discussion, the CIA recommended approval of their Bylaws to the Township Board, with minor modifications. Those modifications have been incorporated, and the document has been placed on your May 16th agenda for consideration.

For your reference, both “clean” and “redlined” versions of the CIA Bylaws are attached. I have also attached the draft minutes from the May 4th CIA meeting. I look forward to discussing this matter with you further on May 16th. If you have any questions, or require additional information, please do not hesitate to contact me.

Thank you.

CHARTER TOWNSHIP OF WHITE LAKE
CORRIDOR IMPROVEMENT AUTHORITY
BYLAWS AND RULES OF PROCEDURE

Article 1: Purpose

Section 1.0 - Purpose

The Corridor Improvement Authority (“Authority”) is organized pursuant to the Charter Township of White Lake Code of Ordinances, Chapter 12, Article II (“Ordinance”) and Public Act 57 of 2018 of the State of Michigan, as amended (“Act”). The Authority shall be known as and may be referred to as the “Charter Township of White Lake Corridor Improvement Authority” or the “Authority.” The Authority shall seek to fulfill the purposes and exercise the powers as conferred upon it by the Act and in the Ordinance. These Bylaws are adopted for the purpose of establishing the membership and organization of the Authority Board, rules and procedures for the conduct of Authority Board meetings, and a means where-by the duties conferred upon the Authority Board may be effectively exercised.

Section 1.1 – Open Meetings Act and Freedom of Information Act

The Authority is required to comply, in all respects, with the Michigan Open Meetings Act, Public Act 267 of 1976, as amended, and the Freedom of Information Act, Public Act 442 of 1976, as amended.

Article 2: Board of Directors

Section 2.0 – Authority Board:

The Authority shall be under the supervision and control of a Board consisting of the number of members set forth in the Ordinance. Membership shall meet or exceed the minimum requirements of the Act and Ordinance.

Section 2.1 – Terms, Vacancies and Appointments

Of the members first appointed, an equal number of members, as near as is practicable, shall be appointed for one year, two years, three years, and four years. A member shall hold office until the member's successor is appointed. After the initial appointment, each member shall serve for

a term of four years. An appointment to fill a vacancy shall be made by the Township Supervisor for the unexpired term only.

Section 2.2 – Compensation

Members of the Board shall serve without compensation, but with prior approval of the Township Board, shall be reimbursed for actual and necessary expenses.

Section 2.3 - Removal

After having been given notice and an opportunity to be heard, a member of the Board may be removed for cause by the Township Board.

Article 3: Meetings

Section 3.0 – Meetings and Notices.

Meetings of the Board shall be held in accordance with the Michigan Open Meetings Act. The Board, within ten (10) days after its first meeting of each calendar year, shall establish and post a public notice stating the dates, times, and places of its regular meetings for the ensuing year, and shall post a notice of any changes in its schedule of regular meetings. Special meetings shall be held whenever called by the Chairperson; by majority vote of the Township Board; or, upon the call of any two members of the Board; after three business days advance written notice of the time, place, and purpose of the meeting is given to the Board Members. Notice of time, place and subject matter of all meetings shall be given by telephone, electronic means, personal delivery, or mailing the same to each member. Notice of each meeting shall also be provided to the public in accordance with the Open Meetings Act.

Section 3.1 – Place of Meeting

Subject to the requirements of the Open Meetings Act, meetings of the Board shall be held at White Lake Township Hall or Annex, provided that the Board may meet in any place reasonably accessible to the public within the Township ~~but outside of the Corridor Improvement District.~~

Section 3.2 – Agendas and Minutes

The ~~Board~~ Community Development Department, ~~together with the appropriate Township staff person~~, shall prepare all agendas, which shall be sent to each member of the Board at least 24 hours prior to the meeting. The taking of minutes and their transcription shall follow the custom and practice followed by the Township Clerk for committees and commissions of the Township. Minutes of the meetings shall be prepared and kept in accordance with the Open Meetings Act.

Section 3.2 – Order of Business

The order of business at Authority Board Meetings shall be as follows:

- a. Call to Order
- ~~a.b.~~ Roll Call
- c. Pledge of Allegiance
- ~~b.d.~~ Approval of Agenda
- ~~e.e.~~ Approval of Minutes
- ~~d.f. Unfinished Business~~ Call to the Public
- ~~e.g.~~ New Business
- ~~f.h. Public Comment~~ Next Meeting Date:
- ~~g.i.~~ Adjournment

Section 3.3 – Robert’s Rules of Order

Meetings of the Board shall be conducted using the most recent edition of Robert’s Rules of Order as a guideline in all cases to which they are applicable, provided they are not in conflict with the Act, the Ordinance, these Bylaws, or the laws of the State of Michigan. The Chairperson, subject to these rules, shall decide all points of order or procedure.

Article 4: Voting

4.0 – Votes

Each member of the Board shall be entitled to one vote.

4.1 – Eligibility to Vote

No member shall be entitled to vote at any meeting of the Board until the appointment of such member has been approved by the Township Board and such member has taken the oath of office.

4.2 – Quorum

The presence of three (3) or more members of the Board shall constitute a quorum for the transaction of business.

4.3 – Voting

Votes may be cast by a voice vote, except where a roll call is requested by a member or required by law or other procedures established under these Bylaws. If there is a question as to the number of yea or nay votes, a roll call shall be conducted.

4.4 – Transaction of Business

Unless otherwise required by law, the Ordinance or other procedures established under these Bylaws, a vote of the majority is required for the transaction of all business and decisions of the Board.

4.5 - Majority

Unless otherwise required by law, the Ordinance or other procedures established under these Bylaws, a “majority” shall be construed to mean more than fifty percent (50%) of the votes cast by members present in person at the time of the vote.

4.6 – Conflict of Interest

A conflict of interest arises when a member or the member’s relative has a direct financial interest, positive or detrimental, in the outcome of a decision or action that the member may take as a public official; or when a member is a part of an entity which is involved in a business transaction with the Board; or the member is engaged in or employed by or provides services to an entity whose mission is incompatible or in conflict with the discharge of the member’s official duties or impairs the member’s independence of judgment. A member is disqualified from voting on a matter where they have a conflict of interest as defined in this section or by a majority vote of the remaining members of the Board. Before discussing or voting on the matter, the member shall disclose the conflict of interest. Failure of a member to disclose a known conflict of interest constitutes malfeasance in office.

Article 5: Powers of the Board of Directors

Section 5.0 - Powers

The Board may exercise all other powers provided by the Act and the Ordinance.

Section 5.1 - Personnel

Recognizing that the business of the Authority and the business of the Township are closely related, to the greatest extent possible and practical, the Board shall use Township personnel and consultants for Authority affairs. By way of example, but not limitation, the areas for these services include: Assessing, Auditing, Clerk’s Office, Engineering, Financial Management, Legal, Community Development Department, Public Works, Supervisor’s Office, and Treasurer’s Office.

Section 5.2 – Costs and Expenses of Administration

All costs and expenses of administration of the Authority shall be borne by the Authority.

Section 5.3 – Costs and Expenses of Personnel

The cost and expense for using the Township’s personnel and consultants for Authority affairs shall be borne by the Authority. The Township is expected to submit itemized invoices to the Authority for the cost of such services rendered which shall be made a part of the Authority’s budget. Subject to the prior approval of the Township Board as separate budgeted line items, the Board shall have the power to engage and employ other technical, financial, and professional assistance and consultants as may be necessary or incidental to carry out ~~on~~ its business. The Board shall have the power to include as budgeted line items, reimbursement to the Township of the start-up costs of the Authority that are invoiced to it.

Article 6: Officers

Section 6.0 – Officers

The Board shall elect a Chairperson and Vice Chairperson, both of whom shall be members of the Board. The Board may elect a Secretary and/or a Treasurer. The officers shall be elected annually by a vote of the majority of the Board at its first meeting of each calendar year, or until his or her successor is elected and qualified, or until death, resignation or removal, provided that the first officers shall be elected at the meeting at which these Bylaws are adopted. The term of each officer shall be one (1) year with eligibility for reelection.

Section 6.1 - Chairperson

The Chairperson shall preside at meetings of the Board and shall do and perform such other duties as may be authorized by the Board. The Chairperson shall have a vote on all matters before the Board.

Section 6.2 – Vice Chairperson

The Vice Chairperson shall perform such duties as are delegated to him or her by the Board and shall, in the absence or in the event of the disability of the Chairperson, perform the duties and exercise the powers of the Chairperson. The Vice Chairperson shall perform such other duties as the Board shall prescribe.

Section 6.3 – Secretary

The Secretary shall be the recording officer of the Board, and shall attend all meetings of the Board, record all votes and the minutes of all proceedings in a book to be kept for that purpose and in accordance with the OMA ~~and shall perform like duties for the standing committees when required~~. The Secretary shall maintain custody of any official seal, records, books and other papers of the Authority not required to be maintained by the Treasurer, if one is elected. The Secretary

shall be permitted to delegate all or any part of their duties as Secretary to the Township Clerk's Office. In the event a Secretary is not elected, the Community Development Department shall assume the duties and responsibilities of the Secretary as described herein.

Section 6.4 – Treasurer

~~Once elected,~~ The Treasurer shall keep the financial records of the Authority and, together with the Chairperson, shall approve all vouchers for the expenditure of funds of the Authority. The Treasurer shall coordinate the financial activities through the Township Treasurer and Township Clerk, as appropriate. All checks shall be signed by the Treasurer and countersigned by the Township Clerk. The Treasurer ~~shall perform such other duties as may be delegated by the Board and, along with Chairperson,~~ may be required to furnish a bond in accordance with the Ordinance and the Act ~~an amount as recommended by the Authority attorney in order to sign checks.~~ In the event a Treasurer is not elected, the Township Treasurer shall assume the duties and responsibilities of the Treasurer as described herein.

Section 6.5 - Removal

An officer may be removed by an affirmative vote of a majority of the members, with or without cause, whenever in the judgment of the Board the best interests of the Authority would be served. The officer's successor may be elected at any regular or special meeting of the Board. No such removal action may be taken, however, unless the matter shall have been included in the notice of such meeting. The officer who is proposed to be removed shall be given an opportunity to be heard at the meeting. If an officer is removed, he or she shall remain a member of the Board, subject to removal from the Board in the manner provided by the Act.

Section 6.6 – Resignation

An officer may resign their office at any time by submitting a written resignation to the Chairperson.

Section 6.7 - Vacancy

A vacancy in any office because of death, resignation, removal or otherwise, may be filled by the Board at any meeting for the unexpired portion of the term of the office.

Section 6.8 – Term

No term of office created under this Article shall extend beyond that Board member's term of appointment by the Township Board, provided that a renewal or extension of a term of office shall not limit that member's time as an officer.

Article 7: Fiscal Year, Budget, Financial Reports

Section 7.0 – Fiscal Year

The fiscal year of the Authority shall be the same as the fiscal year of Charter Township of White Lake.

Section 7.1 – Financing Sources

The Authority shall be financed by the capture of tax increment funds as set forth in the Act and such other sources as are permitted under the Act, subject to any limitations set forth in the Ordinance.

Section 7.2 – Budget

The Board shall annually prepare a budget and shall submit it to the Township Board of Trustees on the same date that the recommended budget for the Township is required by the Township Charter to be submitted by the Township Supervisor to the Township Board. The Board shall not finally adopt a budget for any fiscal year until it has been approved by the Township Board. After adoption of an annual budget, any proposed amendment to the Authority’s annual budget, shall be subject to the same procedures followed for its adoption.

Section 7.3 – Financial Reports and Audits

The Board shall submit financial reports to the Township Board at the same time and on the same basis as departments of the Township are required to submit reports. The Authority shall be audited annually by the same independent auditors auditing the Township, and copies of the audit report shall be filed with the Township Board.

Section 7.4 – Reporting

Pursuant to the Act, the Board shall submit an annual report to the Township Board and State Tax Commission on the status of any tax increment financing account. The Authority shall report to the Township Board on any other matter to the extent the Township Board may require from time to time. The Authority shall also report to any other state and county agencies as required by law or agreement entered into with any such state or county agency.

Article 8: Miscellaneous

Section 8.0

These Bylaws must be adopted and can be amended after adoption, by the affirmative vote of 66 2/3% majority vote of the members of the Board, subject to the approval of the Township Board.

Section 8.1

The adoption or amendment of these Bylaws shall have immediate effect upon approval of the Township Board.

Section 8.2

If any part of these Bylaws is found to be invalid or unenforceable by a court of competent jurisdiction, the remainder shall remain in full force and effect.

The above Bylaws were adopted by the White Lake Township Corridor Improvement Authority Board at their meeting on _____, 2023

~~Secretary-Chairperson~~

Date

The above Bylaws were adopted by the White Lake Township Board of Trustees at their meeting on _____, 2023

Township Clerk

Date

**CHARTER TOWNSHIP OF WHITE LAKE
CORRIDOR IMPROVEMENT AUTHORITY
BYLAWS AND RULES OF PROCEDURE**

Article 1: Purpose

Section 1.0 - Purpose

The Corridor Improvement Authority (“Authority”) is organized pursuant to the Charter Township of White Lake Code of Ordinances, Chapter 12, Article II (“Ordinance”) and Public Act 57 of 2018 of the State of Michigan, as amended (“Act”). The Authority shall be known as and may be referred to as the “Charter Township of White Lake Corridor Improvement Authority” or the “Authority.” The Authority shall seek to fulfill the purposes and exercise the powers as conferred upon it by the Act and in the Ordinance. These Bylaws are adopted for the purpose of establishing the membership and organization of the Authority Board, rules and procedures for the conduct of Authority Board meetings, and a means whereby the duties conferred upon the Authority Board may be effectively exercised.

Section 1.1 – Open Meetings Act and Freedom of Information Act

The Authority is required to comply, in all respects, with the Michigan Open Meetings Act, Public Act 267 of 1976, as amended, and the Freedom of Information Act, Public Act 442 of 1976, as amended.

Article 2: Board of Directors

Section 2.0 – Authority Board

The Authority shall be under the supervision and control of a Board consisting of the number of members set forth in the Ordinance. Membership shall meet or exceed the minimum requirements of the Act and Ordinance.

Section 2.1 – Terms, Vacancies and Appointments

Of the members first appointed, an equal number of members, as near as is practicable, shall be appointed for one year, two years, three years, and four years. A member shall hold office until the member's successor is appointed. After the initial appointment, each member shall serve for a term of four years. An appointment to fill a vacancy shall be made by the Township Supervisor for the unexpired term only.

Section 2.2 – Compensation

Members of the Board shall serve without compensation, but with prior approval of the Township Board, shall be reimbursed for actual and necessary expenses.

Section 2.3 - Removal

After having been given notice and an opportunity to be heard, a member of the Board may be removed for cause by the Township Board.

Article 3: Meetings

Section 3.0 – Meetings and Notices

Meetings of the Board shall be held in accordance with the Michigan Open Meetings Act. The Board, within ten (10) days after its first meeting of each calendar year, shall establish and post a public notice stating the dates, times, and places of its regular meetings for the ensuing year, and shall post a notice of any changes in its schedule of regular meetings. Special meetings shall be held whenever called by the Chairperson; by majority vote of the Township Board; or, upon the call of any two members of the Board; after three business days advance written notice of the time, place, and purpose of the meeting is given to the Board Members. Notice of time, place and subject matter of all meetings shall be given by telephone, electronic means, personal delivery, or mailing the same to each member. Notice of each meeting shall also be provided to the public in accordance with the Open Meetings Act.

Section 3.1 – Place of Meeting

Subject to the requirements of the Open Meetings Act, meetings of the Board shall be held at White Lake Township Hall or Annex, provided that the Board may meet in any place reasonably accessible to the public within the Township.

Section 3.2 – Agendas and Minutes

The Community Development Department, shall prepare all agendas, which shall be sent to each member of the Board at least 24 hours prior to the meeting. The taking of minutes and their transcription shall follow the custom and practice followed by the Township Clerk for committees and commissions of the Township. Minutes of the meetings shall be prepared and kept in accordance with the Open Meetings Act.

Section 3.3 – Order of Business

The order of business at Authority Board Meetings shall be as follows:

- a. Call to Order
- b. Roll Call
- c. Pledge of Allegiance
- d. Approval of Agenda
- e. Approval of Minutes
- f. Call to the Public
- g. New Business
- h. Next Meeting Date:
- i. Adjournment

Section 3.4 – Robert’s Rules of Order

Meetings of the Board shall be conducted using the most recent edition of Robert’s Rules of Order as a guideline in all cases to which they are applicable, provided they are not in conflict with the Act, the Ordinance, these Bylaws, or the laws of the State of Michigan. The Chairperson, subject to these rules, shall decide all points of order or procedure.

Article 4: Voting

4.0 – Votes

Each member of the Board shall be entitled to one vote.

4.1 – Eligibility to Vote

No member shall be entitled to vote at any meeting of the Board until the appointment of such member has been approved by the Township Board and such member has taken the oath of office.

4.2 – Quorum

The presence of three (3) or more members of the Board shall constitute a quorum for the transaction of business.

4.3 – Voting

Votes may be cast by a voice vote, except where a roll call is requested by a member or required by law or other procedures established under these Bylaws. If there is a question as to the number of yea or nay votes, a roll call shall be conducted.

4.4 – Transaction of Business

Unless otherwise required by law, the Ordinance or other procedures established under these Bylaws, a vote of the majority is required for the transaction of all business and decisions of the Board.

4.5 – Majority

Unless otherwise required by law, the Ordinance or other procedures established under these Bylaws, a “majority” shall be construed to mean more than fifty percent (50%) of the votes cast by members present in person at the time of the vote.

4.6 – Conflict of Interest

A conflict of interest arises when a member or the member’s relative has a direct financial interest, positive or detrimental, in the outcome of a decision or action that the member may take as a public official; or when a member is a part of an entity which is involved in a business transaction with the Board; or the member is engaged in or employed by or provides services to an entity whose mission is incompatible or in conflict with the discharge of the member’s official duties or impairs the member’s independence of judgment. A member is disqualified from voting on a matter where they have a conflict of interest as defined in this section or by a majority vote of the remaining members of the Board. Before discussing or voting on the matter, the member shall disclose the conflict of interest. Failure of a member to disclose a known conflict of interest constitutes malfeasance in office.

Article 5: Powers of the Board of Directors

Section 5.0 - Powers

The Board may exercise all other powers provided by the Act and the Ordinance.

Section 5.1 - Personnel

Recognizing that the business of the Authority and the business of the Township are closely related, to the greatest extent possible and practical, the Board shall use Township personnel and consultants for Authority affairs. By way of example, but not limitation, the areas for these services include: Assessing, Auditing, Clerk’s Office, Engineering, Financial Management, Legal, Community Development Department, Public Works, Supervisor’s Office, and Treasurer’s Office.

Section 5.2 – Costs and Expenses of Administration

All costs and expenses of administration of the Authority shall be borne by the Authority.

Section 5.3 – Costs and Expenses of Personnel

The cost and expense for using the Township’s personnel and consultants for Authority affairs shall be borne by the Authority. The Township is expected to submit itemized invoices to the Authority for the cost of such services rendered which shall be made a part of the Authority’s budget. Subject to the prior approval of the Township Board as separate budgeted line items, the Board shall have the power to engage and employ other technical, financial, and professional assistance and consultants as may be necessary or incidental to carry out its business. The Board shall have the power to include as budgeted line items, reimbursement to the Township of the start-up costs of the Authority that are invoiced to it.

Article 6: Officers

Section 6.0 – Officers

The Board shall elect a Chairperson and Vice Chairperson, both of whom shall be members of the Board. The Board may elect a Secretary and/or a Treasurer. The officers shall be elected annually by a vote of the majority of the Board at its first meeting of each calendar year, or until his or her successor is elected and qualified, or until death, resignation or removal, provided that the first officers shall be elected at the meeting at which these Bylaws are adopted. The term of each officer shall be one (1) year with eligibility for reelection.

Section 6.1 - Chairperson

The Chairperson shall preside at meetings of the Board and shall do and perform such other duties as may be authorized by the Board. The Chairperson shall have a vote on all matters before the Board.

Section 6.2 – Vice Chairperson

The Vice Chairperson shall perform such duties as are delegated to him or her by the Board and shall, in the absence or in the event of the disability of the Chairperson, perform the duties and exercise the powers of the Chairperson. The Vice Chairperson shall perform such other duties as the Board shall prescribe.

Section 6.3 – Secretary

The Secretary shall be the recording officer of the Board, and shall attend all meetings of the Board, record all votes and the minutes of all proceedings in a book to be kept for that purpose and in accordance with the OMA. The Secretary shall maintain custody of any official seal, records, books and other papers of the Authority not required to be maintained by the Treasurer, if one is elected. The Secretary shall be permitted to delegate all or any part of their duties as Secretary to the Township Clerk’s Office. In the event a Secretary is not elected, the Community Development Department shall assume the duties and responsibilities of the Secretary as described herein.

Section 6.4 – Treasurer

The Treasurer shall keep the financial records of the Authority and, together with the Chairperson, shall approve all vouchers for the expenditure of funds of the Authority. The Treasurer shall coordinate the financial activities through the Township Treasurer and Township Clerk, as appropriate. All checks shall be signed by the Treasurer and countersigned by the Township Clerk. The Treasurer may be required to furnish a bond in accordance with the Ordinance and the Act. In the event a Treasurer is not elected, the Township Treasurer shall assume the duties and responsibilities of the Treasurer as described herein.

Section 6.5 - Removal

An officer may be removed by an affirmative vote of a majority of the members, with or without cause, whenever in the judgment of the Board the best interests of the Authority would be served. The officer’s successor may be elected at any regular or special meeting of the Board. No such removal action may be taken, however, unless the matter shall have been included in the notice of such meeting. The officer who is proposed to be removed shall be given an opportunity to be heard at the meeting. If an officer is removed, he or she shall remain a member of the Board, subject to removal from the Board in the manner provided by the Act.

Section 6.6 – Resignation

An officer may resign their office at any time by submitting a written resignation to the Chairperson.

Section 6.7 - Vacancy

A vacancy in any office because of death, resignation, removal or otherwise, may be filled by the Board at any meeting for the unexpired portion of the term of the office.

Section 6.8 – Term

No term of office created under this Article shall extend beyond that Board member’s term of appointment by the Township Board, provided that a renewal or extension of a term of office shall not limit that member’s time as an officer.

Article 7: Fiscal Year, Budget, Financial Reports

Section 7.0 – Fiscal Year

The fiscal year of the Authority shall be the same as the fiscal year of Charter Township of White Lake.

Section 7.1 – Financing Sources

The Authority shall be financed by the capture of tax increment funds as set forth in the Act and such other sources as are permitted under the Act, subject to any limitations set forth in the Ordinance.

Section 7.2 – Budget

The Board shall annually prepare a budget and shall submit it to the Township Board of Trustees on the same date that the recommended budget for the Township is required by the Township Charter to be submitted by the Township Supervisor to the Township Board. The Board shall not finally adopt a budget for any fiscal year until it has been approved by the Township Board. After adoption of an annual budget, any proposed amendment to the Authority’s annual budget, shall be subject to the same procedures followed for its adoption.

Section 7.3 – Financial Reports and Audits

The Board shall submit financial reports to the Township Board at the same time and on the same basis as departments of the Township are required to submit reports. The Authority shall be audited annually by the same independent auditors auditing the Township, and copies of the audit report shall be filed with the Township Board.

Section 7.4 – Reporting

Pursuant to the Act, the Board shall submit an annual report to the Township Board and State Tax Commission on the status of any tax increment financing account. The Authority shall report to the Township Board on any other matter to the extent the Township Board may require from time to time. The Authority shall also report to any other state and county agencies as required by law or agreement entered into with any such state or county agency.

Article 8: Miscellaneous

Section 8.0

These Bylaws must be adopted and can be amended after adoption, by the affirmative vote of 66 2/3% majority vote of the members of the Board, subject to the approval of the Township Board.

Section 8.1

The adoption or amendment of these Bylaws shall have immediate effect upon approval of the Township Board.

Section 8.2

If any part of these Bylaws is found to be invalid or unenforceable by a court of competent jurisdiction, the remainder shall remain in full force and effect.

The above Bylaws were adopted by the White Lake Township Corridor Improvement Authority Board at their meeting on _____, 2023

Chairperson

Date

The above Bylaws were adopted by the White Lake Township Board of Trustees at their meeting on _____, 2023

Township Clerk

Date

WHITE LAKE TOWNSHIP
CORRIDOR IMPROVEMENT AUTHORITY BOARD
MAY 4, 2023

CALL TO ORDER

Chairperson Wakalet called the meeting to order at 5:01 P.M. He then led the Pledge of Allegiance. Roll was called:

ROLL CALL

Present:

- Rick Wakalet, Chairperson
- Debbie Lennis, Vice Chairperson
- Jim Christopher
- Anthony Madaffer

Absent:

- Supervisor Kowall

Others:

- Sean O’Neil, Community Development Director
- Dave Hieber, WLT Assessor
- Dick Carlisle, Wortman & Associates
- Matteo Passalacqua, Wortman & Associates
- Hannah Micallef, Recording Secretary

APPROVAL OF AGENDA

MOTION by Member Christopher, seconded by Member Madaffer to approve the agenda as presented. The motion CARRIED with a voice vote. All in favor.

APPROVAL OF MINUTES

- A. March 2, 2023

MOTION by Member Christopher, seconded by Member Madaffer to approve the minutes as presented. The motion CARRIED with a voice vote. All in favor.

CALL TO THE PUBLIC

No members of the public present.

CONTINUING BUSINESS

- A. Consideration of By-Laws

Mr. Carlisle and the CIA discussed the budget portion of the by-laws.

**MOTION by Member Christopher, seconded by Member Lennis, to approve the by-laws as amended. The motion CARRIED with a roll call vote:
(Christopher/yes, Lennis/yes, Wakalet/yes, Madaffer/yes).**

B. CIA Plan Programs and Projects

Assessor Hieber said the CIA would be capturing the value increase on the tax capture through the CIA district. He presented projection data showing future growth within the district. Different authorities within the Township such as Police, Fire, the Library and Oakland County Parks & Rec would have their TIF revenues captured. It would be several years before the revenues captured were compounded to a significant amount. The projections presented were the best guess of what revenue could potentially be captured, but there were variables that could alter potential revenue growth.

Chairperson Wakalet asked Mr. Carlisle how other funding sources could be obtained. Mr. Carlisle said transit and non-motorized-transportation would be one of the “sweet spots” and larger sources in terms of grant funding. Recreation was also a good source of grant funded money. He also added that he and the Township would be instrumental in obtaining grant funding. Additionally, there could be other projects from the CIA that could be matched from the Township, depending on what the specific project was.

Chairperson Wakalet asked Mr. Carlisle which projects would be initial priorities to fund. Mr. Carlisle said he chose the smaller projects first, since the projects following the initial ones would be based on a consistent, common theme. He believed that the CIA needed to create a distinction within the corridor. Identification of the CIA brand was important. He added that revenue would not be able to be borrowed from until there was a favorable rating on from the bond council. Funds for the smaller projects would be available first.

Member Christopher asked if the dollar amounts presented for future years were realistic. Assessor Hieber said he was confident in the first couple year’s projections.

Director O’Neil said the Citizen Advisory Council was being formed and there were 8 qualified participants. The roster would be presented to the Township Board this month for official appointment. The CAC would attend one, if not two meetings, to discuss the plan and give the CIA feedback on the plan. Mr. Carlisle added that the CAC responsibilities were limited to just an advisory role to the CIA. The CAC would provide input to the CIA before the plan was recommended by the CIA to the Township Board.

Director O’Neil stated that the plan was a starting point to begin the CIA plan process. The details were important, but at this point, they weren’t necessarily important to focus on. The next steps were reviewing the working document from Mr. Carlisle. Mr. Carlisle said he would provide the CIA an outline of the plan requirements and what needed to be included. The plan document needed to move forward, but there was time to review and analyze its contents. It was also suggested for a timeline to be provided to the CIA. Mr. Carlisle said he would update the timeline as well.

The next meeting would be held on June 1, 2023.

ADJOURNMENT

MOTION by Member Christopher, seconded by Member Lennis, to adjourn at 6:42 p.m. The motion carried. All in favor.

STATE OF MICHIGAN
IN THE 6TH CIRCUIT COURT FOR THE COUNTY OF OAKLAND

MICHELLE SQUIRES

APPELLANT,

Case No. 2022-195041-AA

-v-

Hon. Rae Lee Chabot

WHITE LAKE TOWNSHIP

APPELLEE.

WOOD, KULL, HERSCHFUS, OBEE & KULL, P.C.
ROBERT J. KULL (P55733)
JAMES E. BOBICK (P82279)
ATTORNEYS FOR APPELLANT
37000 GRAND RIVER AVE, STE 290
FARMINGTON HILLS, MI 48335
248-476-2000; FAX: 248-476-3660
RJK@WOODKULL.COM
JBOBICK@WOODKULL.COM

ROSATI, SCHULTZ, JOPPICH &
AMSTBUECHLER P.C.
LISA J. HAMAMEH (P57936)
ATTORNEYS FOR APPELLEE
27555 EXECUTIVE DRIVE, STE 250
FARMINGTON HILLS, MI 48331
(248) 489-4100
LHAMAMEH@RSJALAW.COM

CONSENT JUDGMENT

AT A SESSION OF SAID COURT HELD IN THE COURTROOM
IN THE CITY OF PONTIAC, COUNTY OF OAKLAND,
STATE OF MICHIGAN ON _____

PRESENT: _____
CIRCUIT COURT JUDGE

This appeal was filed by Appellant Michelle Squires (“Squires”) against Appellee White Lake Township (the “Township”) appealing a May 26, 2022 order of the White Lake Township Zoning Board of Appeals (“ZBA”) denying a request for a second variance to further exceed the maximum lot coverage as provided by the Township’s Zoning Ordinance on property located in

the Township commonly known as 9578 Buckingham Road, White Lake, Michigan 48386, and more particularly described as:

Lots 185 and 186 of ENGLISH VILLAS, a subdivision of part of Sections 11, 13, and 14, T. 3 N., R. 8 E., White Lake Township, Oakland County, Michigan as recorded in Oakland County Records.

(“subject property”).

The parties to this appeal desiring to resolve this dispute, hereby stipulate, agree, and consent to the following terms of this Consent Judgment, and with the Court being otherwise fully advised in the premises:

IT IS HEREBY ORDERED AS FOLLOWS:

1. That the ZBA Order of May 26, 2022, pertaining to the subject property is null and void and replaced in its entirety by this Consent Judgment.
2. That Appellant’s request for a second variance from Article 3.1.6.E, R1-D Single Family Residential Maximum Lot Coverage is granted to allow an additional 410.53 sq. ft. (3.18%) lot coverage, coupled with the previously granted variance on December 17, 2020, which allowed a maximum of 3,681.93 sq. ft. (28.52%) lot coverage. The combined maximum lot coverage for the subject property is 4,095 sq. ft. (31.70%) lot coverage.
3. That Appellant shall remove the existing accessory buildings or structures, including the existing shed and overhang (“tiki hut”) currently located on the subject property to bring the subject property to the allowable 31.70% lot coverage, at her sole cost and expense. The parties agree that in lieu of complete removal of the tiki hut, Appellant may choose to modify the tiki hut so as to not be considered a “building” or “structure” as defined by the Zoning Ordinance and, as such not countable toward lot coverage, at her sole cost and expense. On or before May 29, 2023, Appellant shall request an inspection by the Township to confirm compliance with this Paragraph.

4. That Appellant’s performance pursuant to Paragraph 3 above shall render the remaining building(s) and structure(s) located on the subject property, and in accordance with the survey attached as Exhibit A, in conformity to the terms of this Consent Judgment.

5. That this Consent Judgment’s obligations shall run with the land and continue to apply fully to Appellant’s transferee(s), successor(s), heir(s) or assign(s).

6. The parties acknowledge and represent that: (A) they have consulted with their respective legal counsel; (B) the terms of this Consent Judgment are fair, reasonable, and in accordance with all applicable law; and (C) they each enter into this Consent Judgment voluntarily.

7. No costs or attorney fees are to be paid by either party.

8. This Court retains jurisdiction to enforce this Consent Judgment.

9. Upon the Court’s entry of this Consent Judgment, the Township shall record a true copy of the Consent Judgment with the Oakland County Register of Deeds. This Consent Judgment shall run with the land and is binding upon the parties hereto and their transferee(s), successor(s), heirs(s) or assign(s).

This Order is a Final Order and resolves the last pending claim and closes the case.

Circuit Judge

The undersigned stipulates to entry of the above order.

Notice and hearing on entry of this order is waived.

/s/ _____
James E. Bobcik (P82279)
Attorney for Appellant
Date:

/s/ _____
Lisa J. Hamameh (P57936)
Attorney for Appellee
Date:

CHARTER TOWNSHIP OF WHITE LAKE

**AN ORDINANCE TO AMEND CHAPTER 12, COMMUNITY DEVELOPMENT,
ARTICLE II – CORRIDOR IMPROVEMENT AUTHORITY, OF THE WHITE LAKE
TOWNSHIP CODE OF ORDINANCES**

An Ordinance to Amend Chapter 12, Article II of the Charter Township of White Lake Code of Ordinance, in its entirety, to update the statutory references to Public Act 57 of 2018, to update the parcel numbers of the established corridor improvement authority development area, to change the number of authority board members, and to update the instances when amendments to this Ordinance will be filed with the secretary of state to be consistent with Public Act No. 57 of 2018.

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE I: AMENDMENT

Sec. 12-19. Purpose.

The township board has determined that it is necessary for the best interests of the public to redevelop its commercial corridors to correct and prevent deterioration in business districts, to encourage historic preservation and to promote economic growth. To do so, this article establishes a corridor improvement authority pursuant to Public Act No. ~~280-57~~ of 20~~18~~95 (MCL 125.~~46022871~~ et seq.).

Sec. 12-20. Definitions.

The terms used in this article shall have the same meaning as given to them in Act ~~280-57~~ or as hereafter defined, unless the context clearly indicated otherwise. As used in this article:

Act ~~280-57~~ means Public Act No. ~~28057~~ of 20~~05~~18 (MCL 125.~~46022871~~ et seq.), as now in effect and hereafter amended.

Authority means the Charter Township of White Lake Corridor Improvement Authority, as created herein.

Authority board or *board* means the governing body of ~~f~~ the authority.

Development area or *corridor improvement authority development area* means the territory within the township described in section 12-22, within which the authority may exercise its power as provided by Act ~~28057~~.

Public facility means a street, plaza, pedestrian mall, and any improvements to a street, plaza or pedestrian mall, including street furniture and beautification, park, parking facility, recreational facility, right-of-way, structure, waterway, bridge, lake, pond, canal, utility line or pipe, building and access routes to any of the foregoing, designed and dedicated to use by the public generally, or used by a public agency.

Sec. 12-21. Creation of the authority.

There is hereby created pursuant to Act 280-57 a corridor improvement authority for the township. The authority shall be a public body corporate and shall be known and exercise its powers as the "Charter Township of White Lake Corridor Improvement Authority."

Sec. 12-22. Description of the corridor improvement authority development area; parcel numbers.

(a) The corridor improvement authority development area, which is the territory in which the authority shall exercise its power as provided by Act 28057, shall consist of the following described territory in the township, subject to such changes as may hereinafter be made pursuant to this article and Act 28057.

(b) The ~~district~~development area shall consist of the following parcel numbers¹:

- 12-09-476-005
- 12-13-351-004
- 12-13-376-004
- 12-13-376-010
- 12-13-376-011
- 12-13-376-012
- 12-13-376-014
- 12-13-376-015
- 12-13-451-011
- 12-13-454-005
- 12-13-454-006
- 12-13-454-013
- 12-13-454-015
- 12-13-454-018
- 12-13-454-019
- 12-13-454-046
- 12-13-454-047
- 12-13-455-008
- 12-13-455-009
- 12-13-455-017
- 12-13-455-020
- 12-13-455-021
- 12-13-455-024
- 12-13-476-001
- 12-13-476-003
- 12-13-476-004
- 12-13-476-007
- 12-13-476-008

¹ While the parcel numbers were updated by this amendment, the development area remains consistent with the originally established corridor improvement authority development area.

- 12-13-476-009
- 12-13-476-010
- 12-13-477-002
- 12-13-478-001
- 12-13-478-003
- 12-13-478-007
- 12-13-478-008
- 12-14-300-019
- 12-14-451-002
- 12-14-451-003
- 12-14-476-002
- 12-14-476-007
- 12-14-476-009
- 12-14-476-010
- 12-14-476-011
- 12-14-476-012
- 12-14-476-013
- 12-14-476-015
- 12-16-176-001
- 12-16-176-002
- 12-16-200-023
- 12-16-200-024
- 12-16-200-025
- 12-16-301-011
- 12-19-101-016
- 12-19-101-017
- 12-19-101-021
- 12-19-101-023
- 12-19-101-024
- 12-19-101-025
- 12-19-101-027
- 12-19-101-028
- 12-19-101-033
- 12-19-101-034
- 12-19-101-035
- 12-19-101-036
- 12-19-101-037
- 12-19-201-001
- 12-19-201-003
- 12-19-201-006
- 12-19-201-011
- 12-19-201-012
- 12-19-226-006
- 12-19-226-007
- 12-19-276-002
- 12-19-276-003
- 12-19-276-006
- 12-19-276-007

- 12-19-276-008
- 12-19-276-009
- 12-20-101-003
- 12-20-126-005
- 12-20-126-006
- 12-20-151-006
- 12-20-151-007
- 12-20-151-008
- 12-20-176-001
- 12-20-226-003
- 12-20-251-019
- 12-20-251-020
- 12-20-276-005
- 12-20-276-013
- 12-20-276-014
- 12-20-276-020
- 12-20-276-023
- 12-20-276-024
- 12-20-276-025
- 12-20-276-026
- 12-20-276-027
- 12-20-276-028
- 12-20-276-029
- 12-20-276-030
- 12-20-276-034
- 12-20-276-035
- 12-20-276-036
- 12-20-300-003
- 12-20-300-011
- 12-20-300-018
- 12-20-300-021
- 12-20-300-022
- 12-20-300-023
- 12-20-300-024
- 12-20-401-004
- 12-20-401-005
- 12-20-402-003
- 12-20-426-003
- 12-20-427-004
- 12-20-427-006
- 12-20-427-008
- 12-20-427-009
- 12-20-427-010
- 12-20-427-011
- 12-20-451-005
- 12-20-451-006
- 12-20-451-010
- 12-21-100-002

- 12-21-100-003
- 12-21-100-004
- 12-21-100-005
- 12-21-100-006
- 12-21-100-011
- 12-21-100-013
- 12-21-100-014
- 12-21-100-025
- 12-21-100-026
- 12-21-100-043
- 12-21-100-045
- 12-21-100-046
- 12-21-100-047
- 12-21-100-049
- 12-21-100-050
- 12-21-100-053
- 12-21-100-054
- 12-21-100-055
- 12-21-100-057
- 12-21-100-066
- 12-21-100-071
- 12-21-100-072
- 12-21-100-073
- 12-21-100-074
- 12-21-100-075
- 12-21-176-001
- 12-21-176-002
- 12-21-176-003
- 12-21-176-004
- 12-21-176-005
- 12-21-176-006
- 12-21-176-007
- 12-21-176-008
- 12-21-176-009
- 12-21-176-010
- 12-21-176-011
- 12-21-176-012
- 12-21-176-013
- 12-21-176-014
- 12-21-176-015
- 12-21-176-016
- 12-21-176-017
- 12-21-176-018
- 12-21-176-019
- 12-21-176-020
- 12-21-176-021
- 12-21-176-022
- 12-21-176-023

- [12-21-176-024](#)
- [12-21-176-025](#)
- [12-21-176-026](#)
- [12-21-176-027](#)
- [12-21-176-028](#)
- [12-21-176-029](#)
- [12-21-176-030](#)
- [12-21-176-031](#)
- [12-21-176-032](#)
- [12-21-176-033](#)
- [12-21-176-034](#)
- [12-21-176-035](#)
- [12-21-176-036](#)
- [12-21-176-037](#)
- [12-21-176-038](#)
- [12-21-176-039](#)
- [12-21-176-040](#)
- [12-21-176-041](#)
- [12-21-176-042](#)
- [12-21-176-043](#)
- [12-21-176-044](#)
- [12-21-176-045](#)
- [12-21-176-046](#)
- [12-21-176-047](#)
- [12-21-176-048](#)
- [12-21-176-049](#)
- [12-21-176-050](#)
- [12-21-176-051](#)
- [12-21-176-052](#)
- [12-21-176-053](#)
- [12-21-176-054](#)
- [12-21-176-055](#)
- [12-21-176-056](#)
- [12-21-176-057](#)
- [12-21-176-058](#)
- [12-21-176-059](#)
- [12-21-176-060](#)
- [12-21-176-061](#)
- [12-21-176-062](#)
- [12-21-176-063](#)
- [12-21-176-064](#)
- [12-21-176-065](#)
- [12-21-176-066](#)
- [12-21-176-067](#)
- [12-21-176-068](#)
- [12-21-176-069](#)
- [12-21-176-070](#)
- [12-21-176-071](#)

- 12-21-176-072
- 12-21-176-073
- 12-21-176-074
- 12-21-176-075
- 12-21-176-076
- 12-21-176-077
- 12-21-176-078
- 12-21-176-079
- 12-21-176-080
- 12-21-176-081
- 12-21-251-001
- 12-21-251-002
- 12-21-251-003
- 12-21-251-004
- 12-21-251-005
- 12-21-251-006
- 12-21-251-008
- 12-21-251-023
- 12-21-251-024
- 12-21-251-025
- 12-21-251-028
- 12-21-252-011
- 12-21-252-012
- 12-21-252-013
- 12-21-252-014
- 12-21-276-004
- 12-21-276-005
- 12-21-276-008
- 12-21-276-009
- 12-21-276-010
- 12-21-276-011
- 12-21-276-012
- 12-21-276-013
- 12-21-276-014
- 12-21-276-023
- 12-21-278-010
- 12-21-278-011
- 12-21-301-004
- 12-21-301-005
- 12-21-301-032
- 12-21-326-004
- 12-21-326-006
- 12-21-326-009
- 12-21-326-012
- 12-21-326-014
- 12-21-326-015
- 12-21-326-016
- 12-21-401-019

- 12-21-402-022
- 12-21-402-025
- 12-21-403-001
- 12-21-403-012
- 12-21-406-038
- 12-21-426-001
- 12-21-426-006
- 12-21-426-007
- 12-21-426-008
- 12-22-126-002
- 12-22-151-002
- 12-22-151-007
- 12-22-151-011
- 12-22-151-012
- 12-22-151-013
- 12-22-151-016
- 12-22-151-017
- 12-22-152-001
- 12-22-176-003
- 12-22-176-004
- 12-22-176-005
- 12-22-176-006
- 12-22-176-007
- 12-22-176-008
- 12-22-177-003
- 12-22-177-006
- 12-22-177-007
- 12-22-177-008
- 12-22-177-009
- 12-22-177-010
- 12-22-177-014
- 12-22-177-016
- 12-22-177-025
- 12-22-177-026
- 12-22-178-002
- 12-22-226-005
- 12-22-226-008
- 12-22-226-009
- 12-22-226-010
- 12-22-226-011
- 12-22-227-011
- 12-22-251-003
- 12-22-251-004
- 12-22-251-009
- 12-22-251-010
- 12-22-251-014
- 12-22-251-015
- 12-22-251-016

- 12-22-251-017
- 12-22-251-018
- 12-22-251-019
- 12-22-251-020
- 12-22-251-021
- 12-22-251-022
- 12-22-251-023
- 12-22-251-024
- 12-22-251-025
- 12-22-251-026
- 12-22-251-027
- 12-22-252-011
- 12-22-252-014
- 12-22-252-017
- 12-22-252-019
- 12-22-252-020
- 12-22-252-021
- 12-22-252-022
- 12-22-252-023
- 12-22-276-002
- 12-22-276-003
- 12-22-276-004
- 12-22-279-001
- 12-22-279-004
- 12-22-279-005
- 12-22-279-006
- 12-22-279-008
- 12-22-301-007
- 12-22-301-009
- 12-22-301-010
- 12-22-301-012
- 12-22-301-013
- 12-22-301-014
- 12-22-301-015
- 12-22-326-004
- 12-22-326-005
- 12-22-326-014
- 12-22-326-018
- 12-22-326-024
- 12-22-326-025
- 12-22-326-026
- 12-22-351-006
- 12-22-401-034
- 12-23-101-001
- 12-23-101-002
- 12-23-101-003
- 12-23-101-004
- 12-23-101-005

- 12-23-101-006
- 12-23-101-007
- 12-23-101-008
- 12-23-101-009
- 12-23-101-010
- 12-23-101-011
- 12-23-101-012
- 12-23-101-014
- 12-23-101-015
- 12-23-126-004
- 12-23-126-005
- 12-23-126-006
- 12-23-127-001
- 12-23-128-001
- 12-23-128-012
- 12-23-128-026
- 12-23-128-028
- 12-23-128-029
- 12-23-128-030
- 12-23-129-008
- 12-23-129-018
- 12-23-151-001
- 12-23-151-002
- 12-23-151-003
- 12-23-152-001
- 12-23-152-002
- 12-23-201-001
- 12-23-201-002
- 12-23-201-008
- 12-23-201-009
- 12-23-201-010
- 12-23-201-011
- 12-23-202-001
- 12-23-202-004
- 12-23-202-006
- 12-23-202-008
- 12-23-226-002
- 12-23-226-003
- 12-23-226-005
- 12-23-227-001
- 12-23-227-003
- 12-23-227-006
- 12-23-227-007
- 12-23-227-008
- 12-23-227-009
- 12-23-227-010
- 12-23-227-011
- 12-23-227-012

12-23-227-013
12-23-228-001
12-24-126-001
12-24-126-002
12-24-126-003
12-24-126-004
12-24-126-005
12-24-126-009
12-27-100-014
12-28-226-001

12-09-476-005
12-13-351-004
12-13-376-004
12-13-376-010
12-13-376-011
12-13-376-012
12-13-376-014
12-13-376-015
12-13-451-011
12-13-454-005
12-13-454-006
12-13-454-013
12-13-454-015
12-13-454-018
12-13-454-019
12-13-454-020
12-13-454-021
12-13-454-046
12-13-455-008
12-13-455-009
12-13-455-017
12-13-455-020
12-13-455-021
12-13-455-023
12-13-476-001
12-13-476-003
12-13-476-004
12-13-476-005
12-13-476-006
12-13-476-007
12-13-476-008
12-13-476-009
12-13-477-001
12-13-478-001
12-13-478-003

12-13-478-007
12-13-478-008
12-14-300-019
12-14-451-002
12-14-451-003
12-14-476-002
12-14-476-006
12-14-476-007
12-14-476-009
12-14-476-010
12-14-476-011
12-14-476-012
12-14-476-013
12-16-176-001
12-16-176-002
12-16-200-023
12-16-200-024
12-16-200-025
12-16-301-011
12-17-400-009
12-19-101-016
12-19-101-017
12-19-101-021
12-19-101-023
12-19-101-024
12-19-101-025
12-19-101-027
12-19-101-028
12-19-101-033
12-19-101-034
12-19-101-035
12-19-101-036
12-19-101-037
12-19-201-001
12-19-201-003
12-19-201-005
12-19-201-006
12-19-201-010
12-19-201-011
12-19-226-006
12-19-226-007
12-19-276-002
12-19-276-003
12-19-276-006

12-19-276-007
12-19-276-008
12-19-276-009
12-20-101-003
12-20-126-005
12-20-126-006
12-20-151-003
12-20-151-004
12-20-151-005
12-20-151-006
12-20-151-007
12-20-176-001
12-20-201-001
12-20-201-003
12-20-226-003
12-20-251-019
12-20-251-020
12-20-276-005
12-20-276-013
12-20-276-014
12-20-276-020
12-20-276-023
12-20-276-024
12-20-276-025
12-20-276-026
12-20-276-027
12-20-276-028
12-20-276-029
12-20-276-030
12-20-276-032
12-20-300-003
12-20-300-011
12-20-300-018
12-20-300-021
12-20-300-022
12-20-300-023
12-20-300-024
12-20-401-003
12-20-402-003
12-20-426-003
12-20-427-004
12-20-427-005
12-20-427-006
12-20-427-007

12-20-427-008
12-20-451-005
12-20-451-006
12-20-451-010
12-21-100-002
12-21-100-003
12-21-100-004
12-21-100-005
12-21-100-006
12-21-100-011
12-21-100-013
12-21-100-014
12-21-100-025
12-21-100-026
12-21-100-031
12-21-100-032
12-21-100-035
12-21-100-036
12-21-100-037
12-21-100-043
12-21-100-045
12-21-100-046
12-21-100-047
12-21-100-049
12-21-100-050
12-21-100-053
12-21-100-054
12-21-100-055
12-21-100-056
12-21-100-057
12-21-100-065
12-21-100-066
12-21-100-070
12-21-100-071
12-21-251-001
12-21-251-002
12-21-251-003
12-21-251-004
12-21-251-005
12-21-251-006
12-21-251-008
12-21-251-009
12-21-251-023
12-21-251-024

12-21-251-025
12-21-251-027
12-21-252-011
12-21-252-012
12-21-252-013
12-21-252-014
12-21-276-002
12-21-276-004
12-21-276-005
12-21-276-008
12-21-276-009
12-21-276-010
12-21-276-011
12-21-276-012
12-21-276-013
12-21-276-014
12-21-276-020
12-21-278-010
12-21-278-011
12-21-301-004
12-21-301-005
12-21-301-030
12-21-301-032
12-21-326-004
12-21-326-006
12-21-326-009
12-21-326-012
12-21-326-013
12-21-326-014
12-21-326-015
12-21-401-019
12-21-402-022
12-21-402-025
12-21-403-001
12-21-403-012
12-21-406-038
12-21-426-001
12-21-426-004
12-22-126-002
12-22-151-002
12-22-151-007
12-22-151-011
12-22-151-012
12-22-151-013

12-22-151-016
12-22-151-017
12-22-152-001
12-22-176-003
12-22-176-004
12-22-176-005
12-22-176-006
12-22-176-007
12-22-176-008
12-22-177-003
12-22-177-006
12-22-177-007
12-22-177-008
12-22-177-009
12-22-177-010
12-22-177-014
12-22-177-016
12-22-177-025
12-22-177-026
12-22-178-002
12-22-226-005
12-22-226-008
12-22-226-009
12-22-226-010
12-22-226-011
12-22-227-011
12-22-251-003
12-22-251-004
12-22-251-009
12-22-251-010
12-22-251-014
12-22-251-015
12-22-251-016
12-22-251-017
12-22-251-018
12-22-251-019
12-22-251-020
12-22-251-021
12-22-251-022
12-22-251-023
12-22-251-024
12-22-251-025
12-22-251-026
12-22-251-027

12-22-252-002
12-22-252-011
12-22-252-014
12-22-252-017
12-22-252-019
12-22-252-020
12-22-252-021
12-22-252-022
12-22-276-002
12-22-276-003
12-22-276-004
12-22-279-001
12-22-279-004
12-22-279-005
12-22-279-006
12-22-279-008
12-22-301-004
12-22-301-006
12-22-301-007
12-22-301-008
12-22-326-004
12-22-326-005
12-22-326-011
12-22-326-014
12-22-326-018
12-22-326-024
12-22-326-025
12-22-327-001
12-22-351-001
12-22-351-002
12-22-351-003
12-22-351-004
12-22-401-034
12-23-101-001
12-23-101-002
12-23-101-003
12-23-101-004
12-23-101-005
12-23-101-006
12-23-101-007
12-23-101-008
12-23-101-009
12-23-101-010
12-23-101-011

12-23-101-012
12-23-101-014
12-23-101-015
12-23-126-004
12-23-126-005
12-23-126-006
12-23-127-001
12-23-128-001
12-23-128-012
12-23-128-026
12-23-128-028
12-23-128-029
12-23-128-030
12-23-129-007
12-23-129-008
12-23-129-017
12-23-151-001
12-23-151-002
12-23-151-003
12-23-152-001
12-23-152-002
12-23-201-001
12-23-201-002
12-23-201-003
12-23-201-004
12-23-201-006
12-23-202-001
12-23-202-004
12-23-202-006
12-23-202-007
12-23-226-002
12-23-226-003
12-23-226-005
12-23-227-001
12-23-227-003
12-23-227-006
12-23-227-007
12-23-227-008
12-23-227-009
12-23-227-010
12-23-227-011
12-23-227-012
12-23-227-013
12-23-228-001

12-24-126-001
12-24-126-002
12-24-126-003
12-24-126-004
12-24-126-005
12-24-126-008
12-27-100-001
12-27-100-002
12-28-226-001

Sec. 12-23. Authority board.

(a) *Membership qualifications, terms, vacancy, compensation and expenses, chairperson.* The authority shall be supervised and controlled by a board consisting of ~~seven~~ five (5) members, including the township supervisor, or his or her assignee. The members of the board shall be appointed by the township supervisor, subject to the approval of the township board. Not less than a majority of the members shall be persons having an ownership or business interest in property located in the development area. At least one of the members shall be a resident of the development area or of an area within half a mile of any part of the development area. Of the members first appointed, an equal number of members, as near as is practicable, shall be appointed for one year, two years, three years and four years. A member shall hold office until the member's successor is appointed. After the initial appointment, each member shall serve for a term of four years. An appointment to fill a vacancy shall be made by the township supervisor for the unexpired term only. Members of the board shall serve without compensation, but shall be reimbursed for actual and necessary expenses. The chairperson of the board shall be elected by the board.

(b) *Oath.* Before assuming the duties of office, a member shall qualify by taking and subscribing to the constitutional oath of office.

(c) *Open Meetings Act, compliance; rules; special meetings.* The business which the board may perform shall be conducted at a public meeting of the board held in compliance with Public Act No. 267 of 1976 (MCL 15.261 et seq.). Public notice of the time, date and place of the meeting shall be given in the manner required by Act No. 267. The board shall adopt rules consistent with Act No. 267 governing its procedure and the holding of regular meetings, subject to the approval of the township board. Special meetings may be held when called in the manner provided in the rules of the board.

(d) *Removal of board members for cause.* Pursuant to notice and after having been given an opportunity to be heard, a member of the board may be removed for cause by the township board.

(e) *Expenses and financial records, open to the public.* All expense items of the authority shall be publicized monthly and the financial records shall always be open to the public.

(f) *Freedom of Information Act.* In addition to the items and records prescribed in subsection (e) of this section, a writing prepared, owned, used, in the possession of, or retained by the board in the performance of an official function shall be made available to the public in compliance with Public Act No. 442 of 1976 (MCL 15.231 et seq.).

Sec. 12-24. Governing board officers and personnel.

(a) *Director, oath and bond, chief executive officer; powers and duties; report; acting director.* The board may employ and fix the compensation of a director, subject to the approval of the township board. The director shall serve at the pleasure of the authority board. A member of the board is not eligible to hold the position of the director. Before beginning his or her duties, the director shall take and subscribe to the constitutional oath, and furnish and post a bond in the sum of \$10,000.00, payable to the authority for use and benefit of the authority and filed with the township clerk. The premium on the bond shall be considered an operating expense of the authority, payable from funds available to the authority for expenses of operation. The director shall be the chief executive officer of the authority. Subject to the approval of the board, the director shall supervise and be responsible for the preparation of plans and the performance of the functions of the authority in the manner authorized by Act 28057. The director shall attend the meetings of the board and shall provide to the board and to the township board regular reports covering the activities and financial condition of the authority. If the director is absent or disabled, the board may designate a qualified person as acting director to perform the duties of the office. Before entering upon the duties of office, the acting director shall take and subscribe to the oath, and furnish bond, as required of the director. The director shall furnish the authority board and township board with information or reports governing the operation of the authority board and township board as the board shall require.

(b) *Treasurer; duties; bond.* The board may employ and fix the compensation of a treasurer, who shall keep the financial records of the authority and who, together with the director, shall approve all vouchers for the expenditure of funds of the authority. The treasurer shall perform all duties as may be delegated to him by the board and shall furnish a bond in an amount prescribed by the ~~governing~~ board.

(c) *Secretary; duties.* The board may employ and fix the compensation of a secretary, who shall maintain custody of the official seal and of records, books, documents, or other papers not required to be maintained by the treasurer. The secretary shall attend meetings of the board, keep a record of its proceedings and shall perform all other duties delegated by the board.

(d) *Legal counsel; duties.* The board may retain legal counsel to advise the board in the proper performance of its duties. The legal counsel shall represent the authority in actions brought by or against the authority.

(e) *Other personnel.* The board may employ other personnel considered necessary by the board.

Sec. 12-25. Powers of the governing board.

The board established by this article shall possess all of the powers provided by this article or Act 28057, including, without limitation, the following:

- (1) Prepare an analysis of economic changes taking place in the development area.
- (2) Study and analyze the impact of metropolitan growth upon the development area.

(3) Plan and propose the construction, renovation, repair, remodeling, rehabilitation, restoration, preservation or reconstruction of a public facility, an existing building or a multiple-family dwelling unit which may be necessary or appropriate to the execution of a plan which, in the opinion of the governing board, aids in the economic growth of the development area.

(4) Plan, propose, and implement an improvement to a public facility within the development area to comply with the barrier-free design requirements of the state construction code promulgated under the Stille-DeRossett-Hale Single State Construction Code Act, Public Act No. 230 of 1972 (MCL 125.1501 et seq.).

(5) Develop long-range plans, in cooperation with the planning commission and any other township planning consultants or engineers, designed to halt the deterioration of property values in the development area and to promote the economic growth of the development area, and take steps as may be necessary to persuade property owners to implement the plans to the fullest extent possible.

(6) Implement any plan of development in the development area necessary to achieve the purposes of Act 280-57 in accordance with the powers of the authority granted by Act 28057.

(7) Make and enter into contracts necessary or incidental to the exercise of its powers and the performance of its duties.

(8) Acquire by purchase or otherwise, on terms and conditions and in a manner the authority considers proper or own, convey, or otherwise dispose of, or lease as lessor or lessee, land and other property, real or personal, or rights or interests in the property, that the authority determines is reasonably necessary to achieve the purposes of Act 28057, and to grant or acquire licenses, easements and options with respect thereto.

(9) Improve land and construct, reconstruct, rehabilitate, restore and preserve, equip, improve, maintain, repair and operate any building, including multiple-family dwellings, and any necessary or desirable appurtenances to those buildings, within the development area for the use, in whole or in part, of any public or private person or corporation, or a combination thereof.

(10) Fix, charge and collect fees, rents and charges for the use of any facility, building or property under its control or any part of the facility, building or property, and pledge the fees, rents and charges for the payment of revenue bonds issued by the authority.

(11) Lease any building or property under its control, or any part thereof.

(12) Accept grants and donations of property, labor or other things of value from a public or private source.

(13) Acquire and construct public facilities.

(14) Conduct market research and public relations campaigns, develop, coordinate and conduct retail and institutional promotions, and sponsor special events and related activities.

Sec. 12-26. Fiscal year; adoption of budget; financial reports.

(a) The fiscal year of the authority shall begin on January 1 of each year and end on December 31 of that year, or such other fiscal year as may hereafter be adopted by the township board.

(b) The director of the authority shall submit a budget to the board for the operation of the authority for each fiscal year before the beginning of the fiscal year. The budget shall be prepared in the manner and contain the information required of and by the township board. After review by the board, the budget shall be submitted to the township board on the same date that the proposed budget for the township is required to be submitted to the township board. The township board must approve the budget before the board may adopt the budget. The township board may, however, temporarily adopt a budget in connection with the operation of any improvements which have been financed by revenue bonds where required to do so by the ordinance authorizing the revenue bonds.

(c) The authority shall submit financial reports to the township as requested by the township board. The authority shall be audited at the same time and by the same independent auditor auditing the township accounts and copies of the audit report shall be filed with the township clerk.

Sec. 12-27. Termination of the authority.

An authority, that has completed the purposes for which it was organized, shall be dissolved by ordinance of the township board. The property and assets of the authority remaining after the satisfaction of the obligations of the authority shall belong to the township.

Sec. 12-28. Amendments.

~~This article and a~~Any amendments ~~and exhibits~~or alterations to the boundaries of the development area to include or exclude lands from the development area, shall be adopted in the same manner as required for the creation of the authority in accordance with Act 57 and shall be filed with the secretary of state promptly after adoption.

ARTICLE II: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE III: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE IV: REPEALER.

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

ARTICLE V: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of this Charter Township of White Lake at a meeting thereof duly called and held on the __ day of _____, 2023, and ordered to be given publication in the manner prescribed law.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony Noble, Clerk

CHARTER TOWNSHIP OF WHITE LAKE

**AN ORDINANCE TO AMEND CHAPTER 12, COMMUNITY DEVELOPMENT,
ARTICLE II – CORRIDOR IMPROVEMENT AUTHORITY, OF THE WHITE LAKE
TOWNSHIP CODE OF ORDINANCES**

An Ordinance to Amend Chapter 12, Article II of the Charter Township of White Lake Code of Ordinance, in its entirety, to update the statutory references to Public Act 57 of 2018, to update the parcel numbers of the established corridor improvement authority development area, to change the number of authority board members, and to update the instances when amendments to this Ordinance will be filed with the secretary of state to be consistent with Public Act No. 57 of 2018.

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE I: AMENDMENT

Sec. 12-19. Purpose.

The township board has determined that it is necessary for the best interests of the public to redevelop its commercial corridors to correct and prevent deterioration in business districts, to encourage historic preservation and to promote economic growth. To do so, this article establishes a corridor improvement authority pursuant to Public Act No. 57 of 2018 (MCL 125.4602 et seq.).

Sec. 12-20. Definitions.

The terms used in this article shall have the same meaning as given to them in Act 57 or as hereafter defined, unless the context clearly indicated otherwise. As used in this article:

Act 57 means Public Act No. 57 of 2018 (MCL 125.4602 et seq.), as now in effect and hereafter amended.

Authority means the Charter Township of White Lake Corridor Improvement Authority, as created herein.

Authority board or *board* means the governing body of the authority.

Development area or *corridor improvement authority development area* means the territory within the township described in section 12-22, within which the authority may exercise its power as provided by Act 57.

Public facility means a street, plaza, pedestrian mall, and any improvements to a street, plaza or pedestrian mall, including street furniture and beautification, park, parking facility, recreational facility, right-of-way, structure, waterway, bridge, lake, pond, canal, utility line or pipe, building and access routes to any of the foregoing, designed and dedicated to use by the public generally, or used by a public agency.

Sec. 12-21. Creation of the authority.

There is hereby created pursuant to Act 57 a corridor improvement authority for the township. The authority shall be a public body corporate and shall be known and exercise its powers as the "Charter Township of White Lake Corridor Improvement Authority."

Sec. 12-22. Description of the corridor improvement authority development area; parcel numbers.

(a) The corridor improvement authority development area, which is the territory in which the authority shall exercise its power as provided by Act 57, shall consist of the following described territory in the township, subject to such changes as may hereinafter be made pursuant to this article and Act 57.

(b) The development area shall consist of the following parcel numbers¹:

- 12-09-476-005
- 12-13-351-004
- 12-13-376-004
- 12-13-376-010
- 12-13-376-011
- 12-13-376-012
- 12-13-376-014
- 12-13-376-015
- 12-13-451-011
- 12-13-454-005
- 12-13-454-006
- 12-13-454-013
- 12-13-454-015
- 12-13-454-018
- 12-13-454-019
- 12-13-454-046
- 12-13-454-047
- 12-13-455-008
- 12-13-455-009
- 12-13-455-017
- 12-13-455-020
- 12-13-455-021
- 12-13-455-024
- 12-13-476-001
- 12-13-476-003
- 12-13-476-004
- 12-13-476-007
- 12-13-476-008

¹ While the parcel numbers were updated by this amendment, the development area remains consistent with the originally established corridor improvement authority development area.

12-13-476-009
12-13-476-010
12-13-477-002
12-13-478-001
12-13-478-003
12-13-478-007
12-13-478-008
12-14-300-019
12-14-451-002
12-14-451-003
12-14-476-002
12-14-476-007
12-14-476-009
12-14-476-010
12-14-476-011
12-14-476-012
12-14-476-013
12-14-476-015
12-16-176-001
12-16-176-002
12-16-200-023
12-16-200-024
12-16-200-025
12-16-301-011
12-19-101-016
12-19-101-017
12-19-101-021
12-19-101-023
12-19-101-024
12-19-101-025
12-19-101-027
12-19-101-028
12-19-101-033
12-19-101-034
12-19-101-035
12-19-101-036
12-19-101-037
12-19-201-001
12-19-201-003
12-19-201-006
12-19-201-011
12-19-201-012
12-19-226-006
12-19-226-007
12-19-276-002
12-19-276-003
12-19-276-006
12-19-276-007

12-19-276-008
12-19-276-009
12-20-101-003
12-20-126-005
12-20-126-006
12-20-151-006
12-20-151-007
12-20-151-008
12-20-176-001
12-20-226-003
12-20-251-019
12-20-251-020
12-20-276-005
12-20-276-013
12-20-276-014
12-20-276-020
12-20-276-023
12-20-276-024
12-20-276-025
12-20-276-026
12-20-276-027
12-20-276-028
12-20-276-029
12-20-276-030
12-20-276-034
12-20-276-035
12-20-276-036
12-20-300-003
12-20-300-011
12-20-300-018
12-20-300-021
12-20-300-022
12-20-300-023
12-20-300-024
12-20-401-004
12-20-401-005
12-20-402-003
12-20-426-003
12-20-427-004
12-20-427-006
12-20-427-008
12-20-427-009
12-20-427-010
12-20-427-011
12-20-451-005
12-20-451-006
12-20-451-010
12-21-100-002

- 12-21-100-003
- 12-21-100-004
- 12-21-100-005
- 12-21-100-006
- 12-21-100-011
- 12-21-100-013
- 12-21-100-014
- 12-21-100-025
- 12-21-100-026
- 12-21-100-043
- 12-21-100-045
- 12-21-100-046
- 12-21-100-047
- 12-21-100-049
- 12-21-100-050
- 12-21-100-053
- 12-21-100-054
- 12-21-100-055
- 12-21-100-057
- 12-21-100-066
- 12-21-100-071
- 12-21-100-072
- 12-21-100-073
- 12-21-100-074
- 12-21-100-075
- 12-21-176-001
- 12-21-176-002
- 12-21-176-003
- 12-21-176-004
- 12-21-176-005
- 12-21-176-006
- 12-21-176-007
- 12-21-176-008
- 12-21-176-009
- 12-21-176-010
- 12-21-176-011
- 12-21-176-012
- 12-21-176-013
- 12-21-176-014
- 12-21-176-015
- 12-21-176-016
- 12-21-176-017
- 12-21-176-018
- 12-21-176-019
- 12-21-176-020
- 12-21-176-021
- 12-21-176-022
- 12-21-176-023

12-21-176-024
12-21-176-025
12-21-176-026
12-21-176-027
12-21-176-028
12-21-176-029
12-21-176-030
12-21-176-031
12-21-176-032
12-21-176-033
12-21-176-034
12-21-176-035
12-21-176-036
12-21-176-037
12-21-176-038
12-21-176-039
12-21-176-040
12-21-176-041
12-21-176-042
12-21-176-043
12-21-176-044
12-21-176-045
12-21-176-046
12-21-176-047
12-21-176-048
12-21-176-049
12-21-176-050
12-21-176-051
12-21-176-052
12-21-176-053
12-21-176-054
12-21-176-055
12-21-176-056
12-21-176-057
12-21-176-058
12-21-176-059
12-21-176-060
12-21-176-061
12-21-176-062
12-21-176-063
12-21-176-064
12-21-176-065
12-21-176-066
12-21-176-067
12-21-176-068
12-21-176-069
12-21-176-070
12-21-176-071

12-21-176-072
12-21-176-073
12-21-176-074
12-21-176-075
12-21-176-076
12-21-176-077
12-21-176-078
12-21-176-079
12-21-176-080
12-21-176-081
12-21-251-001
12-21-251-002
12-21-251-003
12-21-251-004
12-21-251-005
12-21-251-006
12-21-251-008
12-21-251-023
12-21-251-024
12-21-251-025
12-21-251-028
12-21-252-011
12-21-252-012
12-21-252-013
12-21-252-014
12-21-276-004
12-21-276-005
12-21-276-008
12-21-276-009
12-21-276-010
12-21-276-011
12-21-276-012
12-21-276-013
12-21-276-014
12-21-276-023
12-21-278-010
12-21-278-011
12-21-301-004
12-21-301-005
12-21-301-032
12-21-326-004
12-21-326-006
12-21-326-009
12-21-326-012
12-21-326-014
12-21-326-015
12-21-326-016
12-21-401-019

12-21-402-022
12-21-402-025
12-21-403-001
12-21-403-012
12-21-406-038
12-21-426-001
12-21-426-006
12-21-426-007
12-21-426-008
12-22-126-002
12-22-151-002
12-22-151-007
12-22-151-011
12-22-151-012
12-22-151-013
12-22-151-016
12-22-151-017
12-22-152-001
12-22-176-003
12-22-176-004
12-22-176-005
12-22-176-006
12-22-176-007
12-22-176-008
12-22-177-003
12-22-177-006
12-22-177-007
12-22-177-008
12-22-177-009
12-22-177-010
12-22-177-014
12-22-177-016
12-22-177-025
12-22-177-026
12-22-178-002
12-22-226-005
12-22-226-008
12-22-226-009
12-22-226-010
12-22-226-011
12-22-227-011
12-22-251-003
12-22-251-004
12-22-251-009
12-22-251-010
12-22-251-014
12-22-251-015
12-22-251-016

12-22-251-017
12-22-251-018
12-22-251-019
12-22-251-020
12-22-251-021
12-22-251-022
12-22-251-023
12-22-251-024
12-22-251-025
12-22-251-026
12-22-251-027
12-22-252-011
12-22-252-014
12-22-252-017
12-22-252-019
12-22-252-020
12-22-252-021
12-22-252-022
12-22-252-023
12-22-276-002
12-22-276-003
12-22-276-004
12-22-279-001
12-22-279-004
12-22-279-005
12-22-279-006
12-22-279-008
12-22-301-007
12-22-301-009
12-22-301-010
12-22-301-012
12-22-301-013
12-22-301-014
12-22-301-015
12-22-326-004
12-22-326-005
12-22-326-014
12-22-326-018
12-22-326-024
12-22-326-025
12-22-326-026
12-22-351-006
12-22-401-034
12-23-101-001
12-23-101-002
12-23-101-003
12-23-101-004
12-23-101-005

- 12-23-101-006
- 12-23-101-007
- 12-23-101-008
- 12-23-101-009
- 12-23-101-010
- 12-23-101-011
- 12-23-101-012
- 12-23-101-014
- 12-23-101-015
- 12-23-126-004
- 12-23-126-005
- 12-23-126-006
- 12-23-127-001
- 12-23-128-001
- 12-23-128-012
- 12-23-128-026
- 12-23-128-028
- 12-23-128-029
- 12-23-128-030
- 12-23-129-008
- 12-23-129-018
- 12-23-151-001
- 12-23-151-002
- 12-23-151-003
- 12-23-152-001
- 12-23-152-002
- 12-23-201-001
- 12-23-201-002
- 12-23-201-008
- 12-23-201-009
- 12-23-201-010
- 12-23-201-011
- 12-23-202-001
- 12-23-202-004
- 12-23-202-006
- 12-23-202-008
- 12-23-226-002
- 12-23-226-003
- 12-23-226-005
- 12-23-227-001
- 12-23-227-003
- 12-23-227-006
- 12-23-227-007
- 12-23-227-008
- 12-23-227-009
- 12-23-227-010
- 12-23-227-011
- 12-23-227-012

- 12-23-227-013
- 12-23-228-001
- 12-24-126-001
- 12-24-126-002
- 12-24-126-003
- 12-24-126-004
- 12-24-126-005
- 12-24-126-009
- 12-27-100-014
- 12-28-226-001

Sec. 12-23. Authority board.

(a) *Membership qualifications, terms, vacancy, compensation and expenses, chairperson.* The authority shall be supervised and controlled by a board consisting of five (5) members, including the township supervisor, or his or her assignee. The members of the board shall be appointed by the township supervisor, subject to the approval of the township board. Not less than a majority of the members shall be persons having an ownership or business interest in property located in the development area. At least one of the members shall be a resident of the development area or of an area within half a mile of any part of the development area. Of the members first appointed, an equal number of members, as near as is practicable, shall be appointed for one year, two years, three years and four years. A member shall hold office until the member's successor is appointed. After the initial appointment, each member shall serve for a term of four years. An appointment to fill a vacancy shall be made by the township supervisor for the unexpired term only. Members of the board shall serve without compensation, but shall be reimbursed for actual and necessary expenses. The chairperson of the board shall be elected by the board.

(b) *Oath.* Before assuming the duties of office, a member shall qualify by taking and subscribing to the constitutional oath of office.

(c) *Open Meetings Act, compliance; rules; special meetings.* The business which the board may perform shall be conducted at a public meeting of the board held in compliance with Public Act No. 267 of 1976 (MCL 15.261 et seq.). Public notice of the time, date and place of the meeting shall be given in the manner required by Act No. 267. The board shall adopt rules consistent with Act No. 267 governing its procedure and the holding of regular meetings, subject to the approval of the township board. Special meetings may be held when called in the manner provided in the rules of the board.

(d) *Removal of board members for cause.* Pursuant to notice and after having been given an opportunity to be heard, a member of the board may be removed for cause by the township board.

(e) *Expenses and financial records, open to the public.* All expense items of the authority shall be publicized monthly and the financial records shall always be open to the public.

(f) *Freedom of Information Act.* In addition to the items and records prescribed in subsection (e) of this section, a writing prepared, owned, used, in the possession of, or retained by the board in the

performance of an official function shall be made available to the public in compliance with Public Act No. 442 of 1976 (MCL 15.231 et seq.).

Sec. 12-24. Governing board officers and personnel.

(a) *Director, oath and bond, chief executive officer; powers and duties; report; acting director.* The board may employ and fix the compensation of a director, subject to the approval of the township board. The director shall serve at the pleasure of the authority board. A member of the board is not eligible to hold the position of the director. Before beginning his or her duties, the director shall take and subscribe to the constitutional oath, and furnish and post a bond in the sum of \$10,000.00, payable to the authority for use and benefit of the authority and filed with the township clerk. The premium on the bond shall be considered an operating expense of the authority, payable from funds available to the authority for expenses of operation. The director shall be the chief executive officer of the authority. Subject to the approval of the board, the director shall supervise and be responsible for the preparation of plans and the performance of the functions of the authority in the manner authorized by Act 57. The director shall attend the meetings of the board and shall provide to the board and to the township board regular reports covering the activities and financial condition of the authority. If the director is absent or disabled, the board may designate a qualified person as acting director to perform the duties of the office. Before entering upon the duties of office, the acting director shall take and subscribe to the oath, and furnish bond, as required of the director. The director shall furnish the authority board and township board with information or reports governing the operation of the authority board and township board as the board shall require.

(b) *Treasurer; duties; bond.* The board may employ and fix the compensation of a treasurer, who shall keep the financial records of the authority and who, together with the director, shall approve all vouchers for the expenditure of funds of the authority. The treasurer shall perform all duties as may be delegated to him by the board and shall furnish a bond in an amount prescribed by the board.

(c) *Secretary; duties.* The board may employ and fix the compensation of a secretary, who shall maintain custody of the official seal and of records, books, documents, or other papers not required to be maintained by the treasurer. The secretary shall attend meetings of the board, keep a record of its proceedings and shall perform all other duties delegated by the board.

(d) *Legal counsel; duties.* The board may retain legal counsel to advise the board in the proper performance of its duties. The legal counsel shall represent the authority in actions brought by or against the authority.

(e) *Other personnel.* The board may employ other personnel considered necessary by the board.

Sec. 12-25. Powers of the governing board.

The board established by this article shall possess all of the powers provided by this article or Act 57, including, without limitation, the following:

- (1) Prepare an analysis of economic changes taking place in the development area.

- (2) Study and analyze the impact of metropolitan growth upon the development area.
- (3) Plan and propose the construction, renovation, repair, remodeling, rehabilitation, restoration, preservation or reconstruction of a public facility, an existing building or a multiple-family dwelling unit which may be necessary or appropriate to the execution of a plan which, in the opinion of the board, aids in the economic growth of the development area.
- (4) Plan, propose, and implement an improvement to a public facility within the development area to comply with the barrier-free design requirements of the state construction code promulgated under the Stille-DeRossett-Hale Single State Construction Code Act, Public Act No. 230 of 1972 (MCL 125.1501 et seq.).
- (5) Develop long-range plans, in cooperation with the planning commission and any other township planning consultants or engineers, designed to halt the deterioration of property values in the development area and to promote the economic growth of the development area, and take steps as may be necessary to persuade property owners to implement the plans to the fullest extent possible.
- (6) Implement any plan of development in the development area necessary to achieve the purposes of Act 57 in accordance with the powers of the authority granted by Act 57.
- (7) Make and enter into contracts necessary or incidental to the exercise of its powers and the performance of its duties.
- (8) Acquire by purchase or otherwise, on terms and conditions and in a manner the authority considers proper or own, convey, or otherwise dispose of, or lease as lessor or lessee, land and other property, real or personal, or rights or interests in the property, that the authority determines is reasonably necessary to achieve the purposes of Act 57, and to grant or acquire licenses, easements and options with respect thereto.
- (9) Improve land and construct, reconstruct, rehabilitate, restore and preserve, equip, improve, maintain, repair and operate any building, including multiple-family dwellings, and any necessary or desirable appurtenances to those buildings, within the development area for the use, in whole or in part, of any public or private person or corporation, or a combination thereof.
- (10) Fix, charge and collect fees, rents and charges for the use of any facility, building or property under its control or any part of the facility, building or property, and pledge the fees, rents and charges for the payment of revenue bonds issued by the authority.
- (11) Lease any building or property under its control, or any part thereof.
- (12) Accept grants and donations of property, labor or other things of value from a public or private source.
- (13) Acquire and construct public facilities.

(14) Conduct market research and public relations campaigns, develop, coordinate and conduct retail and institutional promotions, and sponsor special events and related activities.

Sec. 12-26. Fiscal year; adoption of budget; financial reports.

(a) The fiscal year of the authority shall begin on January 1 of each year and end on December 31 of that year, or such other fiscal year as may hereafter be adopted by the township board.

(b) The director of the authority shall submit a budget to the board for the operation of the authority for each fiscal year before the beginning of the fiscal year. The budget shall be prepared in the manner and contain the information required of and by the township board. After review by the board, the budget shall be submitted to the township board on the same date that the proposed budget for the township is required to be submitted to the township board. The township board must approve the budget before the board may adopt the budget. The township board may, however, temporarily adopt a budget in connection with the operation of any improvements which have been financed by revenue bonds where required to do so by the ordinance authorizing the revenue bonds.

(c) The authority shall submit financial reports to the township as requested by the township board. The authority shall be audited at the same time and by the same independent auditor auditing the township accounts and copies of the audit report shall be filed with the township clerk.

Sec. 12-27. Termination of the authority.

An authority that has completed the purposes for which it was organized shall be dissolved by ordinance of the township board. The property and assets of the authority remaining after the satisfaction of the obligations of the authority shall belong to the township.

Sec. 12-28. Amendments.

Any amendments or alterations to the boundaries of the development area to include or exclude lands from the development area, shall be adopted in the same manner as required for the creation of the authority in accordance with Act 57 and shall be filed with the secretary of state promptly after adoption.

ARTICLE II: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE III: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE IV: REPEALER.

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

ARTICLE V: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of this Charter Township of White Lake at a meeting thereof duly called and held on the __ day of _____, 2023, and ordered to be given publication in the manner prescribed law.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony Noble, Clerk

NOTICE TO ALL OWNERS OR OCCUPANTS OF LAND IN THE TOWNSHIP OF WHITE LAKE TO CUT NOXIOUS WEEDS

To the owner or occupant or any person or persons, firm or corporation having charge of any land in the Charter Township of White Lake:

Notice is hereby given that beginning May 1, 2023 [update month for each notice], the provisions of the White Lake Township Code of Ordinances, Chapter 8, Article IV - Property Maintenance Code, Section 8-89 will be enforced, requiring that all noxious weeds in excess of eight (8) inches in height growing on any land in the Charter Township of White Lake, Oakland County, Michigan, must be cut and destroyed. Weeds are defined as all grasses, annual plants, vegetation, and noxious weeds as defined by MCL 247.62. The term "weeds" shall not include trees, shrubs, cultivated flowers and gardens, and this section shall not apply to vacant parcels of land greater than 2.5 acres, those lands under the control or ownership of the Township or any other governmental agency or public school system, and parcels of land subject to the Michigan Right to Farm Act, Public Act No. 93 of 1981.

[Need to include specifics on “methods of treating and eradicating the noxious weeds.”]

If an owner or occupant fails to remove the noxious weeds within ten (10) days of the notice of violation, then any duly authorized employee of the Township or contractor hired by the Township shall be authorized to enter upon the property and cut and destroy the weeds growing thereon, and the costs (including a ten (10) percent administrative charge) of such removal shall be billed to and paid by the owner or occupant of the property. The bill shall include an account of the labor, material and service for which the expense was incurred and shall become a lien upon the property on which work has been done. Payment shall be due and payable to the Township within 30 days of the bill being served on the property owner or occupant. If payment is not received by the Township within 30 days after such billing, the Township Treasurer shall add an additional penalty of one percent per month to the delinquent bill. The Township Treasurer shall annually certify any delinquent billing, or any part thereof, together with all accrued interest and penalties, to the township board; and it shall be transferred and reassessed, with an additional 15 percent penalty, on the next annual Township tax roll. Such charges so assessed shall be collected in the same manner as general township taxes.

Please contact **Ordinance Officer Jason Hudson at 248-698-3300 ext.134** if you have any questions.

Anthony L. Noble , White Lake Township Clerk

**CHARTER TOWNSHIP OF WHITE LAKE
AN ORDINANCE TO AMEND CHAPTER 8, ARTICLE IV – PROPERTY
MAINTENANCE CODE OF THE WHITE LAKE TOWNSHIP
CODE OF ORDINANCES**

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT.

Chapter 8, Article IV, Section 8-89 of the Township of While Lake Code of Ordinances, commonly referred to as The Property Maintenance Code, is hereby amended to revise the notice provisions regarding the deadlines to cut down and destroy noxious weeds. The remaining sections and subsections in Chapter 8, Article IV, Section 8-89 are otherwise unaffected by this amendment and shall remain in full force and effect.

Sec. 8-89. Changes.

The following sections and subsections of the International Property Maintenance Code, 2018 Edition, adopted by this article, are hereby amended as set forth below. Section numbers set forth below shall refer to like-numbered sections of the International Property Maintenance Code, 2018 Edition.

(4) *302.4—Weeds.*

a. All premises and exterior property shall be maintained free from weeds or plant growth in excess of eight inches. Weeds are defined as all grasses, annual plants, vegetation and noxious weeds as defined by MCL 247.62. The term "weeds" shall not include trees, shrubs, cultivated flowers and gardens, and this section shall not apply to vacant parcels of land greater than one acre, those lands under the control or ownership of the township or any other governmental agency or public school system, and parcels of land subject to the Michigan Right to Farm Act, Public Act No. 93 of 1981 (MCL 286.471 et seq.).

b. The ordinance enforcement officer shall publish a notice in a newspaper of general circulation in the township at least 10 days prior to the deadline to cut down and destroy all noxious weeds taller than eight inches in height. Noxious weeds shall be removed prior to May 1, June 1, July 1, August 1, and September 1 of each year, or as often as may be necessary to prevent such noxious weeds from going to seed.

c. When an owner or agent fails to bring the property into compliance with each deadline required by this article, and as set forth in the published notice, then any duly authorized employee of the township or contractor hired by the township shall be authorized to enter upon the property and cut and destroy the weeds growing thereon, and the costs (including a ten percent administrative charge) of such removal shall be billed to and paid by the owner or agent responsible for the property. The bill shall include an account of the labor, material and service for which the expense was incurred and shall become a lien upon the property on which work has been done. Payment shall be due and payable to the township within 30 days of the bill being

served on the property owner or agent. Such service shall be as provided in section 107. If payment is not received by the township within 30 days after such billing, the township treasurer shall add an additional penalty of one percent per month to the delinquent bill. The township treasurer shall annually certify any delinquent billing, or any part thereof, together with all accrued interest and penalties, to the township board; and, it shall be transferred and reassessed, with an additional 15 percent penalty, on the next annual township tax roll. Such charges so assessed shall be collected in the same manner as general township taxes.

d. [Unchanged.]

e. This section does not apply to weeds in fields devoted primarily to growing any small grain crop such as wheat, oats, barley or rye.

ARTICLE 2: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE 3: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE 4: REPEALER.

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

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of White Lake at a meeting thereof duly called and held on the ____ day of _____, 2023, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony L. Noble, Clerk

**CHARTER TOWNSHIP OF WHITE LAKE
AN ORDINANCE TO AMEND CHAPTER 18, ARTICLE IV – PROPERTY
MAINTENANCE CODE OF THE WHITE LAKE TOWNSHIP
CODE OF ORDINANCES**

THE CHARTER TOWNSHIP OF WHITE LAKE ORDAINS:

ARTICLE 1: AMENDMENT.

Chapter 8, Article IV, Section 8-89 of the Township of While Lake Code of Ordinances, commonly referred to as The Property Maintenance Code, is hereby amended to revise the notice provisions regarding the deadlines to cut down and destroy noxious weeds. The remaining sections and subsections in Chapter 8, Article IV, Section 8-89 are otherwise unaffected by this amendment and shall remain in full force and effect.

Sec. 8-89. Changes.

The following sections and subsections of the International Property Maintenance Code, 2018 Edition, adopted by this article, are hereby amended as set forth below. Section numbers set forth below shall refer to like-numbered sections of the International Property Maintenance Code, 2018 Edition.

(4) 302.4—Weeds.

a. All premises and exterior property shall be maintained free from weeds or plant growth in excess of eight inches. Weeds are defined as all grasses, annual plants, vegetation and noxious weeds as defined by MCL 247.62. The term "weeds" shall not include trees, shrubs, cultivated flowers and gardens, and this section shall not apply to vacant parcels of land greater than ~~two and one-half~~ one acres, those lands under the control or ownership of the township or any other governmental agency or public school system, and parcels of land subject to the Michigan Right to Farm Act, Public Act No. 93 of 1981 (MCL 286.471 et seq.).

~~b. If the township ordinance enforcement officer or his designated representative determines that property has not been maintained as required under this section, then the owner or agent responsible for the property shall receive a notice of violation. Such notice shall be in writing, include a description of the property sufficient for identification, include a statement of the violation or violations and why the notice is being issued, include a correction order allowing ten days to cut or destroy the weeds after service of notice of violation, inform the property owner or agent of the right to appeal, include a statement of the township's right to maintain the property and right to file a lien for the costs of such maintenance in accordance with section 106.3. Upon failure of the owner or agent having charge of the property to cut and destroy weeds after service of a notice of violation, the owner or agent shall be subject to penalties in accordance with section 106 and as prescribed by this article.~~

The ordinance enforcement officer shall publish a notice in a newspaper of general circulation in the township at least 10 days prior to the deadline to cut down and destroy all noxious weeds taller than eight inches in height. Noxious weeds shall be removed prior to May 1, June 1, July 1, August

1, and September 1 of each year, or as often as may be necessary to prevent such noxious weeds from going to seed.

c. When an owner or agent fails to bring the property into compliance with ~~this article within ten days of the notice of violation each deadline required by this article, and as set forth in the published notice~~, then any duly authorized employee of the township or contractor hired by the township shall be authorized to enter upon the property and cut and destroy the weeds growing thereon, and the costs (including a ten percent administrative charge) of such removal shall be billed to and paid by the owner or agent responsible for the property. The bill shall include an account of the labor, material and service for which the expense was incurred and shall become a lien upon the property on which work has been done. Payment shall be due and payable to the township within 30 days of the bill being served on the property owner or agent. Such service shall be as provided in section 107. If payment is not received by the township within 30 days after such billing, the township treasurer shall add an additional penalty of one percent per month to the delinquent bill. The township treasurer shall annually certify any delinquent billing, or any part thereof, together with all accrued interest and penalties, to the township board; and, it shall be transferred and reassessed, with an additional 15 percent penalty, on the next annual township tax roll. Such charges so assessed shall be collected in the same manner as general township taxes.

d. [Unchanged.]

~~e. —The ordinance enforcement officer is authorized to publish a notice in a newspaper of general circulation of the township by March 31 of each year that any weeds shall be maintained by the property owner or his agent to be less than eight inches in height at any time after May 1 of the current year.~~

f(e). This section does not apply to weeds in fields devoted primarily to growing any small grain crop such as wheat, oats, barley or rye.

ARTICLE 2: SEVERABILITY.

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such selection, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of the Ordinance shall stand and be in full force and effect.

ARTICLE 3: EFFECTIVE DATE.

This Ordinance shall take effect following publication in the manner prescribed by law.

ARTICLE 4: REPEALER.

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

ARTICLE 5: ADOPTION.

This Ordinance is hereby declared to have been adopted by the Township Board of the Charter Township of White Lake at a meeting thereof duly called and held on the ____ day of _____, 2023, and ordered to be given publication in the manner prescribed by the Charter of the Charter Township of White Lake.

BY: _____
Rik Kowall, Supervisor

BY: _____
Anthony L. Noble, Clerk