

## **MEMO**

**To:** Whitewater Township Board and Community

**From:** Cheryl A. Goss, Clerk

**Date:** 11/09/2022

**Re:** Clerk's 11/15/2022 Meeting Packet

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Included in the packet are the following documents:

- Clerk/Parks & Recreation Administrator's Report October-November 2022
- Draft township board minutes of 10/11/2022
- Draft township board minutes of 10/17/2022
- Draft township board minutes of 10/24/2022
- Bills for Approval 11/09/2022
- Grand Traverse County Sheriff Statistics October 2022
- Mobile Medical Response October 2022 Activity Reports

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## **Clerk/Parks & Recreation Administrator's Report for October/November 2022**

To: Whitewater Township Board and Community

From: Cheryl A. Goss, Township Clerk

Date: 11/09/2022

This report details activity in the Clerk's office since my last report dated 10/05/2022.

### **Meetings Attended (in addition to Township Board meetings):**

1. 10/06/2022 Grand Traverse County Chapter MTA re: Emergency Management
2. 10/10/2022 Parks & Recreation Advisory Committee
3. 10/18/2022 Millbrook Association (township official open/close building)
4. 10/19/2022 Public Accuracy Test
5. 10/28/2022 County ARPA Grant Applications (with Melton/Voice)
6. 10/28/2022 Michigan Spark Grants Webinar
7. 10/29/2022 County ARPA Grant Applications (with Melton/Voice)

**Elections:** The 11/08/2022 General Election went smoothly. 835 absent voter ballots were cast, 854 voted in person, turnout was 70%.

**Whitewater Township Park:** Winterization of the bathhouse and dump station, shutting down of the sewer system, and removal of portable toilets have been completed. Recommended pump-out of the first septic tank, removal of dumpsters, and removal of the dock/buoys have been scheduled. Numerous park closing tasks were completed by rangers in the month of October. All sensitive electronics and batteries have been stored at the township hall.

### **Hi Pray Park/Battle Creek Natural Area/Lossie Road Nature Trail/Petobego Natural Area:**

The HPP pavilion and irrigation have been winterized. As of Sunday, 11/6, the owner of Original Roots Landscaping thought they would be finishing their portion of the Hi Pray Park playground repairs that day. FastSigns has completed the signs and equipment decals and is in the process of attaching the signs to posts. These will be installed by members of the PRAC.

A budget amendment moving Recreation Fund monies from the line item Storm Damage Cleanup to Facility Repairs/Maintenance to cover the cost of the HPP playground repairs was brought to the board's attention on 10/6 but has yet to be acted upon.

Grand Traverse County ARPA grant applications were written by Melissa Melton and Amber Voice and reviewed by me before submission. The final applications were submitted on Saturday, October 29. One application was for Battle Creek Natural Area and one for Lossie Road Nature Trail.

The Parks & Recreation Advisory Committee last met on 10/10 and I provided a verbal report at the township board's 10/11 meeting. Please refer to the minutes of 10/11 for a synopsis of the 10/10 meeting.

**Other News:** None

*DRAFT MINUTES***Whitewater Township Board  
Minutes of Regular Meeting held October 11, 2022****Call to Order/Pledge of Allegiance**

Supervisor Popp called the meeting to order at 9:00 a.m. at the Whitewater Township Hall, 5777 Vinton Road, Williamsburg, Michigan, followed by the Pledge of Allegiance.

**Roll Call of Board Members**

Board Members present in person: Clerk Goss, Treasurer Benak, Trustee Glenn, Trustee Vollmuth, Popp

Board Members absent: None

Others present in person: Fire Chief Brandon Flynn, County Commissioner Darryl Nelson, County Commissioner Rob Hentschel, and 4 others

Others present via Zoom: 12

**Set/Adjust Meeting Agenda**

Goss noted she is only available until 2:00 p.m.

Glenn questioned Unfinished Business items 1 and 4 as duplicate. Popp noted they are separate.

**Declaration of Conflict of Interest**

None

**Public Comment**

Public comment began at 9:02 a.m.

Lois MacLean  
Denise Peltonen  
Rod Trump  
Brian Green  
Melissa Melton  
Vicki Beam  
Connie Hymore

Public comment ended at 9:32 a.m.

**Public Hearing**

None

**Reports/Presentations/Announcements/Comments****County Commissioner Report**

Darryl Nelson gave the following report:

- Introduced Rob Hentschel, chairman of Grand Traverse County Commission.
- They have ARPA applications coming in. Encouraged everyone to bring them things.
- They are transitioning to the Workday software.

*DRAFT MINUTES*

- Haider Kazim has been appointed to the road commission. Nelson commented on frustrations with the road commission from Whitewater Township.

Rob Hentschel commented as follows:

- BOC has taken on heavy projects in last few years, provided examples.
- Re: ARPA, it is now halfway through the 60-day period for applications. They have three applications as of last week but are aware of more coming.
- Noted that the county board does not control the road commission; they only appoint a new member every six years.

### **Fire Department Report**

Brandon Flynn gave the following report:

- September was busy, including Tim Shaffer's funeral and completion of the air truck project.
- Ordered a cab and chassis for the replacement brush truck.
- Greg Bird has rewritten the Natural Hazard Mitigation Plan. Flynn urged the township board to adopt it in case something bad happens in this area, and noted Bird is available to come to township board meetings for questions.

### **Planning Commission Report**

Heidi Vollmuth gave the following report:

- PC met this past Wednesday, two members missing.
- Working on campgrounds and condominium developments.
- Restarting process to update master plan.
- All members will enroll in Citizen Planner.
- Planner was present. Zoning Administrator was not present.

### **Parks & Recreation Advisory Committee Report**

Cheryl Goss gave the following report:

- The committee met last night with 3 members present. Minutes were approved.
- Updates were provided for the Hi Pray Park dugouts and Whitewater Township Park playground.
- Discussion items included:
  - PRAC's question why the trail to the right and the trail past the pond in Battle Creek Natural Area were not addressed in the storm damage cleanup process.
  - Largent's rough dollar figure assessment for the Lossie Road Nature Trail wetland fix and a potential meeting between Largent and EGLE.
  - Lack of a decision by the township board on 9/13 to move forward with HPP playground repairs. Do Not Enter tape is down at the playground.
  - Permanent BCNA signs will await clearance of the two impassable trail sections. The main BCNA sign needs to be repaired and should be a budget item for next year.
  - Goss's explanation of the history of the Park Fund and Recreation Fund and her conversation with (former clerk) Carol Hockin.
  - The township board's request for the committee's top 3 projects.
  - New business items were addressed after Goss's departure at 9:00 p.m.

*DRAFT MINUTES***Julie Brown, Superintendent of Elk Rapids Schools**

- Provided written material for their November millage request.
- Provided information on the history of school funding.
- Explained the Elk Rapids Schools and Northwest Education millage requests.

**Consent Calendar****Receive and File**

1. Supervisor's Report for September 2022
2. Clerk's Report for September 2022 (none this month)
3. Treasurer's Report September 2022
4. Trustee Vollmuth's September 2022 Report
5. Trustee Glenn's September 2022 Report
6. Zoning Administrator's Report for September 2022
7. Mobile Medical Response's September 2022 Activity Report
8. Fire Department September 2022 Report
9. Planning Commission September 2022 Report (none for this month)
10. Historical Society September 2022 Report (none for this month)

**Correspondence**

1. Jacob Fox – Ordinance 62 – Final
2. Fleis & VandenBrink – Grants
3. Bell – GFL Billing
4. Lossie Trail/Battle Creek Cleanup
5. Damon McCormick – Petobego Haying Schedule
6. Gerwin – Whitewater Township Park
7. Goss – Infrastructure 1
8. Goss – Infrastructure 2
9. Popp – Proposed Budget Transfers

**Minutes**

- ~~1. No minutes posted to website~~ Recommend approval of 09/13/2022 regular meeting minutes, 09/21/2022 special meeting minutes, and 09/22/2022 special meeting minutes

**Bills for Approval**

- ~~1. No documents provided by the Clerk's Office in time for publishing.~~ Alden State Bank voucher #s 48276 through 48383

Budget Amendments - No documents provided by the Clerk's Office in time for publishing.

Revenue & Expenditure Report - No documents provided by the Clerk's Office in time for publishing.

***Motion by Benak to approve the Consent Calendar; second by Popp.***

Benak will supply June and July treasurer reports.

*Whitewater Township Board - Minutes of 10/11/2022*

*DRAFT MINUTES*

*Roll call vote: Vollmuth, no; Benak, yes; Popp, yes; Glenn, yes; Goss, yes. Motion carried.*

**Unfinished Business**

**UPDATE ON WHITEWATER TOWNSHIP PARK PLAYGROUND REPAIRS**

Goss noted all repair items have been completed with the exception of the age decals, which are on order.

**LOSSIE ROAD/BATTLE CREEK CLEANUP UPDATE**

*Motion to approve Grand Traverse Conservation District to remove the hazardous trees as listed in the Parshall Tree Care Plant Inventory List as #29, to chip all parts of the trees 6" or less and deposit those chips at the landowner's desired location 1,000 feet or less away from the debris site, project cost not to exceed \$3,400; second by Vollmuth.*

*Roll call vote: Goss, yes; Vollmuth, yes; Glenn, yes; Popp, yes; Benak, yes. Motion carried.*

**REVIEW/APPROVE PROPOSED ORDINANCE 63 PARKING ORDINANCE**

*Motion to approve the proposed General Ordinance number 63 Parking Ordinance as amended; second by Vollmuth.*

Goss questioned why the ordinance has not been set for public hearing.

*The motion was not voted on.*

*Motion by Popp to set a public hearing on proposed General Ordinance No. 63 Parking Ordinance as amended; second by Vollmuth.*

There was consensus to hold the public hearing at the 11/15 meeting using the version of the ordinance in the 10/11 meeting packet.

*Roll call vote: Benak, yes; Glenn, yes; Goss, yes; Vollmuth, yes; Popp, yes. Motion carried.*

*Motion by Popp to add Baggs Road even numbered side of the road (lakeside) and Lakeside Trail even numbered side of the road (lakeside) to Resolution #22-18 as a no parking zone; second by Glenn.*

Resolution #22-18 will be moved to the 11/15 agenda.

*The motion and second were rescinded.*

**WHITEWATER TOWNSHIP PLAYGROUND REPAIRS WRITTEN TIMELINE**

Popp admitted this is a repeat of Unfinished Business No. 1.

**HI PRAY PARK PLAYGROUND REPAIRS – PRAC**

*Motion by Goss to approve Hi Pray Park playground repairs in the amount of \$5,007.19 which is Option 1 in the new landscaper's bid, as recommended by the PRAC; second by Glenn.*

***DRAFT MINUTES***

*Goss amended the motion to add project to be completed no later than 11/30 at a cost not to exceed \$4,500.*

*Glenn re-seconded the motion.*

After further discussion, *Goss noted it appears the project is not ready to be approved and rescinded her motion.*

*Motion by Goss to approve Hi Pray Park playground repairs in an amount not to exceed \$5,000, which is Option 3 in the landscaper's bid, plus the addition of two more signs and 4 posts and fasteners, work to be completed by November 30, 2022; second by Glenn.*

*Roll call vote: Popp, yes; Goss, yes; Vollmuth, yes; Benak, yes; Glenn, yes. Motion carried.*

**APPROVE 07/12/2022, 07/19/2022 9:00 AM, AND 07/19/2022 6:00 PM TOWNSHIP BOARD MINUTES**

Goss informed the board that, per MCL 15.269 and page 165 of *Authorities and Responsibilities of Michigan Townships*, the July minutes were approved at the August regular meeting.

**New Business**

**FIRE DEPARTMENT NEW PERSONNEL**

*Motion by Popp for Sean Dagenhart to become a member of the Whitewater Township Fire Department pending final approval by Fire Chief Flynn; second by Goss.*

Flynn requested the board hold off on this approval.

*Popp withdrew his motion.*

*Motion by Glenn to approve Chief Flynn's request to accept the applications of two new part paid firefighters Brian Haskin and Joseph Perkovich as presented to the board of trustees in Chief Flynn's memo dated 09/29/2022; second by Benak.*

*Roll call vote: Glenn, yes; Popp, yes; Benak, yes; Goss, yes; Vollmuth, yes. Motion carried.*

**FIRE DEPARTMENT MEMORANDUM TO SELL**

*Motion by Popp to allow Chief Flynn to sell Whitewater Township's two Arctic Cat snowmobiles in a sealed bid format; second by Benak.*

*Roll call vote: Benak, yes; Vollmuth, yes; Popp, yes; Glenn, yes; Goss, yes. Motion carried.*

**DISCUSS RESULTS OF ARPA SURVEY**

*Motion by Popp to use data collected from the June 2022 ARPA Survey and the September 22, 2022 townhall ARPA meeting to direct Whitewater Township's ARPA funding in three categories. broadband, fire truck repair/replacement, and park and recreation; second by Vollmuth.*

***DRAFT MINUTES***

***Popp amended the motion to replace the word direct with explore. Vollmuth confirmed the second.***

***Roll call vote: Popp, yes; Benak, yes; Vollmuth, yes; Goss, yes; Glenn, yes. Motion carried.***

**DISCUSS COUNTY ARPA GRANT APPLICATIONS**

There was board consensus that applications will be submitted for two potential projects from park and rec, supply letters of support for ACTS and Down By The Creek and potentially help them fill out their grant applications, as well as an application to be submitted for the fire department.

**BROADBAND SET SPECIAL MEETING DATE**

There was consensus to set a special meeting work session for 10/17 at 9:00 a.m. to discuss broadband proposals from Cherry Capital Connection, 186networks, and Spectrum.

**FEASIBILITY REPORT DISCUSSION/SET SPECIAL MEETING**

There was consensus to set a special meeting for 11/17 at 9:00 a.m. to discuss the feasibility report, with the C2AE project manager present.

**PROPOSED RESOLUTION 22-17 TRANSFER OF NONRESTRICTED FUNDS**

***Motion by Glenn to approve Resolution #22-17 in support of transferring the current unexpended balance from the nonrestricted Whitewater Township Park fund to the General Fund no later than November 30, 2022. This resolution also includes the transfer of the 2022 park net revenue proceeds by November 30, 2022, and those park net revenue proceeds generated annually thereafter by November 30<sup>th</sup> of the corresponding year; second by Vollmuth.***

***Glenn amended his motion to replace transfer of the current unexpended with transferring 85% of the current unexpended balance.***

The motion was re-read.

***Glenn corrected the date to December 31, 2022.***

***Roll call vote: Vollmuth, yes; Goss, no; Glenn, yes; Benak, no; Popp, yes. Motion carried.***

***Motion by Popp to move the remaining agenda items to a different date and time; second by Benak.***

Discussion followed.

***Popp amended his motion to move the rest of the agenda items, New Business 8 through 13, to 10/17 at 9:00 a.m.***

***Benak confirmed her second of the amended motion.***



***DRAFT MINUTES***

***Roll call vote: Goss, yes; Glenn, yes; Benak, yes; Popp, yes; Vollmuth, yes. Motion carried.***

**PROPOSED POLICY & PROCEDURE MANUAL SECTION 4.5 AMENDMENT**

Moved to 10/17 special meeting agenda.

**RECEIVE & FILE MARIHUANA SUBCOMMITTEE FINAL RULES**

Moved to 10/17 special meeting agenda.

**MORATORIUM SITE PLAN REVIEW**

Moved to 10/17 special meeting agenda.

**PARKING LOT LIGHTS REPAIR PROPOSAL**

Moved to 10/17 special meeting agenda.

**BOAT LAUNCH SCHEDULE SPECIAL MEETING**

Moved to 10/17 special meeting agenda.

**DISCUSS/SCHEDULE MID-YEAR BUDGET/PROJECT WORK SESSION**

Moved to 10/17 special meeting agenda.

**Tabled Items**

None

**Board Comments/Discussion**

None

**Announcements**

1. Special meeting on 10/17/2022 at 9:00 a.m.
2. Next regular meeting on 11/15/2022 at 9:00 a.m.

**Public Comment**

Public comment began at 1:33 p.m.

Lois MacLean  
Rod Trump  
Heidi Vollmuth  
Melissa Melton  
Vicki Beam  
Connie Hymore

Public comment ended at 1:54 p.m.

**Adjournment**

***Motion by Vollmuth to adjourn; second by Popp. Roll call vote: Glenn, yes; Popp, yes; Goss, yes; Vollmuth, yes; Benak, yes.***

***DRAFT MINUTES***

Meeting adjourned at 1:55 p.m.

Respectfully submitted,

Cheryl A. Goss  
Whitewater Township Clerk

***DRAFT MINUTES*****Whitewater Township Board  
Minutes of Special Meeting held October 17, 2022****Call to Order**

Supervisor Popp called the meeting to order at 9:01 a.m. at the Whitewater Township Hall, 5777 Vinton Road, Williamsburg, Michigan.

**Roll Call of Board Members**

Board Members present in person: Clerk Goss, Treasurer Benak, Popp, Trustee Vollmuth, Trustee Glenn

Board Members absent: None

Others present in person: 4

Others present via Zoom: 8

**Set/Adjust Meeting Agenda**

There were no adjustments.

**Declaration of Conflict of Interest**

None

**Public Comment**

Public comment began at 9:02 a.m.

Connie Hymore

Tom McElwee

Vicki Beam

Vern Gutknecht

Public comment ended at 9:10 a.m.

**Agenda Items as Listed in Special Meeting Notice****DISCUSS BROADBAND PROPOSALS**

Joe and Mike Gaylord were present in person, explained the 186networks proposal, and answered questions from board members.

Regarding Charter's proposal, it was noted that they are looking for a letter of recommendation for the county's ARPA funds and not asking for anything from Whitewater Township.

There was consensus that the Charter letter will not be supported.

Tim Maylone was present from Cherry Capital Communications, explained their proposal, and answered questions from board members.

At 10:50 a.m., the meeting recessed.

At 11:00 a.m., the meeting reconvened.

***DRAFT MINUTES***

Regarding Grand Traverse County ARPA applications, letters of support will be provided for Acme Christian Thrift Store (ACTS) and Down by The Creek Children's Center.

An application will be submitted for a new fire truck.

Two grant applications for trail work at Battle Creek Natural Area and Lossie Road Nature Trail will be submitted.

***Motion by Popp to fund broadband expansion services in Whitewater Township to 41% of Whitewater Township's ARPA allocation, and to fund the fire truck at 31.5% of Whitewater Township's ARPA allocation, and to fund Lossie Road Nature Trail and Battle Creek Natural Area trail projects at 27.5% of Whitewater Township's ARPA allocation; second by Glenn.***

***Roll call vote: Vollmuth, yes; Benak, yes; Popp, yes; Glenn, yes; Goss, no. Motion carried.***

**PROPOSED WWT POLICY & PROCEDURE MANUAL SECTION 4.5 AMENDMENT**

***Motion by Popp to amend the policy and procedure manual section 4.5(a) Periodic Revenue and Expenditure Report as approved October 17, 2022, to the Administrative Policy & Procedure manual; second by Vollmuth.***

Glenn will wordsmith the motion and bring it back in November.

***The motion and second were withdrawn.***

**RECEIVE & FILE MARIHUANA SUBCOMMITTEE FINAL RULES (SIC)**

***Motion by Popp to accept and file in the Clerk's Office the Marihuana Subcommittee Final Recommendations dated August 18, 2022. As Ordinance 61 & 62 now prohibit commercial marihuana facilities and establishments within the boundaries of Whitewater Township no further action will be taken on said recommendations; second by Glenn.***

***Roll call vote: Goss, yes; Vollmuth, yes; Glenn, yes; Popp, yes; Benak, yes. Motion carried.***

**MORATORIUM SITE PLAN REVIEW**

***Motion by Benak to lift the moratorium on all Site Plan Reviews, Site Condominium, Planned Unit Development, Special Use Permits, Plat Approvals, and Condominium Conversions in Whitewater Township on October 17, 2022; second by Popp.***

***Motion amended by Benak as follows: to lift the moratorium only on site plan review and special use permits; all others would stay in effect; same timeline. Second by Popp.***

***Roll call vote: Benak, yes; Glenn, yes; Goss, yes; Vollmuth, yes; Popp, yes. Motion carried.***

***DRAFT MINUTES*****PARKING LOT LIGHTS REPAIR PROPOSAL**

*Motion by Popp to approve Kuhns Electric Proposal 22-117 for a new high pole parking lot light and two device lamp shades to focus light in a downward direction, materials and installation not to exceed \$1,200; second by Glenn.*

*Roll call vote: Popp, yes; Goss, yes; Vollmuth, yes; Benak, yes; Glenn, yes. Motion carried.*

Goss will issue a PO.

At 1:08 p.m., the meeting recessed.

At 1:25 p.m., the meeting reconvened.

**BOAT LAUNCH SCHEDULE SPECIAL MEETING**

A special meeting to address this agenda item was set for 10/24 at 1:00 pm.

**DISCUSS/SCHEDULE MID-YEAR BUDGET/PROJECT WORK SESSION**

A special meeting will be set for 11/30 at 9:00 a.m. for a budget work session. A revenue/expenditure report will be provided through 10/31/2022.

**Board Comments/Discussion**

An invoice from Larry Wilson regarding a letter from the IRS was discussed.

**Public Comment**

Public comment began at 1:56 p.m.

Connie Hymore  
Vicki Beam

Public comment ended at 2:03 p.m.

**Adjournment**

*Motion by Vollmuth to adjourn; second by Popp. Roll call vote: Glenn, yes; Popp, yes; Benak, yes; Goss, yes; Vollmuth, yes. Meeting adjourned at 2:03 p.m.*

Cheryl A. Goss  
Whitewater Township Clerk

***DRAFT MINUTES*****Whitewater Township Board  
Minutes of Special Meeting held October 24, 2022****Call to Order**

Supervisor Popp called the meeting to order at 1:01 p.m. at the Whitewater Township Hall, 5777 Vinton Road, Williamsburg, Michigan.

**Roll Call of Board Members**

Board Members present in person: Clerk Goss, Treasurer Benak, Popp, Trustee Vollmuth, Trustee Glenn

Board Members absent: None

Others present in person: 11

Others present via Zoom: 11

**Set/Adjust Meeting Agenda**

There were no adjustments.

**Declaration of Conflict of Interest**

None

**Public Comment**

Public comment began at 1:02 p.m.

Linda Slopsema

Jan Garvey

Emails read:

- Kim Drury
- Lori Lemmien
- Lodena Benak
- Nancy Timmer
- Judi Blackmer
- Darrel Richards
- Janie Kopenski
- Sally Ruth
- Rodney Bridgeforth
- Rita Draper
- Pauline Pasch
- Matt Tulk
- Mr. and Mrs. Rollin Balsley
- Edward Broad
- Brian Wolf
- Deb Roelofs
- Kurt Veitengruber
- Paul Barek

***DRAFT MINUTES***

- Emilee Machelles
- Renata Wilson
- Bobbi Jo Whitefield

Beth (last name not given)

Beth Williams

Mark Williams

Melissa Melton

Vicki

No name given

No name given

Public comment ended at 1:39 p.m.

**Agenda Items as Listed in Special Meeting Notice**

**WHITEWATER TOWNSHIP PARK BOAT LAUNCH-ENTRYWAY IMPROVEMENT PROJECT**

Fleis & VandenBrink representatives Rick Stout and Andrew Filler were present via Zoom.

Summary of changes reviewed with Waterways:

- Ramps reduced to 3 bays, 25% reduction in number of piers.
- Planks go an additional 8 feet.
- Docks expanded an additional 8 feet.
- Original gravel parking lot – Phase one is a grass area of the same size. Gravel or paved could be done in the future.
- Moving boat wash facility to just west on Park Road to existing open area.

Stout reminded that this project is part of a larger master plan for the park, i.e., restroom, day use, beach, playground, renovation or expansion of pavilion, all part of a larger master plan for the park. The focus of the original grant application was improvement of launch and related activities to that. Changes still comply with basic elements of the Waterways grant.

Lengthy discussion followed. Stout answered numerous questions from board members.

There was board consensus that planks will be used.

Regarding the project manual, Stout will get the preliminary document out to everybody's hands well in advance of 11/15.

The bid document (project) manual will be reviewed by the board on 11/15.

**Board Comments/Discussion**

Vollmuth commented on the dugouts.

**Public Comment**

Public comment began at 4:17 p.m.

***DRAFT MINUTES***

Connie Hymore  
Denise Peltonen  
Linda Slopsema  
Pat Muoio

Public comment ended at 4:23 p.m.

**Adjournment**

***Motion by Glenn to adjourn; second by Popp. Roll call vote: Vollmuth, yes; Benak, yes; Popp, yes; Glenn, yes; Goss, yes. Meeting adjourned at 4:24 p.m.***

Cheryl A. Goss  
Whitewater Township Clerk



**Bills for Approval  
November 15, 2022**

**ALDEN STATE BANK**

|                     |                      |                           |
|---------------------|----------------------|---------------------------|
|                     | <b>48384 - 48496</b> |                           |
| Payroll 10/7        | 48384 - 48405        | Gross Payroll \$13,954.80 |
| Accts Payable 10/5  | 48406                | Grand Total \$3,250.00    |
| Accts Payable 10/12 | 48407 - 48434        | Grand Total \$13,970.17   |
| Payroll 10/21       | 48435 - 48458        | Gross Payroll \$10,188.62 |
| Accts Payable 10/25 | 48459 - 48474        | Grand Total \$29,696.65   |
| Payroll 11/4        | 48475 - 48496        | Gross Payroll \$13,329.43 |
| Accts Payable 11/9  | 48497 - 48528        | Grand Total \$20,657.20   |

**ALDEN STATE BANK - MONEY MARKET**

**FIRST COMMUNITY BANK - FEDERAL FUND**

# Check Register Report

Bills for Approval 11.15.2022

Date: 11/09/2022

Time: 5:01 pm

Page: 1

Whitewater Township

BANK: ALDEN STATE BANK

| Check Number                   | Check Date | Status  | Void/Stop Date | Reconcile Date | Vendor Number | Vendor Name                  | Check Description                                 | Amount   |
|--------------------------------|------------|---------|----------------|----------------|---------------|------------------------------|---|----------|
| <b>ALDEN STATE BANK Checks</b> |            |         |                |                |               |                              |   |          |
| 48406                          | 10/05/22   | Printed |                |                | PETERSON B    | PETERSON BUILT SERVICES      | BALANCE DUE ON CONSTRUCTION OF HPP DUGOUTS        | 3,250.00 |
| 48407                          | 10/12/22   | Printed |                |                | ACE           | ACE HARDWARE                 | REPLACE ADIRONDACK CHAIR                          | 37.79    |
| 48408                          | 10/12/22   | Printed |                |                | AD ASSESS     | AD ASSESSING INC             | OCT.2022  | 2,300.00 |
| 48409                          | 10/12/22   | Printed |                |                | BRANDON F     | BRANDON FLYNN                | OCT. 2022   | 40.00    |
| 48410                          | 10/12/22   | Printed |                |                | BRICK HOUS    | BRICK HOUSE INTERACTIVE      | POPP ADMIN/PARK RESERV SITE                       | 1,035.00 |
| 48411                          | 10/12/22   | Printed |                |                | CARLYLE W     | CARLYLE WROUBEL              | CITIZEN PLANNER COURSE                            | 250.00   |
| 48412                          | 10/12/22   | Printed |                |                | CHARTER       | CHARTER COMMUNICATIONS       | 10/01-10/31/2022                                  | 189.97   |
| 48413                          | 10/12/22   | Printed |                |                | CHERRYLANE    | CHERRYLAND ELECTRIC          | M72 & MOORE RD                                    | 63.60    |
| 48414                          | 10/12/22   | Printed |                |                | CONSUMERS     | CONSUMERS ENERGY             | 09/01-09/30/2022                                  | 58.24    |
| 48415                          | 10/12/22   | Printed |                |                | DAVID WA      | DAVID WAGNER III             | 09/16/2022  | 7.50     |
| 48416                          | 10/12/22   | Printed |                |                | DON WAY       | DON WAY                      | 20 BUNDLES  | 100.00   |
| 48417                          | 10/12/22   | Printed |                |                | FAHEY         | FAHEY SCHULTZ BURZYCH        | Northpoint Farms v Whitewater                     | 1,425.00 |
| 48418                          | 10/12/22   | Printed |                |                | FUELMAN       | FUELMAN                      | SEPT. 2022  | 499.02   |
| 48419                          | 10/12/22   | Printed |                |                | GFL ENVIR     | GFL ENVIRONMENTAL            | OCTOBER 2022                                      | 862.16   |
| 48420                          | 10/12/22   | Printed |                |                | GMOSER        | GMOSER'S SEPTIC SERVICE,INC  | MONTHLY RENTAL PORTABLE TOILETS PLUS 6 CLEANINGS  | 620.00   |
| 48421                          | 10/12/22   | Printed |                |                | GTC TREAS     | GRAND TRAVERSE CO TREASURER  | JUL-SEPT 2022 MTT/BOR                             | 16.74    |
| 48422                          | 10/12/22   | Printed |                |                | GT BAND       | GT BAND OTTAWA & CHIPPEWA    | 07/01-09/30/2022                                  | 226.12   |
| 48423                          | 10/12/22   | Printed |                |                | KRAFT BUS     | KRAFT BUSINESS SYSTEMS       | SERV CALL LABEL FEEDER ISSUE                      | 150.00   |
| 48424                          | 10/12/22   | Printed |                |                | LAWN-N        | LAWN-N-ORDER                 | 9/26-10/10/2022                                   | 1,705.25 |
| 48425                          | 10/12/22   | Printed |                |                | CULLIGAN      | MCCARDEL CULLIGAN            | OCT. COOLER RENTAL                                | 11.00    |
| 48426                          | 10/12/22   | Printed |                |                | MCLEANS       | MCLEANS INC                  | 2 TREE WATERING BAGS                              | 49.98    |
| 48427                          | 10/12/22   | Printed |                |                | MICHIGAN S    | MICHIGAN STATE POLICE        | FIRE INVESTIGATION II CLASS                       | 250.00   |
| 48428                          | 10/12/22   | Printed |                |                | REFUND - C    | REFUND - CAMPING             | BOOKING NO. 29864356                              | 60.00    |
| 48429                          | 10/12/22   | Printed |                |                | PAYR/SALES    | STATE OF MICHIGAN - TREASURY | AUGUST SALES TAX                                  | 1,787.13 |
| 48430                          | 10/12/22   | Printed |                |                | TC RECORD     | TC RECORD-EAGLE, INC.        | LEGAL NTC ADOPT ZOA#84                            | 145.45   |
| 48431                          | 10/12/22   | Printed |                |                | THE COPY      | THE COPY SHOP                | 2 CASES COLOR PAPER                               | 266.00   |
| 48432                          | 10/12/22   | Printed |                |                | VERIZON       | VERIZON WIRELESS             | 08/24-09/23/2022                                  | 40.01    |
| 48433                          | 10/12/22   | Printed |                |                | VISA          | VISA                         | PARK/TWP BRD/ELECTIONS/ TREAS/REC                 | 1,690.61 |
| 48434                          | 10/12/22   | Printed |                |                | WELLS F       | WELLS FARGO FINANCIAL        | COLOR COPIER LEASE                                | 83.60    |
| 48459                          | 10/25/22   | Printed |                |                | AFLAC         | AFLAC                        | 09/29-10/28/2022                                  | 211.80   |
| 48460                          | 10/25/22   | Printed |                |                | ARDELLA       | ARDELLA BENAK                | SEPTEMBER 2022                                    | 223.75   |
| 48461                          | 10/25/22   | Printed |                |                | BAY WASTE     | BAY WASTE SERVICES LLC       | 09/20-10/19/2022                                  | 8,042.50 |
| 48462                          | 10/25/22   | Printed |                |                | CONSUMERS     | CONSUMERS ENERGY             | 2022 CLEANUP DAY                                  | 1,816.10 |
| 48463                          | 10/25/22   | Printed |                |                | EFTPS         | EFTPS                        | 09/09-10/10/2022                                  | 5,650.69 |
| 48464                          | 10/25/22   | Printed |                |                | FAHEY         | FAHEY SCHULTZ BURZYCH        | PAYROLL 10/07/2022                                | 3,268.00 |
| 48465                          | 10/25/22   | Printed |                |                | HURST         | HURST MECHANICAL             | RECORD REQUESTS                                   | 1,014.27 |
| 48466                          | 10/25/22   | Printed |                |                | JOHN HANCC    | JOHN HANCOCK LIFE INS CO     | REPLACE BOARD ON LENNOX HEATER                    | 1,014.27 |
| 48467                          | 10/25/22   | Printed |                |                | KIM FINCH     | KIM FINCH                    | JULY/AUG/SEPT. 2022                               | 2,619.29 |
| 48468                          | 10/25/22   | Printed |                |                | NW REGION     | NORTHWEST REGIONAL FIRE      | BENAK/FLYNN/VOLLMUTH                              | 225.00   |
| 48469                          | 10/25/22   | Printed |                |                | RACHEL ST     | RACHEL STEELMAN              | SEPT./OCT. 2022                                   | 550.00   |
| 48470                          | 10/25/22   | Printed |                |                | PAYR/SALES    | STATE OF MICHIGAN - TREASURY | MEMBERSHIP 2022                                   | 250.00   |
| 48471                          | 10/25/22   | Printed |                |                | STATEWIDE     | STATEWIDE COMMUNICATIONS INC | CITIZEN PLANNER ONLINE COURSE                     | 250.00   |
| 48472                          | 10/25/22   | Printed |                |                | THE COPY      | THE COPY SHOP                | SEPTEMBER SALES TAX                               | 1,396.77 |
| 48473                          | 10/25/22   | Printed |                |                | TYLER TECH    | TYLER TECHNOLOGIES, INC      | 10/14-11/13/2022                                  | 179.37   |
| 48474                          | 10/25/22   | Printed |                |                | ZIMMERMAN     | ZIMMERMAN LANDSCAPING INC.   | 500 SHEETS LETTERHEAD & 500 LETTERHEAD ENV ELOPES | 130.17   |
| 48497                          | 11/09/22   | Printed |                |                | AD ASSESS     | AD ASSESSING INC             | MAINT AGRMT 12/01/2022- 11/30/2023                | 2,726.30 |
|                                |            |         |                |                |               |                              | 3 AUTUMN BLAZE MAPLE TREE & TRAVEL/LOADING        | 1,392.64 |
|                                |            |         |                |                |               |                              | NOVEMBER 2022                                     | 2,300.00 |

# Check Register Report

Bills for Approval 11.15.2022

Date: 11/09/2022

Time: 5:01 pm

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Whitewater Township

BANK: ALDEN STATE BANK

| Check Number                   | Check Date | Status  | Void/Stop Date | Reconcile Date | Vendor Number             | Vendor Name                    | Check Description  | Amount           |
|--------------------------------|------------|---------|----------------|----------------|---------------------------|--------------------------------|--|------------------|
| <b>ALDEN STATE BANK Checks</b> |            |         |                |                |                           |                                |  |                  |
| 48498                          | 11/09/22   | Printed |                |                | BRANDON F                 | BRANDON FLYNN                  | NOVEMBER 2022  | 40.00            |
| 48499                          | 11/09/22   | Printed |                |                | CHARTER                   | CHARTER COMMUNICATIONS         | 10/30-11/29/2022   | 359.95           |
| 48500                          | 11/09/22   | Printed |                |                | CHERRYLANE                | CHERRYLAND ELECTRIC COOP       | M72 & COOK RD  | 63.60            |
| 48501                          | 11/09/22   | Printed |                |                | CITY OF T                 | CITY OF TRAVERSE CITY          | 07/01/2022-06/30/2023 HAZMAT PARTICIPANT FEE                               | 395.00           |
| 48502                          | 11/09/22   | Printed |                |                | CONSUMERS                 | CONSUMERS ENERGY               | 10/01-10/31/2022   | 165.04           |
| 48503                          | 11/09/22   | Printed |                |                | DTE ENERGY                | DTE ENERGY                     | 09/23-10/19/2022   | 82.54            |
| 48504                          | 11/09/22   | Printed |                |                | FAHEY                     | FAHEY SCHULTZ BURZYCH RHODES   | LUP REVIEWS  | 315.00           |
| 48505                          | 11/09/22   | Printed |                |                | FICK & SON                | FICK & SONS DIESEL GARAGE INC. | AIR BAGS KITS & INSTALLATION ANNUAL DOT & SERVICE                          | 3,393.43         |
| 48506                          | 11/09/22   | Printed |                |                | FIREPROG                  | FIREPROGRAMS                   | STATION MANAGER ANNUAL ACCESS/SUPPORT UPDATE                               | 1,803.00         |
| 48507                          | 11/09/22   | Printed |                |                | G.J.'S                    | G.J.'S RENTALS, INC            | BALANCE DUE FOR TENT/CURTAINS FOR 11/08/22 ELECTION                        | 915.00           |
| 48508                          | 11/09/22   | Printed |                |                | GFL ENVIR                 | GFL ENVIRONMENTAL              | NOVEMBER 2022  | 40.50            |
| 48509                          | 11/09/22   | Printed |                |                | GMOSER                    | GMOSER'S SEPTIC SERVICE, INC   | 10/01-10/31/22 MONTHLY TOILET RENTALS                                      | 440.00           |
| 48510                          | 11/09/22   | Printed |                |                | GOURDIE                   | GOURDIE-FRASER & ASSOCIATES    | SHUT DOWN SEWER SYSTEM   | 170.00           |
| 48511                          | 11/09/22   | Printed |                |                | GREAT                     | GREAT LAKES WATER QUALITY LAB  | 3RD QTR WATER TESTING AT WTP & HPP   | 180.00           |
| 48512                          | 11/09/22   | Printed |                |                | HURST                     | HURST MECHANICAL               | WINTERIZE WATER SYSTEM   | 618.17           |
| 48513                          | 11/09/22   | Printed |                |                | GOBER                     | KATHLEEN GOBER                 | 09/20-11/08/2022   | 145.00           |
| 48514                          | 11/09/22   | Printed |                |                | CULLIGAN                  | MCCARDEL CULLIGAN WATER COND   | 2 BOTTLES WATER & COOLER RENTAL FOR NOV. 2022                              | 29.50            |
| 48515                          | 11/09/22   | Printed |                |                | MICHIGAN T                | MICHIGAN TOWNSHIPS ASSOCIATION | PLANNING & ZONING BOOKS FOR R. STEELMAN                                    | 93.00            |
| 48516                          | 11/09/22   | Printed |                |                | NETLINK                   | NETLINK BUSINESS SOLUTIONS     | 3 MONTH MAINT AGRMT AND COPIES, PLUS PC COPIES                             | 531.29           |
| 48517                          | 11/09/22   | Printed |                |                | NORTH PL                  | NORTH PLACE PLANNING LLC       | OCT. 2022 - CONDO REGS, CAMPGR REGS, MASTER PLAN                           | 1,162.50         |
| 48518                          | 11/09/22   | Printed |                |                | NW REGION                 | NORTHWEST REGIONAL FIRE        | PHTLS-COLE KUSHNER   | 230.00           |
| 48519                          | 11/09/22   | Printed |                |                | QUAD FINAN                | QUADIENT FINANCE USA, INC      | POSTAGE ADDED TO METER   | 1,000.00         |
| 48520                          | 11/09/22   | Printed |                |                | ROBERT HA                 | ROBERT A. HALL-CZS             | 10/01-10/31/2022   | 1,584.77         |
| 48521                          | 11/09/22   | Printed |                |                | ROBERT WIL                | ROBERT B WILKINSON             | Sanford/Dixon/Rosenburg/Bolton Pickard & Winterize CircleHill              | 1,470.00         |
| 48522                          | 11/09/22   | Printed |                |                | SPECTRUM P                | SPECTRUM PRINTERS, INC         | 1000 Outer AV Env/1000 Inner AV Env/1500 Gen Instructions WSSN:2036328-HPP | 768.90           |
| 48523                          | 11/09/22   | Printed |                |                | WATER FEES                | STATE OF MICHIGAN              |  | 323.40           |
| 48524                          | 11/09/22   | Printed |                |                | STINSON                   | STINSON LANDSCAPING            | WINTERIZE HPP PAVILION/IRRIGAT WINTERIZE WMSBURG CEMETERY                  | 385.00           |
| 48525                          | 11/09/22   | Printed |                |                | TC RECORD                 | TC RECORD-EAGLE, INC.          | LGL NTC-PUBLIC HRG ORDINANCE NO 63   | 337.15           |
| 48526                          | 11/09/22   | Printed |                |                | VERIZON                   | VERIZON WIRELESS               | 09/24-10/23/2022   | 40.01            |
| 48527                          | 11/09/22   | Printed |                |                | VISA                      | VISA                           | PARK/TWP BRD/PC/REC/ELECT TREAS/CLERK                                      | 1,248.06         |
| 48528                          | 11/09/22   | Printed |                |                | WEST SHORE                | WEST SHORE FIRE, INC           | SHIPPING ON SCBA AIR PACK WARRANTY WORK                                    | 27.39            |
|                                |            |         |                |                | <b>Total Checks: 77</b>   |                                | <b>Checks Total (excluding void checks):</b>                               | <b>67,574.02</b> |
|                                |            |         |                |                | <b>Total Payments: 77</b> |                                | <b>Bank Total (excluding void checks):</b>                                 | <b>67,574.02</b> |
|                                |            |         |                |                | <b>Total Payments: 77</b> |                                | <b>Grand Total (excluding void checks):</b>                                | <b>67,574.02</b> |

## Bills for Approval 11/09/2022

Time: 5:07 pm

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## Whitewater Township

| Fund/Dept/Acct                     | Vendor Name                                | Invoice #       | Invoice Desc.                | Check # | Due Date   | Check Date | Amount           |
|------------------------------------|--|-----------------|------------------------------|---------|------------|------------|------------------|
| <b>Fund: 101 GENERAL FUND</b>      |  |                 |                              |         |            |            |                  |
| <b>Dept: 000</b>                   |  |                 |                              |         |            |            |                  |
| 101-000-015                        | Prepaid Postage                            |                 |                              |         |            |            |                  |
|                                    | QUADIENT FINANCE USA/ILLIANSU0000011465695 |                 | POSTAGE ADDED TO METER       | 48519   | 10/24/2022 | 11/09/2022 | 1,000.00         |
|                                    |  |                 |                              |         |            |            | <b>1,000.00</b>  |
| <b>Total Dept. 000:</b>            |  |                 |                              |         |            |            | <b>1,000.00</b>  |
| <b>Dept: 101 Township Board</b>    |  |                 |                              |         |            |            |                  |
| 101-101-727                        | Office Supplies & Exp                      |                 |                              |         |            |            |                  |
|                                    | KRAFT BUSINESS SYSTEMS                     | 737203          | SERV CALL LABEL FEEDER IS    | 48423   | 09/29/2022 | 10/12/2022 | 150.00           |
|                                    | THE COPY SHOP                              | 21364654        | 500 SHEETS LETTERHEAD &      | 48472   | 10/04/2022 | 10/25/2022 | 130.17           |
|                                    | VISA                                       | 208756740       | PARK/TWP BRD/ELECTIONS/      | 48433   | 09/27/2022 | 10/12/2022 | 31.48            |
|                                    | VISA                                       |                 | PARK/TWP BRD/PC/REC/ELEC     | 48527   | 10/28/2022 | 11/09/2022 | 14.99            |
|                                    | VISA                                       |                 | PARK/TWP BRD/PC/REC/ELEC     | 48527   | 10/28/2022 | 11/09/2022 | 99.20            |
|                                    |  |                 |                              |         |            |            | <b>425.84</b>    |
| 101-101-728                        | Postage                                    |                 |                              |         |            |            |                  |
|                                    | VISA                                       | 208756740       | PARK/TWP BRD/ELECTIONS/      | 48433   | 09/27/2022 | 10/12/2022 | 471.03           |
|                                    |  |                 |                              |         |            |            | <b>471.03</b>    |
| 101-101-817                        | Clean Up Day Service                       |                 |                              |         |            |            |                  |
|                                    | BAY WASTE SERVICES LLC                     | 9814            | 2022 CLEANUP DAY             | 48461   | 06/12/2022 | 10/25/2022 | 8,042.50         |
|                                    |  |                 |                              |         |            |            | <b>8,042.50</b>  |
| 101-101-830                        | Pension Plan                               |                 |                              |         |            |            |                  |
|                                    | JOHN HANCOCK LIFE INS CO                   |                 | JULY/AUG/SEPT. 2022          | 48466   | 09/30/2022 | 10/25/2022 | 942.67           |
|                                    |  |                 |                              |         |            |            | <b>942.67</b>    |
| 101-101-901                        | Publishing                                 |                 |                              |         |            |            |                  |
|                                    | TC RECORD-EAGLE, INC.                      | 09222055        | LEGAL NTC ADOPT ZOA#84       | 48430   | 09/30/2022 | 10/12/2022 | 145.45           |
|                                    | TC RECORD-EAGLE, INC.                      | 10222055        | LGL NTC-ADOPTION OF          | 48525   | 10/31/2022 | 11/09/2022 | 120.65           |
|                                    | TC RECORD-EAGLE, INC.                      | 10222055        | LGL NTC-PUBLIC HRG           | 48525   | 10/31/2022 | 11/09/2022 | 123.90           |
|                                    |  |                 |                              |         |            |            | <b>390.00</b>    |
| 101-101-902                        | Printing                                   |                 |                              |         |            |            |                  |
|                                    | BRICK HOUSE INTERACTIVE                    | 093022WWT       | CREATE MAILING LIST FOR      | 48410   | 09/30/2022 | 10/12/2022 | 750.00           |
|                                    |  |                 |                              |         |            |            | <b>750.00</b>    |
| 101-101-940                        | Equipment Rental                           |                 |                              |         |            |            |                  |
|                                    | WELLS FARGO FINANCIAL                      | 5022090182      | COLOR COPIER LEASE           | 48434   | 10/03/2022 | 10/12/2022 | 83.60            |
|                                    |  |                 |                              |         |            |            | <b>83.60</b>     |
| 101-101-964                        | Refunds                                    |                 |                              |         |            |            |                  |
|                                    | GRAND TRAVERSE CO TREAS                    | JULY-SEPT. 2022 | JUL-SEPT 2022 MTT/BOR        | 48421   | 10/03/2022 | 10/12/2022 | 16.74            |
|                                    |  |                 |                              |         |            |            | <b>16.74</b>     |
| <b>Total Dept. Township Board:</b> |  |                 |                              |         |            |            | <b>11,122.38</b> |
| <b>Dept: 195 Elections</b>         |  |                 |                              |         |            |            |                  |
| 101-195-727                        | Office Supplies & Exp                      |                 |                              |         |            |            |                  |
|                                    | G.J.'S RENTALS, INC                        | 37660           | BALANCE DUE FOR TENT/CUF     | 48507   | 11/08/2022 | 11/09/2022 | 915.00           |
|                                    | SPECTRUM PRINTERS, INC                     | 72484           | 1000 Outer AV Env/1000 Inner | 48522   | 10/27/2022 | 11/09/2022 | 768.90           |
|                                    | VISA                                       | 208756740       | PARK/TWP BRD/ELECTIONS/      | 48433   | 09/27/2022 | 10/12/2022 | 205.00           |
|                                    | VISA                                       |                 | PARK/TWP BRD/PC/REC/ELEC     | 48527   | 10/28/2022 | 11/09/2022 | 39.26            |
|                                    |  |                 |                              |         |            |            | <b>1,928.16</b>  |
| 101-195-860                        | Mileage Reimbursement                      |                 |                              |         |            |            |                  |
|                                    | KATHLEEN GOBER                             |                 | 09/20-11/08/2022             | 48513   | 11/08/2022 | 11/09/2022 | 145.00           |
|                                    |  |                 |                              |         |            |            | <b>145.00</b>    |
| 101-195-901                        | Publishing                                 |                 |                              |         |            |            |                  |
|                                    | TC RECORD-EAGLE, INC.                      | 10222055        | LGL NTC OF PUBLIC ACCURAC    | 48525   | 10/31/2022 | 11/09/2022 | 92.60            |
|                                    |  |                 |                              |         |            |            | <b>92.60</b>     |

## INVOICE APPROVAL LIST BY FUND REPORT

Bills for Approval 11/09/2022

Date: 11/09/2022

Time: 5:07 pm

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Whitewater Township

| Fund/Dept/Acct                             | Vendor Name             | Invoice #  | Invoice Desc.                 | Check # | Due Date   | Check Date | Amount          |
|--|-------------------------|------------|-------------------------------|---------|------------|------------|-----------------|
| <b>Total Dept. Elections:</b>              |                         |            |                               |         |            |            | <b>2,165.76</b> |
| <b>Dept: 209 Assessor</b>                  |                         |            |                               |         |            |            |                 |
| 101-209-807                                | Assessing Services      |            |                               |         |            |            |                 |
|  | AD ASSESSING INC        |            | OCT.2022                      | 48408   | 10/01/2022 | 10/12/2022 | 2,300.00        |
|  | AD ASSESSING INC        |            | NOVEMBER 2022                 | 48497   | 11/01/2022 | 11/09/2022 | 2,300.00        |
|  |                         |            |                               |         |            |            | <b>4,600.00</b> |
| <b>Total Dept. Assessor:</b>               |                         |            |                               |         |            |            | <b>4,600.00</b> |
| <b>Dept: 210 Attorney</b>                  |                         |            |                               |         |            |            |                 |
| 101-210-801                                | Legal Services          |            |                               |         |            |            |                 |
|  | FAHEY SCHULTZ BURZYCH   | 6407       | ZONING ORDINANCE              | 48417   | 10/03/2022 | 10/12/2022 | 750.00          |
|  | FAHEY SCHULTZ BURZYCH   | 6406       | ORDINANCE 62                  | 48417   | 10/03/2022 | 10/12/2022 | 315.00          |
|  | FAHEY SCHULTZ BURZYCH   | 6408       | Northpoint Farms v Whitewater | 48417   | 10/03/2022 | 10/12/2022 | 360.00          |
|  | FAHEY SCHULTZ BURZYCH   | 6405       | OOSTERHOUSE ZONING            | 48464   | 10/03/2022 | 10/25/2022 | 22.50           |
|  | FAHEY SCHULTZ BURZYCH   | 6405       | ICA NORTH PLACE PLANNING      | 48464   | 10/03/2022 | 10/25/2022 | 990.00          |
|  | FAHEY SCHULTZ BURZYCH   | 6405       | AUDIT (9/22-9/30)             | 48464   | 10/03/2022 | 10/25/2022 | 945.00          |
|  | FAHEY SCHULTZ BURZYCH   | 6405       | PARKING ORDINANCE (9/27-9/    | 48464   | 10/03/2022 | 10/25/2022 | 492.00          |
|  | FAHEY SCHULTZ BURZYCH   | 6405       | CODE ENFORCEMENT POLIC\       | 48464   | 10/03/2022 | 10/25/2022 | 773.50          |
|  | FAHEY SCHULTZ BURZYCH   | 6405       | RECORD REQUESTS               | 48464   | 10/03/2022 | 10/25/2022 | 45.00           |
|  | FAHEY SCHULTZ BURZYCH   | 7043       | OOSTERHOUSE                   | 48504   | 11/01/2022 | 11/09/2022 | 90.00           |
|  | FAHEY SCHULTZ BURZYCH   | 7043       | CODE ENFORCEMENT POLIC\       | 48504   | 11/01/2022 | 11/09/2022 | 180.00          |
|  | FAHEY SCHULTZ BURZYCH   | 7043       | LUP REVIEWS                   | 48504   | 11/01/2022 | 11/09/2022 | 45.00           |
|  |                         |            |                               |         |            |            | <b>5,008.00</b> |
| <b>Total Dept. Attorney:</b>               |                         |            |                               |         |            |            | <b>5,008.00</b> |
| <b>Dept: 215 Clerk</b>                     |                         |            |                               |         |            |            |                 |
| 101-215-727                                | Office Supplies & Exp   |            |                               |         |            |            |                 |
|  | THE COPY SHOP           | 21364658   | 2 CASES COLOR PAPER           | 48431   | 10/04/2022 | 10/12/2022 | 133.00          |
|  | VISA                    |            | PARK/TWP BRD/PC/REC/ELEC      | 48527   | 10/28/2022 | 11/09/2022 | 29.13           |
|  |                         |            |                               |         |            |            | <b>162.13</b>   |
| 101-215-847                                | Software Support        |            |                               |         |            |            |                 |
|  | TYLER TECHNOLOGIES, INC | 025-399012 | MAINT AGRMT 12/01/2022-       | 48473   | 10/25/2022 | 10/25/2022 | 2,726.30        |
|  |                         |            |                               |         |            |            | <b>2,726.30</b> |
| <b>Total Dept. Clerk:</b>                  |                         |            |                               |         |            |            | <b>2,888.43</b> |
| <b>Dept: 253 Treasurer</b>                 |                         |            |                               |         |            |            |                 |
| 101-253-727                                | Office Supplies & Exp   |            |                               |         |            |            |                 |
|  | THE COPY SHOP           | 21364658   | 2 CASES COLOR PAPER           | 48431   | 10/04/2022 | 10/12/2022 | 133.00          |
|  |                         |            |                               |         |            |            | <b>133.00</b>   |
| 101-253-860                                | Mileage Reimburseme     |            |                               |         |            |            |                 |
|  | ARDELLA BENAK           |            | 09/20-10/19/2022              | 48460   | 10/19/2022 | 10/25/2022 | 223.75          |
|  |                         |            |                               |         |            |            | <b>223.75</b>   |
| 101-253-880                                | Education & Training    |            |                               |         |            |            |                 |
|  | VISA                    | 208756740  | PARK/TWP BRD/ELECTIONS/       | 48433   | 09/27/2022 | 10/12/2022 | 390.00          |
|  | VISA                    |            | PARK/TWP BRD/PC/REC/ELEC      | 48527   | 10/28/2022 | 11/09/2022 | 250.00          |
|  |                         |            |                               |         |            |            | <b>640.00</b>   |
| <b>Total Dept. Treasurer:</b>              |                         |            |                               |         |            |            | <b>996.75</b>   |
| <b>Dept: 265 Township Hall &amp; Groun</b> |                         |            |                               |         |            |            |                 |
| 101-265-740                                | Operating Expense &     |            |                               |         |            |            |                 |
|  | MCCARDEL CULLIGAN WATI  |            | OCT. COOLER RENTAL            | 48425   | 10/01/2022 | 10/12/2022 | 11.00           |
|  | MCCARDEL CULLIGAN WATI  |            | 2 BOTTLES WATER & COOLEF      | 48514   | 11/01/2022 | 11/09/2022 | 29.50           |
|  |                         |            |                               |         |            |            | <b>40.50</b>    |
| 101-265-809                                | Lawn Maintenance St     |            |                               |         |            |            |                 |
|  | LAWN-N-ORDER            |            | 9/26-10/10/2022               | 48424   | 10/11/2022 | 10/12/2022 | 68.37           |

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| Fund/Dept/Acct                       | Vendor Name                                      | Invoice #     | Invoice Desc.                  | Check # | Due Date   | Check Date | Amount  |
|--------------------------------------|--|---------------|--------------------------------|---------|------------|------------|---|
|                                      |  |               |                                |         |            |            | <b>68.37</b>                                    |
| 101-265-810                          | Janitorial Services<br>KIM FINCH                 |               | SEPT./OCT. 2022                | 48467   | 10/24/2022 | 10/25/2022 | 225.00  |
|                                      |  |               |                                |         |            |            | <b>225.00</b>                                   |
| 101-265-811                          | Waste Removal Servi<br>GFL ENVIRONMENTAL         | 0057685000    | OCTOBER 2022                   | 48419   | 09/30/2022 | 10/12/2022 | 20.25   |
|                                      | GFL ENVIRONMENTAL                                | 0058076099    | NOVEMBER 2022                  | 48508   | 10/31/2022 | 11/09/2022 | 20.25   |
|                                      |  |               |                                |         |            |            | <b>40.50</b>                                    |
| 101-265-851                          | Internet/Website<br>BRICK HOUSE INTERACTIVE      | 10122WWT      | POPP ADMIN/PARK RESERV S       | 48410   | 10/01/2022 | 10/12/2022 | 30.00   |
|                                      | CHARTER COMMUNICATION                            | 0018737103022 | 10/30-11/29/2022               | 48499   | 10/30/2022 | 11/09/2022 | 119.99  |
|                                      |  |               |                                |         |            |            | <b>149.99</b>                                   |
| 101-265-922                          | Electricity<br>CONSUMERS ENERGY                  | 204923210940  | 09/08-10/06/2022               | 48462   | 10/06/2022 | 10/25/2022 | 160.56  |
|                                      |  |               |                                |         |            |            | <b>160.56</b>                                   |
| 101-265-923                          | Electric Heat<br>CONSUMERS ENERGY                | 204923210941  | 09/08-10/06/2022               | 48462   | 10/06/2022 | 10/25/2022 | 203.31  |
|                                      |  |               |                                |         |            |            | <b>203.31</b>                                   |
| 101-265-924                          | Telephone<br>CHARTER COMMUNICATION               | 0018737103022 | 10/30-11/29/2022               | 48499   | 10/30/2022 | 11/09/2022 | 49.99   |
|                                      | STATEWIDE COMMUNICATC                            | 2629500       | 10/14-11/13/2022               | 48471   | 10/14/2022 | 10/25/2022 | 149.47  |
|                                      |  |               |                                |         |            |            | <b>199.46</b>                                   |
| 101-265-931                          | Office Equipment Rep<br>NETLINK BUSINESS SOLUTI  | 145351        | 3 MONTH MAINT AGRMT AND        | 48516   | 10/24/2022 | 11/09/2022 | 486.56  |
|                                      |  |               |                                |         |            |            | <b>486.56</b>                                   |
|                                      |  |               |                                |         |            |            | <b>Total Dept. Township Hall &amp; Grounds:</b> |
|                                      |  |               |                                |         |            |            | <b>1,574.25</b>                                 |
| <b>Dept: 276 Cemetery</b>            |  |               |                                |         |            |            |   |
| 101-276-808                          | Cemetery Sexton<br>ROBERT B WILKINSON            |               | Sanford/Dixon/Rosenburg/Bolton | 48521   | 11/03/2022 | 11/09/2022 | 1,400.00  |
|                                      |  |               |                                |         |            |            | <b>1,400.00</b>                                 |
| 101-276-809                          | Lawn Maintenance St<br>LAWN-N-ORDER              |               | 9/26-10/10/2022                | 48424   | 10/11/2022 | 10/12/2022 | 193.38  |
|                                      |  |               |                                |         |            |            | <b>193.38</b>                                   |
| 101-276-922                          | Electricity<br>CONSUMERS ENERGY                  | 202075509039  | 09/08-10/06/2022               | 48462   | 10/06/2022 | 10/25/2022 | 29.27   |
|                                      |  |               |                                |         |            |            | <b>29.27</b>                                    |
| 101-276-930                          | Facility Repairs/Maint<br>ROBERT B WILKINSON     |               | Sanford/Dixon/Rosenburg/Bolton | 48521   | 11/03/2022 | 11/09/2022 | 70.00   |
|                                      | STINSON LANDSCAPING                              | 887298        | WINTERIZE HPP PAVILION/IRF     | 48524   | 11/04/2022 | 11/09/2022 | 60.00   |
|                                      |  |               |                                |         |            |            | <b>130.00</b>                                   |
|                                      |  |               |                                |         |            |            | <b>Total Dept. Cemetery:</b>                    |
|                                      |  |               |                                |         |            |            | <b>1,752.65</b>                                 |
| <b>Dept: 400 Planning Commission</b> |  |               |                                |         |            |            |   |
| 101-400-727                          | Office Supplies & Exp<br>NETLINK BUSINESS SOLUTI | 145351        | 3 MONTH MAINT AGRMT AND        | 48516   | 10/24/2022 | 11/09/2022 | 44.73   |
|                                      | VISA   |               | PARK/TWP BRD/PC/REC/ELEC       | 48527   | 10/28/2022 | 11/09/2022 | 392.04  |
|                                      |  |               |                                |         |            |            | <b>436.77</b>                                   |
| 101-400-804                          | Professional Services<br>NORTH PLACE PLANNING LI | OCTOBER       | OCT. 2022 - CONDO REGS,        | 48517   | 11/07/2022 | 11/09/2022 | 1,162.50  |
|                                      |  |               |                                |         |            |            | <b>1,162.50</b>                                 |

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|--------------------------------------|--------------------------|--------------|---------------------------|---------|------------|------------|------------------|
| 101-400-880                          | Education & Training     |              |                           |         |            |            |                  |
|                                      | CARLYLE WROUBEL          |              | CITIZEN PLANNER COURSE    | 48411   | 10/10/2022 | 10/12/2022 | 250.00           |
|                                      | MICHIGAN TOWNSHIPS ASS   | 150551       | PLANNING & ZONING BOOKS   | 48515   | 10/19/2022 | 11/09/2022 | 93.00            |
|                                      | RACHEL STEELMAN          |              | CITIZEN PLANNER ONLINE    | 48469   | 10/13/2022 | 10/25/2022 | 250.00           |
|                                      |                          |              |                           |         |            |            | <b>593.00</b>    |
| Total Dept. Planning Commission:     |                          |              |                           |         |            |            | <b>2,192.27</b>  |
| Dept: 405 Zoning Administrator/F     |                          |              |                           |         |            |            |                  |
| 101-405-804                          | Professional Services    |              |                           |         |            |            |                  |
|                                      | ROBERT A. HALL-CZS       | OCT 2022     | 10/01-10/31/2022          | 48520   | 10/31/2022 | 11/09/2022 | 1,551.58         |
|                                      |                          |              |                           |         |            |            | <b>1,551.58</b>  |
| 101-405-860                          | Mileage Reimbursemen     |              |                           |         |            |            |                  |
|                                      | ROBERT A. HALL-CZS       | OCT 2022     | 10/01-10/31/2022          | 48520   | 10/31/2022 | 11/09/2022 | 33.19            |
|                                      |                          |              |                           |         |            |            | <b>33.19</b>     |
| Dept. Zoning Administrator/Planning: |                          |              |                           |         |            |            | <b>1,584.77</b>  |
| Total Fund GENERAL FUND:             |                          |              |                           |         |            |            | <b>34,885.26</b> |
| Fund: 203 ROAD FUND                  |                          |              |                           |         |            |            |                  |
| Dept: 446 Road Right of Way          |                          |              |                           |         |            |            |                  |
| 203-446-921                          | Street Lights            |              |                           |         |            |            |                  |
|                                      | CHERRYLAND ELECTRIC CO   |              | M72 & COOK RD             | 48413   | 09/28/2022 | 10/12/2022 | 15.48            |
|                                      | CHERRYLAND ELECTRIC CO   |              | M72 & SKEGEMOG PT RD      | 48413   | 09/28/2022 | 10/12/2022 | 24.06            |
|                                      | CHERRYLAND ELECTRIC CO   |              | M72 & MOORE RD            | 48413   | 09/28/2022 | 10/12/2022 | 24.06            |
|                                      | CHERRYLAND ELECTRIC CO   |              | M72 & MOORE RD            | 48500   | 10/26/2022 | 11/09/2022 | 24.06            |
|                                      | CHERRYLAND ELECTRIC CO   |              | M72 & SKEGEMOG PT RD      | 48500   | 10/26/2022 | 11/09/2022 | 24.06            |
|                                      | CHERRYLAND ELECTRIC CO   |              | M72 & COOK RD             | 48500   | 10/26/2022 | 11/09/2022 | 15.48            |
|                                      | CONSUMERS ENERGY         | 205902073404 | 09/01-09/30/2022          | 48414   | 09/30/2022 | 10/12/2022 | 58.24            |
|                                      | CONSUMERS ENERGY         | 202431510527 | 10/01-10/31/2022          | 48502   | 10/31/2022 | 11/09/2022 | 58.29            |
|                                      |                          |              |                           |         |            |            | <b>243.73</b>    |
| Total Dept. Road Right of Way:       |                          |              |                           |         |            |            | <b>243.73</b>    |
| Total Fund ROAD FUND:                |                          |              |                           |         |            |            | <b>243.73</b>    |
| Fund: 206 FIRE FUND                  |                          |              |                           |         |            |            |                  |
| Dept: 336 Fire Dept                  |                          |              |                           |         |            |            |                  |
| 206-336-713                          | Other Benefits           |              |                           |         |            |            |                  |
|                                      | AFLAC                    | 072364       | SEPTEMBER 2022            | 48459   | 10/13/2022 | 10/25/2022 | 211.80           |
|                                      |                          |              |                           |         |            |            | <b>211.80</b>    |
| 206-336-739                          | Fuel & Oil               |              |                           |         |            |            |                  |
|                                      | FUELMAN                  | 194861627    | SEPT. 2022                | 48418   | 10/03/2022 | 10/12/2022 | 494.58           |
|                                      |                          |              |                           |         |            |            | <b>494.58</b>    |
| 206-336-740                          | Operating Expense &      |              |                           |         |            |            |                  |
|                                      | FIREPROGRAMS             | 222542       | STATION MANAGER ANNUAL    | 48506   | 10/01/2022 | 11/09/2022 | 1,803.00         |
|                                      | WEST SHORE FIRE, INC     | 28753        | SHIPPING ON SCBA AIR PACK | 48528   | 11/04/2022 | 11/09/2022 | 27.39            |
|                                      |                          |              |                           |         |            |            | <b>1,830.39</b>  |
| 206-336-804                          | Professional Services    |              |                           |         |            |            |                  |
|                                      | VERIZON WIRELESS         | 9916584004   | 08/24-09/23/2022          | 48432   | 09/23/2022 | 10/12/2022 | 40.01            |
|                                      | VERIZON WIRELESS         | 9918955738   | 09/24-10/23/2022          | 48526   | 10/23/2022 | 11/09/2022 | 40.01            |
|                                      |                          |              |                           |         |            |            | <b>80.02</b>     |
| 206-336-809                          | Lawn Maintenance Service |              |                           |         |            |            |                  |
|                                      | LAWN-N-ORDER             |              | 9/26-10/10/2022           | 48424   | 10/11/2022 | 10/12/2022 | 33.38            |
|                                      |                          |              |                           |         |            |            | <b>33.38</b>     |
| 206-336-811                          | Waste Removal Service    |              |                           |         |            |            |                  |

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|                            | GFL ENVIRONMENTAL                                    | 0057684159    | OCTOBER 2022                 | 48419   | 09/30/2022             | 10/12/2022 | 10.12           |
|                            | GFL ENVIRONMENTAL                                    | 0058075269    | NOVEMBER 2022                | 48508   | 10/31/2022             | 11/09/2022 | 10.12           |
|                            |  |               |                              |         |                        |            | <u>20.24</u>    |
| 206-336-815                | Contractual Services<br>CITY OF TRAVERSE CITY        | 0000102721    | 07/01/2022-06/30/2023        | 48501   | 07/01/2022             | 11/09/2022 | 395.00          |
|                            |  |               |                              |         |                        |            | 395.00          |
| 206-336-830                | Pension Plan<br>JOHN HANCOCK LIFE INS CO             |               | JULY/AUG/SEPT. 2022          | 48466   | 09/30/2022             | 10/25/2022 | 1,676.62        |
|                            |  |               |                              |         |                        |            | <u>1,676.62</u> |
| 206-336-840                | Dues and Membershi<br>NORTHWEST REGIONAL FIF         | 9280490       | MEMBERSHIP 2022              | 48468   | 09/23/2022             | 10/25/2022 | 550.00          |
|                            |  |               |                              |         |                        |            | 550.00          |
| 206-336-851                | Internet/Website<br>CHARTER COMMUNICATION            | 0010619100122 | 10/01-10/31/2022             | 48412   | 10/01/2022             | 10/12/2022 | 89.99           |
|                            | CHARTER COMMUNICATION                                | 0010619110122 | 11/01-11/30/2022             | 48499   | 11/01/2022             | 11/09/2022 | 89.99           |
|                            |  |               |                              |         |                        |            | <u>179.98</u>   |
| 206-336-880                | Education & Training<br>MICHIGAN STATE POLICE        | 551-604060    | FIRE INVESTIGATION II CLASS  | 48427   | 08/16/2022             | 10/12/2022 | 250.00          |
|                            | NORTHWEST REGIONAL FIF                               | 9301149       | PHTLS-COLE KUSHNER           | 48518   | 10/28/2022             | 11/09/2022 | 230.00          |
|                            |  |               |                              |         |                        |            | <u>480.00</u>   |
| 206-336-920                | Natural Gas<br>DTE ENERGY                            |               | 09/23-10/19/2022             | 48503   | 10/21/2022             | 11/09/2022 | 41.27           |
|                            |  |               |                              |         |                        |            | <u>41.27</u>    |
| 206-336-922                | Electricity<br>CONSUMERS ENERGY                      | 202075509038  | 09/08-10/06/2022             | 48462   | 10/06/2022             | 10/25/2022 | 178.93          |
|                            |  |               |                              |         |                        |            | <u>178.93</u>   |
| 206-336-924                | Telephone<br>CHARTER COMMUNICATION                   | 0010619100122 | 10/01-10/31/2022             | 48412   | 10/01/2022             | 10/12/2022 | 99.98           |
|                            | CHARTER COMMUNICATION                                | 0010619110122 | 11/01-11/30/2022             | 48499   | 11/01/2022             | 11/09/2022 | 99.98           |
|                            |  |               |                              |         |                        |            | <u>199.96</u>   |
| 206-336-925                | Cellular Phone<br>BRANDON FLYNN                      |               | OCT. 2022                    | 48409   | 10/01/2022             | 10/12/2022 | 40.00           |
|                            | BRANDON FLYNN  |               | NOVEMBER 2022                | 48498   | 11/01/2022             | 11/09/2022 | 40.00           |
|                            |  |               |                              |         |                        |            | <u>80.00</u>    |
| 206-336-928                | Water<br>GT BAND OTTAWA & CHIPPEWIAH                 |               | 07/01-09/30/2022             | 48422   | 09/30/2022             | 10/12/2022 | 113.06          |
|                            |  |               |                              |         |                        |            | <u>113.06</u>   |
| 206-336-933                | Vehicle Repair & Maint.<br>FICK & SONS DIESEL GARAGE | 18966         | AIR BAGS KITS & INSTALLATION | 48505   | 10/20/2022             | 11/09/2022 | 3,393.43        |
|                            |  |               |                              |         |                        |            | <u>3,393.43</u> |
|                            |  |               |                              |         |                        |            | <u>9,958.66</u> |
|                            |  |               |                              |         | Total Dept. Fire Dept: |            | 9,958.66        |
|                            |  |               |                              |         | Total Fund FIRE FUND:  |            | 9,958.66        |
| <b>Fund: 208 PARK FUND</b> |  |               |                              |         |                        |            |                 |
| <b>Dept: 000</b>           |  |               |                              |         |                        |            |                 |
| 208-000-626                | Fees Charged<br>REFUND - CAMPING                     |               | BOOKING NO. 29864356         | 48428   | 10/08/2022             | 10/12/2022 | 60.00           |
|                            |  |               |                              |         |                        |            | <u>60.00</u>    |
|                            |  |               |                              |         |                        |            | <u>60.00</u>    |
|                            |  |               |                              |         | Total Dept. 000:       |            | 60.00           |



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|----------------|---|-----------------|-------------------------------|---------|------------|------------|-----------------|
| 208-756-727    | Office Supplies & Exp<br>VISA               |                 | PARK/TWP BRD/PC/REC/ELEC      | 48527   | 10/28/2022 | 11/09/2022 | 28.62           |
|                |   |                 |                               |         |            |            | <b>28.62</b>    |
| 208-756-729    | Licenses & Fees<br>STATE OF MICHIGAN        | 761-11038260    | WSSN:2002228 WTP              | 48523   | 10/30/2022 | 11/09/2022 | 161.70          |
|                |   |                 |                               |         |            |            | <b>161.70</b>   |
| 208-756-739    | Fuel & Oil<br>FUELMAN                       | 194861627       | SEPT. 2022                    | 48418   | 10/03/2022 | 10/12/2022 | 4.44            |
|                |   |                 |                               |         |            |            | <b>4.44</b>     |
| 208-756-740    | Operating Expense &<br>ACE HARDWARE         | 127797          | FASTENERS                     | 48407   | 10/02/2022 | 10/12/2022 | 17.80           |
|                | ACE HARDWARE                                | 127760          | REPLACE ADIRONDACK CHAIR      | 48407   | 09/28/2022 | 10/12/2022 | 19.99           |
|                | MCLEANS INC                                 | 6908729         | 2 TREE WATERING BAGS          | 48426   | 10/04/2022 | 10/12/2022 | 49.98           |
|                | VISA  | 208756740       | PARK/TWP BRD/ELECTIONS/       | 48433   | 09/27/2022 | 10/12/2022 | 79.10           |
|                | VISA  |                 | PARK/TWP BRD/PC/REC/ELEC      | 48527   | 10/28/2022 | 11/09/2022 | 369.83          |
|                |   |                 |                               |         |            |            | <b>536.70</b>   |
| 208-756-743    | Wood<br>DON WAY                             |                 | 20 BUNDLES                    | 48416   | 09/23/2022 | 10/12/2022 | 100.00          |
|                |   |                 |                               |         |            |            | <b>100.00</b>   |
| 208-756-748    | Sales Tax<br>STATE OF MICHIGAN - TREA       | SMIBUS009119429 | AUGUST SALES TAX              | 48429   | 09/20/2022 | 10/12/2022 | 301.70          |
|                | STATE OF MICHIGAN - TREA                    | SMIBUS009221143 | SEPTEMBER SALES TAX           | 48470   | 10/21/2022 | 10/25/2022 | 148.30          |
|                |   |                 |                               |         |            |            | <b>450.00</b>   |
| 208-756-809    | Lawn Maintenance Service<br>LAWN-N-ORDER    |                 | 9/26-10/10/2022               | 48424   | 10/11/2022 | 10/12/2022 | 903.37          |
|                |   |                 |                               |         |            |            | <b>903.37</b>   |
| 208-756-811    | Waste Removal Service<br>GFL ENVIRONMENTAL  | 0057203958      | SEPTEMBER 2022                | 48419   | 08/31/2022 | 10/12/2022 | 666.40          |
|                | GFL ENVIRONMENTAL                           | 0057685855      | OCTOBER 2022                  | 48419   | 09/30/2022 | 10/12/2022 | 155.26          |
|                |   |                 |                               |         |            |            | <b>821.66</b>   |
| 208-756-812    | Septic Services<br>GMOSEY'S SEPTIC SERVICE  | 404295          | MONTHLY RENTAL PORTABLE       | 48420   | 09/30/2022 | 10/12/2022 | 620.00          |
|                | GMOSEY'S SEPTIC SERVICE                     | 404687          | 10/01-10/31/22 MONTHLY TOILET | 48509   | 10/31/2022 | 11/09/2022 | 440.00          |
|                | GOURDIE-FRASER & ASSOC                      | 47              | SHUT DOWN SEWER SYSTEM        | 48510   | 10/31/2022 | 11/09/2022 | 170.00          |
|                |   |                 |                               |         |            |            | <b>1,230.00</b> |
| 208-756-851    | Internet/Website<br>BRICK HOUSE INTERACTIVE | 10122WWT        | POPP ADMIN/PARK RESERV S      | 48410   | 10/01/2022 | 10/12/2022 | 255.00          |
|                |   |                 |                               |         |            |            | <b>255.00</b>   |
| 208-756-860    | Mileage Reimbursement<br>DAVID WAGNER III   |                 | 09/16/2022                    | 48415   | 09/16/2022 | 10/12/2022 | 7.50            |
|                |   |                 |                               |         |            |            | <b>7.50</b>     |
| 208-756-922    | Electricity<br>CONSUMERS ENERGY             | 206702668906    | 09/09-10/10/2022              | 48462   | 10/10/2022 | 10/25/2022 | 873.44          |
|                | CONSUMERS ENERGY                            | 206702668905    | 09/09-10/10/2022              | 48462   | 10/10/2022 | 10/25/2022 | 162.39          |
|                |   |                 |                               |         |            |            | <b>1,035.83</b> |
| 208-756-924    | Telephone<br>STATEWIDE COMMUNICATIONS       | 2629500         | 10/14-11/13/2022              | 48471   | 10/14/2022 | 10/25/2022 | 29.90           |
|                |   |                 |                               |         |            |            | <b>29.90</b>    |
| 208-756-925    | Cellular Phone<br>VISA                      | 208756740       | PARK/TWP BRD/ELECTIONS/       | 48433   | 09/27/2022 | 10/12/2022 | 14.00           |
|                | VISA  |                 | PARK/TWP BRD/PC/REC/ELEC      | 48527   | 10/28/2022 | 11/09/2022 | 14.00           |

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|----------------------------------|--------------------------|--------------|-----------------------------|---------|------------|------------|--|
|                                  |                          |              |                             |         |            |            | <b>28.00</b>                               |
| 208-756-930                      | Facility Repairs/Maint   |              |                             |         |            |            |  |
|                                  | GREAT LAKES WATER QUAL   | 8287         | 3RD QTR WATER TESTING       | 48511   | 10/18/2022 | 11/09/2022 | 120.00                                     |
|                                  | HURST MECHANICAL         | 12466643     | REPLACE BOARD ON LENNOX     | 48465   | 10/13/2022 | 10/25/2022 | 1,014.27                                   |
|                                  | HURST MECHANICAL         | 12466929     | WINTERIZE WATER SYSTEM      | 48512   | 10/24/2022 | 11/09/2022 | 618.17                                     |
|                                  | ZIMMERMAN LANDSCAPING    | 1110030941   | 3 AUTUMN BLAZE MAPLE        | 48474   | 10/07/2022 | 10/25/2022 | 1,392.64                                   |
|                                  |                          |              |                             |         |            |            | <b>3,145.08</b>                            |
|                                  |                          |              |                             |         |            |            | <b>Total Dept. Township Park: 8,737.80</b> |
|                                  |                          |              |                             |         |            |            | <b>Total Fund PARK FUND: 8,797.80</b>      |
| <b>Fund: 209 RECREATION FUND</b> |                          |              |                             |         |            |            |  |
| <b>Dept: 757 Recreation</b>      |                          |              |                             |         |            |            |  |
| 209-757-729                      | Licenses & Fees          |              |                             |         |            |            |  |
|                                  | STATE OF MICHIGAN        | 761-11041245 | WSSN:2036328-HPP            | 48523   | 10/30/2022 | 11/09/2022 | 161.70                                     |
|                                  |                          |              |                             |         |            |            | <b>161.70</b>                              |
| 209-757-740                      | Operating Expense & VISA |              | PARK/TWP BRD/PC/REC/ELEC    | 48527   | 10/28/2022 | 11/09/2022 | 10.99                                      |
|                                  |                          |              |                             |         |            |            | <b>10.99</b>                               |
| 209-757-809                      | Lawn Maintenance Service |              |                             |         |            |            |  |
|                                  | LAWN-N-ORDER             |              | 9/26-10/10/2022             | 48424   | 10/11/2022 | 10/12/2022 | 473.37                                     |
|                                  |                          |              |                             |         |            |            | <b>473.37</b>                              |
| 209-757-922                      | Electricity              |              |                             |         |            |            |  |
|                                  | CONSUMERS ENERGY         | 204923210939 | 09/08-10/06/2022            | 48462   | 10/06/2022 | 10/25/2022 | 29.27                                      |
|                                  | CONSUMERS ENERGY         | 206080038314 | 09/21-10/20/2022            | 48502   | 10/20/2022 | 11/09/2022 | 106.75                                     |
|                                  |                          |              |                             |         |            |            | <b>136.02</b>                              |
| 209-757-930                      | Facility Repairs/Maint   |              |                             |         |            |            |  |
|                                  | GREAT LAKES WATER QUAL   | 8287         | 3RD QTR WATER TESTING       | 48511   | 10/18/2022 | 11/09/2022 | 60.00                                      |
|                                  | STINSON LANDSCAPING      | 887298       | WINTERIZE HPP PAVILION/IRF  | 48524   | 11/04/2022 | 11/09/2022 | 325.00                                     |
|                                  |                          |              |                             |         |            |            | <b>385.00</b>                              |
| 209-757-970                      | Capital Expenditure      |              |                             |         |            |            |  |
|                                  | PETERSON BUILT SERVICES  |              | BALANCE DUE ON CONSTRUCTION | 48406   | 10/03/2022 | 10/05/2022 | 3,250.00                                   |
|                                  | VISA                     | 208756740    | PARK/TWP BRD/ELECTIONS/     | 48433   | 09/27/2022 | 10/12/2022 | 500.00                                     |
|                                  |                          |              |                             |         |            |            | <b>3,750.00</b>                            |
|                                  |                          |              |                             |         |            |            | <b>Total Dept. Recreation: 4,917.08</b>    |
|                                  |                          |              |                             |         |            |            | <b>Fund RECREATION FUND: 4,917.08</b>      |
| <b>Fund: 210 AMBULANCE FUND</b>  |                          |              |                             |         |            |            |  |
| <b>Dept: 651 Ambulance</b>       |                          |              |                             |         |            |            |  |
| 210-651-809                      | Lawn Maintenance Service |              |                             |         |            |            |  |
|                                  | LAWN-N-ORDER             |              | 9/26-10/10/2022             | 48424   | 10/11/2022 | 10/12/2022 | 33.38                                      |
|                                  |                          |              |                             |         |            |            | <b>33.38</b>                               |
| 210-651-811                      | Waste Removal Services   |              |                             |         |            |            |  |
|                                  | GFL ENVIRONMENTAL        | 0057684159   | OCTOBER 2022                | 48419   | 09/30/2022 | 10/12/2022 | 10.13                                      |
|                                  | GFL ENVIRONMENTAL        | 0058075269   | NOVEMBER 2022               | 48508   | 10/31/2022 | 11/09/2022 | 10.13                                      |
|                                  |                          |              |                             |         |            |            | <b>20.26</b>                               |
| 210-651-920                      | Natural Gas              |              |                             |         |            |            |  |
|                                  | DTE ENERGY               |              | 09/23-10/19/2022            | 48503   | 10/21/2022 | 11/09/2022 | 41.27                                      |
|                                  |                          |              |                             |         |            |            | <b>41.27</b>                               |
| 210-651-922                      | Electricity              |              |                             |         |            |            |  |
|                                  | CONSUMERS ENERGY         | 202075509038 | 09/08-10/06/2022            | 48462   | 10/06/2022 | 10/25/2022 | 178.93                                     |

## Bills for Approval 11/09/2022

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| Fund/Dept/Acct                         | Vendor Name                 | Invoice #       | Invoice Desc.                | Check # | Due Date   | Check Date | Amount                 |
|--|-----------------------------|-----------------|------------------------------|---------|------------|------------|------------------------|
|  |                             |                 |                              |         |            |            | 178.93                 |
| 210-651-928                            | Water                       |                 |                              |         |            |            |                        |
|  | GT BAND OTTAWA & CHIPPEWIAH |                 | 07/01-09/30/2022             | 48422   | 09/30/2022 | 10/12/2022 | 113.06                 |
|  |                             |                 |                              |         |            |            | 113.06                 |
|  |                             |                 |                              |         |            |            | Total Dept. Ambulance: |
|  |                             |                 |                              |         |            |            | 386.90                 |
|  |                             |                 |                              |         |            |            | Fund AMBULANCE FUND:   |
|  |                             |                 |                              |         |            |            | 386.90                 |
| <b>Fund: 750 PAYROLL CLEARING FUND</b> |                             |                 |                              |         |            |            |                        |
| <b>Dept: 000</b>                       |                             |                 |                              |         |            |            |                        |
| 750-000-258                            | Accrued Payroll Taxes:      |                 |                              |         |            |            |                        |
|  | EFTPS                       | 270269832730632 | PAYROLL 10/21/2022           | 48463   | 10/25/2022 | 10/25/2022 | 2,153.03               |
|  | EFTPS                       | 270268584197836 | PAYROLL 10/07/2022           | 48463   | 10/12/2022 | 10/25/2022 | 3,497.66               |
|  | STATE OF MICHIGAN - TREA    | SMIBUS009119342 | PAYROLLS 8/02-8/12-8/26/2022 | 48429   | 09/21/2022 | 10/12/2022 | 1,485.43               |
|  | STATE OF MICHIGAN - TREA    | SMIBUS009201334 | PAYROLLS 09/09/22 & 09/23/22 | 48470   | 10/19/2022 | 10/25/2022 | 1,248.47               |
|  |                             |                 |                              |         |            |            | 8,384.59               |
|  |                             |                 |                              |         |            |            | Total Dept. 000:       |
|  |                             |                 |                              |         |            |            | 8,384.59               |
|  |                             |                 |                              |         |            |            | PAYROLL CLEARING FUND: |
|  |                             |                 |                              |         |            |            | 8,384.59               |
|  |                             |                 |                              |         |            |            | Grand Total:           |
|  |                             |                 |                              |         |            |            | 67,574.02              |

# Grand Traverse Sheriff's Office Citation, Accident & Arrest Statistics

October 2022

| Location         | Citations | Traffic Crashes |     |     | Arrests |          | Traffic Crash Totals |
|------------------|-----------|-----------------|-----|-----|---------|----------|----------------------|
|                  |           | Fatal           | PIA | PDA | OWI     | Criminal |                      |
| 01 Acme          | 5         | 0               | 4   | 30  | 1       | 4        | 34                   |
| 02 Blair         | 24        | 0               | 0   | 27  | 5       | 22       | 27                   |
| 03 East Bay      | 16        | 0               | 10  | 33  | 1       | 10       | 43                   |
| 04 Fife Lake     | 4         | 0               | 0   | 8   | 0       | 0        | 8                    |
| 05 Garfield      | 44        | 0               | 14  | 71  | 4       | 38       | 85                   |
| 06 Grant         | 0         | 0               | 0   | 1   | 0       | 0        | 1                    |
| 07 Green Lake    | 8         | 0               | 1   | 8   | 0       | 8        | 9                    |
| 08 Long Lake     | 0         | 0               | 0   | 12  | 1       | 0        | 12                   |
| 09 Mayfield      | 0         | 0               | 1   | 7   | 1       | 1        | 8                    |
| 10 Peninsula     | 5         | 1               | 2   | 6   | 0       | 1        | 9                    |
| 11 Paradise      | 8         | 0               | 1   | 12  | 0       | 1        | 13                   |
| 12 Union         | 0         | 0               | 0   | 2   | 1       | 0        | 2                    |
| 13 Whitewater    | 0         | 0               | 0   | 7   | 1       | 1        | 7                    |
| 29 Fife Lake Vlg | 0         | 0               | 1   | 3   | 0       | 0        | 4                    |
| 30 Kingsley Vlg  | 1         | 0               | 0   | 0   | 0       | 0        | 0                    |
| 66 Traverse City | 6         | 0               | 1   | 2   | 0       | 37       | 3                    |
| 84 Out of County | 0         | 0               | 0   | 0   | 0       | 8        | 0                    |
| <b>Totals</b>    | 121       | 1               | 35  | 229 | 15      | 131      | 265                  |

Ticket stats are based on what District Court has entered as of 11/01/22.

Arrest stats are as of 11/01/22.

# Mobile Medical Response October 2022 Activity Reports

## WW RT October 2022

| Response Time Minutes | Call Count | Cumulative Call Count | Percentage | Cumulative Percentage |
|-----------------------|------------|-----------------------|------------|-----------------------|
| 00:00:00 - 00:00:59   | 0          | 0                     | 0.00%      | 0.00%                 |
| 00:02:00 - 00:02:59   | 1          | 1                     | 8.33%      | 8.33%                 |
| 00:04:00 - 00:04:59   | 3          | 4                     | 25.00%     | 33.33%                |
| 00:07:00 - 00:07:59   | 3          | 7                     | 25.00%     | 58.33%                |
| 00:08:00 - 00:08:59   | 1          | 8                     | 8.33%      | 66.67%                |
| 00:09:00 - 00:09:59   | 1          | 9                     | 8.33%      | 75.00%                |
| 00:13:00 - 00:13:59   | 1          | 10                    | 8.33%      | 83.33%                |
| 00:17:00 - 00:17:59   | 1          | 11                    | 8.33%      | 91.67%                |
| 00:20:00 - 00:20:59   | 1          | 12                    | 8.33%      | 100.00%               |

# Whitewater Twp Responses October 2022

| Nature of Call                        | WW | Total |
|---------------------------------------|----|-------|
| 10-Chest Pain (Non-Traumatic)         | 2  | 2     |
| 12-Convulsions/Seizures               | 2  | 2     |
| 17-Falls                              | 3  | 3     |
| 21-Hemorrhage/Lacerations             | 1  | 1     |
| 29-Traffic/Transportation/Accidents   | 1  | 1     |
| 6-Breathing Problems                  | 3  | 3     |
| 7-Burns (Scalds) /Explosion           | 1  | 1     |
| 9-Cardiac or Respiratory Arrest/Death | 1  | 1     |
| Total                                 | 14 | 14    |

| Call Disposition | WW | Total |
|------------------|----|-------|
| Transport        | 9  | 9     |
| Refusal          | 3  | 3     |
| Cancelled        | 2  | 2     |
| Total            | 14 | 14    |

| Response Priority | WW | Total |
|-------------------|----|-------|
| P-1 Emergency ALS | 5  | 5     |
| P-2 Emergency BLS | 9  | 9     |
| Total             | 14 | 14    |

| Run#    | Date       | Priority | Nature of Call                    | Dispatch Zone | Unit     | Disposition | Dispatch Time | Scene Time | Response Time |
|---------|------------|----------|-----------------------------------|---------------|----------|-------------|---------------|------------|---------------|
| 131,078 | 10/02/2022 | P-2      | 21-Hemorrhage/Lacerations         | Whitewater    | 10 GTA3  | Transport   | 14:54:15      | 15:02:02   | 00:07:47      |
| 131,838 | 10/04/2022 | P-1      | 9-Cardiac or Respiratory Arrest/I | Whitewater    | 10 GTA3  | Refusal     | 10:35:01      | 10:39:58   | 00:04:57      |
| 133,649 | 10/07/2022 | P-2      | 17-Falls                          | Whitewater    | 10 GTA3  | Transport   | 16:07:38      | 16:17:02   | 00:09:24      |
| 134,329 | 10/09/2022 | P-2      | 12-Convulsions/Seizures           | Whitewater    | 10 GTA3  | Canceled    | 7:22:06       | 7:38:51    | 00:16:45      |
| 134,339 | 10/09/2022 | P-2      | 12-Convulsions/Seizures           | Whitewater    | 10 55A1  | Transport   | 7:40:31       | 7:58:16    | 00:17:45      |
| 136,633 | 10/13/2022 | P-2      | 7-Burns (Scalds) /Explosion       | Whitewater    | 10 GTA3  | Canceled    | 18:46:53      |            |               |
| 138,196 | 10/17/2022 | P-2      | 10-Chest Pain (Non-Traumatic)     | Whitewater    | 10 55A1  | Transport   | 12:27:24      | 12:48:14   | 00:20:50      |
| 138,987 | 10/18/2022 | P-1      | 6-Breathing Problems              | Whitewater    | 10 GTA3  | Refusal     | 20:48:38      | 20:55:59   | 00:07:21      |
| 139,397 | 10/19/2022 | P-1      | 6-Breathing Problems              | Whitewater    | 10 55A1  | Transport   | 15:29:16      | 15:42:23   | 00:13:07      |
| 140,554 | 10/21/2022 | P-2      | 29-Traffic/Transportation/Accider | Whitewater    | 8 CA01   | Refusal     | 18:09:18      | 18:11:23   | 00:02:05      |
| 142,667 | 10/25/2022 | P-1      | 6-Breathing Problems              | Whitewater    | 10 MA302 | Transport   | 22:28:54      | 22:36:07   | 00:07:13      |
| 143,574 | 10/27/2022 | P-2      | 17-Falls                          | Whitewater    | 10 GTA3  | Transport   | 16:16:24      | 16:21:22   | 00:04:58      |
| 144,034 | 10/28/2022 | P-2      | 17-Falls                          | Whitewater    | 10 GTA3  | Transport   | 14:56:54      | 15:05:10   | 00:08:16      |
| 144,974 | 10/30/2022 | P-1      | 10-Chest Pain (Non-Traumatic)     | Whitewater    | 10 GTA3  | Transport   | 21:06:09      | 21:10:57   | 00:04:48      |



## A-3 Transports By Month (Billable Calls)

| Dispatch Zone             | Oct-21 | Nov-21 | Dec-21 | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | Aug-22 | Sep-22 | Oct-22 | Total |
|---------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|-------|
| Antrim-City of Elk Rapids | 0      | 2      | 0      | 1      | 1      | 0      | 0      | 1      | 0      | 1      | 3      | 0      | 1      | 10    |
| Antrim-Elk Rapids         | 0      | 0      | 1      | 0      | 0      | 0      | 0      | 0      | 0      | 3      | 0      | 0      | 0      | 4     |
| Antrim-Milton             | 0      | 1      | 0      | 0      | 1      | 1      | 0      | 0      | 1      | 0      | 2      | 0      | 0      | 6     |
| GT-Acme                   | 1      | 9      | 31     | 26     | 26     | 22     | 26     | 33     | 41     | 50     | 50     | 24     | 42     | 381   |
| GT-Blair                  | 0      | 0      | 1      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 1     |
| GT-East Bay               | 0      | 0      | 1      | 1      | 1      | 1      | 0      | 1      | 2      | 2      | 1      | 0      | 1      | 11    |
| GT-Garfield               | 0      | 1      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 1     |
| GT-Traverse City          | 0      | 0      | 0      | 0      | 1      | 0      | 0      | 1      | 0      | 1      | 1      | 1      | 0      | 5     |
| GT-Whitewater             | 17     | 23     | 16     | 14     | 16     | 18     | 12     | 16     | 12     | 23     | 14     | 15     | 6      | 202   |
| Kalkaska-Clearwater       | 1      | 0      | 0      | 0      | 0      | 1      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 2     |
| Kalkaska-Excelsior        | 0      | 1      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 1     |
| Kalkaska-Rapid River      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 1      | 0      | 1     |
| <b>Total</b>              | 19     | 37     | 50     | 42     | 46     | 43     | 38     | 52     | 56     | 80     | 71     | 41     | 50     | 625   |



## GT-A3 Activity (October 2022)

| Call Disposition | Acme | WW | Elk Rapids | East Bay | Total |
|------------------|------|----|------------|----------|-------|
| Transport        | 29   | 5  | 0          | 1        | 35    |
| Refusal          | 13   | 1  | 1          | 0        | 15    |
| Cancelled        | 8    | 2  | 1          | 0        | 11    |
| At Scene         | 0    | 1  | 0          | 0        | 1     |
| Total            | 50   | 9  | 2          | 1        | 62    |

| Response Priority | Acme | WW | Elk Rapids | East Bay | Total |
|-------------------|------|----|------------|----------|-------|
| P-1 Emergency ALS | 13   | 3  | 0          | 0        | 16    |
| P-2 Emergency BLS | 29   | 6  | 2          | 1        | 38    |
| P-3 Non-Emergent  | 8    | 0  | 0          | 0        | 8     |
| Total             | 50   | 9  | 2          | 1        | 62    |

| Nature of Call                            | Acme | WW | Elk Rapids | East Bay | Total |
|---|------|----|------------|----------|-------|
| 10-Chest Pain (Non-Traumatic)             | 2    | 1  | 0          | 0        | 3     |
| 12-Convulsions/Seizures                   | 0    | 1  | 0          | 0        | 1     |
| 16-Eye Problems/Injuries                  | 1    | 0  | 0          | 0        | 1     |
| 17-Falls                                  | 12   | 3  | 0          | 0        | 15    |
| 18-Headache                               | 1    | 0  | 0          | 0        | 1     |
| 1-Abdominal Pain/Problems                 | 5    | 0  | 0          | 0        | 5     |
| 21-Hemorrhage/Lacerations                 | 0    | 1  | 0          | 0        | 1     |
| 22-Inaccessible Incident/Other Entrapment | 1    | 0  | 0          | 0        | 1     |
| 23-Overdose / Poisoning (Ingestion)       | 1    | 0  | 0          | 0        | 1     |
| 25-Psychiatric/ Abnormal Behavior/Suicide | 1    | 0  | 0          | 0        | 1     |
| 26-Sick Person (Specific Diagnosis)       | 7    | 0  | 1          | 0        | 8     |
| 28-Stroke (CVA)                           | 1    | 0  | 0          | 0        | 1     |



|  | Acme | WW | Elk Rapids | East Bay | Total |
|--|------|----|------------|----------|-------|
| 29-Traffic/Transportation/Accidents    | 4    | 0  | 1          | 1        | 6     |
| 30-Traumatic Injuries (Specific)       | 1    | 0  | 0          | 0        | 1     |
| 31-Unconscious/Fainting (Near)         | 4    | 0  | 0          | 0        | 4     |
| 4-Assault/Sexual Assault               | 1    | 0  | 0          | 0        | 1     |
| 5-Back Pain (Non-traumatic or Non Rece | 1    | 0  | 0          | 0        | 1     |
| 6-Breathing Problems                   | 5    | 1  | 0          | 0        | 6     |
| 7-Burns (Scalds) /Explosion            | 0    | 1  | 0          | 0        | 1     |
| 9-Cardiac or Respiratory Arrest/Death  | 2    | 1  | 0          | 0        | 3     |
| Total                                  | 50   | 9  | 2          | 1        | 62    |

| Run#    | Date       | Priority | Nature of Call                    | Dispatch Zone | Unit    | Disposition | Dispatch Time | Scene Time | Response Time |
|---------|------------|----------|-----------------------------------|---------------|---------|-------------|---------------|------------|---------------|
| 130,600 | 10/01/2022 | P-1 I    | 31-Unconscious/Fainting (Near)    | Acme          | 10 GTA3 | Transport   | 10:29:17      | 10:44:12   | 00:14:55      |
| 130,675 | 10/01/2022 | P-1 I    | 1-Abdominal Pain/Problems         | Acme          | 10 GTA3 | Refusal     | 13:51:00      | 13:55:00   | 00:04:00      |
| 130,745 | 10/01/2022 | P-2 I    | 29-Traffic/Transportation/Accider | Acme          | 10 GTA3 | Refusal     | 17:11:16      | 17:19:05   | 00:07:49      |
| 131,078 | 10/02/2022 | P-2 I    | 21-Hemorrhage/Lacerations         | Whitewater    | 10 GTA3 | Transport   | 14:54:15      | 15:02:02   | 00:07:47      |
| 131,290 | 10/03/2022 | P-2 I    | 26-Sick Person (Specific Diagno   | Acme          | 10 GTA3 | Transport   | 4:54:24       | 5:10:33    | 00:16:09      |
| 131,616 | 10/03/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Transport   | 20:04:12      | 20:13:26   | 00:09:14      |
| 131,838 | 10/04/2022 | P-1 I    | 9-Cardiac or Respiratory Arrest/I | Whitewater    | 10 GTA3 | At Scene    | 10:35:01      | 10:39:58   | 00:04:57      |
| 132,093 | 10/04/2022 | P-3 I    | 1-Abdominal Pain/Problems         | Acme          | 10 GTA3 | Transport   | 19:39:18      | 19:53:39   | 00:14:21      |
| 132,524 | 10/05/2022 | P-2 I    | 26-Sick Person (Specific Diagno   | Acme          | 10 GTA3 | Transport   | 13:26:34      | 13:29:27   | 00:02:53      |
| 132,862 | 10/06/2022 | P-1 I    | 9-Cardiac or Respiratory Arrest/I | Acme          | 10 GTA3 | Refusal     | 6:04:59       | 6:16:31    | 00:11:32      |
| 132,960 | 10/06/2022 | P-2 I    | 29-Traffic/Transportation/Accider | Elk Rapids    | 10 GTA3 | Refusal     | 11:04:05      | 11:15:29   | 00:11:24      |
| 133,191 | 10/06/2022 | P-3 I    | 17-Falls                          | Acme          | 10 GTA3 | Refusal     | 19:18:51      | 19:29:11   | 00:10:20      |
| 133,270 | 10/06/2022 | P-2 I    | 18-Headache                       | Acme          | 10 GTA3 | Refusal     | 23:23:10      | 23:33:10   | 00:10:00      |
| 133,326 | 10/07/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Canceled    | 4:56:36       | 5:06:48    | 00:10:12      |
| 133,519 | 10/07/2022 | P-2 I    | 29-Traffic/Transportation/Accider | East Bay      | 10 GTA3 | Transport   | 11:59:09      | 12:06:21   | 00:07:12      |
| 133,636 | 10/07/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Refusal     | 15:46:50      | 15:55:24   | 00:08:34      |
| 133,649 | 10/07/2022 | P-2 I    | 17-Falls                          | Whitewater    | 10 GTA3 | Transport   | 16:07:38      | 16:17:02   | 00:09:24      |
| 134,241 | 10/08/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Transport   | 22:56:09      | 23:06:02   | 00:09:53      |
| 134,269 | 10/09/2022 | P-1 I    | 9-Cardiac or Respiratory Arrest/I | Acme          | 10 GTA3 | Refusal     | 1:14:27       | 1:22:43    | 00:08:16      |
| 134,322 | 10/09/2022 | P-2 I    | 26-Sick Person (Specific Diagno   | Acme          | 10 GTA3 | Transport   | 6:18:14       | 6:33:24    | 00:15:10      |
| 134,329 | 10/09/2022 | P-2 I    | 12-Convulsions/Seizures           | Whitewater    | 10 GTA3 | Canceled    | 7:22:06       | 7:38:51    | 00:16:45      |
| 134,491 | 10/09/2022 | P-2 I    | 29-Traffic/Transportation/Accider | Acme          | 10 GTA3 | Refusal     | 14:59:20      | 15:03:54   | 00:04:34      |
| 134,501 | 10/09/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Transport   | 15:23:55      | 15:31:10   | 00:07:15      |

| Run#    | Date       | Priority | Nature of Call                    | Dispatch Zone | Unit    | Disposition | Dispatch Time | Scene Time | Response Time |
|---------|------------|----------|-----------------------------------|---------------|---------|-------------|---------------|------------|---------------|
| 134,654 | 10/10/2022 | P-3 I    | 17-Falls                          | Acme          | 10 GTA3 | Transport   | 2:05:19       | 2:16:23    | 00:11:04      |
| 134,734 | 10/10/2022 | P-2 I    | 26-Sick Person (Specific Diagno   | Acme          | 10 GTA3 | Transport   | 8:52:06       | 8:54:04    | 00:01:58      |
| 134,795 | 10/10/2022 | P-2 I    | 26-Sick Person (Specific Diagno   | Elk Rapids    | 10 GTA3 | Canceled    | 11:10:58      |            |               |
| 135,702 | 10/11/2022 | P-1 I    | 28-Stroke (CVA)                   | Acme          | 10 GTA3 | Transport   | 22:32:34      | 22:45:47   | 00:13:13      |
| 136,212 | 10/12/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Canceled    | 22:01:36      | 22:17:16   | 00:15:40      |
| 136,351 | 10/13/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Transport   | 7:24:03       | 7:35:54    | 00:11:51      |
| 136,633 | 10/13/2022 | P-2 I    | 7-Burns (Scalds) /Explosion       | Whitewater    | 10 GTA3 | Canceled    | 18:46:53      |            |               |
| 137,208 | 10/14/2022 | P-2 I    | 17-Falls                          | Acme          | 10 GTA3 | Canceled    | 21:15:59      | 21:32:31   | 00:16:32      |
| 137,250 | 10/14/2022 | P-3 I    | 5-Back Pain (Non-traumatic or N   | Acme          | 10 GTA3 | Transport   | 23:39:11      | 23:44:01   | 00:04:50      |
| 137,599 | 10/15/2022 | P-2 I    | 31-Unconscious/Fainting (Near)    | Acme          | 10 GTA3 | Transport   | 18:40:13      | 18:42:32   | 00:02:19      |
| 137,843 | 10/16/2022 | P-2 I    | 29-Traffic/Transportation/Accider | Acme          | 10 GTA3 | Canceled    | 13:35:52      |            |               |
| 138,000 | 10/16/2022 | P-3 I    | 17-Falls                          | Acme          | 10 GTA3 | Transport   | 22:58:31      | 23:08:47   | 00:10:16      |
| 138,169 | 10/17/2022 | P-1 I    | 6-Breathing Problems              | Acme          | 10 GTA3 | Transport   | 11:15:49      | 11:20:00   | 00:04:11      |
| 138,886 | 10/18/2022 | P-1 I    | 6-Breathing Problems              | Acme          | 10 GTA3 | Transport   | 16:09:24      | 16:14:06   | 00:04:42      |
| 138,987 | 10/18/2022 | P-1 I    | 6-Breathing Problems              | Whitewater    | 10 GTA3 | Refusal     | 20:48:38      | 20:55:59   | 00:07:21      |
| 139,191 | 10/19/2022 | P-2 I    | 31-Unconscious/Fainting (Near)    | Acme          | 10 GTA3 | Transport   | 8:50:08       | 9:02:07    | 00:11:59      |
| 139,361 | 10/19/2022 | P-1 I    | 1-Abdominal Pain/Problems         | Acme          | 10 GTA3 | Transport   | 14:25:14      | 14:29:25   | 00:04:11      |
| 139,451 | 10/19/2022 | P-2 I    | 1-Abdominal Pain/Problems         | Acme          | 10 GTA3 | Transport   | 17:48:39      | 17:55:27   | 00:06:48      |
| 139,474 | 10/19/2022 | P-2 I    | 22-Inaccessible Incident/Other E  | Acme          | 10 GTA3 | Refusal     | 19:07:38      | 19:12:17   | 00:04:39      |
| 139,989 | 10/20/2022 | P-2 I    | 10-Chest Pain (Non-Traumatic)     | Acme          | 10 GTA3 | Transport   | 17:30:09      | 17:38:34   | 00:08:25      |
| 140,343 | 10/21/2022 | P-2 I    | 26-Sick Person (Specific Diagno   | Acme          | 10 GTA3 | Transport   | 12:16:17      | 12:25:00   | 00:08:43      |
| 140,464 | 10/21/2022 | P-2 I    | 29-Traffic/Transportation/Accider | Acme          | 10 GTA3 | Canceled    | 15:12:48      | 15:18:57   | 00:06:09      |
| 140,710 | 10/22/2022 | P-2 I    | 4-Assault/Sexual Assault          | Acme          | 10 GTA3 | Refusal     | 5:04:14       | 5:15:27    | 00:11:13      |
| 141,058 | 10/22/2022 | P-1 I    | 6-Breathing Problems              | Acme          | 10 GTA3 | Transport   | 19:27:57      | 19:35:25   | 00:07:28      |
| 141,158 | 10/23/2022 | P-2 I    | 25-Psychiatric/ Abnormal Behavi   | Acme          | 10 GTA3 | Canceled    | 1:07:46       | 1:18:47    | 00:11:01      |
| 141,264 | 10/23/2022 | P-2 I    | 26-Sick Person (Specific Diagno   | Acme          | 10 GTA3 | Transport   | 9:46:37       | 10:07:51   | 00:21:14      |
| 142,685 | 10/25/2022 | P-3 I    | 26-Sick Person (Specific Diagno   | Acme          | 10 GTA3 | Refusal     | 23:55:25      | 0:08:17    | 00:12:52      |
| 142,788 | 10/26/2022 | P-3 I    | 17-Falls                          | Acme          | 10 GTA3 | Canceled    | 9:02:51       |            |               |
| 142,894 | 10/26/2022 | P-1 I    | 23-Overdose / Poisoning (Ingest   | Acme          | 10 GTA3 | Refusal     | 11:07:36      | 11:12:34   | 00:04:58      |
| 143,336 | 10/27/2022 | P-1 I    | 6-Breathing Problems              | Acme          | 10 GTA3 | Transport   | 8:12:20       | 8:22:44    | 00:10:24      |
| 143,371 | 10/27/2022 | P-2 I    | 1-Abdominal Pain/Problems         | Acme          | 10 GTA3 | Transport   | 9:28:50       | 9:43:39    | 00:14:49      |
| 143,574 | 10/27/2022 | P-2 I    | 17-Falls                          | Whitewater    | 10 GTA3 | Transport   | 16:16:24      | 16:21:22   | 00:04:58      |
| 144,034 | 10/28/2022 | P-2 I    | 17-Falls                          | Whitewater    | 10 GTA3 | Transport   | 14:56:54      | 15:05:10   | 00:08:16      |
| 144,430 | 10/29/2022 | P-3 I    | 16-Eye Problems/Injuries          | Acme          | 10 GTA3 | Canceled    | 12:58:55      | 13:02:19   | 00:03:24      |
| 144,465 | 10/29/2022 | P-2 I    | 30-Traumatic Injuries (Specific)  | Acme          | 10 GTA3 | Transport   | 14:21:26      | 14:30:20   | 00:08:54      |
| 144,619 | 10/29/2022 | P-1 I    | 10-Chest Pain (Non-Traumatic)     | Acme          | 10 GTA3 | Refusal     | 23:22:15      | 23:36:27   | 00:14:12      |
| 144,709 | 10/30/2022 | P-1 I    | 6-Breathing Problems              | Acme          | 10 GTA3 | Transport   | 5:29:25       | 5:39:46    | 00:10:21      |
| 144,974 | 10/30/2022 | P-1 I    | 10-Chest Pain (Non-Traumatic)     | Whitewater    | 10 GTA3 | Transport   | 21:06:09      | 21:10:57   | 00:04:48      |

| Run#    | Date       | Priority | Nature of Call                 | Dispatch Zone | Unit    | Disposition | Dispatch Time | Scene Time | Response Time |
|---------|------------|----------|--------------------------------|---------------|---------|-------------|---------------|------------|---------------|
| 145,261 | 10/31/2022 | P-2 E    | 31-Unconscious/Fainting (Near) | Acme          | 10 GTA3 | Transport   | 13:59:36      | 14:06:16   | 00:06:40      |

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