

APPLICATION PACKAGE

- A complete application package will include:
 - Cover letter to Captain Sweeney, MSP/EMHSD
 - Completed and signed EMHSD-19 Form
 - Formal Resolution (can be EMHSD-19 page 2 or stand-alone)
 - Proof of population
 - Completed and signed W-9 form
 - Copy of current year operating budget for affected agency
 - Copy of prior year total jurisdiction operating budget
 - Copies of payroll time sheets, paid copies of invoices or bills for the work performed
 - Copies of canceled checks or other external source documents to confirm payment has been made (proof of payment)



WWW.MICHIGAN.GOV/EMHSD | [@MICHEMHS](https://twitter.com/MICHEMHS)

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

September 10, 2021

Captain Sweeney
Emergency Management & Homeland Security Division
Michigan State Police
7150 Harris Drive
Dimondale, MI 48821

Dear Captain Sweeney:

White Lake Township is applying for state disaster assistance under Section 19 of the Emergency Management Act. The Township Board of White Lake has passed a resolution requesting assistance and designating me as the applicant's agent authorized to act for and on its behalf.

I have attached the following documentation:

- State Disaster Contingency Fund Grant Resolution
- Application for Disaster Assistance (form EMHSD-09)
- White Lake Township's 2021 General Fund Budget
- White Lake Township's 2020 Annual Budget for all funds
- Completed and signed W-9
- Proof of Population
- Copies of payroll records for costs incurred
- Copies of invoices and supporting documentation of payment for expenses incurred

If you have any questions, you may call me during the daytime at 248-698-3300 – Ext. 6.

Sincerely,

Rik Kowall, Supervisor

Attachments

EMD-19 (9-94)
MICHIGAN STATE POLICE
EMERGENCY MANAGEMENT DIVISION
APPLICATION FOR DISASTER ASSISTANCE
(Under Section 19, Act 390 PA 1976 as amended)

1. Applications may be submitted by a county or municipality.
2. Local units submitting applications shall appoint an agent to act on their behalf.
3. In accordance with Rule 4, this application shall be accompanied by a resolution of the governing body (see reverse side).
4. Applicant completes unshaded parts of this form.

1. POLITICAL SUBDIVISION		2. APPLICANT'S AGENT		INTERNAL USE ONLY	
Name Charter Township of White Lake		Name Rik Kowall		Date Received	
Address 7525 Highland Road White Lake Twp., MI 48383		Title Supervisor		Date Reviewed	
Population 30,950		Address Same		Incident No.	
				Telephone ()	

3. ELIGIBLE DISASTER EXPENDITURES AND COSTS (See Rule 6 of the Administrative Rules)

Overtime for police department	\$1,107.91	Equipment repair costs for disaster	
Overtime for fire department	\$4,629.46	Volunteer costs	
Overtime for public works department	\$574.20	Costs to repair damage to public facilities or road systems caused by disaster	
Overtime for county road commission			
Overtime for emergency medical services		Other (name each)	
Overtime for other employees	\$1,582.99	Storm Clean Up/Debris removal	\$17,454.00
Salaries of added employees		Food for workers/volunteers 07/24/21	\$527.25
Contracts with other jurisdictions		Emergency Generator	\$5,587.50
Fuel for equipment used	\$593.23	Estimated Additional Costs to be incurred	\$11,175.00
Shelter supplies for disaster		TOTAL	\$43,231.54

NOTE: Normal or day-to-day expenses; any costs reimbursed by a federal, state or local agency; any costs reimbursed by insurance; or any capital outlay expenditures are not eligible.

4. DISASTER BURDEN (See Rule 3(d) of the Administrative Rules)

Dates of Consecutive 5-day period From 07/24/2021 TO 07/28/2021	Normal budget funds for listed agencies during 5-day period \$64,170
One (1) percent of listed agencies' annual general kind operating budget \$46,844	Amount of actual expenses for listed agencies during 5-day period \$83,025
List of activated disaster-related agencies: RED CROSS MICHIGAN STATE POLICE	

5. PREVIOUS OPERATING BUDGET (See Rule 8 of the Administrative Rules)

Applicants total operating budget for preceding fiscal year \$22,688,384	Ten (10) percent of the amount at left \$2,268,838
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6. SIGNATURE OF APPLICANT'S AGENT

Signature	Date
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7. DISTRICT COORDINATOR REVIEW

	Yes	No	N/A		Yes	No
Application and resolution complete				Applicant eligible		
Copy of local emergency declaration				Amount claimed		
Exhaustion of local effort				Amount eligible		
Emergency Management Program				COMMENTS:		
Work Agreement Form						
Annual Exercise						
Current Plan Standard						
Adequate Plan Standard						
Plan Implementation Standard						
Support Plan (if applicable)						
Substation of Claims Standard				District Coordinator's Signature		Date
Damage Assessment Standard						

DIRECTORS RECOMMENDATION

Grant approval recommended <input type="checkbox"/>	Grant amount recommended	Grant disapproval recommended <input type="checkbox"/>
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Reasons for disapproval

Signature	Date
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**STATE DISASTER CONTINGENCY FUND GRANT
RESOLUTION #21-033**

BE IT RESOLVED BY THE TOWNSHIP BOARD OF TRUSTEES (1) OF WHITE LAKE TOWNSHIP (2),

WHEREAS, WHITE LAKE TOWNSHIP OF OAKLAND COUNTY (2), Michigan, is a political subdivision within the State of Michigan with an official Emergency Operations plan in compliance with Section 19 of the Emergency Management Act, Act 390, Public Acts of 1976, as amended.

WHEREAS, WHITE LAKE TOWNSHIP (2), sustained severe losses of major proportions brought on by the TORNADO ON JULY 24, 2021 (3) resulting in the following conditions: AN EXCESSIVE AMOUNT OF TREE AND PROPERTY DESTRUCTION WHICH CREATED NEED FOR THE TOWNSHIP TO ASSIST WITH A CONSIDERABLE AMOUNT OF CLEANUP OF MIXED DEBRIS; INCLUDING LARGE BRANCHES, STUMPS, BRUSH AND OTHER MATERIAL FROM DAMAGED HOMES. (4)

WHEREAS, THE WHITE LAKE TOWNSHIP BOARD OF TRUSTEES (1) certifies that the COUNT/MUNICIPAL OF WHITE LAKE TOWNSHIP (5) Emergency Operations Plan was implemented at the onset of the disaster at OAKLAND COUNTY, WHITE LAKE TOWNSHIP?? (6) and all applicable disaster relief forces identified therein were exhausted.

WHEREAS, as a direct result of the disaster, public damage and expenditures were extraordinary and place an unreasonably great financial burden on WHITE LAKE TOWNSHIP (2) totaling \$43,231.54 (7).

NOW, THEREFORE BE IT RESOLVED THAT THE TOWNSHIP BOARD OF TRUSTEES (1) requests the Governor authorize a grant to the WHITE LAKE TOWNSHIP (2) from the State Disaster Contingency Fund pursuant to Section 19, Act 390, Public Acts of 1976, as amended.

FURTHERMORE, RIK KOWALL, THE TOWNSHIP SUPERVISOR (8) is authorized to execute for and in behalf of WHITE LAKE TOWNSHIP (2) the application for financial assistance and to provide to the State any information required for that purpose.

Action taken and incorporated in the minutes of a meeting of

WHITE LAKE TWP BOARD OF TRUSTEES (name of governing body)

on SEPTEMBER 9, 2021 (date)

Attest; ANTHONY L. NOBLE (name of clerk)

- NOTES:
- (1) Insert name of governing body (City Council, County Board of Commissioners, Township Board, etc.)
 - (2) Insert name of political subdivision (City of _____, _____ County, Township of _____ . etc.)
 - (3) Insert the type of disaster (tornado, flood, explosion, etc.)
 - (4) Insert a brief description of the effects of the disaster on the community.
 - (5) County governments and municipalities under 10,000 population insert the term "county"; municipalities over 10,000 population insert the term 'municipal' if they maintain a separate plan; or the term "county/municipal" if they are included in the county plan.
 - (6) Insert the time and date the plan was implemented.
 - (7) Insert the total dollar value of eligible disaster expenditures and costs (from Section 3 of the application).
 - (8) Insert the name of the applicant's agent who is authorized to act for and on behalf of the political subdivision.

Community Profiles

YOU ARE VIEWING DATA FOR:

White Lake Township

7525 Highland Rd
White Lake, MI 48383-
2938
<http://www.whitelaketwp.com/>

SEMCOG
MEMBER

Census 2020 Population:

30,950

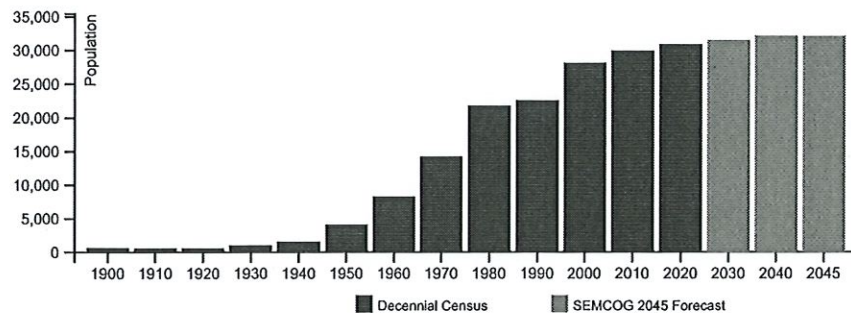
Area: 37.1 square miles

[VIEW COMMUNITY EXPLORER MAP](#)

Population and Households

Link to American Community Survey (ACS) Profiles: [Select a Year](#) 2015-2019 [Social | Demographic](#)

Population Forecast



Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Charter Township of White Lake	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input checked="" type="checkbox"/> Other (see instructions) ▶ Government	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 7525 Highland Road	Requester's name and address (optional)
6 City, state, and ZIP code White Lake Twp., MI 48383	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
				-						
or										
Employer identification number										
3	8		-	6	0	3	6	2	1	0

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Elaine E. Homester</i> <i>Senior Accounting Manager</i>	Date ▶ <i>09-02-2021</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
Dept 000		
101-000-393.000	FUND BALANCE - DESIGNATED	5,568,958
101-000-402.000	CURRENT PROPERTY TAX	1,130,455
101-000-403.001	SPECIAL ASSMT STREET LIGHTS	17,130
101-000-405.000	TRAILER PARK TAX	7,500
101-000-445.000	PENALTIES	17,000
101-000-445.001	PRIN RESIDENCE DENIALS	2,000
101-000-459.000	SOLICITOR PERMIT	500
101-000-481.000	DOG LICENSES	1,200
101-000-575.001	METRO ACT REVENUE	16,600
101-000-576.000	STATE SHARED REV-CONSTITUTIONA	2,400,000
101-000-590.000	CASH BONDS CONTRIBUTIONS	600,000
101-000-590.001	GRINDERS-CONTRIBUTIONS	300,000
101-000-607.000	PASSPORT PROCESSING FEE	7,000
101-000-608.000	ZONING BOARD OF APPEALS	6,500
101-000-609.000	PLANNING COMMISSION FEES	4,250
101-000-621.000	PLATTING & LOT SPLIT FEES	1,500
101-000-622.000	ZONING APPLICATION FEES	4,000
101-000-622.002	PLANNING DEPARTMENT REVIEWS	2,500
101-000-622.003	LANDSCAPING INSPECTION FEES	750
101-000-622.004	PUNCH LIST ADMIN FEES	500
101-000-622.005	FINAL BACK CHECK FEES	350
101-000-623.000	N S F FEE	500
101-000-625.000	SPECIAL MEETING FEES	500
101-000-627.000	DUPLICATING & PHOTOSTAT	350
101-000-643.000	CEMETERY LOTS	8,000
101-000-644.000	GRAVESITE OPENINGS/CLOSINGS	10,000
101-000-644.001	MONUMENT FOUNDATIONS/BRICK PAVERS	6,600
101-000-650.000	OTHER MAPS, CODES, ETC	50
101-000-651.000	SENIOR ACTIVITIES	21,000
101-000-652.001	SENIOR CENTER REVENUE	180
101-000-654.000	OC ENHANCED REVENUE	2,000
101-000-664.000	INTEREST INCOME	20,000
101-000-664.001	INTEREST - TRUST AND AGENCY	2,000
101-000-667.001	RENT COMMUNITY HALL	6,000
101-000-667.005	RENT-ORMOND RD TOWER	12,000
101-000-675.002	DONATIONS HOIDAY EVENTS	10,000
101-000-677.000	POSTAGE REVENUE	100
101-000-678.000	MISCELLANEOUS	2,000
101-000-689.000	SUMMER TAX COLLECTION REIMB	70,000
101-000-695.000	OTHER SUNDRY	500
101-000-695.001	OTHER CABLE TV	500,000
101-000-695.002	ADMINISTRATIVE FEES	1,200
101-000-695.003	ADMIN FEES - GARBAGE FUND	92,748
101-000-695.004	ADMIN FEES - TRUST & AGENCY	25,000

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
101-000-695.007	ADMIN FEE SPECIAL ASSESSMENTS	5,000
101-000-934.000	CASH BONDS DEDUCTIONS	600,000
101-000-934.001	GRINDERS-DEDUCTIONS	300,000
NET OF REVENUES/APPROPRIATIONS - 000 -		9,984,421
Dept 101 - TRUSTEE'S		
101-101-703.000	SALARIES TRUSTEES	38,884
101-101-710.000	FEES & PER DIEM	6,500
101-101-715.000	SOCIAL SECURITY	2,975
101-101-716.000	HOSPITAL & OPTICAL INS	150
101-101-717.000	GROUP LIFE INSURANCE	435
101-101-719.000	WORKERS' COMP INSURANCE	120
101-101-801.000	PROFESSIONAL FEES - ACTUARIAL	8,000
101-101-801.001	PROFESSIONAL FEES	10,000
101-101-807.000	AUDIT FEES	27,000
101-101-860.000	CONFERENCES & MILEAGE	4,000
101-101-957.000	SUBSCRIPTIONS	500
101-101-958.000	MEMBERSHIPS & DUES	16,000
101-101-962.000	MISCELLANEOUS	13,000
NET OF REVENUES/APPROPRIATIONS - 101 - TRUSTEE'S		(127,564)
Dept 171 - SUPERVISOR'S DEPARTMENT		
101-171-703.000	SALARIES SUPERVISOR	89,235
101-171-704.000	SALARIES, ADMIN ASSISTANT	61,050
101-171-707.000	SALARIES CLERICAL PART TIME	30,000
101-171-708.000	SALARIES HR WAGES	83,050
101-171-709.000	OVERTIME	500
101-171-715.000	SOCIAL SECURITY	20,200
101-171-716.000	HOSP & OPTICAL INSURANCE	75,300
101-171-717.000	GROUP LIFE INSURANCE	325
101-171-718.000	PENSION	94,525
101-171-718.001	HEALTH CARE SAVINGS PROGRAM	1,200
101-171-719.000	WORKERS COMP INSURANCE	805
101-171-722.000	UNEMPLOYMENT INSURANCE	710
101-171-724.000	DENTAL INSURANCE	4,950
101-171-853.000	CELLULAR PHONE	800
101-171-860.000	MILEAGE	50
101-171-864.000	CONFERENCES & MEETINGS	1,400
101-171-931.000	HR SERVICES ALLOCATION	(112,035)
101-171-957.000	SUBSCRIPTIONS	200
101-171-958.000	MEMBERSHIPS & DUES	500
101-171-959.000	COMMUNITY COMMUNICATIONS	20,000
101-171-960.000	TRAINING	300
101-171-962.000	MISCELLANEOUS	500
NET OF REVENUES/APPROPRIATIONS - 171 - SUPERVISOR'S DEPARTME		(373,565)

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
Dept 191 - ELECTIONS CONTROL		
101-191-740.000	OPERATING SUPPLIES	2,500
101-191-903.000	LEGAL NOTICES	1,500
101-191-934.000	EQUIPMENT MAINTENANCE	7,500
101-191-962.000	MISCELLANEOUS	1,000
101-191-977.000	EQUIPMENT ACQUISITIONS	5,000
NET OF REVENUES/APPROPRIATIONS - 191 - ELECTIONS CONTROL		(17,500)
Dept 192 - ACCOUNTING DEPARTMENT		
101-192-701.000	SALARIES SENIOR ACCOUNT MANAGER	81,200
101-192-702.000	SALARIES BOOKKEEPER	65,630
101-192-709.000	OVERTIME	200
101-192-715.000	SOCIAL SECURITY	11,250
101-192-716.000	HOSP & OPTICAL INSURANCE	17,100
101-192-717.000	GROUP LIFE INSURANCE	220
101-192-718.000	PENSION	38,250
101-192-719.000	WORKERS COMP INSURANCE	660
101-192-722.000	UNEMPLOYMENT INSURANCE	540
101-192-724.000	DENTAL INSURANCE	1,020
101-192-957.000	SUBSCRIPTIONS	50
101-192-958.000	MEMBERSHIPS & DUES	450
101-192-960.000	TRAINING	300
101-192-962.000	MISCELLANEOUS	100
NET OF REVENUES/APPROPRIATIONS - 192 - ACCOUNTING DEPARTMENT		(216,970)
Dept 209 - ASSESSING DEPARTMENT		
101-209-706.001	SALARIES ASSESSOR	95,690
101-209-706.002	SALARIES PROPERTY APPRAISER	119,865
101-209-706.003	SALARIES CLERICAL	51,955
101-209-707.000	SALARIES PART TIME	10,000
101-209-709.000	OVERTIME	1,500
101-209-715.000	SOCIAL SECURITY	21,350
101-209-716.000	HOSP & OPTICAL INSURANCE	57,550
101-209-717.000	GROUP LIFE INSURANCE	435
101-209-718.000	PENSION	42,300
101-209-718.001	HEALTH CARE SAVINGS PROGRAM	2,400
101-209-719.000	WORKERS COMP INSURANCE	2,950
101-209-722.000	UNEMPLOYMENT INSURANCE	1,080
101-209-724.000	DENTAL INSURANCE	2,900
101-209-801.000	PROFESSIONAL SERVICES	20,000
101-209-818.000	OC SOFTWARE SUPPORT FEES	2,000
101-209-820.000	LEGAL FEES	5,000
101-209-864.000	CONFERENCES & MEETINGS	200
101-209-903.000	LEGAL NOTICES	1,500
101-209-958.000	MEMBERSHIPS & DUES	1,500
101-209-960.000	TRAINING	1,000

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
101-209-962.000	MISCELLANEOUS	500
NET OF REVENUES/APPROPRIATIONS - 209 - ASSESSING DEPARTMENT		(441,675)
Dept 210 - LEGAL		
101-210-826.000	LEGAL FEES	80,000
101-210-826.001	TAX TRIBUNAL REFUNDS	2,500
101-210-826.002	LEGAL FEES-ORDINANCE	40,000
NET OF REVENUES/APPROPRIATIONS - 210 - LEGAL		(122,500)
Dept 215 - CLERK'S DEPARTMENT		
101-215-703.000	SALARIES CLERK	82,895
101-215-704.000	SALARIES DEPUTY CLERK	60,105
101-215-706.001	SALARIES CLERICAL	101,765
101-215-709.000	OVERTIME	300
101-215-715.000	SOCIAL SECURITY	18,750
101-215-716.000	HOSP & OPTICAL INSURANCE	67,960
101-215-717.000	GROUP LIFE INSURANCE	380
101-215-718.000	PENSION	96,000
101-215-718.001	HEALTH CARE SAVINGS PROGRAM	3,600
101-215-719.000	WORKERS COMP INSURANCE	915
101-215-722.000	UNEMPLOYMENT INSURANCE	810
101-215-724.000	DENTAL INSURANCE	4,050
101-215-864.000	CONFERENCES & MEETINGS	6,258
101-215-903.000	LEGAL NOTICES	4,500
101-215-957.000	SUBSCRIPTIONS	630
101-215-958.000	MEMBERSHIPS & DUES	790
101-215-960.000	TRAINING	1,040
101-215-962.000	MISCELLANEOUS	400
NET OF REVENUES/APPROPRIATIONS - 215 - CLERK'S DEPARTMENT		(451,148)
Dept 247 - BOARD OF REVIEW		
101-247-710.000	FEES & PER DIEM	2,500
101-247-864.000	CONFERENCES & MEETINGS	150
101-247-903.000	LEGAL PUBLICATIONS	400
NET OF REVENUES/APPROPRIATIONS - 247 - BOARD OF REVIEW		(3,050)
Dept 248 - POSTAGE CONTROL		
101-248-730.000	POSTAGE	25,000
101-248-934.000	EQUIPMENT MAINTENANCE-POSTAGE METE	2,000
101-248-946.000	POSTAGE METER RENTAL	800
NET OF REVENUES/APPROPRIATIONS - 248 - POSTAGE CONTROL		(27,800)
Dept 249 - OFFICE SUPPLIES		
101-249-727.000	OFFICE SUPPLIES	35,000
NET OF REVENUES/APPROPRIATIONS - 249 - OFFICE SUPPLIES		(35,000)

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
Dept 253 - TREASURER'S DEPARTMENT		
101-253-703.000	SALARIES TREASURER	82,895
101-253-704.000	SALARIES DEPUTY TREASURER	72,635
101-253-706.001	SALARIES CLERICAL FT	102,840
101-253-709.000	OVERTIME	500
101-253-715.000	SOCIAL SECURITY	19,800
101-253-716.000	HOSP & OPTICAL INSURANCE	83,830
101-253-717.000	GROUP LIFE INSURANCE	435
101-253-718.000	PENSION	87,410
101-253-718.001	HEALTH CARE SAVINGS PROGRAM	2,400
101-253-719.000	WORKERS COMP INSURANCE	1,085
101-253-722.000	UNEMPLOYMENT INSURANCE	810
101-253-724.000	DENTAL INSURANCE	4,750
101-253-818.000	OC SOFTWARE SUPPORT FEES	2,500
101-253-860.000	MILEAGE	300
101-253-864.000	CONFERENCES & MEETINGS	2,500
101-253-903.000	LEGAL NOTICES	100
101-253-958.000	MEMBERSHIPS & DUES	1,000
101-253-960.000	TRAINING	500
101-253-962.000	MISCELLANEOUS	1,000
NET OF REVENUES/APPROPRIATIONS - 253 - TREASURER'S DEPARTMENT		(467,290)
Dept 265 - TOWNSHIP HALL AND GROUNDS		
101-265-706.000	SALARIES MAINTENANCE	52,910
101-265-707.000	SALARIES CUSTODIAN	42,785
101-265-709.000	OVERTIME	8,000
101-265-715.000	SOCIAL SECURITY	7,935
101-265-716.000	HOSP & OPTICAL INSURANCE	28,760
101-265-717.000	GROUP LIFE INSURANCE	220
101-265-718.000	PENSION	24,925
101-265-719.000	WORKERS COMP INSURANCE	5,330
101-265-722.000	UNEMPLOYMENT INSURANCE	540
101-265-724.000	DENTAL INSURANCE	1,450
101-265-853.000	TELEPHONE	12,000
101-265-863.000	VEHICLE MAINTENANCE	8,000
101-265-867.000	GASOLINE	6,000
101-265-910.000	INSURANCE	56,000
101-265-921.001	ELECTRIC TWP HALL	40,000
101-265-922.000	UTILITIES-TWP HALL	5,000
101-265-923.000	HEAT TWP HALL	6,200
101-265-931.001	BLDG MAINTENANCE & SUPPLIES	17,000
101-265-931.002	GROUNDS MAINTENANCE	30,000
101-265-931.003	BLDG EQUIP MAINTENANCE	6,000
101-265-933.000	GROUNDS EQUIP MAINTENANCE	1,000
101-265-934.000	OFFICE EQUIP MAINTENANCE	3,000
101-265-971.000	TECHNOLOGY EQUIPMENT	110,000

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
101-265-974.000	IMPROVEMENTS & BETTERMENTS	165,000
101-265-977.000	EQUIPMENT ACQUISITIONS	110,000
NET OF REVENUES/APPROPRIATIONS - 265 - TOWNSHIP HALL AND GR		(748,055)

Dept 269 - OTHER TOWNSHIP PROPERTIES

101-269-853.001	TELEPHONE FISK FARM	360
101-269-910.001	INSURANCE COMM HALL	1,000
101-269-910.004	INSURANCE FISK	2,600
101-269-910.008	INSURANCE-ANNEX	7,500
101-269-921.001	ELECTRIC COMM HALL	700
101-269-921.004	ELECTRIC FISK	1,800
101-269-921.006	M59/BOGIE PROP STREET LIGHT	1,200
101-269-921.011	ELECTRIC-TWP ANNEX	10,000
101-269-922.004	UTILITIES FISK	1,800
101-269-922.010	UTILITIES-TWP ANNEX	6,550
101-269-923.001	HEAT COMM HALL	2,000
101-269-923.004	HEAT FISK	1,000
101-269-923.011	GAS-TWP ANNEX	5,000
101-269-931.001	BLDG MAINT COMM HALL	3,000
101-269-931.004	BLDG EQUIPMENT MAINT COMM HALL	500
101-269-931.007	BLDG MAINT FISK	7,000
101-269-931.008	EQUIP MAINT FISK	1,000
101-269-931.013	BUILDING MAINTENANCE-TWP ANNEX	10,000
101-269-932.000	ANNEX GROUND MAINTENANCE	2,500
101-269-962.000	MISCELLANEOUS	500
NET OF REVENUES/APPROPRIATIONS - 269 - OTHER TOWNSHIP PROPE		(66,010)

Dept 276 - CEMETERY CONTROL

101-276-910.000	INSURANCE	200
101-276-921.000	ELECTRIC OXBOW	200
101-276-921.001	ELECTRIC WHITE LAKE	300
101-276-932.000	CEMETERY MAINT	22,720
101-276-935.000	CEMETERY-GRAVESITE OPENING/CLOSINGS	8,000
101-276-936.000	CEMETERY FOUNDATIONS/MONUMENTS EX	4,400
101-276-962.000	MISCELLANEOUS	400
101-276-974.000	LAND IMPROVEMENTS	17,500
101-276-977.000	EQUIPMENT ACQUISITIONS	300
NET OF REVENUES/APPROPRIATIONS - 276 - CEMETERY CONTROL		(54,020)

Dept 285 - CONSERVATION CONTROL

101-285-801.000	ENVIRONMENTAL PROFESSIONAL SERVICES	12,000
NET OF REVENUES/APPROPRIATIONS - 285 - CONSERVATION CONTROL		(12,000)

Dept 299 - UNALLOCATED MISCELLANEOUS

101-299-956.000	UNALLOCATED MISCELLANEOUS	15,000
NET OF REVENUES/APPROPRIATIONS - 299 - UNALLOCATED MISCELLAI		(15,000)

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
Dept 372 - ORDINANCE DEPARTMENT		
101-372-706.001	SALARIES ORDINANCE OFFICER	58,670
101-372-709.000	OVERTIME	100
101-372-715.000	SOCIAL SECURITY	6,500
101-372-716.000	HOSP & OPTICAL INSURANCE	25,100
101-372-717.000	GROUP LIFE INSURANCE	110
101-372-718.000	PENSION	15,300
101-372-719.000	WORKERS COMP INSURANCE	890
101-372-722.000	UNEMPLOYMENT INSURANCE	270
101-372-724.000	DENTAL INSURANCE	1,650
101-372-744.000	UNIFORMS-ORDINANCE	500
101-372-757.000	OPERATING SUPPLIES	200
101-372-853.000	CELLULAR PHONE	1,000
101-372-863.000	VEHICLE MAINTENANCE	3,000
101-372-864.000	CONFERENCE & MEETINGS	750
101-372-867.000	GASOLINE	1,720
101-372-910.000	INSURANCE	800
101-372-958.000	MEMBERSHIPS & DUES	150
101-372-960.000	TRAINING	500
101-372-962.000	MISCELLANEOUS	250
NET OF REVENUES/APPROPRIATIONS - 372 - ORDINANCE DEPARTMEN		(117,460)
Dept 402 - PLANNING DEPARTMENT CONTROL		
101-402-706.001	SALARIES PLANNING DIRECTOR	91,020
101-402-706.002	SALARIES CLERICAL	51,200
101-402-707.000	SALARIES STAFF PLANNER	68,895
101-402-709.000	OVERTIME	5,362
101-402-710.000	PLANNING/ZBA BOARD FEES	10,000
101-402-715.000	SOCIAL SECURITY	17,320
101-402-716.000	HOSP & OPTICAL INSURANCE	25,290
101-402-717.000	GROUP LIFE INSURANCE	325
101-402-718.000	PENSION	28,780
101-402-718.001	HEALTH CARE SAVINGS PROGRAM	2,400
101-402-719.000	WORKERS COMP INSURANCE	2,110
101-402-722.000	UNEMPLOYMENT INSURANCE	810
101-402-724.000	DENTAL INSURANCE	2,590
101-402-729.000	PRINTING	1,750
101-402-757.000	OPERATING SUPPLIES	750
101-402-801.000	PROFESSIONAL FEES	44,750
101-402-853.000	CELLULAR PHONE	1,275
101-402-864.000	CONFERENCES & MEETINGS	3,884
101-402-903.000	LEGAL NOTICES	3,500
101-402-910.000	INSURANCE	4,100
101-402-957.000	SUBSCRIPTIONS	650
101-402-958.000	MEMBERSHIPS & DUES	2,108

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
101-402-960.000	TRAINING	4,100
101-402-962.000	MISCELLANEOUS	500
NET OF REVENUES/APPROPRIATIONS - 402 - PLANNING DEPARTMENT		<u>(373,469)</u>
Dept 446 - HIGHWAY AND STREET MAINTENANCE		
101-446-930.000	TRAFFIC SIGNAL MAINTENANCE	1,000
NET OF REVENUES/APPROPRIATIONS - 446 - HIGHWAY AND STREET M		<u>(1,000)</u>
Dept 448 - STREET LIGHTING		
101-448-926.000	STREET LIGHTING	50,000
NET OF REVENUES/APPROPRIATIONS - 448 - STREET LIGHTING		<u>(50,000)</u>
Dept 451 - ROAD CONTRUCTION		
101-451-970.000	ROAD CONSTRUCTION/TRI PARTY	135,000
NET OF REVENUES/APPROPRIATIONS - 451 - ROAD CONTRUCTION		<u>(135,000)</u>
Dept 672 - SENIOR CITIZENS PROGRAM CONTROL		
101-672-880.000	WOTA PARTICIPATION	185,000
NET OF REVENUES/APPROPRIATIONS - 672 - SENIOR CITIZENS PROGRA		<u>(185,000)</u>
Dept 757 - COMMUNITY CENTER CONTROL		
101-757-703.000	SALARIES SENIOR DIRECTOR	54,910
101-757-704.000	SALARIES PROGRAM DEVELOPER	48,190
101-757-709.000	OVERTIME	500
101-757-715.000	SOCIAL SECURITY	7,925
101-757-716.000	HOSP & OPTICAL INSURANCE	40,460
101-757-717.000	GROUP LIFE INSURANCE	220
101-757-718.000	PENSION	16,340
101-757-718.001	HEALTH CARE SAVINGS PROGRAM	1,200
101-757-719.000	WORKERS COMP INSURANCE	680
101-757-722.000	UNEMPLOYMENT INSURANCE	540
101-757-724.000	DENTAL INSURANCE	1,880
101-757-751.000	SENIOR ACTIVITIES	30,000
101-757-757.000	OPERATING SUPPLIES	1,800
101-757-853.000	TELEPHONE	2,700
101-757-864.000	CONFERENCES & MEETINGS	500
101-757-910.000	INSURANCE	3,310
101-757-921.000	ELECTRIC	4,500
101-757-922.000	UTILITIES	1,800
101-757-923.000	HEAT	2,200
101-757-931.000	BUILDING MAINTENANCE	9,000
101-757-957.000	SUBSCRIPTIONS	100
101-757-958.000	MEMBERSHIPS & DUES	150
101-757-962.000	MISCELLANEOUS	800
101-757-976.000	ADD & IMPROVEMENTS	5,000
NET OF REVENUES/APPROPRIATIONS - 757 - COMMUNITY CENTER COI		<u>(234,705)</u>

**BUDGET REPORT FOR WHITE LAKE TOWNSHIP
AMENDED 2021 BUDGET**

GL NUMBER	DESCRIPTION	2021 AMENDED BUDGET
-----		-----
Dept 849 - HOLIDAY EVENTS		
101-849-969.000	SPECIAL PROJECTS CONTRIB	10,000
NET OF REVENUES/APPROPRIATIONS - 849 - HOLIDAY EVENTS		----- (10,000)
Dept 863 - PAYROLL SERVICE CONTROL		
101-863-730.000	RETIREE HEALTH INSURANCE	95,000
101-863-730.003	OPEB FUNDING	270,000
101-863-801.000	PAYROLL SERVICE	27,000
NET OF REVENUES/APPROPRIATIONS - 863 - PAYROLL SERVICE CONTRI		----- (392,000)
Dept 906 - CAPEX DEBT SERVICE		
101-906-991.000	PRINCIPAL-CAPITAL LEASE	5,860
101-906-995.000	INTEREST-CAPITAL LEASE	780
NET OF REVENUES/APPROPRIATIONS - 906 - CAPEX DEBT SERVICE		----- (6,640)
NET OF REVENUES/APPROPRIATIONS - PRE TRANSFERS		(4,684,421)
		1% of operating budget (46,844)
Dept 965 - TRANSFER TO		
101-965-999.003	TRANSFER TO IMPROV REVOLVING	5,000,000
101-965-999.004	TRANSFER TO PA 188	300,000
NET OF REVENUES/APPROPRIATIONS - 965 - TRANSFER TO		----- (5,300,000)
NET OF REVENUES/APPROPRIATIONS - TOTAL		----- (9,984,421)

		2020
		AMENDED
FUND	DESCRIPTION	BUDGET
GENERAL FUND		
101	GENERAL FUND	7,020,991
NET OF REVENUES/APPROPRIATIONS - 000 -		7,020,991
Dept 101 - TRUSTEE'S		
101	GENERAL FUND	142,736
NET OF REVENUES/APPROPRIATIONS - 101 - TRUSTEE'S		(142,736)
Dept 171 - SUPERVISOR'S DEPARTMENT		
101	GENERAL FUND	356,438
NET OF REVENUES/APPROPRIATIONS - 171 - SUPERVISOR'S DEPARTMENT		(356,438)
Dept 191 - ELECTIONS CONTROL		
101	GENERAL FUND	234,790
NET OF REVENUES/APPROPRIATIONS - 191 - ELECTIONS CONTROL		(234,790)
Dept 192 - ACCOUNTING DEPARTMENT		
101	GENERAL FUND	218,525
NET OF REVENUES/APPROPRIATIONS - 192 - ACCOUNTING DEPARTMENT		(218,525)
Dept 209 - ASSESSING DEPARTMENT		
101	GENERAL FUND	428,232
NET OF REVENUES/APPROPRIATIONS - 209 - ASSESSING DEPARTMENT		(428,232)
Dept 210 - LEGAL		
101	GENERAL FUND	152,500
NET OF REVENUES/APPROPRIATIONS - 210 - LEGAL		(152,500)
Dept 215 - CLERK'S DEPARTMENT		
101	GENERAL FUND	479,693
NET OF REVENUES/APPROPRIATIONS - 215 - CLERK'S DEPARTMENT		(479,693)
Dept 247 - BOARD OF REVIEW		
101	GENERAL FUND	2,425
NET OF REVENUES/APPROPRIATIONS - 247 - BOARD OF REVIEW		(2,425)
Dept 248 - POSTAGE CONTROL		
101	GENERAL FUND	50,750
NET OF REVENUES/APPROPRIATIONS - 248 - POSTAGE CONTROL		(50,750)
Dept 249 - OFFICE SUPPLIES		
101	GENERAL FUND	40,000
NET OF REVENUES/APPROPRIATIONS - 249 - OFFICE SUPPLIES		(40,000)

FUND	DESCRIPTION	2020 AMENDED BUDGET
Dept 253 - TREASURER'S DEPARTMENT		
101	GENERAL FUND	456,691
NET OF REVENUES/APPROPRIATIONS - 253 - TREASURER'S DEPARTMENT		(456,691)
Dept 265 - TOWNSHIP HALL AND GROUNDS		
101	GENERAL FUND	780,444
NET OF REVENUES/APPROPRIATIONS - 265 - TOWNSHIP HALL AND GROUNDS		(780,444)
Dept 269 - OTHER TOWNSHIP PROPERTIES		
101	GENERAL FUND	102,560
NET OF REVENUES/APPROPRIATIONS - 269 - OTHER TOWNSHIP PROPERTIES		(102,560)
Dept 276 - CEMETERY CONTROL		
101	GENERAL FUND	68,500
NET OF REVENUES/APPROPRIATIONS - 276 - CEMETERY CONTROL		(68,500)
Dept 285 - CONSERVATION CONTROL		
101	GENERAL FUND	12,000
NET OF REVENUES/APPROPRIATIONS - 285 - CONSERVATION CONTROL		(12,000)
Dept 299 - UNALLOCATED MISCELLANEOUS		
101	GENERAL FUND	15,000
NET OF REVENUES/APPROPRIATIONS - 299 - UNALLOCATED MISCELLANEOUS		(15,000)
Dept 372 - ORDINANCE DEPARTMENT		
101	GENERAL FUND	117,505
NET OF REVENUES/APPROPRIATIONS - 372 - ORDINANCE DEPARTMENT		(117,505)
Dept 402 - PLANNING DEPARTMENT CONTROL		
101	GENERAL FUND	398,055
NET OF REVENUES/APPROPRIATIONS - 402 - PLANNING DEPARTMENT CONTROL		(398,055)
Dept 446 - HIGHWAY AND STREET MAINTENANCE		
101	GENERAL FUND	1,500
NET OF REVENUES/APPROPRIATIONS - 446 - HIGHWAY AND STREET MAINTENANCE		(1,500)
Dept 448 - STREET LIGHTING		
101	GENERAL FUND	59,100
NET OF REVENUES/APPROPRIATIONS - 448 - STREET LIGHTING		(59,100)
Dept 451 - ROAD CONTRUCTION		
101	GENERAL FUND	1,552,500
NET OF REVENUES/APPROPRIATIONS - 451 - ROAD CONTRUCTION		(1,552,500)

FUND	DESCRIPTION	2020 AMENDED BUDGET

Dept 672 - SENIOR CITIZENS PROGRAM CONTROL		
101	GENERAL FUND	185,115
NET OF REVENUES/APPROPRIATIONS - 672 - SENIOR CITIZENS PROGRAM CONTROL		(185,115)
Dept 757 - COMMUNITY CENTER CONTROL		
101	GENERAL FUND	229,542
NET OF REVENUES/APPROPRIATIONS - 757 - COMMUNITY CENTER CONTROL		(229,542)
Dept 849 - HOLIDAY EVENTS		
101	GENERAL FUND	10,000
NET OF REVENUES/APPROPRIATIONS - 849 - HOLIDAY EVENTS		(10,000)
Dept 863 - PAYROLL SERVICE CONTROL		
101	GENERAL FUND	419,000
NET OF REVENUES/APPROPRIATIONS - 863 - PAYROLL SERVICE CONTROL		(419,000)
Dept 906 - CAPEX DEBT SERVICE		
101	GENERAL FUND	7,390
NET OF REVENUES/APPROPRIATIONS - 906 - CAPEX DEBT SERVICE		(7,390)
Dept 965 - TRANSFER TO		
101	GENERAL FUND	500,000
NET OF REVENUES/APPROPRIATIONS - 965 - TRANSFER TO		(500,000)
ESTIMATED REVENUES - FUND 101		7,020,991
APPROPRIATIONS - FUND 101		(7,020,991)

FUND	DESCRIPTION	2020 AMENDED BUDGET
Fund 206 - FIRE		
Dept 000		
206	FIRE	3,365,323
NET OF REVENUES/APPROPRIATIONS - 000 -		3,365,323
Dept 220 - POLICE/FIRE CIVIL SERVICE		
206	FIRE	2,000
NET OF REVENUES/APPROPRIATIONS - 220 - POLICE/FIRE CIVIL SERVICE		(2,000)
Dept 336 - FIRE		
206	FIRE	3,363,323
NET OF REVENUES/APPROPRIATIONS - 336 - FIRE		(3,363,323)
ESTIMATED REVENUES - FUND 206		3,365,323
APPROPRIATIONS - FUND 206		(3,365,323)
Fund 207 - POLICE		
Dept 000		
207	POLICE	6,031,963
NET OF REVENUES/APPROPRIATIONS - 000 -		6,031,963
Dept 220 - POLICE/FIRE CIVIL SERVICE		
207	POLICE	3,000
NET OF REVENUES/APPROPRIATIONS - 220 - POLICE/FIRE CIVIL SERVICE		(3,000)
Dept 301 - POLICE		
207	POLICE	6,011,595
NET OF REVENUES/APPROPRIATIONS - 301 - POLICE		(6,011,595)
Dept 316 - CROSSING GUARD CONTROL		
207	POLICE	17,368
NET OF REVENUES/APPROPRIATIONS - 316 - CROSSING GUARD CONTROL		(17,368)
ESTIMATED REVENUES - FUND 207		6,031,963
APPROPRIATIONS - FUND 207		(6,031,963)

FUND	DESCRIPTION	2020 AMENDED BUDGET
Fund 208 - PARKS AND RECREATION FUND		
Dept 000		
208	PARKS AND RECREATION FUND	931,250
NET OF REVENUES/APPROPRIATIONS - 000		931,250
208	PARKS AND RECREATION FUND	931,250
NET OF REVENUES/APPROPRIATIONS - 208- PARKS		(921,250)
ESTIMATED REVENUES - FUND 208		931,250
APPROPRIATIONS - FUND 208		(931,250)
Fund 226 - RUBBISH FUND		
Dept 000		
226	RUBBISH FUND	1,820,270
NET OF REVENUES/APPROPRIATIONS - 000 -		1,820,270
Dept 528 - RUBBISH CONTROL		
226	RUBBISH FUND	1,820,270
NET OF REVENUES/APPROPRIATIONS - 528 - RUBBISH CONTROL		(1,820,270)
ESTIMATED REVENUES - FUND 226		1,820,270
APPROPRIATIONS - FUND 226		(1,820,270)
Fund 245 - PA 188 IMPROVEMENT FUND		
Dept 000		
245	PA 188 IMPROVEMENT FUND	271,000
NET OF REVENUES/APPROPRIATIONS - 000 -		271,000
Dept 900 - CAP EXPENSE		
245	PA 188 IMPROVEMENT FUND	271,000
NET OF REVENUES/APPROPRIATIONS - 900 - CAP EXPENSE		(271,000)
ESTIMATED REVENUES - FUND 245		271,200
APPROPRIATIONS - FUND 245		(271,200)
NET OF REVENUES/APPROPRIATIONS - FUND 245		

FUND	DESCRIPTION	2020 AMENDED BUDGET
Fund 246 - IMPROVEMENT REVOLVING		
Dept 000		
246	IMPROVEMENT REVOLVING	130,000
NET OF REVENUES/APPROPRIATIONS - 000 -		130,000
NET OF REVENUES/APPROPRIATIONS - 246 - IMPROVEMENT REVOLVING		130,000
246	IMPROVEMENT REVOLVING	(130,000)
ESTIMATED REVENUES - FUND 246		130,000
APPROPRIATIONS - FUND 246		(130,000)
Fund 249 - BUILDING DEPARTMENT FUND		
Dept 000		
249	BUILDING DEPARTMENT FUND	694,987
NET OF REVENUES/APPROPRIATIONS - 000 -		694,987
ESTIMATED REVENUES - FUND 249		694,987
APPROPRIATIONS - FUND 249		(694,987)
Fund 265 - DRUG FORFEITURE		
Dept 000		
265	DRUG FORFEITURE	50,000
NET OF REVENUES/APPROPRIATIONS - 000 -		50,000
Dept 302 - N/A		
265	DRUG FORFEITURE	50,000
NET OF REVENUES/APPROPRIATIONS - 302 - N/A		(50,000)
ESTIMATED REVENUES - FUND 265		50,000
APPROPRIATIONS - FUND 265		(50,000)
Fund 274 - COMMUNITY DEVELOPMENT BLOCK GRANT		
Dept 000		
274	COMMUNITY DEVELOPMENT BLOCK GRANT	67,600
NET OF REVENUES/APPROPRIATIONS - 000 -		67,600
ESTIMATED REVENUES - FUND 274		67,600
APPROPRIATIONS - FUND 274		(67,600)

FUND	DESCRIPTION	2020 AMENDED BUDGET
Fund 296 - SEWER MAINTENANCE		
Dept 000		
296	SEWER MAINTENANCE	2,305,000
NET OF REVENUES/APPROPRIATIONS - 000 -		2,305,000
Dept 536 - N/A		
296	SEWER MAINTENANCE	2,305,000
NET OF REVENUES/APPROPRIATIONS - 536 - N/A		(2,305,000)
ESTIMATED REVENUES - FUND 296		2,305,000
APPROPRIATIONS - FUND 296		(2,305,000)

**WHITE LAKE TOWNSHIP
VENDOR COSTS INCURRED
JULY 24, 2021 TORNADO**

DATE	INVOICE	VENDOR	DESCRIPTION	CATEGORY	COST	TOTAL BY CATEGORY
7/2/2021	7659	HOFFMAN ELECTRIC	TEMP CIRCUITS/GENERATOR PANEL	EMERGENCY GENERATOR	300.00	
8/3/2021	2021-20	BRILLIANT	TORNADO EMERGENCY SVCS	EMERGENCY GENERATOR	5,287.50	5,587.50
7/27/2021	217215	SUBWAY	COMBO PLATTER/CHIPS (36)	FOOD FOR EMERGENCY WORKERS	101.63	
7/27/2021	117284	SUBWAY	(4) FRESH FIT SND/PLT	FOOD FOR EMERGENCY WORKERS	160.00	
7/28/2021	-23480	JIMMY JOHNS	(90) SANDWICHES/CHIPS	FOOD FOR EMERGENCY WORKERS	265.62	527.25
7/25/2021	337464	MEIJER	DIESEL	FUEL FOR EQUIPMENT	148.76	
7/25/2021	337443	MEIJER	DIESEL	FUEL FOR EQUIPMENT	150.00	
7/26/2021	338937	MEIJER	DIESEL	FUEL FOR EQUIPMENT	144.47	
7/26/2021	338928	MEIJER	DIESEL	FUEL FOR EQUIPMENT	150.00	593.23
7/29/2021	11420	CUTTING EDGE	HAWLEY PARK-STORM CLEANUP	STORM CLEAN UP	1,250.00	
7/31/2021	3/9/1903	HOUSTON'S	STORM CLEANUP OXBOW LAKESIDE	STORM CLEAN UP	105.00	
8/4/2021	08/04/21	MAXON'S	HAWLEY PARK-STORM CLEANUP	STORM CLEAN UP	2,400.00	
8/10/2021	August 10, 2021	MAXON	CHIPP BRUSH FOR RESIDENTS	STORM CLEAN UP	2,625.00	
8/13/2021	08/13/21	MAXON	CHIPP BRUSH FOR RESIDENTS	STORM CLEAN UP	1,050.00	
8/27/2021	08/27/21	MAXON'S	CHIPPING BRUSH	STORM CLEAN UP	2,100.00	
9/1/2021	JK2044869	JUNK KING SERVICE	JUNK REMOVAL, 8 LOADS	STORM CLEAN UP	5,424.00	
8/31/2021	11433	CUTTING EDGE	STORM CLEANUP / FISK FARM	STORM CLEAN UP	2,500.00	17,454.00
TOTAL ACTUAL					24,161.98	24,161.98
TOTAL ESTIMATE TO COMPLETE					11,175.00	11,175.00
GRAND TOTAL					35,336.98	35,336.98

Hoffman Electric Inc.
 955 Scott Lake Rd. Suite 106
 Waterford, MI 48328-2685
 248-972-5015

RECEIVED

AUG 02 2021

Invoice

Date	Invoice #
7/28/2021	7659

WHITE LAKE TOWNSHIP
 CLERK'S OFFICE

Bill To
WHITE LAKE TOWNSHIP 7525 highland rd white lk mi 48383

P.O. No.	Terms	Project
	Due on receipt	Fire station

Quantity	Description	Rate	Amount
1	7-26-21 temp in circuits to generator panel	150.00	150.00
1	7-27-21 re connect circuits after power was restored	150.00	150.00



©

Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

✓ AWB

HOFFE HOFFMAN ELECTRIC INC
955 SCOTT LAKE RD SUITE 106
WATERFORD, MI 48328-2685

Check #: 88016
Check Date: 08/05/2021
Check Amount: \$300.00

Date	Invoice #	Description/Account #	\$ Amount
07/28/21	7659	TEMP CIRCUITS/RECONNECT GENERATOR AFTER	\$300.00

HOFFE HOFFMAN ELECTRIC INC
955 SCOTT LAKE RD SUITE 106
WATERFORD, MI 48328-2685

Check #: 88016
Check Date: 08/05/2021
Check Amount: \$300.00

Date	Invoice #	Description/Account #	\$ Amount
07/28/21	7659	TEMP CIRCUITS/RECONNECT GENERATOR AFTER	\$300.00

COPY

08/05/2021

88016

Three Hundred and NO/100 Dollars**

\$300.00

HOFFMAN ELECTRIC INC
955 SCOTT LAKE RD SUITE 106
WATERFORD, MI 48328-2685

CHASE for BUSINESS

Printed from Chase for Business


\$300.00

Aug 12, 2021
Post date

88016
Check #

Total

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

<p>CHARTER TOWNSHIP OF WHITE LAKE GENERAL OPERATING FUND 7525 HIGHLAND RD. • WHITE LAKE, MI 48383-2900 (248) 698-3300 THE FOUR SEASONS PLAYGROUND</p>	 CHASE <small>JPMorgan Chase Bank, N.A. EAST HIGHLAND OFFICE HIGHLAND, MICH 48356 9-32/720</small>	<p>088016</p> <p>DATE: 08/05/2021 CHECK NO.: 88016</p>
--	---	---

VOID AFTER 90 DAYS

<p>PAY ***Three Hundred and NO/100 Dollars*****</p> <p>TO THE ORDER OF: HOFFMAN ELECTRIC INC 955 SCOTT LAKE RD SUITE 106 WATERFORD, MI 48328-2685</p>	<table border="1" style="margin-left: auto;"> <tr><th style="text-align: center;">AMOUNT</th></tr> <tr><td style="text-align: center;">\$300.00</td></tr> </table> <p><i>Maisha Roman</i> <small>TREASURER</small></p> <p><i>[Signature]</i> <small>CLERK</small></p>	AMOUNT	\$300.00
AMOUNT			
\$300.00			

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈088016⑈ ⑆0?2000326⑆ 220002988??⑈

CHASE *for* BUSINESS

Printed from Chase for Business

\$300.00

Aug 12, 2021

88016

Total

Post date

Check #

<p>* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>	<p>>272483905< >Genisys Credit Union< 8/10/2021 17:38:43 TELLER: 813 BATCH: 61428</p>	<p>ENDORSE HERE X <u>Pay Genisys Credit Union</u> FOR DEPOSIT ONLY <u>Hoffman Electric Inc</u> <u>2149520328</u></p> <p>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE <small>RESERVED FOR FINANCIAL INSTITUTION USE</small></p>
---	--	--

WELCGME TO MEIJER

MEIJER STORE #227
6045 Highland Rd
White Lake,MI
STORE #227

WRIGHTEXPRESS
*****1910(S)
APPROVAL #160863
REF #338937
07/26/2021 01:45:11

ODOMETER	10000
PDSEQ	00401
PUMP	1
GRADE	DSL
GALLONS	45.161
PRICE/GAL	\$ 3.199
FUEL SALE	\$144.47
TOTAL	\$144.47

APPROVED
THANKS FOR SHOPPING
WITH US



WELCOME TO MEIJER

MEIJER STORE #227
6045 Highland Rd
White Lake,MI
STORE #227

WRIGHTEXPRESS
*****1910(S)
APPROVAL #421511
REF #337443
07/25/2021 07:28:13

ODOMETER	2222
PDSEQ	00411
PUMP	2
GRADE	DSL
GALLONS	46.890
PRICE/GAL	\$ 3.199
FUEL SALE	\$150.00
TOTAL	\$150.00

APPROVED
THANKS FOR SHOPPING
WITH US



WELCOME TO MEIJER

MEIJER STORE #227
6045 Highland Rd
White Lake,MI
STORE #227

WRIGHTEXPRESS
*****1910(S)
APPROVAL #424010
REF #337464
07/25/2021 07:35:35

ODOMETER	2222
PDSEQ	00411
PUMP	2
GRADE	DSL
GALLONS	46.502
PRICE/GAL	\$ 3.199
FUEL SALE	\$148.76
TOTAL	\$148.76

APPROVED
THANKS FOR SHOPPING
WITH US



WELCOME TO MEIJER

MEIJER STORE #227
6045 Highland Rd
White Lake,MI
STORE #227

WRIGHTEXPRESS
*****1910(S)
APPROVAL #151783
REF #338928
07/26/2021 01:37:43

ODOMETER	10000
PDSEQ	00401
PUMP	1
GRADE	DSL
GALLONS	46.890
PRICE/GAL	\$ 3.199
FUEL SALE	\$150.00
TOTAL	\$150.00

APPROVED
THANKS FOR SHOPPING
WITH US





Invoice Statement

INVOICE NUMBER: 73693413
ACCOUNT NAME: White Lake Township

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0462-00-395191-0	25000.00	31	AUG-31-2021	SEP-22-2021	8148.71

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-10-2021	Payment - Thank You		8801.20
AUG-31-2021	Fuel Purchases	8248.10	
AUG-31-2021	Other Purchases	42.39	
AUG-31-2021	Rebates and Rebate Reversals		141.78
REC'D / PROCESSING SEP 02 2021 FINANCE DEPT.			
<small>The Finance Charge is determined by applying a periodic rate of 0%</small>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
8801.20	8801.20	8290.49	141.78	8148.71

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

Speedway Universal

P.O. Box 639
Portland, ME 04104-0639

Elaine Homeister
White Lake Township
7525 Highland Rd
White Lake, MI 48383

ACCOUNT NAME	White Lake Township
ACCOUNT NUMBER	0462-00-395191-0
INVOICE NUMBER	73693413
BILL CLOSING DATE	AUG-31-2021
AMOUNT DUE	8148.71
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-22-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:


WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04620039519102000000814871 210922

WEX WEX BANK
P O BOX 6293
CAROL STREAM, IL 60197-6293

Check #: 88214
Check Date: 09/02/2021
Check Amount: \$8,148.71

Date	Invoice #	Description/Account #	\$ Amount
08/31/21	73693413	AUGUST FUEL CHARGES	\$8,148.71

WEX WEX BANK
P O BOX 6293
CAROL STREAM, IL 60197-6293

Check #: 88214
Check Date: 09/02/2021
Check Amount: \$8,148.71

Date	Invoice #	Description/Account #	\$ Amount
08/31/21	73693413	AUGUST FUEL CHARGES	\$8,148.71

COPY

09/02/2021 88214

Eight Thousand One Hundred Forty-Eight and 71/100 Dollars** \$8,148.71

WEX BANK
P O BOX 6293
CAROL STREAM, IL 60197-6293



Subway#14979-0 Phone 248-698-4459
 10580 Highland Rd
 White Lake, MI, 48386
 Served by: 1 7/27/2021 12:48:25 pm
 Term ID-Trans# 1/A-191044

Qty	Size	Item	Price
4		Subway Fresh Fit SndPlt	160.00
Sub Total			160.00
Tax Exemption		whitelake	
Total (Eat In)			160.00
Credit Card			160.00
Change			0.00

Approval No: 117284
 Reference No: 6fhW001627404474022
 Card Issuer: Visa
 Account No: *****4443
 Acquired: ICC
 CVM: SignatureCapture
 Amount: \$160.00
 Application: **VISA CREDIT**
 AID: A0000000031010
 MID: 420429002134257
 TID: 75471950
 Date/Time: 07/27/2021 12:47:54
 APPROVED

CUSTOMER COPY

Host Order ID: 6656274045044480

Lettuce know how we did today at
global.subway.com and we'll send
 you a sweet offer.

Subway#35362-0 Phone 248-698-1813
 9190 Highland Road
 White Lake, Michigan, 48386
 Served by: 4 7/27/2021 1:51:57 pm
 Term ID-Trans# 1/A-254245

Qty	Size	Item	Price
1		Classic Combo Platter	47.99
36		Chips	53.64
Sub Total			101.63
Tax Exemption		white lake township	
Total (Eat In)			101.63
Credit Card			101.63
Change			0.00

Call us with your Comments
 Phone (800)888-4848

Approval No: 217215
 Reference No: 6gSd001627408306025
 Card Issuer: Visa
 Account No: *****4443
 Acquired: ICC
 CVM: SignatureCapture
 Amount: \$101.63
 Application: **VISA CREDIT**
 AID: A0000000031010
 MID: 420429002113947
 TID: 75474871
 Date/Time: 07/27/2021 13:51:46
 APPROVED

CUSTOMER COPY

Host Order ID: 6359274083150710

Lettuce know how we did today at
global.subway.com and we'll send
 you a sweet offer.

re-ceipt powered by mobility

1 Reg# 1 InShop
 7/28/2021 10:54 AM
 Sale
 Visa XX.4443
 908235
 CHIP
 072821105348023480
 0001

\$ 265.62

\$0.00

Approved - Thank You

James W Craft

to pay the above total
 to card issuer agreement
 agreement if credit voucher)

Label: CHIP
 031010
 00



Merchant Copy **

-- REPRINT --

INSHOP

Jimmy Johns #1185
 9278 Highland Rd
 248-698-3800

07-28-2021 Chk# 1 Open 10:54 AM
 Tkr 61 Reg# 1 10:55 AM

Regular Chips	1.59
BBQ Chips	1.59
Salt Vin Chips	1.59
Thinny Chips	1.59
Regular Chips	1.59
BBQ Chips	1.59
Salt Vin Chips	1.59
Thinny Chips	1.59
Regular Chips	1.59
BBQ Chips	1.59
Salt Vin Chips	1.59
Thinny Chips	1.59
Regular Chips	1.59
BBQ Chips	1.59
Salt Vin Chips	1.59
Thinny Chips	1.59
Regular Chips	1.59
BBQ Chips	1.59
Salt Vin Chips	1.59
Thinny Chips	1.59
Regular Chips	1.59
BBQ Chips	1.59
Salt Vin Chips	1.59

55.65

30Pc Party Box (C)	69.99
..#1 Pepe	
..#4 Turkey Tom	
..#4 Turkey Tom	
..#5 Vito	
..#5 Vito	
..#6 The Veggie	
..#1 Pepe	
..#1 Pepe	
..#2 Big John	
..#4 Turkey Tom	
30Pc Party Box (C)	69.99
..#1 Pepe	
..#4 Turkey Tom	
..#4 Turkey Tom	
..#5 Vito	
..#5 Vito	
..#6 The Veggie	
..#1 Pepe	
..#1 Pepe	
..#2 Big John	
..#4 Turkey Tom	
30Pc Party Box (C)	69.99
..#1 Pepe	
..#4 Turkey Tom	
..#4 Turkey Tom	
..#5 Vito	
..#5 Vito	
..#6 The Veggie	
..#1 Pepe	
..#1 Pepe	
..#2 Big John	
..#4 Turkey Tom	

Subtotal 265.62
 Sales Tax (6.%) Exempt
 Total \$ 265.62

*** PAID ***

Credit Tendered 265.62 Tip 0.00

INSHOP

Order Taker: Jayme

Chk# 1

Delivery charges are not distributed to employees as tips.

Look up your Freaky Fast Rewards at jimmyjohns.com.



August 2021 Statement

Open Date: 07/14/2021 Closing Date: 08/13/2021



Visa® Community Card
WHITE LAKE TOWNSHIP (CPN 001238741)

Account [REDACTED]

Cardmember Service (1-866-552-8855
BUS 30 ELN 8 8

New Balance	\$7,350.65
Minimum Payment Due	\$74.00
Payment Due Date	09/09/2021

Reward Points	
Earned This Statement	7,351
Reward Center Balance as of 08/12/2021	110,965
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$9,758.19
Payments	-	\$9,758.19CR
Other Credits	-	\$269.35CR
Purchases	+	\$7,620.00
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$7,350.65
Past Due		\$0.00
Minimum Payment Due		\$74.00
Credit Line		\$25,000.00
Available Credit		\$17,649.35
Days in Billing Period		31

RECEIVED

AUG 23 2021

WHITE LAKE TOWNSHIP
CLERK'S OFFICE

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001238741



0047985100498400320000074000007350658

24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

000011255 02 SP 000638910132277 P Y

WHITE LAKE TOWNSHIP
ACCOUNTS PAYABLE
7525 HIGHLAND RD
WHITE LAKE MI 48383-2938



Account Number	[REDACTED]
Payment Due Date	9/09/2021
New Balance	\$7,350.65
Minimum Payment Due	\$74.00

Amount Enclosed \$ 7,350.65

Cardmember Service

P.O. Box 790408
St. Louis, MO 63179-0408





August 2021 Statement 07/14/2021 - 08/13/2021
WHITE LAKE TOWNSHIP (CPN 001238741)

Page 4 of 6
Cardmember Service ☎ 1-866-552-8855

Transactions CRAFT, JAMES W Credit Limit \$2000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/28	07/27	5849	[REDACTED]	[REDACTED]	✓
07/28	07/27	5856	Subway 14979 White Lake MI	\$160.00	✓
07/28	07/27	5859	Subway 35362 White Lake MI	\$101.63	✓
07/29	07/28	9752	JIMMY JOHNS - 1185 WHITE LAKE MI	\$265.62	✓
08/11	08/10	8350	[REDACTED]	[REDACTED]	✓
Total for Account				\$1,215.68	

FLAG FLAGSTAR BANK
P O BOX 790408
ST LOUIS, MO 631790408

Check #: 88183
Check Date: 09/02/2021
Check Amount: \$7,350.65

Date	Invoice #	Description/Account #	\$ Amount
09/02/21	07/14/21-08/13/21	07/14/21-08/13/21 MONTHLY CHARGES	\$7,350.65

FLAG FLAGSTAR BANK
P O BOX 790408
ST LOUIS, MO 631790408

Check #: 88183
Check Date: 09/02/2021
Check Amount: \$7,350.65

Date	Invoice #	Description/Account #	\$ Amount
09/02/21	07/14/21-08/13/21	07/14/21-08/13/21 MONTHLY CHARGES	\$7,350.65

09/02/2021 88183

Seven Thousand Three Hundred Fifty and 65/100 Dollars**

\$7,350.65

FLAGSTAR BANK
P O BOX 790408
CARDMEMBER SERVICES
ST LOUIS, MO 631790408

Houston's Lawn Service
 4421 McKeachie Rd
 White Lake MI 48383
 248-252-2356
 houstonlawnservice@gmail.com

Charter Township of White lake
 7525 Highland Road
 White Lake charter Township MI 48383

Customer #	0000030
Invoice #	1164
Invoice Date	Jul 31, 2021
Outstanding Balance (USD)	0.00

Description	Cost/Rate USD	Qty/Hr	Taxes %	Total USD
Property Address: White Lake Rd White Lake charter Township MI, 48383				
Jul 05, 2021 Mowing, White Lake Cemetery	325.00	1	0.00	325.00
Jul 12, 2021 Mowing, White Lake Cemetery	325.00	1	0.00	325.00
Jul 23, 2021 Mowing, White Lake Cemetery	325.00	1	0.00	325.00
Property Address: Ellizabeth Lake Rd White Lake MI,				
Jul 05, 2021 Mowing, Oxbow Lakeside Cemetery with side lot	245.00	1	0.00	245.00
Jul 18, 2021 Mowing, Oxbow Lakeside Cemetery with side lot ,	245.00	1	0.00	245.00
Jul 26, 2021 Mowing, Oxbow Lakeside Cemetery	225.00	1	0.00	225.00
Did not mow side lot this week				
Jul 26, 2021 Storm clean up, Oxbow Lakeside Cemetery	35.00	3	0.00	105.00
Property Address: Pontiac Lake Rd White Lake MI,				
Jul 02, 2021 Mowing, Granger Cemetery	60.00	1	0.00	60.00
Jul 12, 2021 Mowing, Granger Cemetery	60.00	1	0.00	60.00
Jul 29, 2021 Mowing, Granger Cemetery	60.00	1	0.00	60.00
	Subtotal USD			1,975.00
	Taxes			0.00
	Total			1,975.00
	Amount Paid			0.00
PAYMENT STUB	Total Due			1,975.00

Charter Township of White lake
 7525 Highland Road
 White Lake charter Township MI 48383

Customer Charter Township of White lake
Customer # 0000030
Invoice # 1164
Invoice Date Jul 31, 2021

Houston's Lawn Service
 4421 McKeachie Rd
 White Lake MI 48383
 248-252-2356
 houstonlawnservice@gmail.com

Outstanding Balance 0.00
This Invoice 1,975.00
Total Due on Account 1,975.00
Amount Paid

REC'D / PROCESSING

AUG 02 2021

FINANCE DEPT.



HOUSTO HOUSTON'S LAWN SERVIC
4421 MCKEACHIE ROAD
WHITE LAKE, MI 48383

Check #: 88017
Check Date: 08/05/2021
Check Amount: \$1,975.00

Date	Invoice #	Description/Account #	\$ Amount
07/31/21	1164	JULY CEMETERY LAWN SERVICES	\$1,975.00

HOUSTO HOUSTON'S LAWN SERVIC
4421 MCKEACHIE ROAD
WHITE LAKE, MI 48383

Check #: 88017
Check Date: 08/05/2021
Check Amount: \$1,975.00

Date	Invoice #	Description/Account #	\$ Amount
07/31/21	1164	JULY CEMETERY LAWN SERVICES	\$1,975.00

COPY

08/05/2021

88017

One Thousand Nine Hundred Seventy-Five and NO/100 Dollars**

\$1,975.00

HOUSTON'S LAWN SERVICE
4421 MCKEACHIE ROAD
WHITE LAKE, MI 48383

CHASE for BUSINESS

Printed from Chase for Business

\$1,975.00

Total

Aug 12, 2021

Post date

88017

Check #

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

<p>CHARTER TOWNSHIP OF WHITE LAKE GENERAL OPERATING FUND 7525 HIGHLAND RD. • WHITE LAKE, MI 48383-2900 (248) 698-3300 THE FOUR SEASONS PLAYGROUND</p>	<p>CHASE <small>JPMorgan Chase Bank, N.A. EAST HIGHLAND OFFICE HIGHLAND, MICHIGAN 48359 932 / 720</small></p>	<p style="font-size: 24pt;">088017</p>
--	--	---

	<small>DATE</small>	<small>CHECK NO.</small>
	08/05/2021	88017

<p>PAY ***One Thousand Nine Hundred Seventy-Five and NO/100 Dollars*****</p> <p>TO THE ORDER OF HOUSTON'S LAWN SERVICE 4421 MCKEACHIE ROAD WHITE LAKE, MI 48383</p>	<p><small>VOID AFTER 90 DAYS</small></p>	<table border="1" style="margin-left: auto; margin-right: auto;"> <tr><th style="text-align: left;"><small>AMOUNT</small></th></tr> <tr><td style="text-align: center;">\$1,975.00</td></tr> </table>	<small>AMOUNT</small>	\$1,975.00
<small>AMOUNT</small>				
\$1,975.00				

Mike Roman
TREASURER

S. J. ...
CLERK

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈088017⑈ ⑆072000326⑆ 220002988771⑈

CHASE *for* BUSINESS

Printed from Chase for Business

\$1,975.00

Total

Aug 12, 2021

Post date

88017

Check #

<p>* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC</p>	<p>>272483905< >Genisys Credit Union< 8/11/2021 13:03:55 TELLER: 931 BATCH: 46985</p>	<p>ENDORSE HERE</p> <p>X</p> <p>Houston's Lawn Service</p> <p>For Deposit Only</p> <p>Account # 161946</p> <hr/> <p>DO NOT WRITE STAMP OR SIGN BELOW THIS LINE</p> <p>PREPARED BY: C. J. FOSTER 2/12/11 SE</p>
---	--	--

Cutting Edge Outdoor Services Inc.

2100 KINGSTON ST
MI 48386

Invoice

Date	Invoice #
7/29/2021	11420

Bill To
White Lake Township Parks & Rec. 7525 Highland Road White Lake, Michigan 48383

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Hawley Park Storm clean up <p style="text-align: center; color: yellow; font-size: 2em;">P/R</p> <p style="text-align: center;">REVIEWED AUG 10 2021 TRISH RP</p>	1,250.00	1,250.00
		Total	\$1,250.00

C

CUTTING CUTTING EDGE OUTDOO
2100 KINGSTON STREET
WHITE LAKE, MI 48386

Check #: 88086
Check Date: 08/12/2021
Check Amount: \$5,179.00

Date	Invoice #	Description/Account #	\$ Amount
07/31/21	11419	P/R-JULY 2021 GRASS CUTTING	\$3,929.00
07/29/21	11420	P/R-HAWLEY PARK STORM CLEANUP	\$1,250.00

CUTTING CUTTING EDGE OUTDOO
2100 KINGSTON STREET
WHITE LAKE, MI 48386

Check #: 88086
Check Date: 08/12/2021
Check Amount: \$5,179.00

Date	Invoice #	Description/Account #	\$ Amount
07/31/21	11419	P/R-JULY 2021 GRASS CUTTING	\$3,929.00
07/29/21	11420	P/R-HAWLEY PARK STORM CLEANUP	\$1,250.00

COPY

08/12/2021 88086

Five Thousand One Hundred Seventy-Nine and NO/100 Dollars** \$5,179.00

CUTTING EDGE OUTDOOR SERVICES INC.
2100 KINGSTON STREET
WHITE LAKE, MI 48386

CHASE for BUSINESS

Printed from Chase for Business

\$5,179.00

Aug 18, 2021

88086

Total

Post date

Check #

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

<p>CHARTER TOWNSHIP OF WHITE LAKE GENERAL OPERATING FUND 7525 HIGHLAND RD. • WHITE LAKE, MI 48383-2900 (248) 698-3300 THE FOUR SEASONS PLAYGROUND</p>	<p>CHASE <small>JPMorgan Chase Bank, N.A. EAST HIGHLAND OFFICE HIGHLAND, MICHIGAN 48356 9-32 / 720</small></p>	<p>088086</p>
--	---	----------------------

	DATE	CHECK NO.
	08/12/2021	88086

<p>PAY ***Five Thousand One Hundred Seventy-Nine and NO/100 Dollars*****</p> <p>TO THE ORDER OF CUTTING EDGE OUTDOOR SERVICES INC. 2100 KINGSTON STREET WHITE LAKE, MI 48386</p>	<p>VOID AFTER 90 DAYS</p>	<table border="1" style="margin: auto;"> <tr><th style="padding: 2px;">AMOUNT</th></tr> <tr><td style="text-align: center; padding: 2px;">\$5,179.00</td></tr> </table>	AMOUNT	\$5,179.00
AMOUNT				
\$5,179.00				

Kimberly Patton

 TREASURER

[Signature]

 CLERK

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈088086⑈ ⑆072000326⑆ 22000298877⑈

CHASE *for* BUSINESS

Printed from Chase for Business

\$5,179.00

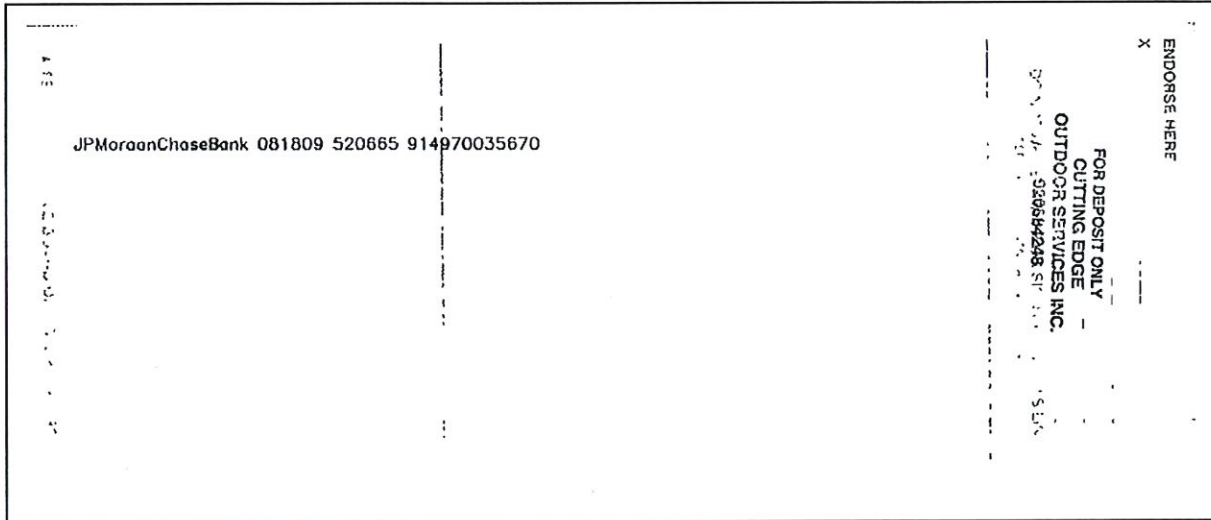
Total

Aug 18, 2021

Post date

88086

Check #





Please remit to:
 Brilliant Systems, LLC
 P.O. Box 832
 Bloomfield Hills, MI 48303-0832 U.S.A.

Invoice

Have questions regarding this invoice? Please call us at (248) 366-7900, or contact us via e-mail at accounting@brilliantssystemslc.com.

DATE	INVOICE NO.
08/03/21	2021-20

BILL TO
White Lake Township 7525 Highland Road White Lake, MI 48383

SHIP TO
White Lake Township 7525 Highland Road White Lake, MI 48383

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
TORNADO_EMR			08/03/21			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT		
09	On-site Sat 24Jul2021 trblshoot/resolve emerg. pwr. Issues Sta1; suppt. Dispatch	3.5	225.00	787.50		
09	On-site Sun 25Jul2021 work w/Verizon; establish IMT cmd ctr phones; suppt. Twp. ops; Twp gen fail	10.5	225.00	2,362.50		
09	On-site Mon 26Jul2021 suppt Twp. ops, meet w/DTE; use Cty gen to suppt. crit. loads	8.5	225.00	1,912.50		
09	On-site Tue 27Jul2021 suppt Twp. ops, suppt. Dispatch	5	225.00	1,125.00		
09	On-site Wed 28Jul2021 restore phone system to normal ops	1	225.00	225.00		
51	Courtesy Waiver		-1,125.00	-1,125.00		
REC'D / PROCESSING AUG 06 2021 FINANCE DEPT. APPROVED AUG 23 2021 WHITE LAKE TOWNSHIP SUPERVISOR						
Total						\$5,287.50

NOTE: A 1.5% late charge per month may be applied to past-due balances.
 A \$35 fee will be assessed for returned NSF checks.

Entered on cost sheet

Write Take Turnship Tomando 24 Jul 2021
Emergency Response

NOTE: Due to emergency, not all field tasks/observations recorded.

Sat 24 Jul 2021

on-site initial response to Twp. at rd sta 1 per Capt. II. Investigate storm-related power issues/water intrusion electrical room. Initial visit to rd dispatch to check status, discuss KTRM/911 outage with AC and Moto RI.

Provide additional info. ops. support to RD and PD. No cellular service in much of Twp. due to unknown cause. KTRM fiber down.

Depart 24 Jul 2021 9:54p

Return 25 Jul 2021 1:34a

Total 3.5 hours

OT 1 hour (extended travel time due to road hazards/closures)

Sun 25 Jul 2021

Final emergency operations establishment, incl. comm. in the response center, additional power lanes, work /w Verizon team to locate and

setup Twp. closure announcement on Twp. phone sys.

Depart 25 Jul 2021 10:14a

Return 25 Jul 2021 3:17p

Total 5 hours

OT 1 hour (extended travel time due to road hazards/closures)

Emergency re-call to site due to Twp. call at 3:17p KTRM. Establish alternate power distribution and connect to County-provided generator. Ckt. loads incl. Dispatch, 911 rack, RD IT equip., RD phone system, Twp. phone system, Meter Dept., SCADA radio equip. in dispatch. garage, RD

ops. on standby systems.

Depart 25 Jul 2021 6:08p

Return 25 Jul 2021 9:34p

Total 5.5 hours

OT 1 hour (extended travel time due to road hazards/closures)

Mon 26 Jul 2021

Continue emerg. ops. support RD/PD. Meet with DTR expedite rework to Twp.

Additional Twp. gen. fail. Check Duhlin ctr. gen. warnings re: low gas

distribution cabling, re-stow equipment/cables on Oakland City rd.

Depart 26 Jul 2021 12:51p

Return 26 Jul 2021 9:34p

Total 8.5 hours

OT 1 hour (extended travel time due to road hazards/closures)

Tue 27 Jul 2021

Continue emerg. ops. support RD/PD. 911 and lanes. Calls with Moto RI

regarding continued Crown Castle fiber outage affecting KTRM/911. View

ops. fully restored approx. 6:36p KTRM per Moto RI after storm-damaged fiber

repairs completed. Cellular service in Twp. coming back online.

Depart 27 Jul 2021 2:35p

Return 27 Jul 2021 7:47p

Total 5 hours

OT 1 hour

Wed 28 Jul 2021

Restore Twp. phone system from storm closures to normal operations.

Total 1 hour

Depart 28 Jul 2021 6:26a

Return 28 Jul 2021 6:26a

Summary

Total Hours 28.5

Total OT Hours 5

Net billable hours 23.5 @ \$225 = \$5287.50 to be invoiced

BRILLIANT BRILLIANT SYSTEMS LLC
P.O. BOX 832
BLOOMFIELD HILLS, MI 48303

Check #: 88138
Check Date: 08/26/2021
Check Amount: \$5,729.15

Date	Invoice #	Description/Account #	\$ Amount
08/03/21	2021-20	JULY 24 STORM TRBLSHOOT, PHONES	\$5,287.50
08/22/21	2021-22	08/12/21-BAD GENERATOR, APC BR1350MS UPS	\$441.65

BRILLIANT BRILLIANT SYSTEMS LLC
P.O. BOX 832
BLOOMFIELD HILLS, MI 48303

Check #: 88138
Check Date: 08/26/2021
Check Amount: \$5,729.15

Date	Invoice #	Description/Account #	\$ Amount
08/03/21	2021-20	JULY 24 STORM TRBLSHOOT, PHONES	\$5,287.50
08/22/21	2021-22	08/12/21-BAD GENERATOR, APC BR1350MS UPS	\$441.65

COPY

08/26/2021 88138

Five Thousand Seven Hundred Twenty-Nine and 15/100 Dollars** \$5,729.15

BRILLIANT SYSTEMS LLC
P.O. BOX 832
BLOOMFIELD HILLS, MI 48303



INVOICE

August, 4 2021

BILL TO

White Lake Township
7525 Highland Road
White Lake Michigan
48383

SHIP TO

A Maxon's Tree Care
P.O. Box 780
Highland, Michigan
48357
248-887-2190

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Clean up unsafe and fallen trees behind the Police department.			0.00
Clean up debris in the parking lot at the park.			0.00
All work performed is due to the storm.			2400.00
			0.00
			0.00
			0.00
			0.00
			2400.00

Remarks / Payment Instructions:

SUBTOTAL

Thank you for choosing Maxon's

* Parks & Rec

REVIEWED

AUG 10 2021

TRISH

PP

Balance Due \$ 2,400.00

(C)

MAXONS MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

Check #: 88087
Check Date: 08/12/2021
Check Amount: \$2,400.00

Date	Invoice #	Description/Account #	\$ Amount
08/04/21	08/04/21	P/R-CLEANUP/STORM - HAWLEY PARK	\$2,400.00

MAXONS MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

Check #: 88087
Check Date: 08/12/2021
Check Amount: \$2,400.00

Date	Invoice #	Description/Account #	\$ Amount
08/04/21	08/04/21	P/R-CLEANUP/STORM - HAWLEY PARK	\$2,400.00

COPY

08/12/2021 88087

Two Thousand Four Hundred and NO/100 Dollars** \$2,400.00

MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

CHASE for BUSINESS

Printed from Chase for Business

\$2,400.00

Total

Aug 20, 2021
Post date

88087
Check #

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

<p>CHARTER TOWNSHIP OF WHITE LAKE GENERAL OPERATING FUND 7525 HIGHLAND RD. • WHITE LAKE, MI 48383-2900 (248) 698-3300 THE FOUR SEASONS PLAYGROUND</p>	<p>CHASE <small>JPMorgan Chase Bank, N.A. EAST HIGHLAND OFFICE HIGHLAND, MICHIGAN 48356 932 / 720</small></p>	<p>088087</p>
--	--	----------------------

	<small>DATE</small>	<small>CHECK NO.</small>
	08/12/2021	88067

<p>PAY ***Two Thousand Four Hundred and NO/100 Dollars*****</p> <p>TO THE ORDER OF MAXON'S TREE SERVICE P O BOX 780 HIGHLAND, MI 48357</p>	<p><small>VOID AFTER 90 DAYS</small></p>	<table border="1" style="margin: auto;"> <tr><th style="text-align: center;">AMOUNT</th></tr> <tr><td style="text-align: center;">\$2,400.00</td></tr> </table>	AMOUNT	\$2,400.00
AMOUNT				
\$2,400.00				

Kimberly Patton
TREASURER

[Signature]
CLERK

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈088087⑈ ⑆072000326⑆ 220002988??⑈

CHASE *for* BUSINESS

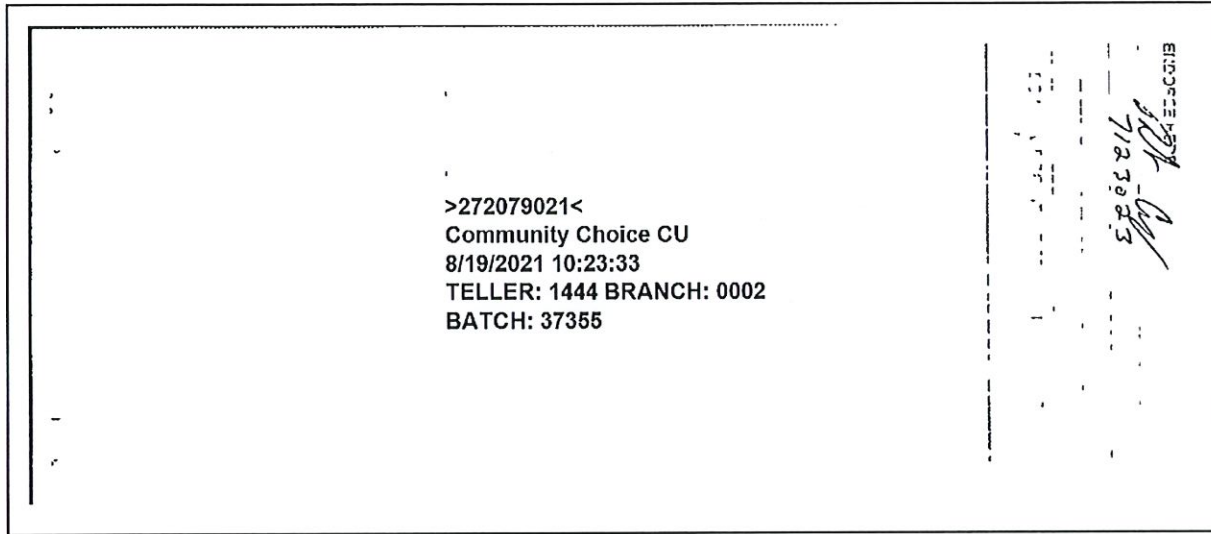
Printed from Chase for Business

\$2,400.00

Total

Aug 20, 2021
Post date

88087
Check #





INVOICE

August, 10 2021

BILL TO

White Lake Township
7525 Highland Road
White Lake Michigan
48383

SHIP TO

A Maxon's Tree Care
P.O. Box 780
Highland, Michigan
48357
248-887-2190

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Two crews chipping brush at street edge for the Township residents. Cul de sac at 9265 Buckingham, Drury lane, and Bonny briar.			0.00
\$350 per hour per crew.			0.00
4 hours one crew			1400.00
3.5 hours second crew			1225.00
			0.00
			0.00
			0.00
			2625.00

REVIEWED

AUG 16 2021

TRISH

PP for Rikkowall

Remarks / Payment Instructions:

SUBTOTAL

101 285836000

Thank you for choosing Maxon's

Balance Due \$ 2,625.00

VJMB

C



INVOICE

8/13/2021

REVIEWED

AUG 16 2021

TRISH

for kirk howall

BILL TO

White Lake Township
7525 Highland Road
White Lake Michigan
48383

SHIP TO

A Maxon's Tree Care
P.O. Box 780
Highland, Michigan
48357
248-887-2190

DESCRIPTION	QTY	UNIT PRICE	TOTAL
One crew chipping brush at street edge for the Township 1965, 1934 Margie, 1933, 9493 Shelby, 8728 Arlington 3 hours \$350 per hour per crew.			1050.00

Remarks / Payment Instructions:

SUBTOTAL

101285836000

Thank you for choosing Maxon's

Balance Due \$ 1,050.00

VGM

MAXONS MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

Check #: 88114
Check Date: 08/19/2021
Check Amount: \$3,675.00

Date	Invoice #	Description/Account #	\$ Amount
08/10/21	AUGUST 10, 2021	AUGUST 10, 2021 BRUSH CHIPPING	\$2,625.00
08/13/21	08/13/21	AUGUST 13, 2021 BRUSH CHIPPING	\$1,050.00

MAXONS MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

Check #: 88114
Check Date: 08/19/2021
Check Amount: \$3,675.00

Date	Invoice #	Description/Account #	\$ Amount
08/10/21	AUGUST 10, 2021	AUGUST 10, 2021 BRUSH CHIPPING	\$2,625.00
08/13/21	08/13/21	AUGUST 13, 2021 BRUSH CHIPPING	\$1,050.00

COPY

08/19/2021 88114

Three Thousand Six Hundred Seventy-Five and NO/100 Dollars**

\$3,675.00

MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

CHASE for BUSINESS

Printed from Chase for Business

\$3,675.00

Aug 30, 2021
Post date

88114
Check #

Total

WARNING: DO NOT CASH UNLESS LOGO APPEARS IN BACKGROUND OF CHECK

<p>CHARTER TOWNSHIP OF WHITE LAKE GENERAL OPERATING FUND 7525 HIGHLAND RD. • WHITE LAKE, MI 48383-2900 (248) 698-3300 THE FOUR SEASONS PLAYGROUND</p>	<p>CHASE <small>JPMorgan Chase Bank, N.A. EAST HIGHLAND OFFICE HIGHLAND, MICHIGAN 48358 9-32/720</small></p>	<p>088114</p>
--	---	----------------------

	DATE	CHECK NO.
	08/19/2021	88114

PAY ***Three Thousand Six Hundred Seventy-Five and NO/100 Dollars*****	VOID AFTER 90 DAYS	<table border="1" style="margin: auto;"> <tr><th style="text-align: center;">AMOUNT</th></tr> <tr><td style="text-align: center;">\$3,675.00</td></tr> </table>	AMOUNT	\$3,675.00
AMOUNT				
\$3,675.00				

TO THE ORDER OF MAXON'S TREE SERVICE P O BOX 780 HIGHLAND, MI 48357	<p><i>Kimberly Jattor</i> <small>Treasurer</small></p> <p><i>S. Sande</i> <small>CLERK</small></p>
--	--

WARNING: DO NOT CASH UNLESS "ORIGINAL DOCUMENT" APPEARS ON BACK OF CHECK

⑈088114⑈ ⑆072000326⑆ 220002988771⑈

CHASE *for* BUSINESS

Printed from Chase for Business

\$3,675.00

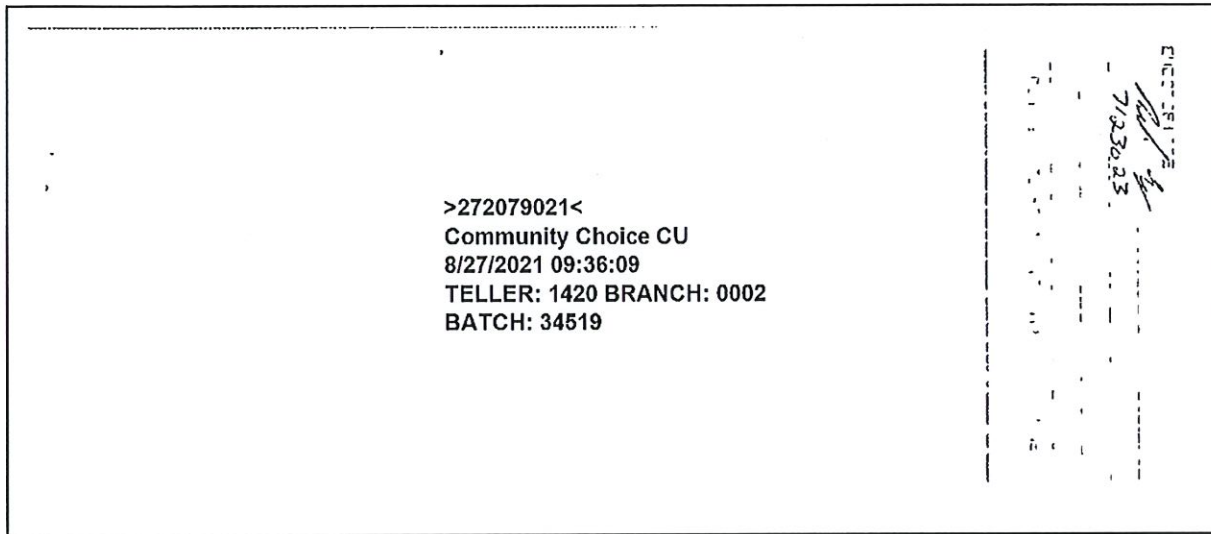
Total

Aug 30, 2021

Post date

88114

Check #





INVOICE

8/27/2021

BILL TO

White Lake Township
7525 Highland Road
White Lake Michigan
48383

SHIP TO

A Maxon's Tree Care
P.O. Box 780
Highland, Michigan
48357
248-887-2190

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Two crews chipping brush at street edge for the Township 8826,8784,8910 Arlington. 9368 Waltham. 1778 Kingston 9053,9069, 9068, 9501 Buckingham 3 hours \$350 per hour per crew.	101285836000		

Remarks / Payment Instructions:

SUBTOTAL

2100.00

Thank you for choosing Maxon's

REVIEWED

AUG 30 2021

TRISH

AP

Balance Due \$ 2,100.00

MAXONS MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

Check #: 88193
Check Date: 09/02/2021
Check Amount: \$2,100.00

Date	Invoice #	Description/Account #	\$ Amount
08/27/21	08/27/21	CHIPPING BRUSH/KINGSTON, BUCKINGHAM, ARL	\$2,100.00

MAXONS MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

Check #: 88193
Check Date: 09/02/2021
Check Amount: \$2,100.00

Date	Invoice #	Description/Account #	\$ Amount
08/27/21	08/27/21	CHIPPING BRUSH/KINGSTON, BUCKINGHAM, ARL	\$2,100.00

COPY

09/02/2021 88193

Two Thousand One Hundred and NO/100 Dollars** \$2,100.00

MAXON'S TREE SERVICE
P O BOX 780
HIGHLAND, MI 48357

Patricia Pergament

From: Junk King Site <no-reply@junk-king.com>
Sent: Wednesday, September 1, 2021 5:39 PM
To: Patricia Pergament
Subject: Junk King Service Invoice JK2044869

APPROVED

SEP 02 2021



**WHITE LAKE TOWNSHIP
SUPERVISOR**

THANK YOU!



Appt Date: 09/01/2021
Total: \$5,424.00
Amount Due: \$5,424.00



Thank you for choosing Junk King for your junk removal needs, it's been our pleasure to serve you! If you have any questions, please call us at [1.888.888.JUNK \(5865\)](tel:1888888JUNK5865) or email us at callcenter@junk-king.com.

Pay Now

Job #: JK2044869
Date: 09/01/2021
Name: Trish Pergament
Address: Margie Dr
White Lake Charter Township, MI 48386
Phone: (248) 698-3300x150

Junk Removal, 8 load(s): \$5,424.00

Photos





Thanks again for your business.

Junk King Detroit Metro
1260 Rankin Dr. Ste. A
Troy, MI 48083
(248) 216-0655

Terms: Payment due upon receipt.

JUNK JUNK KING DETROIT METRO
1260 RANKIN DR. STE. A
TROY, MI 48083

Check #: 88191
Check Date: 09/02/2021
Check Amount: \$5,424.00

Date	Invoice #	Description/Account #	\$ Amount
09/01/21	JK2044869	JUNK REMOVAL 8 LOADS	\$5,424.00

JUNK JUNK KING DETROIT METRO
1260 RANKIN DR. STE. A
TROY, MI 48083

Check #: 88191
Check Date: 09/02/2021
Check Amount: \$5,424.00

Date	Invoice #	Description/Account #	\$ Amount
09/01/21	JK2044869	JUNK REMOVAL 8 LOADS	\$5,424.00

COPY

09/02/2021

88191

Five Thousand Four Hundred Twenty-Four and NO/100 Dollars**

\$5,424.00

JUNK KING DETROIT METRO
1260 RANKIN DR. STE. A
TROY, MI 48083

Cutting Edge Outdoor Services Inc.

2100 KINGSTON ST
MI 48386

Invoice

Date	Invoice #
9/2/2021	11433

Bill To
Whit Lake Township General Operation Fund 7525 Highland Road White Lake, Michigan 48386

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Fisk Farm Storm clean up. Removed badly damaged cheery tree. Trimmed badly damaged and hanging branches from walnut tree. Cleaned up brush, logs and hauled away	2,500.00	2,500.00
Total			\$2,500.00

REC'D / PROCESSING
SEP 0 / 2021
FINANCE DEPT.

WHITE LAKE TWP.
 LABOR COSTS INCURRED
 JULY 24, 2021 TORNADO

DATE	FUND	EMPLOYEE NAME	RATE	OT HOURS	TOTAL	OT WAGES+			Total
						FRINGE	TOTAL	FRINGE	
7/24/2021	DPS	BROTHERTON, THOMAS	31.48	6.00	283.32	3.32	34.80	313.20	
7/26/2021	DPS	BROTHERTON, THOMAS	31.48	5.00	236.10	3.32	34.80	261.00	574.20
7/25/2021	GEN	WHEATON, JOHN	27.81	9.50	396.29	3.11	30.92	440.61	
7/26/2021	GEN	WHEATON, JOHN	27.81	8.50	354.60	3.11	30.92	394.26	
7/25/2021	GEN	GORDINEAR, KATHY	28.86	10.00	432.93	2.31	31.17	467.58	
7/26/2021	GEN	GORDINEAR, KATHY	28.86	3.50	151.53	2.31	31.17	163.65	
7/27/2021	GEN	GORDINEAR, KATHY	28.86	2.50	108.23	2.31	31.17	116.90	1,582.99

DATE	FUND	EMPLOYEE NAME	RATE	OT/COMP	TOTAL	WAGES+			Total
						FRINGE	TOTAL	FRINGE	
7/26/2021	FIRE	CREAN, JASON	29.35	3.00	132.08	4.96	34.31	154.40	
7/24/2021	FIRE	HANIFEN, JASON	39.04	4.50	263.52	6.60	45.64	308.07	
7/25/2021	FIRE	HANIFEN, JASON	39.04	13.50	790.56	6.60	45.64	924.21	
7/26/2021	FIRE	HANIFEN, JASON	39.04	5.00	292.80	6.60	45.64	342.30	
7/27/2021	FIRE	HANIFEN, JASON	39.04	4.50	263.52	6.60	45.64	308.07	
7/24/2021	FIRE	LILLEY, TED	29.71	5.50	245.11	5.02	34.73	286.52	
7/25/2021	FIRE	LILLEY, TED	29.71	14.00	623.91	5.02	34.73	729.33	
7/27/2021	FIRE	LILLEY, TED	29.71	12.00	534.78	5.02	34.73	625.14	
7/29/2021	FIRE	LILLEY, TED	29.71	7.00	311.96	5.02	34.73	364.67	
7/26/2021	FIRE	MORELLI, ANDREW	21.74	6.00	195.66	3.68	25.42	228.78	
7/26/2021	FIRE	SITLER, ANDREW	18.99	5.25	149.55	3.21	22.20	174.83	
7/28/2021	FIRE	SITLER, ANDREW	18.99	5.50	156.67	3.21	22.20	183.15	
									4,629.46

WHITE LAKE TWP.
 LABOR COSTS INCURRED
 JULY 24, 2021 TORNADO

DATE	FUND	EMPLOYEE NAME	RATE	OT/COMP	TOTAL	FRINGE	TOTAL	WAGES+ FRINGE
7/24/2021	POLICE	CONNELL, BRAD	42.23	2.50	158.36	34.46	76.69	287.59
7/24/2021	POLICE	CROSS, ANN	28.37	4.00	170.20	26.09	54.46	326.74
7/24/2021	POLICE	LYNCH, BRITTANY	27.56	0.25	10.34	4.07	31.63	11.86
7/24/2021	POLICE	OSTROWSKI, ROXANNE	36.00	4.00	215.99	5.32	41.32	247.91
7/25/2021	POLICE	CROSS, ANN	29.19	1.00	43.79	26.09	55.28	82.92
7/25/2021	POLICE	HENDIN, KOLLEEN	25.04	3.50	131.46	3.70	28.74	150.89
					730.14			1,107.91
TOTAL WAGES								<u>7,894.56</u>

WHITE LAKE TWP.
PAY VOUCHER

WORK CODES
R=REGULAR WORK
H=HOLIDAY
C=COURT
O=OVERTIME

DEPT. OPS

EMPLOYEE NAME:

Tom Brotherton

DATE: 7-29-21

DATE WORKED	WORK DESCRIPTION	CODE	HOURS
7-19-21	Service line break (WO# 9719)	O	2.5
7-25-21	Power fail (wo# 9738)	O	6
7-26-21	Power fail (wo# 9739)	O	3
7-26-21	Fill Generator (wo# 9748)	O	2
		TOTAL	

COMP

PAY

EMPLOYEE: Tom Brotherton

SUPERVISOR: Aaron J. Pote

COMPENSATION REPORT
 TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

CHI
 PEF

EMPLOYEE NAME EMP ID S S NO.	RATE	HOURS	GROSS EARNINGS
BROTHERTON, THOMAS J.		81.50	2479.41
629 XXX-XX-XXXX 08/04/2021			2778.11
E 1 REGULAR	31.480	56.00	1762.88
E 2 OVERTIME	47.220	13.50	637.47
E BV BEREAVEMENT	31.480	12.00	377.76

COMPENSATION REPORT
 TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

CHE
 PER

EMPLOYEE NAME				HOURS	GROSS EARNINGS
EMP ID	S S NO.	RATE			
WHEATON, JOHN L				93.00	2589.40
241	XXX-XX-XXXX	08/04/2021			2836.82
E	1	REGULAR	27.812	30.00	834.36
E	2	OVERTIME	41.718	18.00	750.92
E	C	COMP PAY	27.812	7.50	208.59
E	V	VACATION	27.812	37.50	1042.95

WHITE LAKE TWP.
PAY VOUCHER

WORK CODES
R=REGULAR WORK
H=HOLIDAY
C=COURT
O=OVERTIME

DEPT. Sr. Center

DATE: 7-29-27

EMPLOYEE NAME:
Kathy Gordina

DATE WORKED	WORK DESCRIPTION	CODE	HOURS	
Sun 7/25	Cooling Center/Water distribution	O	10	Noon - 10 PM
Mon 7/26	" "	O	3.5	4:30 - 8 PM
Tues 7/27	" "	O	2.5	4:30 - 7 PM
		TOTAL	16	COMP <input type="checkbox"/> PAY <input checked="" type="checkbox"/>

EMPLOYEE: K. Gordina

SUPERVISOR: Trish Pergram

COMPENSATION REPORT
 TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

CHE
 PER

EMPLOYEE NAME			HOURS	GROSS EARNINGS
EMP ID	S S NO.	RATE		
GORDINEAR, KATHLEEN M.			91.00	2508.41
2030	XXX-XX-XXXX	08/04/2021		2857.35
E	1 REGULAR	28.862	67.50	1948.19
E	2 OVERTIME	43.293	16.00	692.69
E	V VACATION	28.862	7.50	216.47

COMPENSATION REPORT

TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

CH
PEI

EMPLOYEE NAME		HOURS	GROSS
EMP ID	SS NO.	RATE	EARNINGS
CREAN, JASON		139.00	3698.09
573	XXX-XX-XXXX	08/04/2021	4476.18
E 1	REGULAR	29.352	102.00
E 2	OVERTIME	44.028	27.00
E	CF FLSA TIME	29.352	10.00
			293.52

WHITE LAKE TWP.
PAY VOUCHER

EMPLOYEE NAME:

TED LIKEY

#570

7/29/21

WORK CODES
R=REGULAR WORK
H=HOLIDAY
C=COURT
O=OVERTIME

DEPT. FIKE

DATE: _____

DATE WORKED	WORK DESCRIPTION	CODE	HOURS
7-24-21	STORM STORM MGMT 2030-0200	0	5.5
7-25-21	STORM MGMT 0700-2100	0	14
7-27-21	STORM MGMT 0730-1930	0	12
7-29-21	STORM MGMT 0730-1100	0	3.5
7-29-21	STORM MGMT 1300-1630	0	3.5
		TOTAL	38.5

COMP _____

PAY _____

EMPLOYEE: Ted Likey

SUPERVISOR: [Signature]

COMPENSATION REPORT

TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

CH

PEI

EMPLOYEE NAME				HOURS	GROSS EARNINGS
EMP ID	S S NO.	RATE			
LILLEY, TED A				150.50	4679.11
570	XXX-XX-XXXX	08/04/2021			5043.79
E	1	REGULAR	29.713	38.50	1143.95
E	2	OVERTIME	44.569	38.50	1715.93
E	S	SICK	29.713	64.50	1916.49
E	V	VACATION	29.713	9.00	267.42

COMPENSATION REPORT

TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

CH

PEF

EMPLOYEE NAME			HOURS	GROSS
EMP ID	SS NO.	RATE		EARNINGS
MORELLI, ANDREW J			118.00	2210.75
584	XXX-XX-XXXX	08/04/2021		2630.54
E	1 REGULAR	21.740	112.00	2434.88
E	2 OVERTIME	32.610	6.00	195.66

COMPENSATION REPORT
 TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

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EMPLOYEE NAME				HOURS	GROSS EARNINGS
EMP ID	S S NO.	RATE			
SITLER, ANDREW T				122.75	2142.00
586	XXX-XX-XXXX	08/04/2021			2432.97
E	1	REGULAR	18.989	88.00	1671.03
E	2	OVERTIME	28.484	10.75	306.20
E	V	VACATION	18.989	24.00	455.74

WHITE LAKE TWP.
PAY VOUCHER

EMPLOYEE NAME:

JASON HANIFER #575

WORK CODES
R=REGULAR WORK
H=HOLIDAY
C=COURT
O=OVERTIME

DEPT. FIRE

DATE: 7/30/21

DATE WORKED	WORK DESCRIPTION	CODE	HOURS
7/24/21	STORM CALL BACK 2000-0030 hrs	0	4.5 ✓
7/25/21	STORM CALL BACK 0800-2130 hrs	0	13.5 ✓
7/26/21	STORM CALL BACK 1600-2100 hrs	0	5 ✓
7/27/21	STORM CALL BACK 1600-2030 hrs	0	4.5 ✓
		TOTAL	27.5

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PAY 7.5

EMPLOYEE: [Signature]

SUPERVISOR: [Signature]

COMPENSATION REPORT
 TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

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EMPLOYEE NAME		HOURS	GROSS
EMP ID	S S NO.	RATE	EARNINGS
HANIFEN, JA SON		90.00	3015.66
575	XXX-XX-XXXX	08/04/2021	3708.61
E	1 REGULAR	39.038	80.00
E	2 OVERTIME	58.557	10.00
			585.57

WHITE LAKE TWP.
PAY VOUCHER

WORK CODES
R=REGULAR WORK
H=HOLIDAY
C=COURT
O=OVERTIME

DEPT. POLICE 2/2
DATE: JULY, 17, 2021

EMPLOYEE NAME:
S. CONNELL

DATE WORKED	WORK DESCRIPTION	CODE	HOURS
July 17, 2021	COMMAND SHOW UP. 17 DAYS	O	1 3/4
July 23, 2021	OWI GRANT 1800-0000	O	6 ^(A)
July 24, 2021	TORNADO / STORM 0200-0430	O	2 1/2 ^(M) ✓
		TOTAL	10 1/4

COMP
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EMPLOYEE: S. Connell²⁶³

SUPERVISOR: [Signature]

COMPENSATION REPORT
 TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

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EMPLOYEE NAME				HOURS	GROSS EARNINGS
EMP ID	S S NO.	RATE			
CONNELL, BRADLEY S				90.25	3455.38
322	XXX-XX-XXXX	08/04/2021			3847.96
E	1	REGULAR	39.838	56.00	2230.93
E	1	REGULAR	41.033	24.00	984.80
E	2	OVERTIME	59.757	1.75	104.57
E	2	OVERTIME	61.550	6.00	369.30
E	2	OVERTIME	63.342	2.50	158.36

WHITE LAKE TWP.
PAY VOUCHER

WORK CODES
R=REGULAR WORK
H=HOLIDAY
C=COURT
O=OVERTIME

DEPT: Police

DATE: W/E

EMPLOYEE NAME: R. Ostrowski #320

DATE WORKED	WORK DESCRIPTION	CODE	HOURS
7/19/21	Court - Eric Brown # 21-9141	C	2 ^{pd}
7/24/21	Overtime worked - Storm	O	4 ^{pd}
7/29/21	Overtime worked - # 21-14183 Custody Dispute	O	1/2 ^{pd}
		TOTAL	6 1/2

Sgt. B. Council 263
Sgt. B. Council 263
Sgt. B. Council 263

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EMPLOYEE: R. Ostrowski #19

SUPERVISOR: J. Wynn 265

COMPENSATION REPORT

TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

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EMPLOYEE NAME				HOURS	GROSS EARNINGS
EMP ID	S S NO.	RATE			
OSTROWSKI-SWOPE, ROXANNE				86.50	2745.61
320	XXX-XX-XXXX	08/04/2021			3168.65
E	1	REGULAR	34.946	56.00	1956.98
E	1	REGULAR	35.994	24.00	863.87
E	2	OVERTIME	53.992	4.50	242.96
E	CT	COURT TIME	52.419	2.00	104.84

HENDIN, KOLLEEN F				91.00	2157.98
292	XXX-XX-XXXX	08/04/2021			2530.72
E	1 REGULAR	25.789	24.00		618.94
E	1 REGULAR	26.540	56.00		1486.26
E	2 OVERTIME	37.557	3.50		131.45
E	2 OVERTIME	38.684	4.00		154.73
E	2 OVERTIME	39.810	3.50		139.34

WHITE LAKE TWP.
PAY VOUCHER

WORK CODES
R=REGULAR WORK
H=HOLIDAY
C=COURT
O=OVERTIME

DEPT. Dispatch

EMPLOYEE NAME:

Anna Cross

DATE: 7/17/21 - 7/30/21

DATE WORKED	WORK DESCRIPTION	CODE	HOURS
7/21/2021	No 8 hr day - 1600-2000 ^{AFT}	O	4
7/21-7/24	No Lunch x 4 - Days	O	2
7/24/2021	Tornado Coverage - 2000-0000 ^{AFT}	O	4
7/25/2021	Tornado Coverage - 0000-0100 ^{MIPS}	O	1
7/28-7/30	No Lunch x 3 - Days	O	1 1/2
7/17-7/30	Command Show up x 7	O	1 3/4
		TOTAL	14 1/4

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EMPLOYEE

Anna Cross 334

SUPERVISOR:



COMPENSATION REPORT
 TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

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EMPLOYEE NAME				HOURS	GROSS EARNINGS
EMP ID	S S NO.	RATE			
CROSS, ANNA				94.25	2597.69
334	XXX-XX-XXXX	08/04/2021			2824.20
E	1	REGULAR	27.541	56.00	1542.30
E	1	REGULAR	28.367	24.00	680.81
E	2	OVERTIME	41.312	5.25	216.89
E	2	OVERTIME	42.551	8.00	340.41
E	2	OVERTIME	43.790	1.00	43.79

COMPENSATION REPORT

TOWNSHIP OF WHITELAKE OAKLAND - 0450-T679

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EMPLOYEE NAME			HOURS	GROSS
EMP ID	S S NO.	RATE		EARNINGS
LYNCH, BRITTANY			80.25	1959.86
375	XXX-XX-XXXX	08/04/2021		2177.27
E	1 REGULAR	26.782	24.00	642.77
E	1 REGULAR	27.562	44.00	1212.73
E	2 OVERTIME	39.003	0.25	9.75
E	S SICK	26.002	12.00	312.02