

**WHITEWATER TOWNSHIP BOARD**  
**AGENDA FOR REGULAR MEETING – JANUARY 11, 2022**  
**9:00 a.m. at the Whitewater Township Hall and via Zoom**  
**5777 Vinton Road, Williamsburg, MI 49690**  
**Phone 231-267-5141/Fax 231-267-9020**

Zoom access has been implemented by the Township Board for the public through 12/31/2021.

Topic: Board Meeting

Time: Jan 11, 2022 09:00 AM Eastern Time (US and Canada)

**Join Zoom Meeting**

<https://us06web.zoom.us/j/87966743344?pwd=YlJxZHhLSGJYemdXYTFBVG8vUVhqZz09>

Meeting ID: 879 6674 3344    Passcode: 410532

One tap mobile

+13017158592,,87966743344#,,,,\*410532# US (Washington DC)

Dial by your location +1 312 626 6799 US (Chicago)

Meeting ID: 879 6674 3344    Passcode: 410532

Find your local number: <https://us06web.zoom.us/j/87966743344?pwd=YlJxZHhLSGJYemdXYTFBVG8vUVhqZz09>

Contact Information for Board Members:

Supervisor Ron Popp – 231-267-5141 x23 [supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)

Clerk Cheryl Goss – 231-267-5141 x24 [clerk@whitewatertownship.org](mailto:clerk@whitewatertownship.org)

Treasurer Ardella Benak – 231-267-5141 x22 [treasurer@whitewatertownship.org](mailto:treasurer@whitewatertownship.org)

Trustee (Vacant)

Trustee Heidi Vollmuth - 231-633-9468 [heidivyourtrustee@gmail.com](mailto:heidivyourtrustee@gmail.com)

*Whitewater Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon reasonable advance notice. Contact the township clerk at 231-267-5141 x24 at least 5 days in advance of the meeting.*

- A. Call to Order/Pledge of Allegiance
- B. Roll Call of Board Members
- C. Set/Adjust Meeting Agenda
- D. Declaration of Conflict of Interest
- E. Public Comment

Any person shall be permitted to address a meeting of the township board. Public comment shall be carried out in accordance with the following board rules and procedures:

1. Comments shall be directed to the board, with questions directed to the chair.
2. Any person wishing to address the board shall speak from the lectern.
3. Persons may address the board on matters that are relevant to township government issues.
4. No person shall be allowed to speak more than once on the same matter, excluding the time needed to answer board members' questions. The chair shall control the amount of time each person shall be allowed to speak, which shall not exceed five (5) minutes.
5. In order to avoid unscheduled debates, the board generally will not comment or respond to presenters. Silence or non-response from the board should not be interpreted as disinterest or disagreement by the board.

F. Public Hearing (none)

G. Reports/Presentations/Announcements/Comments

1. County Commissioner Report
2. Fire Department Report
3. Planning Commission Report
4. Parks & Recreation Advisory Committee Report

H. Consent Calendar

Receive and File

1. Supervisor's Report for January 2022
2. Clerk/Parks & Recreation Administrator's Report for December 2021/January 2022
3. Treasurer Reports – September/October/November 2021
4. Trustee Vollmuth January 2022 Report
5. Zoning Administrator's Report (*not available*)
6. Fire Department December 2021 Monthly Report
7. Mobile Medical Response December 2021 Activity Reports
8. Historical Society Report for November/December 2021
9. Approved 11/08/2021 Parks & Recreation Advisory Committee Minutes

Correspondence

1. Grand Traverse County Sheriff Department Statistics for December 2021, 4th Quarter Totals, 2021 YTD
2. GT Clerk – Call for Special Election
3. Housing North – Announcements
4. Linda Frank – Newsletter Comments
5. Linda Slopsema – Declines PRAC Reappointment
6. Letter 01/04/2022 Kingdom Hall to Whitewater Township
7. Letter 01/04/2022 Kingdom Hall to Whitewater Township Park

Minutes

1. Recommend approval of 12/09/2021 special meeting minutes, 12/14/2021 regular meeting minutes, 12/21/2021 special meeting minutes, and 12/21/2021 closed session minutes

Bills for Approval

1. Approval of Alden State Bank vouchers # 47359 through 47437

Budget Amendments 01/11/2022 (Legal Services, Ambulance Fund)

Revenue & Expenditure Report (04/01/2021 thru 12/31/2021)

I. Unfinished Business

1. Thank You – Elk Skegemog Lake Association
2. 186networks Request for ARPA Funds
3. Discuss/Award Arborist Quotes

J. New Business

1. Appointments – BOR, PC, PRAC
2. May 2022 Election and Ballot Initiative

3. Risk Management ARPA Funds
4. Per Diems for Marihuana Subcommittee Members
5. Zoom Lawsuit - Discussion
6. Whitewater Township Park 2022 Dates and Rates
7. Resolution #22-01 Township Board 2022/2023 Fiscal Year Meeting Dates
8. Set Budget Work Session Dates

K. Tabled Items (none)

L. Board Comments/Discussion

M. Announcements

1. Township Board Special Meeting 01/13/2022 at 1:00 p.m.
2. Township Board Special Meeting 01/20/2022 at 9:00 a.m.

N. Public Comment

O. Adjournment

# # #

To: Township Board Members

From: Cheryl A. Goss, Township Clerk

Date: 01/06/2022

Re: **Consent Calendar for 01/11/2022 Township Board Meeting**

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Receive and File

1. Supervisor's Report for January 2022
2. Clerk/Parks & Recreation Administrator's Report for December 2021/January 2022
3. Treasurer Reports – September/October/November 2021
4. Trustee Vollmuth January 2022 Report
5. Zoning Administrator's Report (*not available*)
6. Fire Department December 2021 Monthly Report
7. Mobile Medical Response December 2021 Activity Reports
8. Historical Society Report for November/December 2021
9. Approved 11/08/2021 Parks & Recreation Advisory Committee Minutes

Correspondence

1. Grand Traverse County Sheriff Department Statistics for December 2021, 4th Quarter Totals, 2021 YTD
2. GT Clerk – Call for Special Election
3. Housing North – Announcements
4. Linda Frank – Newsletter Comments
5. Linda Slopsema – Declines PRAC Reappointment
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7. Letter 01/04/2022 Kingdom Hall to Whitewater Township Park

Minutes

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Bills for Approval

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Budget Amendments 01/11/2022 (Legal Services, Ambulance Fund)

Revenue & Expenditure Report (04/01/2021 thru 12/31/2021)

An appropriate motion would be: **Motion to approve Consent Calendar items as presented.**

Roll call vote required.



# Whitewater Township Supervisor's Report

## December 2021

### 1) Investigate citizen observations:

A. No citizen observations this month.

### 2) Office duties:

#### A. Meetings:

- 1) Participated in two meetings reviewing four (4) Trustee applications and interviews. The Board did not select any of the four applicants forcing a special election to fill the vacancy in May of 2022.
- 2) No time was devoted to developing ethics standards this month.
- 3) The Board of Review was held 12.14.2021 with a minimum of two members. This required Board is short one fulltime and two alternate members and is in danger of not having a quorum to conduct its business. If you have any desire to serve the community on this or any other board or commission, please contact the Supervisor's Office at 231.267.5141 ext. 23 for more information.
- 4) No time was devoted to easement verification on the Lossie Road Nature Trail this month.
- 5) Held various appointment interviews for the Park and Recreation Advisory Committee, Board of Review and Planning Commission posts. Recommendations for vacant post on each of these entities is elsewhere on the January 2022 agenda.
- 6) Attended the monthly Supervisor's meeting. Whitewater Township's open Trustee and recent shared ambulance agreement were discussed along with Holiday schedules of various Township Offices.
- 7) December was a busy meeting with month with Board of Review, a special meeting to review Trustee applications and a second special meeting to discuss the on-going lawsuit regarding marihuana uses.
- 8) Webinar highlights for December Include:

**Emergency Management – Preparing for the Worst Webinar** –Information of statewide preparedness for a spill type event was provided by Brian Streichert of US Coast Guard Sault Ste. Marie and Kim Churchill of the US Environmental Protection Agency. The scope of planning for an emergency at this level is overwhelming. I am certainly glad so many people dedicate their careers to this endeavor.

### 3. Other Items of Interest:

- 1) Met with various electrical contractors regarding interior and exterior lighting upgrades at the Township Hall. Estimates for the work will be collected and evaluated later in the year.
- 2) Participated in one computer training session with a Planning Commission member. This will be an on-going event.
- 3) No time was allotted to verify the legal description of the N- Industrial Zoning District.
- 4) No time was directed to the MuniCode manuscript review. Currently a couple of sections are not useable as they exist. Work will resume as time allows.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Ron Popp", with a stylized, flowing script.

Ron Popp  
Whitewater Township Supervisor.

## **Clerk/Parks & Recreation Administrator's Report for December 2021/January 2022**

To: Whitewater Township Board and Community

From: Cheryl A. Goss, Township Clerk

Date: 01/06/2022

This report details activity in the Clerk's office since my last report dated 12/08/2021.

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

1. 12/13/2021 Parks & Recreation Advisory Committee
2. 12/15/2021 Anavon Technology
3. 12/16/2021 Jahr Contractors/Ron Popp
4. 01/06/2022 Parshall Tree Service/Chief Flynn

**Elections:** There will be three elections in 2022, the May 3 special election, the August 2 state and local primary, and the November 8 general election. Two Whitewater Township residents have picked up petition packets for the trustee position to be voted on in May. Absent Voter Ballot Applications for the May election will be mailed approximately the first week of March.

**Recodification of General/Zoning Ordinances:** No update.

**Whitewater Township Park:** As reported last month, the campground playground expansion project is under way. It was necessary to get that work started in the fall so there is not as much to complete in the spring due to the short amount of time between the frost laws coming off and the opening of the park in early May. The refurbished playground area is something that the Parks & Recreation Advisory Committee and campers have been looking forward to for some time. Rick Stout from Fleis & VandenBrink was in touch recently to say we will be able to get the boat launch improvement project put out for bids soon. I am in the process of gathering quotes for other improvement projects at Whitewater Township Park for the upcoming budget work sessions.

**Hi Pray Park/Battle Creek Natural Area/Lossie Road Nature Trail/Petobago Natural Area:** Also gathering quotes for a couple 2022 improvement projects at Hi Pray Park. Addressing the August 10 storm damage at BCNA and Lossie Trail continues to be on the township board's agenda.

### **FOIA Requests:**

1. Partner Engineering and Science, Inc. (fire department and planning/zoning records re: 9040 M-72 East, Williamsburg). Status is good faith deposit due by 01/11/2022.
2. Heidi Vollmuth (purchase orders re: Check 47321)
3. Heidi Vollmuth (copy of Check 47321)
4. Heidi Vollmuth (copy of signed contracts with Jahr Contractors for road repairs at WTP)

**Request for Road Repairs on Skegemog Point Road:** No new information.

**Township Hall Painting/Flooring:** No update.

**Mobile Medical Response Advisory Board:** 1/5 meeting moved to 1/12/2022.

(continued)

**New Fund for American Rescue Plan Act Monies:** Following MTA and other guidance for the handling of the ARPA monies, Fund 285, Federal Fund, has been created to account for these monies. It is recommended that they be placed in a separate fund. The township did receive the first half of those funds in November via an electronic transaction in the amount of \$147,111.50. The treasurer's office has set up a separate bank account for the Federal Fund.

**Charter/Spectrum Migration of E-mail Hosting to New Server:** Charter/Spectrum completed the migration of the township's e-mail hosting to a new server on 12/23/2021. This process took about a week to complete. There were some settings for the "MX record" with the township's domain name company that required update. For those who use Outlook as their e-mail program, the website address for the POP/IMAP/SMTP servers had to be updated in Outlook's Account Settings to Charter's new e-mail hosting server. The former OWA (Outlook Web Access) URL was eliminated by Charter and replaced with a different URL where those with township e-mail addresses can retrieve their e-mail outside of the office.

An immediate benefit of the new e-mail hosting is that we are now able to communicate via e-mail with elected officials and staff at Green Lake and Long Lake Townships. E-mail sent to these townships came back "undeliverable" for years. I am also working with SCI Networks, our VOIP provider, to see if the issue of voicemail to Outlook e-mail can be fixed. This has also been an issue over the last couple years that Charter was not able to resolve, despite numerous attempts.

**Other News:** Happy New Year!

# # #

**Whitewater Township**

*Bank Accounts*

*September 30, 2021*

	Balance
<b>General Fund Checking - ASB</b>	
General Fund-ASB - 101	479,934.54
Road Fund-ASB- 203	23,314.58
Road Repair/Rep-ASB - 204	416,297.14
Fire Fund-ASB- 206	175,996.70
Park Fund-ASB - 208	341,027.76
Recreation Fund-ASB - 209	71,157.52
Ambulance Fund-ASB- 210	388,978.65
Public Imprvmt Fund-ASB - 401	150,494.92
Fire Cap Imprvmt Fund-ASB- 406	216,083.64
Payroll Clearing-Gen Fund-750	3,886.03
	<hr/>
<b>Total General Fund Checking</b>	<b>2,267,171.48</b>
 <b>General Fund MM - ASB</b>	 <b>153,440.46</b>
 <b>General Fund Savings - FCB</b>	 <b>11,033.83</b>
 <b>Miami Beach Sewer Fund - FCB</b>	
 <b>Property Tax Fund - FCB</b>	
Property Tax Fund FCB - 703	305,961.12
 <b>WMDLS Funds - FCB</b>	

**Whitewater Township***Cash Balance Report**September 30, 2021***101 General Fund**

101-000-001	General Fund-ASB - 101	\$	479,934.54
101-000-003	General MM - 101		102,280.79
101-000-005	Tower Removal FCB Savings		11,033.83

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<b>Total 101</b>			<b>593,249.16</b>
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**203 Road Fund**

203-000-001	Road Fund-ASB- 203		23,314.58
203-000-003	Road Fund MM - 203		20.31

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<b>Total 203</b>			<b>23,334.89</b>
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**204 Road Repair/Replacement Fund**

204-000-001	Road Repair/Rep-ASB - 204		416,297.14
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<b>Total 204</b>			<b>416,297.14</b>
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**206 Fire Fund**

206-000-001	Fire Fund-ASB- 206		175,996.70
206-000-003	Fire MM - 206		25,569.68

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<b>Total 206</b>			<b>201,566.38</b>
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**208 Park Fund**

208-000-001	Park Fund-ASB - 208		341,027.76
208-000-003	Park MM - 208		18,410.20

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<b>Total 208</b>			<b>359,437.96</b>
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**209 Recreation Fund**

209-000-001	Recreation Fund-ASB - 209		71,157.52
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<b>Total 209</b>			<b>71,157.52</b>
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**210 Ambulance Fund**

210-000-001	Ambulance Fund-ASB- 210		388,978.65
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<b>Total 210</b>			<b>388,978.65</b>
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**211 Ambulance Replacement Fund**

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<b>Total 211</b>			<b>0.00</b>
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**401 Public Improvement Fund**

401-000-001	Public Imprvmt Fund-ASB - 401		150,494.92
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<b>Total 401</b>			<b>150,494.92</b>
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**406 Fire Capital Improvement Fund**

406-000-001	Fire Cap Imprvmt Fund-ASB- 406		216,083.64
406-000-003	Fire Cap Imp MM - 406		7,159.48

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<b>Total 406</b>			<b>223,243.12</b>
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**590 Miami Beach Sewer Fund**

**Whitewater Township**

*Cash Balance Report*

*September 30, 2021*

<b>Total 590</b>		<b>0.00</b>
<b>703 Property Tax Fund</b>		
703-000-001	Property Tax Fund FCB - 703	305,961.12
<b>Total 703</b>		<b>305,961.12</b>
<b>750 Payroll Clearing Fund</b>		
750-000-001	Payroll Clearing-Gen Fund-750	3,886.03
<b>Total 750</b>		<b>3,886.03</b>
<b>811 WMDLS Road Assessment</b>		
<b>Total 811</b>		<b>0.00</b>
<b>Grand Total</b>		<b>\$ 2,737,606.89</b>

**Whitewater Township**

*Bank Accounts*

*October 31, 2021*

	Balance
<b>General Fund Checking - ASB</b>	
General Fund-ASB - 101	503,359.02
Road Fund-ASB- 203	23,693.91
Road Repair/Rep-ASB - 204	416,349.94
Fire Fund-ASB- 206	163,466.86
Park Fund-ASB - 208	331,916.35
Recreation Fund-ASB - 209	68,842.45
Ambulance Fund-ASB- 210	389,288.98
Public Imprvmt Fund-ASB - 401	150,514.01
Fire Cap Imprvmt Fund-ASB- 406	216,111.04
Payroll Clearing-Gen Fund-750	517.08
	<hr/>
<b>Total General Fund Checking</b>	<b>2,264,059.64</b>
 <b>General Fund MM - ASB</b>	 <b>153,460.01</b>
 <b>General Fund Savings - FCB</b>	 <b>11,033.83</b>
 <b>Miami Beach Sewer Fund - FCB</b>	
 <b>Property Tax Fund - FCB</b>	
Property Tax Fund FCB - 703	19,288.28
 <b>WMDLS Funds - FCB</b>	



**Whitewater Township**  
*Cash Balance Report*  
 October 31, 2021

**101 General Fund**

101-000-001	General Fund-ASB - 101	\$ 503,359.02
101-000-003	General MM - 101	102,293.82
101-000-005	Tower Removal FCB Savings	11,033.83

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<b>Total 101</b>	<b>616,686.67</b>
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**203 Road Fund**

203-000-001	Road Fund-ASB- 203	23,693.91
203-000-003	Road Fund MM - 203	20.31

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<b>Total 203</b>	<b>23,714.22</b>
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**204 Road Repair/Replacement Fund**

204-000-001	Road Repair/Rep-ASB - 204	416,349.94
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<b>Total 204</b>	<b>416,349.94</b>
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**206 Fire Fund**

206-000-001	Fire Fund-ASB- 206	163,466.86
206-000-003	Fire MM - 206	25,572.94

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<b>Total 206</b>	<b>189,039.80</b>
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**208 Park Fund**

208-000-001	Park Fund-ASB - 208	331,916.35
208-000-003	Park MM - 208	18,412.55

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<b>Total 208</b>	<b>350,328.90</b>
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**209 Recreation Fund**

209-000-001	Recreation Fund-ASB - 209	68,842.45
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<b>Total 209</b>	<b>68,842.45</b>
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**210 Ambulance Fund**

210-000-001	Ambulance Fund-ASB- 210	389,288.98
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<b>Total 210</b>	<b>389,288.98</b>
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**211 Ambulance Replacement Fund**

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<b>Total 211</b>	<b>0.00</b>
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**401 Public Improvement Fund**

401-000-001	Public Imprvmt Fund-ASB - 401	150,514.01
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<b>Total 401</b>	<b>150,514.01</b>
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**406 Fire Capital Improvement Fund**

406-000-001	Fire Cap Imprvmt Fund-ASB- 406	216,111.04
406-000-003	Fire Cap Imp MM - 406	7,160.39

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<b>Total 406</b>	<b>223,271.43</b>
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**590 Miami Beach Sewer Fund**

**Whitewater Township**  
*Cash Balance Report*  
October 31, 2021

<b>Total 590</b>		<b>0.00</b>
<b>703 Property Tax Fund</b>		
703-000-001	Property Tax Fund FCB - 703	19,288.28
<b>Total 703</b>		<b>19,288.28</b>
<b>750 Payroll Clearing Fund</b>		
750-000-001	Payroll Clearing-Gen Fund-750	517.08
<b>Total 750</b>		<b>517.08</b>
<b>811 WMDLS Road Assessment</b>		
<b>Total 811</b>		<b>0.00</b>
<b>Grand Total</b>		<b>\$ 2,447,841.76</b>

**Whitewater Township**  
*Bank Accounts*  
*November 30, 2021*  
**Prior to Balancing with Clerk**

	Balance
<b>General Fund Checking - ASB</b>	
General Fund-ASB - 101	619,540.47
Road Fund-ASB- 203	23,573.09
Road Repair/Rep-ASB - 204	416,405.17
Fire Fund-ASB- 206	147,606.71
Park Fund-ASB - 208	319,378.91
Recreation Fund-ASB - 209	68,249.23
Ambulance Fund-ASB- 210	225,199.30
Public Imprvmt Fund-ASB - 401	150,533.98
Fire Cap Imprvmt Fund-ASB- 406	216,139.71
Payroll Clearing-Gen Fund-750	4,391.12
	<hr/>
<b>Total General Fund Checking</b>	<b>2,191,017.69</b>
 <b>General Fund MM - ASB</b>	 <b>153,478.93</b>
 <b>General Fund Savings - FCB</b>	 <b>11,033.83</b>
 <b>Miami Beach Sewer Fund - FCB</b>	
 <b>Property Tax Fund - FCB</b>	
Property Tax Fund FCB - 703	19,288.28
 <b>WMDLS Funds - FCB</b>	

**Whitewater Township**  
*Cash Balance Report*  
*November 30, 2021*  
**Prior to Balancing with the Clerk**

**101 General Fund**

101-000-001	General Fund-ASB - 101	\$	619,540.47
101-000-003	General MM - 101		102,306.44
101-000-005	Tower Removal FCB Savings		11,033.83

<b>Total 101</b>		<b>732,880.74</b>
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**203 Road Fund**

203-000-001	Road Fund-ASB- 203		23,573.09
203-000-003	Road Fund MM - 203		20.31

<b>Total 203</b>		<b>23,593.40</b>
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**204 Road Repair/Replacement Fund**

204-000-001	Road Repair/Rep-ASB - 204		416,405.17
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<b>Total 204</b>		<b>416,405.17</b>
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**206 Fire Fund**

206-000-001	Fire Fund-ASB- 206		147,606.71
206-000-003	Fire MM - 206		25,576.09

<b>Total 206</b>		<b>173,182.80</b>
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**208 Park Fund**

208-000-001	Park Fund-ASB - 208		319,378.91
208-000-003	Park MM - 208		18,414.82

<b>Total 208</b>		<b>337,793.73</b>
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**209 Recreation Fund**

209-000-001	Recreation Fund-ASB - 209		68,249.23
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<b>Total 209</b>		<b>68,249.23</b>
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**210 Ambulance Fund**

210-000-001	Ambulance Fund-ASB- 210		225,199.30
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<b>Total 210</b>		<b>225,199.30</b>
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**211 Ambulance Replacement Fund**

<b>Total 211</b>		<b>0.00</b>
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**401 Public Improvement Fund**

401-000-001	Public Imprvmt Fund-ASB - 401		150,533.98
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<b>Total 401</b>		<b>150,533.98</b>
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**406 Fire Capital Improvement Fund**

406-000-001	Fire Cap Imprvmt Fund-ASB- 406		216,139.71
406-000-003	Fire Cap Imp MM - 406		7,161.27

<b>Total 406</b>		<b>223,300.98</b>
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**590 Miami Beach Sewer Fund**

**Whitewater Township**  
*Cash Balance Report*  
*November 30, 2021*  
**Prior to Balancing with the Clerk**

<b>Total 590</b>	<b>0.00</b>
<b>703 Property Tax Fund</b>	
703-000-001     Property Tax Fund FCB - 703	19,288.28
<b>Total 703</b>	<b>19,288.28</b>
<b>750 Payroll Clearing Fund</b>	
750-000-001     Payroll Clearing-Gen Fund-750	4,391.12
<b>Total 750</b>	<b>4,391.12</b>
<b>811 WMDLS Road Assessment</b>	
<b>Total 811</b>	<b>0.00</b>
<b>Grand Total</b>	<b>\$ 2,374,818.73</b>

## Cheryl A. Goss

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**From:** Heidi Vollmuth <heidivourtrustee@gmail.com>  
**Sent:** Tuesday, January 4, 2022 3:38 PM  
**To:** Cheryl A. Goss  
**Subject:** Fwd: trustee report/corrected copy

----- Forwarded message -----

From: Heidi Vollmuth <heidivourtrustee@gmail.com>  
Date: Tue, 4 Jan 2022 14:54:07 -0500  
Subject: Fwd: trustee report  
To: "Cheryl A. Goss" <clerk@whitewatertownship.org>

----- Forwarded message -----

From: Heidi Vollmuth <heidivourtrustee@gmail.com>  
Date: Tue, 4 Jan 2022 14:20:42 -0500  
Subject: trustee report  
To: dito115 <dito115@aol.com>

From The Desk of heidivourtrustee@gmail.com

Happy New Year All:

I hope that this new year finds everyone a new outlook and good health.

This past month has been interesting to say the least. I fielded alot of phone calls from concerned residents. We as a board (leadership team) need to get back to basics. Below in Bullet points please find most of the concerns.

- I. Newsletter has bias information  
again/unhappy about content
- II. Boards failure to appoint a Temporary Trustee
- III. Marijuana issues from Costs to Zoning
- IV. M-72 developments and Unfinished Master Plan
- V. Health and Safety Concerns & Reckless spending

These are the issues of concern. Lets start understanding the peoples issues first in the coming budget season. A clear solution is to realize this team serves the people first and always. Health and safety concerns need to be addressed as new infections arise daily. Compromise is an option to start the conversation and new beginning.

Still trying to find an interested party to assist MJ sub committee on rules and regulations

Regards,

Heidi V Your Trustee



# WHITEWATER TOWNSHIP FIRE DEPARTMENT

8380 OLD M-72 ♦ PO Box 9 ♦ WILLIAMSBURG, MICHIGAN 49690 ♦ 231.267.5969 ♦ FIRECHIEF@WHITEWATERTOWNSHIP.ORG

## December 2021 Monthly Report Fire Chief Brandon Flynn

**Alarms:** The fire department responded to 11 emergency calls in December.

- Structure Fire
- Mutual Aid structure fire to Metro FD
- Commercial Fire Alarm
- CO Detector activation
- 3 – powerline/trees down during a storm on Dec. 16
- 4 – Vehicle Accidents

**Training:** 2 training sessions were held in December.

- Vehicle & SCBA maintenance
- Business meeting/end of year review

### Meetings/Other:

- VASA Race pre-plan meeting, Dec. 6
- County Fire Chiefs Meeting, Dec. 7
- LPT, Dec. 20
- Fire Programs account meeting, Dec. 28

### General:

Chief Flynn has completed the requirements and testing for Fire Inspector I certification.

The Fire Department held its annual business meeting/year-end review on December 13. Dinner was provided and we included a short farewell ceremony for Jeremy Jennett who retired on December 1 after 13 years of service with Station 3.

A storm passed through the area during the early morning hours of December 16. The Fire Department responded to three 911 storm related calls and assisted County Roads with removing downed trees from our local roads. We did have to close Williamsburg Road again for 14 hours similar to the storm in August of this year. Communication with Consumers Energy was a little better during this storm and they were able to get a crew to Whitewater Township to open Williamsburg Rd.



Committed to proudly serving the community with professionalism and integrity.



The storm did blow down a tree in the Williamsburg cemetery. This tree was damaged in the August storm and the other half fell during this December storm which unfortunately fell on the fire station damaging the roof and soffit on the East side. An insurance claim was submitted and cleanup work is in progress.

\*\*\*

## MOBILE MEDICAL RESPONSE DECEMBER 2021 ACTIVITY REPORTS

### White Water December 2021 RT (All Calls)

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	2	2	11.11%	11.11%
00:04:00 - 00:04:59	1	3	5.56%	16.67%
00:05:00 - 00:05:59	2	5	11.11%	27.78%
00:06:00 - 00:06:59	2	7	11.11%	38.89%
00:07:00 - 00:07:59	2	9	11.11%	50.00%
00:08:00 - 00:08:59	4	13	22.22%	72.22%
00:09:00 - 00:09:59	1	14	5.56%	77.78%
00:10:00 - 00:10:59	1	15	5.56%	83.33%
00:17:00 - 00:17:59	1	16	5.56%	88.89%
00:22:00 - 00:22:59	2	18	11.11%	100.00%

# White Water Twp

## December 2021

	WW	Total
Call Disposition	10	10
Refusal	6	6
Cancelled	5	5
Total	21	21

Nature of Call	WW	Total
12-Convulsions/Seizures	1	1
17-Falls	3	3
26-Sick Person (Specific Diagnosis)	5	5
28-Stroke (CVA)	1	1
29-Traffic/Transportation/Accidents	5	5
31-Unconscious/Fainting (Near)	2	2
6-Breathing Problems	2	2
7-Burns (Scalds) /Explosion	1	1
8-Carbon Monoxide/Inhalation/HazMat	1	1
Total	21	21

Response Priority	WW	Total
P-1 Emergency ALS	2	2
P-2 Emergency BLS	19	19
Total	21	21

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
156,965	12/03/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	6:14:38	6:20:34	5.93
157,803	12/04/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	19:24:24	19:26:54	2.50
158,060	12/05/2021	P-2	7-Burns (Scalds) /Explosion	Whitewater	10 GTA3	Disregard	13:20:32	13:30:11	9.65
158,122	12/05/2021	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	15:46:22	15:54:17	7.92
158,281	12/06/2021	P-2	17-Falls	Whitewater	10 GTA3	Disregard	3:20:12	3:37:38	17.43
158,328	12/06/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Transport	7:32:39	7:54:40	22.02
159,753	12/08/2021	P-2	8-Carbon Monoxide/Inhalation/H	Whitewater	10 GTA3	Transport	20:15:03	20:17:43	2.67
161,791	12/12/2021	P-2	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Transport	21:45:28	21:51:50	6.37
163,402	12/15/2021	P-2	28-Stroke (CVA)	Whitewater	10 GTA3	Transport	18:55:42	19:04:22	8.67
164,453	12/17/2021	P-2	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Transport	20:53:01	21:01:40	8.65
164,685	12/18/2021	P-2	17-Falls	Whitewater	10 GTA3	Refusal	9:47:33	9:53:23	5.83
167,174	12/23/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	15:28:59		
167,713	12/24/2021	P-2	12-Convulsions/Seizures	Whitewater	10 GTA3	Transport	22:47:01	22:51:19	4.30
167,835	12/25/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	8:12:51	8:19:16	6.42
167,980	12/25/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	17:58:15		
168,505	12/27/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	7:27:28		
168,825	12/27/2021	P-2	17-Falls	Whitewater	10 GTA3	Transport	20:24:43	20:31:52	7.15
169,236	12/28/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Refusal	19:58:00	20:06:37	8.62
169,248	12/28/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Refusal	19:58:00	20:06:37	8.62
169,819	12/29/2021	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	18:38:40	18:49:38	10.97
170,271	12/30/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Transport	9:58:06	10:20:23	22.28

## GT-A3 Activity

Call Disposition	Acme	WW	Elk Rapids Twp	East Bay	Total
Transport	24	10	1	1	36
Refusal	8	6	0	0	14
Cancelled	16	5	1	0	22
Total	48	21	2	1	72

Nature of Call	Acme	WW	Elk Rapids Twp	East Bay	Total
10-Chest Pain (Non-Traumatic)	3	0	0	0	3
12-Convulsions/Seizures	2	1	0	0	3
13-Diabetic Problems	1	0	0	0	1
17-Falls	17	3	0	1	21
26-Sick Person (Specific Diagnosis)	9	5	0	0	14
28-Stroke (CVA)	1	1	0	0	2
29-Traffic/Transportation/Accidents	2	5	1	0	8
31-Unconscious/Fainting (Near)	5	2	0	0	7
32-Unknown Problem (Man Down)	1	0	0	0	1
6-Breathing Problems	6	2	0	0	8
7-Burns (Scalds) /Explosion	0	1	0	0	1
8-Carbon Monoxide/Inhalation/HazMat	0	1	0	0	1
9-Cardiac or Respiratory Arrest/Death	1	0	0	0	1
Medical	0	0	1	0	1
Total	48	21	2	1	72

Response Priority	Acme	WW	Elk Rapids Twp	East Bay	Total
P-1 Emergency ALS	15	2	0	1	18
P-2 Emergency BLS	30	19	2	0	51
P-3 Non-Emergent	3	0	0	0	3



	Acme	WW	Elk Rapids Twp	East Bay	Total
Total	48	21	2	1	72

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
156,141	12/01/2021	P-2	28-Stroke (CVA)	Acme	10 GTA3	Transport	16:05:17	16:09:41	4.40
156,243	12/01/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Canceled	20:14:54		
156,488	12/02/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	7:21:53	7:31:51	9.97
156,587	12/02/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	11:28:00	11:30:04	2.07
156,802	12/02/2021	P-1	17-Falls	Acme	10 GTA3	Transport	19:21:14	19:33:27	12.22
156,860	12/02/2021	P-1	17-Falls	Acme	10 GTA3	Canceled	21:54:34		
156,915	12/03/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	1:55:36	2:08:15	12.65
156,965	12/03/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	6:14:38	6:20:34	5.93
156,989	12/03/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Refusal	8:18:56	8:22:02	3.10
157,055	12/03/2021	P-1	13-Diabetic Problems	Acme	10 GTA3	Transport	10:28:22	10:32:07	3.75
157,367	12/03/2021	P-3	17-Falls	Acme	10 GTA3	Canceled	22:00:35		
157,578	12/04/2021	P-2	17-Falls	Acme	10 GTA3	Transport	9:25:26	9:30:19	4.88
157,628	12/04/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Refusal	11:33:37	11:42:34	8.95
157,731	12/04/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	16:13:43	16:16:14	2.52
157,803	12/04/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	19:24:24	19:26:54	2.50
157,887	12/05/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	0:34:50		
158,060	12/05/2021	P-2	7-Burns (Scalds) /Explosion	Whitewater	10 GTA3	Disregard	13:20:32	13:30:11	9.65
158,122	12/05/2021	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	15:46:22	15:54:17	7.92
158,192	12/05/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	19:46:53	20:02:54	16.02
158,281	12/06/2021	P-2	17-Falls	Whitewater	10 GTA3	Disregard	3:20:12	3:37:38	17.43
158,328	12/06/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Transport	7:32:39	7:54:40	22.02
158,602	12/06/2021	P-1	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	18:57:47	19:06:09	8.37
158,768	12/07/2021	P-1	9-Cardiac or Respiratory Arrest/I	Acme	10 GTA3	Refusal	7:09:55	7:19:36	9.68
159,467	12/08/2021	P-2	17-Falls	Acme	10 GTA3	Refusal	9:37:31	9:50:10	12.65
159,495	12/08/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	10:37:43	10:42:09	4.43
159,753	12/08/2021	P-2	8-Carbon Monoxide/Inhalation/H	Whitewater	10 GTA3	Transport	20:15:03	20:17:43	2.67
159,905	12/09/2021	P-1	10-Chest Pain (Non-Traumatic)	Acme	10 GTA3	Transport	3:41:16	3:51:57	10.68
160,132	12/09/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	11:51:17		
160,886	12/10/2021	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	17:15:51	17:19:23	3.53
161,007	12/10/2021	P-2	17-Falls	Acme	10 GTA3	Transport	23:04:47	23:13:29	8.70
161,199	12/11/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Refusal	10:17:27	10:22:45	5.30
161,374	12/11/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	17:58:52	18:01:13	2.35
161,449	12/11/2021	P-1	17-Falls	East Bay	10 GTA3	Transport	22:56:17	23:13:10	16.88
161,715	12/12/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	17:41:04	17:49:25	8.35
161,791	12/12/2021	P-2	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Transport	21:45:28	21:51:50	6.37

Run#	Date	Priority	Nature of Call	Dispatch Zone	Unit	Disposition	Dispatch Time	Scene Time	Response Time
162,218	12/13/2021	P-2	17-Falls	Acme	10 GTA3	Refusal	18:16:58	18:26:42	9.73
162,546	12/14/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Transport	13:38:18	13:45:14	6.93
163,043	12/15/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	6:10:46		
163,402	12/15/2021	P-2	28-Stroke (CVA)	Whitewater	10 GTA3	Transport	18:55:42	19:04:22	8.67
163,693	12/16/2021	P-2	Medical	Elk Rapids Twp	10 GTA3	Canceled	11:55:28		
164,388	12/17/2021	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	18:01:33	18:06:25	4.87
164,453	12/17/2021	P-2	31-Unconscious/Fainting (Near)	Whitewater	10 GTA3	Transport	20:53:01	21:01:40	8.65
164,645	12/18/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	8:00:38	8:08:18	7.67
164,685	12/18/2021	P-2	17-Falls	Whitewater	10 GTA3	Refusal	9:47:33	9:53:23	5.83
164,862	12/18/2021	P-1	6-Breathing Problems	Acme	10 GTA3	Transport	17:08:00	17:19:52	11.87
165,330	12/19/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	22:22:27		
165,830	12/21/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	3:42:58		
165,853	12/21/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	6:19:35		
165,995	12/21/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	13:04:11	13:08:11	4.00
166,252	12/22/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	3:07:03		
166,568	12/22/2021	P-2	29-Traffic/Transportation/Accider	Elk Rapids Twp	10 GTA3	Transport	11:40:20	11:54:18	13.97
167,105	12/23/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Canceled	13:03:52		
167,174	12/23/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	15:28:59		
167,232	12/23/2021	P-2	17-Falls	Acme	10 GTA3	Transport	18:25:09	18:29:26	4.28
167,320	12/23/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	22:21:29		
167,582	12/24/2021	P-2	12-Convulsions/Seizures	Acme	10 GTA3	Transport	14:19:28	14:22:15	2.78
167,651	12/24/2021	P-1	32-Unknown Problem (Man Dow	Acme	10 GTA3	Disregard	18:46:41	18:54:14	7.55
167,662	12/24/2021	P-3	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	19:28:41	19:37:30	8.82
167,713	12/24/2021	P-2	12-Convulsions/Seizures	Whitewater	10 GTA3	Transport	22:47:01	22:51:19	4.30
167,835	12/25/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Refusal	8:12:51	8:19:16	6.42
167,980	12/25/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	17:58:15		
168,390	12/26/2021	P-2	29-Traffic/Transportation/Accider	Acme	10 GTA3	Transport	20:52:34	21:02:30	9.93
168,505	12/27/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Canceled	7:27:28		
168,825	12/27/2021	P-2	17-Falls	Whitewater	10 GTA3	Transport	20:24:43	20:31:52	7.15
168,887	12/28/2021	P-3	17-Falls	Acme	10 GTA3	Canceled	0:21:40		
168,926	12/28/2021	P-2	17-Falls	Acme	10 GTA3	Canceled	5:30:00		
168,989	12/28/2021	P-2	31-Unconscious/Fainting (Near)	Acme	10 GTA3	Canceled	9:51:43	9:54:37	2.90
169,173	12/28/2021	P-2	26-Sick Person (Specific Diagno	Acme	10 GTA3	Transport	16:35:31	16:44:37	9.10
169,236	12/28/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Refusal	19:58:00	20:06:37	8.62
169,248	12/28/2021	P-2	29-Traffic/Transportation/Accider	Whitewater	10 GTA3	Refusal	20:30:12	20:30:20	0.13
169,819	12/29/2021	P-1	6-Breathing Problems	Whitewater	10 GTA3	Transport	18:39:20	18:52:21	13.02
170,271	12/30/2021	P-2	26-Sick Person (Specific Diagno	Whitewater	10 GTA3	Transport	9:57:51	10:20:23	22.53

## **Historical Society Report for November and December 2021**

To: Whitewater Township Board Members

From: Luann Snider, Historical Society Director

Date: January 3, 2022

**Meetings:** Because of not having a quorum there were no meetings in November and December.

**Public Inquiries:** There were no public inquiries in November and December.

**Scan/Catalog Documents:** Not many hours were spent in November and December.

**New Documents/Items Received:** No new documents/items were received in November and December.

**Williamsburg School Reunion:** No new information regarding the school reunion.

**Other News:** Nothing new to report at this time.



**Whitewater Township  
Parks and Recreation Advisory Committee  
In-Person and VIA ZOOM  
Minutes for Regular Meeting  
November 8, 2021**

**Call to order 7:00 p.m.**

**Roll Call:** Cosgrove, Hubbell, Slopsema, Via Zoom: Melton

Absent: Butler

**Set / Approve Agenda:** Set

**Declaration of Conflict of Interest:** None

**Public Comment:** None

**Approval of minutes:**

**Motion** by Slopsema, second by Hubbell to approve October 11, 2021, meeting minutes.

All in favor. Motion carried.

**Reports/Presentations/Announcements/Comments/Correspondence:** Call from Roland Oosterhouse concerns about the *Lossie Road No Motorized Vehicle* signage. PRAC had previously discussed "Authorized Vehicles Only". He mentioned that the state indicates that an easement that has been in use for 15 years would be grandfathered. The township board has it on their agenda.

**Unfinished Business:**

1. Hi Pray Park Dug Outs: Bartosik dugout quote

**Motion** by Slopsema, second by Cosgrove to accept the estimate by Bartosik and A+ for concrete and to instruct Bartosik to move forward with permits. The funds have already approved by the board.

All in favor. Motion carried.

These amounts are well within the budgeted amounts that have been approved.

2. General Updates: Melissa will continue with the information to get to the Clerk for signs.

Lossie Trail (LRNT) plans, signs and updates need to be on hold until the information is complete from the Board.

Linda would like movement on the wetland bridge on the LRNT. Maybe a drop in like a dock that is put in and pulled out every year.

The Board is working to get an arborist to define the scope of the work that needs to be done and then get bids for the storm damage cleanup.

Maybe have some sort of announcement about the two trail systems once they are ready to go again.

Melissa would like to move forward with EGLE to get help to come up with a solution on the LRNT. Shoot for an early spring walk through.

The plan is to get the Whitewater Township Park (WTP) playground equipment moved this fall. The Clerk is waiting on a signed PO from the Supervisor to move forward.

Is there a slide in the plan for the playground at WTP?

Can look into adding to Hi Pray and WTP geared to young(er) children, two to three year olds. Maybe get two slides for the WTP.

What is the plan for the batting cage net, leave it up or take it down? Need to advertise our batting cage.

Check out the Draft Rec Plan on the township website. Comment if you see there is anything that needs to be addressed. The public hearing is planned to be at the December 14, 2021 board meeting.

**New Business:**

1. None.

Need to know the history status of the Lossie Trail from the Board. Popp and Vollmuth have the assignment.

**Next regular meeting:** December 13, 2021.

**Public Comment:** None

**Adjournment: 8:15 p.m.**

Respectfully submitted,  
Lois MacLean  
Recording Secretary

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

December 2021

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	14	0	2	17	0	4	19
02 Blair	16	0	3	23	3	7	26
03 East Bay	56	0	1	44	2	13	45
04 Fife Lake	7	0	0	4	0	1	4
05 Garfield	118	0	9	130	6	46	139
06 Grant	0	0	1	3	0	1	4
07 Green Lake	10	0	2	9	0	4	11
08 Long Lake	4	0	0	16	2	2	16
09 Mayfield	0	0	0	10	1	1	10
10 Peninsula	4	0	0	8	1	1	8
11 Paradise	8	1	1	12	0	2	14
12 Union	0	0	0	0	0	0	0
13 Whitewater	3	0	0	6	0	2	6
29 Fife Lake Vlg	0	0	0	0	0	0	0
30 Kingsley Vlg	11	0	0	1	1	1	1
66 Traverse City	0	0	0	3	2	21	3
84 Out of County	0	0	0	0	0	2	0
<b>Totals</b>	251	1	19	286	18	108	306

Ticket stats are based on what District Court has entered as of 1/04/22.

Arrest stats are as of 1/04/22.

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

Fourth Quarter Totals October - December 2021

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	38	0	6	56	1	12	62
02 Blair	52	0	9	74	9	36	83
03 East Bay	150	0	7	133	9	29	140
04 Fife Lake	13	0	0	25	0	2	25
05 Garfield	320	1	29	270	12	101	300
06 Grant	2	0	2	12	0	2	14
07 Green Lake	21	1	3	33	2	16	37
08 Long Lake	13	0	6	48	4	4	54
09 Mayfield	9	0	2	23	2	5	25
10 Peninsula	10	0	3	22	2	1	25
11 Paradise	23	2	4	36	1	6	42
12 Union	3	0	0	4	0	0	4
13 Whitewater	14	0	6	31	1	3	37
29 Fife Lake Vlg	1	0	0	1	0	0	1
30 Kingsley Vlg	17	0	0	4	2	4	4
66 Traverse City	3	0	1	5	3	61	6
84 Out of County	0	0	0	0	0	7	0
<b>Totals</b>	689	4	78	777	48	289	859

Ticket stats are based on what District Court has entered as of 1/04/22.

Arrest stats are as of 1/04/22.

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

## Year to Date 2021

Location	Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	196	0	23	177	9	34	200
02 Blair	308	0	31	225	34	174	256
03 East Bay	598	1	36	369	44	155	406
04 Fife Lake	48	0	8	67	5	18	75
05 Garfield	685	3	70	532	58	320	605
06 Grant	5	0	0	16	0	2	16
07 Green Lake	79	5	14	99	12	56	118
08 Long Lake	72	1	10	127	10	31	138
09 Mayfield	40	0	16	60	8	29	76
10 Peninsula	36	0	9	61	6	10	70
11 Paradise	59	4	11	92	2	22	107
12 Union	5	0	0	17	0	3	17
13 Whitewater	59	0	14	86	7	18	100
29 Fife Lake Vlg	7	0	0	5	1	2	5
30 Kingsley Vlg	55	0	6	18	3	20	24
66 Traverse City	20	0	4	13	12	285	17
84 Out of County	0	0	0	0	3	69	0
<b>Totals</b>	<b>2,272</b>	<b>14</b>	<b>252</b>	<b>1,964</b>	<b>214</b>	<b>1,248</b>	<b>2,230</b>

Ticket stats are based on what District Court has entered as of 1/04/22.

Arrest stats are as of 1/04/22.



Ron Popp <supervisorwhitewater@gmail.com>

---

## Fwd: Call for a Special Election May 3, 2022

1 message

---

firstname lastname <supervisor@whitewatertownship.org>

Tue, Dec 28, 2021 at 2:43 PM

To: "supervisorwhitewater@gmail.com" <supervisorwhitewater@gmail.com>

----- Original Message -----

From: Bonnie Scheele <[bscheele@gtcountymi.gov](mailto:bscheele@gtcountymi.gov)>

To: Cheryl Goss <[clerk@whitewatertownship.org](mailto:clerk@whitewatertownship.org)>

Cc: [supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org), Russ Soyring <[treasurer@whitewatertownship.org](mailto:treasurer@whitewatertownship.org)>, [heidivourtrustee@gmail.com](mailto:heidivourtrustee@gmail.com), Samuel Gedman <[sgedman@gtcountymi.gov](mailto:sgedman@gtcountymi.gov)>, Lisa Trombley <[gt\\_chair@aol.com](mailto:gt_chair@aol.com)>, Chris J Cracchiolo <[chair@gt Dems.org](mailto:chair@gt Dems.org)>, T Mair <[traversemedia@yahoo.com](mailto:traversemedia@yahoo.com)>

Date: December 28, 2021 8:38 AM

Subject: Call for a Special Election May 3, 2022

Please see the attached "Call for a Special Election on May 3, 2022" in Whitewater Township. I have copied the Republican Party chair, Democratic Party chair and the Green Party contact. Political parties have until January 15, 2022 to nominate a candidate to run in the special election. Candidates without party affiliation have until February 2, 2022 to file qualifying petitions.

The Township Clerk, Cheryl Goss, will be accepting the nomination forms from political nominees and qualifying petitions from candidates choosing to run without party affiliation. All candidates are required to also file an Affidavit of Identity form with the Township Clerk. The Township Clerk will immediately forward a copy of the Affidavits of Identity to the County Clerk.

Candidates are also required to file a Campaign Finance Statement of Organization with the County Clerk.

**\*Please note my new email address: [bscheele@gtcountymi.gov](mailto:bscheele@gtcountymi.gov)**

**Bonnie Scheele, CMMC**  
**Grand Traverse County Clerk**  
**(231) 922-4760**

Vital Records/Election Office  
[400 Boardman Ave., Ste 101](#)  
[Traverse City, MI 49684](#)

Circuit/Family Court Records Office  
[280 Washington St., Ste 206](#)  
[Traverse City, MI 49684](#)



Call for Special Election.pdf

467K



**GRAND TRAVERSE COUNTY CLERK  
BONNIE SCHEELE**

400 BOARDMAN AVENUE • SUITE 101  
TRAVERSE CITY, MI 49684-2577  
(231) 922-4760 • FAX (231) 922-4794  
[www.grandtraverse.org](http://www.grandtraverse.org)

December 28, 2021

Cheryl Goss  
Whitewater Township Clerk  
PO Box 159  
Williamsburg, MI 49690

RE: Call for Special Election – Whitewater Township

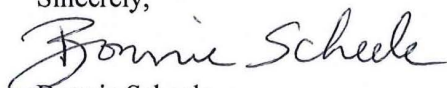
Dear Clerk Goss:

According to MCL 168.370(4), if a Township Board fails to appoint a successor within 45 days of when a township position is vacated, the County Clerk shall call for a special election within 5 calendar days to fill the vacancy. The Whitewater Township board accepted the resignation of Paul Hubbell, Township Trustee, on November 9, 2021. The Township Board did not appoint a successor within the 45 days which ended on December 24, 2021. This letter serves as a call for a Special Election for the purpose of filling a township trustee vacancy.

The township trustee vacancy will be filled according to the following schedule:

December 28, 2021	Call for Special Election
January 12, 2022 by 4:00 p.m.	Last date for political parties to nominate a candidate to run in the election. Candidates file their nomination letter and affidavit of identity with the Township Clerk. (MCL 168.370(4))
January 17, 2022 by 4:00 p.m.	Last date for candidates nominated by a political party to withdraw.
February 2, 2022 by 4:00 p.m.	Last date candidates without party affiliation can file qualifying petitions and affidavits of identity with the Township Clerk. (MCL 168.590c)
February 7, 2022 by 4:00 p.m.	Last date for candidates without political party affiliation to withdraw.
May 3, 2022	<b>SPECIAL ELECTION – WHITEWATER TOWNSHIP</b>

Sincerely,

  
Bonnie Scheele  
County Clerk

Cc: Republican Party Chair, Democratic Party Chair, Green Party

**From:** Housing North <Info@housingnorth.org>  
**Sent:** Friday, December 10, 2021 1:03 PM  
**To:** Ron  
**Subject:** New site, new board members and more!



**HOUSING  
NORTH**

housingnorth.org

**NEW HOUSING NORTH SITE**





# WELCOME TO THE BOARD

#HOMESMATTER



**Cash Cook**

KALKASKA



**Marc Miller**

MANISTEE

We are excited to welcome two new board members to the Housing North Board of Directors. Cash Cook is the Director of the Kalkaska Downtown Development Authority and will represent Kalkaska County. Marc Miller is the Director of Economic Development with the Manistee Area Chamber of Commerce. Our Board has one representative per County and one at large position. We now have one representative for each county we serve!

# CONGRATULATIONS

## *for your great work*



We want to thank and congratulate Abby for finalizing her internship with Housing North. Abby joined Housing North through the Geospatial Technologies Talent Consortium program. Abby worked on a housing opportunity map that shows land where housing can be built that avoids the wetlands in Antrim County. Abby, also worked to highlight the importance of wetlands and educating the public on how big the Antrim County housing problem is.

### **Abby Platt**

“Over the course of my internship, I learned how to interpret and georeference data. I also became oriented with ArcGIS Pro. I loved this internship because I was constantly learning and problem-solving.”



THE MAP WILL BE AVAILABLE IN JANUARY ON HOUSING NORTH'S WEBSITE.



For more information email us at [yarrow@housingnorth.org](mailto:yarrow@housingnorth.org)

[www.housingnorth.org](http://www.housingnorth.org)

**Creating pathways and partnerships for housing in Northwest Michigan**



*Copyright © \*2020, Housing North All rights reserved.*

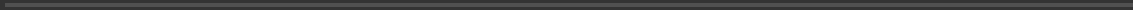
**Contact us at:**

[Info@housingnorth.org](mailto:Info@housingnorth.org)

[www.housingnorth.org](http://www.housingnorth.org)

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe from this list](#).



**From:** Linda Frank <lfrank520@yahoo.com>  
**Sent:** Saturday, December 4, 2021 12:18 PM  
**To:** supervisor@whitewatertownship.org  
**Subject:** Missing information

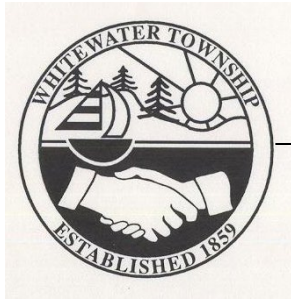
Mr. Popp--

As a resident of Whitewater Township, I appreciate the Township's Newsletter. However this most recent one was missing the information I waiting to learn about. This past summer I voted in the election to determine how the Township will proceed with the controversial marijuana growing/processing issue. As you know the election was cancelled. I learned this only through the Traverse City Record Eagle. As far as I know there has been no direct communication to the residents regarding the cancelled election and how the Township intends to proceed.

Please send an addendum to the newsletter or some other form of communication to the residents and inform us of the Township's plans. It would be great if all of us attended all the public meetings but that is highly unlikely. I think on significant issues, such as the cancellation of an election that the residents already voted on, there needs to be direct communication.

Also, please explain the use of township monies to provide a lawyer for Mr. Hubbell, as he described in his letter. I'm sure Mr. Hubbell's letter was a great way for him to publicly vent his frustrations and dissatisfactions. It seems appropriate that the Township respond to it publicly. It is a bit confusing. Thanks for your willingness to be the Township Supervisor.

Linda Frank  
Williamsburg, MI



# WHITEWATER TOWNSHIP

---

5777 Vinton Road • P.O. Box 159 • Williamsburg, MI 49690 (231)  
267-5141 • FAX (231) 267-9020

November 2, 2021

Linda Slopsema  
9693 Miami Beach Road  
Williamsburg, Michigan 49690

Re: Whitewater Township Parks & Recreation Advisory Committee

Linda,

Thank you for your service on the Whitewater Township Parks & Recreation Advisory Committee. The Township Board appreciates your commitment to the community!

I would like to recommend your reappointment to that post, to the Township Board at the December 14, 2021 regular meeting. Please indicate by signing below and returning the document to the Township Hall *ATTENTION SUPERVISOR* that you would serve a three (3) year term on the Whitewater Township Parks & Recreation Advisory Committee, beginning January 1, 2022 and ending December 31, 2024.

Thank you in advance.

A handwritten signature in black ink, appearing to read "Ron Popp".

Ron Popp  
Whitewater Township Supervisor

I \_\_\_\_\_ will serve my community on the Whitewater Township Parks & Recreation Advisory Committee as described above.

Date: \_\_\_\_\_

## **supervisor@whitewatertownship.org**

---

**From:** supervisor@whitewatertownship.org  
**Sent:** Thursday, November 18, 2021 11:45 AM  
**To:** 'Linda Slopsema'  
**Cc:** Ron Popp supervisor@whitewatertownship.org  
**Subject:** RE: Request for reappointment

Thank you for your service and consideration Linda.

Ron Popp  
Whitewater Township Supervisor  
5777 Vinton Road, P.O. Box 159  
Williamsburg, Michigan 49690  
231.267.5141 X 23  
[supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)

---

**From:** Linda Slopsema <lindaslopsema@gmail.com>  
**Sent:** Wednesday, November 17, 2021 11:58 AM  
**To:** Ron Popp <supervisor@whitewatertownship.org>  
**Subject:** Re: Request for reappointment

I am not comfortable committing to 3 years at this time. I will re-evaluate this in the spring. I will continue to attend meetings until that time.

Linda Slopsema  
[lindaslopsema@gmail.com](mailto:lindaslopsema@gmail.com)  
517-614-4887 (cell)

On Tue, Nov 2, 2021 at 12:55 PM <[supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)> wrote:

Hello Linda –

Thank you for your work in the community. At times, it can be difficult to serve in a public role, and it is often a thankless job. Please know the community and the adults of tomorrow appreciate your work!

I hope you will consider the attached.

Ron Popp  
Whitewater Township Supervisor

5777 Vinton Road, P.O. Box 159

Williamsburg, Michigan 49690

231.267.5141 X 23

[supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)



Whitewater Township Hall Kingdom Hall  
5777 Vinton Rd 1950 Chase Rd  
Williamsburg MI 49690 Inverse City MI  
49685

Dear Neighbor,

This World is Hopeless  
The TRUE GOD gives us hope  
Romans 15:4 Read  
1. instruction  
2. endurance  
3. Comfort  
4 Hope from the TRUE GOD

Hope is a helmet of salvation  
It guards the minds.

What does he promise  
that gives us hope?  
Contact us.

Sincerely Bible Instructor  
Carla Tubbs Kingdom Hall  
946-9781

Inverse City MI  
49686

1950 Chase Rd.  
Inverse City, MI.  
49685

RECEIVED  
1-4-22  
6



Whitewater Township Park Kingdom Hall  
9500 Park Rd.  
Willcocksburg MI 49690  
1950 Chase Rd  
Traverse City, MI  
49685

Dear Neighbor,

This World is hopeless  
The TRUE GOD gives us hope

- Romans 15:4 Read  
1 instruction  
2 endurance  
3. Comfort  
4. HOPE FROM THE TRUE GOD.

Hope is a helmet of salvation  
It guards the mind.

What does the TRUE GOD promise  
us to give us hope,

Contact us

Sincerely Bible instructor  
Carl Tucker  
Kingdom Hall  
946-9781

Traverse City, MI  
49686

1950 Chase Rd  
Traverse City, MI  
49685

RECEIVED  
1-4-22  
66

***DRAFT MINUTES*****Whitewater Township Board  
Minutes of Special Meeting held December 9, 2021****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: Treasurer Benak, Clerk Goss, Popp, Trustee Vollmuth

Board members present via Zoom: Popp

Board members absent: None (trustee vacancy)

Others present in person: 3

Others present via Zoom: 5

**Set/Adjust Meeting Agenda**

No adjustments.

**Declaration of Conflict of Interest**

None

**Public Comment**

None

**Agenda Items as Listed in Special Meeting Notice****TRUSTEE APPLICANT INTERVIEWS**

Alfred Keaton, Norman Bell, Wally Weir, and Linda Slopsema were interviewed.

*Motion by Popp to appoint Alfred Keaton to the open post of the Whitewater Township Board trustee; second by Vollmuth.*

Discussion followed.

*Vollmuth withdrew her second of the motion.*

*Motion by Popp that we place this decision on the 12/14 board meeting, add this at that meeting, add as new business #1 or earlier on the agenda; second by Goss.*

*After discussion, Popp amended his motion to make the appointment decision on the 12/14/2021 agenda as new business item #1.*

*Goss seconded the amended motion.*

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

**Board Comments/Discussion**

None

***DRAFT MINUTES*****Public Comment**

Public comment began at 12:59 p.m.

Brian Kelley spoke to the process.

Public comment ended at 1:02 p.m.

**Adjournment**

***Motion by Benak to adjourn; second by Vollmuth. Roll call vote: Goss, yes; Vollmuth, yes; Popp, yes; Benak, yes. Meeting adjourned at 1:02 p.m.***

Cheryl A. Goss  
Whitewater Township Clerk

*DRAFT MINUTES***Whitewater Township Board  
Minutes of Regular Meeting held December 14, 2021****Call to Order/Pledge of Allegiance**

Supervisor Popp called the meeting to order at 9:01 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: Treasurer Benak, Clerk Goss, Popp, Trustee Vollmuth

Board members absent: None (trustee vacancy)

Others present in person: County Commissioner Darryl Nelson, Fire Chief Brandon Flynn, and 6 others.

Others present via Zoom: 9

**Set/Adjust Meeting Agenda**

Add vote on trustee position as #1 under New Business.

Add setting of special meeting to discuss mediation results as New Business #19.

**Declaration of Conflict of Interest**

None

**Public Comment (6:41)**

Public comment began at 9:04 a.m.

Tom Slopsema spoke on marihuana business applications due to be allowed on 12/15/2021.

Linda Slopsema spoke on a marihuana permit moratorium and marihuana attorney costs.

Due to a technical glitch with the Zoom recording, Linda Slopsema repeated her comments.

Brian Kelley, Acme Township, spoke on rural broadband and trustee interviews.

Public comment ended at 9:14 a.m.

**Public Hearing - 2021-2025 Draft Recreation Plan (16:25)**

The public hearing opened at 9:14 a.m.

Legal notices were published in the Traverse City Record-Eagle on 11/28/2021 and the Elk Rapids News on 11/25/2021.

Written comments were received from Tom McElwee and Lois MacLean.

Public comment was received from:

- Bob Campbell commented on the original plan calling for making a round trip trail and connecting to Lossie Trail, and hopes progress can be made over the next several years.

*DRAFT MINUTES*

- Melissa Melton noted she wants to have page numbers added to the back appendix sections, a clerical concern only.

The public hearing was closed at 9:21 a.m.

**Reports/Presentations/Announcements/Comments (23:25)****County Commissioner Report**

Darryl Nelson gave the following report:

- They spent some money in the jail, getting RFID tracking systems for medicines, bed checks, locations, etc.
- The county is upgrading from a 1970's computer-based Unix system.
- Tomorrow they will discuss the wage and compensation study. County wages were below what the study suggested. They are voting tomorrow on a 3% COL increase and will negotiate union raises.
- The budget process is ongoing; approvals are in.
- They are meeting twice a month with Public Service Consultants regarding progress on getting the American Rescue Plan funds. Townships will be given a chance for public input. They would be open for a partnership for programs in townships.
- There is a lot of pressure to do a county millage for the Front Street Senior Center location. The building is owned by the city.
- Sheriff department is requesting a Bearcat armored vehicle, a protection vehicle for the police officers and other emergency personnel. Cost is about \$280,000, lease to own over seven years.
- Nelson stands ready to assist with the trustee selection or May election.

**Fire Department Report (32:41)**

Brandon Flynn gave the following report:

- It was a busy month in November with EMS calls.
- SCBA air packs are on order through the AFG regional grant and Flynn hopes to see them within the next couple months.
- There was a structure fire on December 5th, with mutual aid from Metro, Clearwater Township, and Elk Rapids Township.

Discussion followed regarding some valving and pump issues with the engine.

**Planning Commission Report (39:05)**

No report. The township board representative to the planning commission position is currently vacant.

**Parks & Recreation Advisory Committee Report (39:12)**

Cheryl Goss gave the following report:

- The committee met last night; 3 of 5 members were present.
- The 11/08/2021 minutes were approved.
- The committee wishes to move forward with having Lynn Bartosik build the Hi Pray Park dugouts next April. Material quotes will be updated for building supplies and the concrete contractor. The total amount will be less than previously approved. Goss will



*DRAFT MINUTES*

contact the Code Office about modification of the permit from a steel structure to a wood structure.

- The walking bridge and the wet area at Lossie Road Nature Trail were discussed. In order to get a preapplication meeting with EGLE, “project plans and wetland delineations” have to be uploaded to MiWaters. Goss will call F&V see if they are interested in taking on this project and find out the cost. Melton will call the Land Conservancy for a recommendation.
- An update was given on the playground expansion. The trees have been removed and the excess hill dirt moved to fill the low spot. A new drawing will be given to the PRAC so they can come up with a plan for placement of existing and future equipment.
- The committee was brought up to speed on comments on the Recreation Plan and today’s public hearing.

### **186Networks Request for ARPA Funds (41:27)**

Bruce Standfest is present, explained their proposal to expand their fiber network in Whitewater Township, and answered all questions.

### **Consent Calendar (59:53)**

#### **Receive and File**

1. Supervisor’s Report for November 2021
2. Clerk/Parks & Recreation Administrator’s Report for November/December 2021
3. Zoning Administrator’s Report for November 2021
4. Mobile Medical Response November 2021 Activity Reports
5. Fire Department November 2021 Monthly Report
6. Historical Society Report for November 2021 (*not available*)
7. Approved 10/06/2021 Planning Commission Minutes
8. Approved 10/11/2021 Parks & Recreation Advisory Committee Minutes
9. Approved 11/05/2021 Planning Commission Minutes
10. Trustee Vollmuth November 2021 Report

#### **Correspondence**

1. Grand Traverse County Sheriff Department Statistics for November 2021
2. E-mail 12/01/2021 Bret Bowerman re: Multi-Family Campground Mega-Development
3. E-mail 12/01/2021 Lisa Bowerman re: Sunlight Resort Site Review
4. Schulte – Opposed Multi-Family/Campground
5. Couturier – Flags
6. Networks Northwest November Newsletter
7. Wade Logging

#### **Minutes**

1. Recommend approval of 11/09/2021 regular meeting minutes and 12/02/2021 special meeting minutes

#### **Bills for Approval**

1. Approval of Alden State Bank vouchers # 47268 through 47358

#### **Budget Amendments (none)**

#### **Revenue & Expenditure Report (none)**

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

***DRAFT MINUTES***

Discussion followed.

*Popp amended his motion to add with the exception of Jahr and attorney bills.*

*Benak confirmed her second.*

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

Goss will provide the Jahr and attorney bills to Popp.

**Unfinished Business (1:05:11)**

**TEMPORARY DELAY IN ACCEPTANCE OF MMFLA/MRTMA APPLICATIONS**

*Motion by Popp to delay the acceptance of MMFLA and MRTMA applications until 02/09/2021; second by Vollmuth.*

Board comments and discussion followed.

Goss indicated she will put out some proposed meeting dates/times for the marihuana committee.

*Popp amended the motion to correct the date to 02/09/2022.*

*Vollmuth confirmed her second.*

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

**New Business (1:13:37)**

**VOTE ON TRUSTEE APPOINTMENT (added)**

*Motion by Popp to appoint Al Keaton to the open trustee position; second by Vollmuth.*

Board comments and discussion followed.

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

*Motion by Vollmuth to confirm the recommendation of Linda Slopsema to serve until the people can vote to fill the trustee seat; second by Popp.*

Board comments and discussion followed.

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

*Motion by Popp to appoint Wally Weir to the open trustee post on the Whitewater Township Board.*

*Motion not seconded.*



**DRAFT MINUTES**

***Motion by Popp to appoint Norman Bell to the open trustee post on the Whitewater Township Board; second by Vollmuth.***

Board comments and discussion followed.

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

Goss indicated she will notify the County Clerk once the 45-day period has expired.

**FIRE DEPARTMENT INVOICES FOR AFG GRANT ACCESSORIES (1:34:47)**

***Motion by Benak to approve the Long Lake Township invoice for \$8,400.00 and the West Shore Fire quotation of \$2,509.00 to complete the AFG regional grant as detailed in the MOU; second by Goss.***

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

**APPROVAL OF NEW FIRE DEPARTMENT MEMBER - COLE KUSHNER (1:35:57)**

***Motion by Popp to approve Cole Kushner as a new member of the Fire Department; second by Goss.***

Kushner is not present due to work commitments.

Board comments and discussion followed.

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

**TOWNSHIP AUDIO SYSTEM - NEW COMPONENTS/TRAINING (moved from 11/9) (1:37:48)**

***Motion by Popp to schedule amplifier training at the next regular meeting of the Whitewater Township Board of Trustees, Whitewater Township Planning Commission, Whitewater Township Zoning Board of Appeals, Whitewater Township Board of Review, and Whitewater Township Park and Recreation Advisory Committee as a presentation; second by Vollmuth.***

Board comments and discussion followed.

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

***Motion by Popp to incorporate Waara Technologies for amplifier training sessions to include chairs of each board or commission operating in the township; second by Vollmuth.***

Popp will call Waara Technologies to set it up.

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

**WITHDRAWAL PLANNING COMMISSION RECOMMENDATIONS (moved from 11/9) (1:52:23)** Popp noted Rodney Challender has withdrawn his request for appointment.

**DRAFT MINUTES****APPROVE COOK ROAD BUS STOP SIGN (moved from 11/9) (1:52:58)**

*Motion by Benak to contract with the Grand Traverse County Road Commission for the installation of one S3-1 Bus Stop Ahead sign and post along the shoulder of Cook Road not to impede clear vision of northbound Cook Road traffic at the Briarwood intersection, with a maximum cost to the Township of \$350.00; second by Popp.*

Board comments and discussion followed.

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

Popp requested Goss issue a purchase order for up to \$350 to Grand Traverse County Road Commission.

**PROPOSED CONTINUATION OF ZOOM IN 2022 (moved from 11/9) (1:57:33)**

*Motion by Benak for Whitewater Township to continue the Zoom application through 12/31/2022 as a service to the residents of Whitewater Township; second by Vollmuth.*

Board comments and discussion followed.

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

**APPOINTMENTS - ZBA AND MARIHUANA SUBCOMMITTEE (1:59:49)**

*Motion by Goss to appoint Carl Wroubel to the ZBA with a term ending 12/31/2022; second by Vollmuth.*

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

*Motion by Goss to reappoint Mike Jacobson to the planning commission, term to end 12/31/2024; second by Vollmuth.*

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

*Motion by Vollmuth to nominate Mike Jacobson to a post on the marihuana subcommittee running concurrently with his 3-year term on the Whitewater Township Planning Commission ending 12/31/2024; second by Benak.*

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

*Motion by Goss to reappoint Ken Bowen to the Zoning Board of Appeals, term to end 12/31/2024; second by Vollmuth.*

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

**STAKEHOLDERS DISCUSSION (2:06:38)**

C2AE representatives Erik Cronk and Larry Fox are present and provided the following information:

*DRAFT MINUTES*

- Cronk is the project manager and main point of contact for the infrastructure and building needs survey project for Whitewater Township.
- To get the process started, they will start off with a board work session, talk about both portions of the project and identify who needs to be involved, how they should be involved, and how the meetings should be run.
- Water distribution can be a board level discussion with invited stakeholders, approximately a 1 to 1-1/2 hour meeting. Building needs assessment would be a better individual interview process, with no more than six stakeholders.

A special meeting will be scheduled at 9:00 a.m. on 01/18/2022, with a backup date of 01/20/2022 at the same time of day.

Cronk will let the clerk know which date works for them for the special meeting. The individual interviews will take place the same day.

#### **OPEN ARBORIST BIDS/DISCUSS (2:23:50)**

A quote received from Daniel Maple of ABC Consulting Arborists LLC on 11/18 was briefly discussed. The firm appears to be located in Washington state.

Board comments and discussion followed.

This agenda item will be brought back in January.

#### **PROPOSAL FOR PROFESSIONAL PLANNING SERVICES (2:48:00)**

*Motion by Goss to approve the Grobbel Environmental & Planning Agreement for Professional Community Planning Services dated 11/12/2021, with a maximum contract price of \$7,500; second by Benak.*

Board comments and discussion followed.

*Motion re-read: Motion by Goss to approve the Grobbel Environmental & Planning Agreement for Professional Community Planning Services dated 11/12/2021, with a maximum contract price of \$7,500.*

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

#### **186NETWORKS REQUEST FOR ARPA FUNDS (3:01:16)**

*Motion by Popp to invest \$250,000 with 186networks group for the installation of fiber internet backbone; second by Vollmuth.*

Board comments and discussion followed.

This agenda item will be brought back in January.

*Roll call vote: Goss, no; Vollmuth, no; Popp, no; Benak, no. Motion failed.*

**DRAFT MINUTES**

The meeting recessed at 12:19 p.m. and reconvened at 12:30 p.m.

**COMPUTER TRAINING - BOARD AND COMMISSION MEMBERS (3:32:30)**

*Motion by Benak to offer volunteer-based computer/software training to all board and commission members who value the opportunity, schedule to be determined by attendees; second by Popp.*

Board comments and discussion followed.

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

**ARPA FEDERAL PROCUREMENT CONFLICT OF INTEREST POLICY (3:39:41)**

*Motion by Benak to incorporate MTA's Federal Procurement Conflict of Interest Policy document into Section 4.8(c) of the Whitewater Township Policy and Procedure Manual as printed below; second by Popp.*

Board comments and discussion followed.

*Benak modified her motion to remove "elected officials" and "malfeasance" from the Violations paragraph.*

*Popp confirmed his second.*

*Benak further modified her motion to use the words "adopt and to incorporate . . ."*

*Popp re-seconded.*

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

**REVIEW/APPROVE CENTRAL DISPATCH POLICY (3:47:01)**

*Motion by Popp to accept and approve the "Radio Field Guide Communication Procedures & Guidelines for Grand Traverse County First Responders" dated October 2019 in compliance with the Ambulance Service Agreement dated the 22nd day of November, 2021, between Whitewater Township, Acme Township, and Mobile Medical Response, Inc.; second by Vollmuth.*

Board comments and discussion followed.

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

**THANK YOU ELK-SKEGEMOG LAKE ASSOCIATION (3:50:30)**

*Motion by Popp for Whitewater Township to support ESLA's efforts in the community by subscribing to annual membership at the \$1,000.00 level for 2022; second by Vollmuth.*

Board comments and discussion followed.

*DRAFT MINUTES*

A legal opinion will be sought.

*Vollmuth rescinded her second of the motion.*

*Popp withdrew the motion.*

**MORATORIUM RE: SPECIAL LAND USE PERMITS (3:55:54)**

*Motion by Goss to place a moratorium on the acceptance of applications and the review of and decisions on issuing special land use permits in Whitewater Township until such time that the zoning ordinance is amended with the appropriate special use review provisions required under the Michigan Zoning Enabling Act, PA 110 of 2006, as amended; second by Vollmuth.*

Board comments and discussion followed.

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

**RESOLUTION #21-18 ADOPTION OF 2021-2025 DRAFT RECREATION PLAN (4:14:48)**

*Motion by Goss to adopt Resolution #21-18; second by Popp.*

Board comments and discussion followed.

Recommended changes to the plan:

- Bookmarks are out of order.
- Packet page 5, plan title page, change October to December.
- Packet page 9, no text changes. Popp asked maintenance to be part of PRAC discussion in the future, like fallen trees.
- Packet page 11, remove “in 2021” after “later” for census figures.
- Packet page 14, 3rd paragraph, PRAC to modify “as far north as Eastport, a distance of over 20 miles” to something more descriptive of the Chain of Lakes (not just the water trail).
- Packet page 15, delete “Community” in front of Administrative Structure.
- Packet page 16, no text changes. Observation that the document is more historical than forward looking.
- Packet page 16, remove home page link at bottom. Provide links to each of the four documents listed.
- Packet page 16, make changes as proposed by Goss, also remove specific names and add an acknowledgement page near the front for those who contributed to the plan, past and present, with date.
- Packet page 23, Lossie Road, Mickey Galligan, add why she was honored.

*Goss amended her motion to say adopt Resolution #21-18 with the recommended changes to the plan.*

*Popp re-seconded the motion.*

***DRAFT MINUTES***

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

**SET SPECIAL MEETING TO DISCUSS MEDIATION RESULTS (4:47:55)**

Goss proposed a special meeting for a closed session in order that the (Northpoint Farms v Whitewater) mediation results can be shared with the full board.

Board comments and discussion followed.

Two special meeting dates were proposed: 12/16/2021 at any time, 12/21/2021 noon or after.

Popp will check with the attorneys today and let Goss know.

**Tabled Items (5:11:40)**

None

**Board Comments/Discussion (5:11:41)**

None

**Announcements (5:11:45)**

Next regular meeting is 01/11/2022 at 9:00 a.m.

**Public Comment (5:11:56)**

Public comment began at 2:10 p.m.

Jason Gillman mentioned positive feedback from the work on Gay Road; residents are happy.

Brian Kelley, Acme Township, spoke to planning commission and challenging issues.

Kim Mangus spoke to special use permit standards and temporary moratorium.

Public comment ended at 2:15 p.m.

**Adjournment (5:17:00)**

***Motion by Benak to adjourn; second by Vollmuth. Roll call vote: Popp, yes; Goss, yes; Vollmuth, yes; Benak, yes. Meeting adjourned at 2:15 p.m.***

Cheryl A. Goss  
Whitewater Township Clerk

***DRAFT MINUTES*****Whitewater Township Board  
Minutes of Special Meeting held December 21, 2021****Call to Order**

Supervisor Popp called the meeting to order at 1:00 p.m. at the Whitewater Township Hall, 5777 Vinton Road, Williamsburg, Michigan.

**Roll Call of Board Members**

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

Board Members absent: None (trustee vacancy)

Others present in person: None

Others present via Zoom: 1

**Set/Adjust Meeting Agenda**

No adjustments.

**Declaration of Conflict of Interest**

None

**Public Comment (00:47)**

Public comment began at 1:01 p.m.

Linda Slopsema asked for transparency and clarity on resolutions voted for.

Public comment ended at 1:01 p.m.

**Agenda Items as Listed in Special Meeting Notice (01:26)****Closed Session to Discuss Northpoint Farms v Whitewater Township**

*Regarding the case of Northpoint Farms LLC v Whitewater Township, now pending in the Grand Traverse County Circuit Court Case No. 21-035830-AW, motion by Goss to go into closed session to consult with the township's attorney regarding trial or settlement strategy in connection with specific pending litigation because an open meeting would have a detrimental financial effect on the litigating or settlement portion of the case; second by Benak.*

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

Recessed to closed session at 1:03 p.m.

Reconvened in open session at 3:15 p.m.

*Motion by Benak to come out of closed session; second by Vollmuth.*

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

**Board Comments/Discussion (01:19)**

None

***DRAFT MINUTES*****Public Comment (01:32)**

Public comment began at 3:16 p.m.

There was no public comment.

Public comment ended at 3:17 p.m.

**Adjournment (02:00)**

*Motion by Vollmuth to adjourn; second by Benak. Roll call vote: Benak, yes; Goss, yes; Vollmuth, yes; Popp, yes. Meeting adjourned at 3:17 p.m.*

Cheryl A. Goss  
Whitewater Township Clerk



**Bills for Approval**  
**January 11, 2022**

**ALDEN STATE BANK**  
PAYROLL 12/17  
ACCTS PAYABLE 12/20  
PAYROLL 12/31  
ACCTS PAYABLE 1/4

**47359 - 47437**  
47359 - 47381  
47382 - 47397  
47398 - 47417  
47418 - 47437

Gross Payroll \$10,868.39  
Grand Total \$22,881.10  
Gross Payroll \$9,562.02  
Grand Total \$9,478.19

**ALDEN STATE BANK - MONEY MARKET**

# Check Register Report

Bills for Approval 01/11/2022

Date: 01/04/2022

Time: 4:11 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>								
47382	12/20/21	Printed			CHARTER	CHARTER COMMUNICATIONS	12/01-12/31/2021	359.95
47383	12/20/21	Printed			CONSUMERS	CONSUMERS ENERGY	11/09-12/08/2021	1,488.26
47384	12/20/21	Printed			CSI EMERG	CSI EMERGENCY APPARATUS, LLC	PUMP TEST AND ANNUAL MAINT ON ENGINE 3	410.00
47385	12/20/21	Printed			EFTPS	EFTPS	12/17/2021 PAYROLL	2,477.25
47386	12/20/21	Printed			FUELMAN	FUELMAN	FUEL FOR NOV. 2021	298.81
47387	12/20/21	Printed			GFL ENVIR	GFL ENVIRONMENTAL	DECEMBER 2021	37.40
47388	12/20/21	Printed			JAHR CONTR	JAHR CONTRACTORS, LLC	ADDITIONAL PMT RE:WTP PLAYGROUND/ROAD REPAIR NOV/DEC 2021	6,105.00
47389	12/20/21	Printed			KIM FINCH	KIM FINCH		200.00
47390	12/20/21	Printed			LONG L	LONG LAKE TOWNSHIP	12 AIR-PAK X3 PRO SCBA W/ CGA CYLINDER CONNECTION, ETC.	8,400.00
47391	12/20/21	Printed			NETLINK	NETLINK BUSINESS SOLUTIONS	INK CARTRIDGE FOR CLERKS PRINTER	99.00
47392	12/20/21	Printed			NWMAA	NORTHWEST MI ASSESSORS ASSN	BOR TRAINING/RON POPP	20.00
47393	12/20/21	Printed			QUAD LEAS	QUADIENT LEASING USA, INC	01/13/22 TO 04/12/22	322.89
47394	12/20/21	Printed			ROBERT HA	ROBERT A. HALL-CZS	DEC. 2021	1,345.67
47395	12/20/21	Printed			STAPLES	STAPLES CREDIT PLAN	FIRE/CLERK/PLANNING COMM	510.89
47396	12/20/21	Printed			PAYR/SALES	STATE OF MICHIGAN - TREASURY	11/05/2021 & 11/19/2021 PAYROLLS	722.38
47397	12/20/21	Printed			WELLS F	WELLS FARGO FINANCIAL	COPIER LEASE 11/29-12/28/2021	83.60
47418	01/04/22	Printed			365 OUTD	365 OUTDOOR	NOV & DEC 2021	600.00
47419	01/04/22	Printed			AD ASSESS	AD ASSESSING INC	JAN. 2022	2,125.00
47420	01/04/22	Printed			AFLAC	AFLAC	DEC. 2021	358.20
47421	01/04/22	Printed			ARDELLA	ARDELLA BENAK	9/21-12/28/2021	175.28
47422	01/04/22	Printed			BRANDON F	BRANDON FLYNN	JAN. 2022	40.00
47423	01/04/22	Printed			CHERRYLANE	CHERRYLAND ELECTRIC COOP	M72 & SKEGEMOG PT RD	48.12
47424	01/04/22	Printed			CONSUMERS	CONSUMERS ENERGY	11/22-12/21/2021	65.79
47425	01/04/22	Printed			DTE ENERGY	DTE ENERGY	11/20-12/20/2021	196.94
47426	01/04/22	Printed			EFTPS	EFTPS	12/31/2021 PAYROLL	2,057.29
47427	01/04/22	Printed			GFL ENVIR	GFL ENVIRONMENTAL	10/20-12/31/2021	477.07
47428	01/04/22	Printed			GOURDIE	GOURDIE-FRASER & ASSOCIATES	SHUT DOWN SEWER SYSTEM	160.00
47429	01/04/22	Printed			GROBBEL EN	GROBBEL ENVIRONMENTAL	MASTER PLAN UPDATES	500.00
47430	01/04/22	Printed			GT BAND	GT BAND OTTAWA & CHIPPEWA	10/01-12/31/2021	229.50
47431	01/04/22	Printed			CULLIGAN	MCCARDEL CULLIGAN WATER COND	JAN. 2022 RENTAL	9.00
47432	01/04/22	Printed			MICH LABOR	MICHIGAN LABOR LAW POSTER SVC	STATE & FEDERAL LABOR POSTERS 2022	254.50
47433	01/04/22	Printed			MUNSON OH	MUNSON OCCUPATIONAL HEALTH	CARPENTER/FLYNN/ STEPHENSON	625.42
47434	01/04/22	Printed			QUAD FINAN	QUADIENT FINANCE USA, INC	METERED POSTAGE	1,000.00
47435	01/04/22	Printed			POPP	RON POPP	09/08-12/30/2021	324.80
47436	01/04/22	Printed			SCI NET	SCI NETWORKS	12/14/2021-01/13/2022	191.27
47437	01/04/22	Printed			VERIZON	VERIZON WIRELESS	11/24-12/23/2021	40.01

Total Checks: 36

Checks Total (excluding void checks):

32,359.29

Total Payments: 36

Bank Total (excluding void checks):

32,359.29

Total Payments: 36

Grand Total (excluding void checks):

32,359.29

## Bills for Approval 01/11/2022

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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, INC.	USAMSBU0000011465695	METERED POSTAGE	47434	12/24/2021	01/04/2022	1,000.00
							<u>1,000.00</u>
<b>Total Dept. 000:</b>							<b>1,000.00</b>
<b>Dept: 101 Township Board</b>							
101-101-940	Equipment Rental WELLS FARGO FINANCIAL	5017943985	COPIER LEASE 11/29-12/28/2021	47397	12/04/2021	12/20/2021	83.60
							<u>83.60</u>
101-101-941	Postage Meter Rental QUADIENT LEASING USA, INC.	N9178451	01/13/22 TO 04/12/22	47393	12/13/2021	12/20/2021	322.89
							<u>322.89</u>
<b>Total Dept. Township Board:</b>							<b>406.49</b>
<b>Dept: 171 Supervisor</b>							
101-171-860	Mileage Reimbursement RON POPP		09/08-12/30/2021	47435	12/16/2021	01/04/2022	324.80
							<u>324.80</u>
<b>Total Dept. Supervisor:</b>							<b>324.80</b>
<b>Dept: 209 Assessor</b>							
101-209-807	Assessing Services AD ASSESSING INC		JAN. 2022	47419	01/01/2022	01/04/2022	2,125.00
							<u>2,125.00</u>
<b>Total Dept. Assessor:</b>							<b>2,125.00</b>
<b>Dept: 215 Clerk</b>							
101-215-727	Office Supplies & Exp NETLINK BUSINESS SOLUTIONS	143576	INK CARTRIDGE FOR CLERKS	47391	12/09/2021	12/20/2021	99.00
	STAPLES CREDIT PLAN		FIRE/CLERK/PLANNING COMM	47395	12/09/2021	12/20/2021	19.46
							<u>118.46</u>
<b>Total Dept. Clerk:</b>							<b>118.46</b>
<b>Dept: 247 Board of Review</b>							
101-247-880	Education & Training NORTHWEST MI ASSESSOR		BOR TRAINING/RON POPP	47392	12/20/2021	12/20/2021	20.00
							<u>20.00</u>
<b>Total Dept. Board of Review:</b>							<b>20.00</b>
<b>Dept: 253 Treasurer</b>							
101-253-860	Mileage Reimbursement ARDELLA BENAK		9/21-12/28/2021	47421	12/28/2021	01/04/2022	175.28
							<u>175.28</u>
<b>Total Dept. Treasurer:</b>							<b>175.28</b>
<b>Dept: 265 Township Hall &amp; Grounds</b>							
101-265-740	Operating Expense & MCCARDEL CULLIGAN WATSON		JAN. 2022 RENTAL	47431	01/01/2022	01/04/2022	9.00
	MICHIGAN LABOR LAW POS		STATE & FEDERAL LABOR	47432	12/31/2021	01/04/2022	84.84
							<u>93.84</u>
101-265-810	Janitorial Services KIM FINCH		NOV/DEC 2021	47389	12/20/2021	12/20/2021	200.00
							<u>200.00</u>

## Bills for Approval 01/11/2022

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
101-265-811	Waste Removal Servi GFL ENVIRONMENTAL	0052942269	DECEMBER 2021	47387	11/30/2021	12/20/2021	18.70
							18.70
101-265-845	Snowplowing Service 365 OUTDOOR	106561	NOV & DEC 2021	47418	12/31/2021	01/04/2022	250.00
							250.00
101-265-851	Internet/Website CHARTER COMMUNICATION		11/30-12/29/2021	47382	11/30/2021	12/20/2021	119.99
							119.99
101-265-922	Electricity CONSUMERS ENERGY	207057903053	11/09-12/08/2021	47383	12/08/2021	12/20/2021	160.67
							160.67
101-265-923	Electric Heat CONSUMERS ENERGY	207057903054	11/09-12/08/2021	47383	12/08/2021	12/20/2021	483.94
							483.94
101-265-924	Telephone CHARTER COMMUNICATION		11/30-12/29/2021	47382	11/30/2021	12/20/2021	49.99
	SCI NETWORKS	2278412	12/14/2021-01/13/2022	47436	12/14/2021	01/04/2022	159.39
							209.38
							Total Dept. Township Hall & Grounds:
							1,536.52
<b>Dept: 276 Cemetery</b>							
101-276-922	Electricity CONSUMERS ENERGY	205011749614	11/09-12/08/2021	47383	12/08/2021	12/20/2021	50.70
							50.70
							Total Dept. Cemetery:
							50.70
<b>Dept: 400 Planning Commission</b>							
101-400-727	Office Supplies & Exp STAPLES CREDIT PLAN		FIRE/CLERK/PLANNING COMMISSION	47395	12/09/2021	12/20/2021	49.98
							49.98
101-400-804	Professional Services GROBBEL ENVIRONMENTAL	2021-123	MASTER PLAN UPDATES	47429	12/30/2021	01/04/2022	500.00
							500.00
							Total Dept. Planning Commission:
							549.98
<b>Dept: 405 Zoning Administrator/F</b>							
101-405-804	Professional Services ROBERT A. HALL-CZS	DEC 2021	DEC. 2021	47394	12/20/2021	12/20/2021	1,311.29
							1,311.29
101-405-860	Mileage Reimbursement ROBERT A. HALL-CZS	DEC 2021	DEC. 2021	47394	12/20/2021	12/20/2021	34.38
							34.38
							Dept. Zoning Administrator/Planning:
							1,345.67
							Total Fund GENERAL FUND:
							7,652.90
<b>Fund: 203 ROAD FUND</b>							
<b>Dept: 446 Road Right of Way</b>							
203-446-921	Street Lights CHERRYLAND ELECTRIC CO		M72 & MOORE RD.	47423	12/28/2021	01/04/2022	24.06
	CHERRYLAND ELECTRIC CO		M72 & SKEGEMOG PT RD	47423	12/28/2022	01/04/2022	24.06
							48.12

# INVOICE APPROVAL LIST BY FUND REPORT

Bills for Approval 01/11/2022

Date: 01/04/2022

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Whitewater Township

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. Road Right of Way:							48.12
Total Fund ROAD FUND:							48.12
<b>Fund: 206 FIRE FUND</b>							
<b>Dept: 336 Fire Dept</b>							
206-336-713	Other Benefits AFLAC	715821	DEC. 2021	47420	12/28/2021	01/04/2022	358.20
							<b>358.20</b>
206-336-727	Office Supplies & Exp STAPLES CREDIT PLAN		FIRE/CLERK/PLANNING COMM	47395	12/09/2021	12/20/2021	441.45
							<b>441.45</b>
206-336-739	Fuel & Oil FUELMAN	61231404995401	FUEL FOR NOV. 2021	47386	12/06/2021	12/20/2021	298.81
							<b>298.81</b>
206-336-740	Operating Expense & MICHIGAN LABOR LAW POS		STATE & FEDERAL LABOR	47432	12/31/2021	01/04/2022	84.83
							<b>84.83</b>
206-336-803	Medical Professional MUNSON OCCUPATIONAL H	00196642-00	CARPENTER/FLYNN/	47433	11/30/2021	01/04/2022	625.42
							<b>625.42</b>
206-336-804	Professional Services VERIZON WIRELESS	9895803480	11/24-12/23/2021	47437	12/23/2021	01/04/2022	40.01
							<b>40.01</b>
206-336-811	Waste Removal Servi GFL ENVIRONMENTAL	0052941402	DECEMBER 2021	47387	11/30/2021	12/20/2021	9.35
							<b>9.35</b>
206-336-845	Snowplowing Service 365 OUTDOOR	106561	NOV & DEC 2021	47418	12/31/2021	01/04/2022	350.00
							<b>350.00</b>
206-336-851	Internet/Website CHARTER COMMUNICATION		12/01-12/31/2021	47382	12/01/2021	12/20/2021	89.99
							<b>89.99</b>
206-336-920	Natural Gas DTE ENERGY		11/20-12/20/2021	47425	12/21/2021	01/04/2022	98.47
							<b>98.47</b>
206-336-922	Electricity CONSUMERS ENERGY	205011749613	11/09-12/08/2021	47383	12/08/2021	12/20/2021	327.30
							<b>327.30</b>
206-336-924	Telephone CHARTER COMMUNICATION		12/01-12/31/2021	47382	12/01/2021	12/20/2021	99.98
							<b>99.98</b>
206-336-925	Cellular Phone BRANDON FLYNN		JAN. 2022	47422	01/01/2022	01/04/2022	40.00
							<b>40.00</b>
206-336-928	Water GT BAND OTTAWA & CHIPPE		10/01-12/31/2021	47430	12/31/2021	01/04/2022	114.75
							<b>114.75</b>
206-336-933	Vehicle Repair & Mair CSI EMERGENCY APPARATU	66550	PUMP TEST AND ANNUAL MAI	47384	11/29/2021	12/20/2021	410.00

## Bills for Approval 01/11/2022

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Whitewater Township

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							410.00
206-336-970	Capital Expenditure LONG LAKE TOWNSHIP	2139	12 AIR-PAK X3 PRO SCBA W/ C	47390	09/24/2021	12/20/2021	8,400.00
							8,400.00
						Total Dept. Fire Dept:	11,788.56
						Total Fund FIRE FUND:	11,788.56
<b>Fund: 208 PARK FUND</b>							
<b>Dept: 756 Township Park</b>							
208-756-740	Operating Expense & MICHIGAN LABOR LAW POS		STATE & FEDERAL LABOR	47432	12/31/2021	01/04/2022	84.83
							84.83
208-756-811	Waste Removal Servi GFL ENVIRONMENTAL	0052943160	10/01-10/19/2021	47427	11/30/2021	01/04/2022	293.27
	GFL ENVIRONMENTAL	0052943160	10/20-12/31/2021	47427	11/30/2021	01/04/2022	183.80
							477.07
208-756-812	Septic Services GOURDIE-FRASER & ASSOC	45	SHUT DOWN SEWER SYSTEM	47428	12/22/2021	01/04/2022	160.00
							160.00
208-756-922	Electricity CONSUMERS ENERGY	202875950372	11/10-12/09/2021	47383	12/09/2021	12/20/2021	64.19
	CONSUMERS ENERGY	202875950371	11/10-12/09/2021	47383	12/09/2021	12/20/2021	45.08
							109.27
208-756-924	Telephone SCI NETWORKS	2278412	12/14/2021-01/13/2022	47436	12/14/2021	01/04/2022	31.88
							31.88
208-756-930	Facility Repairs/Maint JAHR CONTRACTORS, LLC		ADDITIONAL PMT RE:WTP	47388	12/20/2021	12/20/2021	6,105.00
							6,105.00
						Total Dept. Township Park:	6,968.05
						Total Fund PARK FUND:	6,968.05
<b>Fund: 209 RECREATION FUND</b>							
<b>Dept: 757 Recreation</b>							
209-757-922	Electricity CONSUMERS ENERGY	206257529197	11/22-12/21/2021	47424	12/21/2021	01/04/2022	65.79
	CONSUMERS ENERGY	207057903052	11/09-12/08/2021	47383	12/08/2021	12/20/2021	29.09
							94.88
						Total Dept. Recreation:	94.88
						Fund RECREATION FUND:	94.88
<b>Fund: 210 AMBULANCE FUND</b>							
<b>Dept: 651 Ambulance</b>							
210-651-811	Waste Removal Servi GFL ENVIRONMENTAL	0052941402	DECEMBER 2021	47387	11/30/2021	12/20/2021	9.35
							9.35
210-651-920	Natural Gas DTE ENERGY		11/20-12/20/2021	47425	12/21/2021	01/04/2022	98.47
							98.47

## Bills for Approval 01/11/2022

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
210-651-922	Electricity						
	CONSUMERS ENERGY	205011749613	11/09-12/08/2021	47383	12/08/2021	12/20/2021	327.29
							<u>327.29</u>
210-651-928	Water						
	GT BAND OTTAWA & CHIPPEW		10/01-12/31/2021	47430	12/31/2021	01/04/2022	114.75
							<u>114.75</u>
						Total Dept. Ambulance:	<u>549.86</u>
						Fund AMBULANCE FUND:	<u>549.86</u>
<b>Fund: 750 PAYROLL CLEARING FUND</b>							
<b>Dept: 000</b>							
750-000-258	Accrued Payroll Taxes						
	EFTPS	270240450895394	12/31/2021 PAYROLL	47426	01/04/2022	01/04/2022	2,057.29
	EFTPS	270175412649557	12/17/2021 PAYROLL	47385	12/20/2021	12/20/2021	2,477.25
	STATE OF MICHIGAN - TREASURY	SMIBUS005240391	11/05/2021 & 11/19/2021	47396	12/16/2021	12/20/2021	722.38
							<u>5,256.92</u>
						Total Dept. 000:	<u>5,256.92</u>
						PAYROLL CLEARING FUND:	<u>5,256.92</u>
						<b>Grand Total:</b>	<b><u>32,359.29</u></b>

## MEMO

**To:** Whitewater Township Board

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

**Date:** 01/05/2022

**Re:** Budget Amendments re: Legal Services and Ambulance Fund

---

The following budget amendments are recommended.

**GENERAL FUND:**

GL#	Description	Debit	Credit
101-210-801	Legal Services	\$40,000	
101-000-390	Fund Balance		\$40,000

The budget monitoring document shows legal expenses through 11/30/2021.

**AMBULANCE FUND:**

GL#	Description	Debit	Credit
210-651-806	Contractual Services	\$16,972	
210-000-390	Fund Balance		\$16,972

The Ambulance Fund budget amendment is needed because the contract renewal date with Mobile Medical Response moved from 11/01/2021 to 11/22/2021. An additional 3 weeks of service was required to be paid out of this fiscal year.

**Since Budget Amendments fall under the Consent Calendar, a separate motion is not required to approve these amendments.**

# # #



## BUDGET WORKSHEET

Rev 10.31 - Exp 12.31

Budget Monitoring  
04/01/2021 thru 12/31/2021Page: 1  
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Whitewater Township

Month: 12/31/2021	Prior Year	Current Year				(6)	(7)	(8)
	Actual	Original Budget	Amended Budget	Actual Thru December	Estimated Total	Requested	Recommended	Adopted
Fund: 101 - GENERAL FUND								
Revenues								
Dept: 000								
402 Property Taxes	136,196	136,710	136,710	3,823	0			
445 Penalties & Interest	3,929	1,500	1,500	338	0			
447 Property Tax Admin Fees	61,636	65,000	65,000	53,681	0			
448 Collection Fees	7,078	5,000	5,000	0	0			
451 Franchise Fees	26,054	32,400	32,400	14,371	0			
476 Licenses & Permits	3,285	2,300	2,300	2,675	0			
479 Marihuana Zoning Fees	0	1,500	1,500	0	0			
480 Marihuana Application Fees	0	5,000	5,000	0	0			
566 State Grants	0	0	0	0	0			
573 Local Community Stabilization	0	0	0	0	0			
574 State-Shared Revenues	231,457	235,135	235,135	174,806	0			
575 Swamp Taxes/Comm Forest Distri	29,975	29,000	29,000	47	0			
590 Grants-Private Sources	0	0	0	0	0			
607 Service Fees	2,775	1,600	1,600	2,675	0			
608 Internment Fees	3,150	3,000	3,000	1,700	0			
633 Election Reimbursement	5,115	0	0	0	0			
642 Sale of Cemetery Lots	600	600	600	400	0			
643 Miscellaneous Sales	117	0	0	1,016	0			
665 Interest Earned	1,538	1,000	1,000	626	0			
668 Oil & Gas Lease	0	0	0	0	0			
670 Cell Tower Lease	43,139	34,800	34,800	25,738	0			
671 Other Revenues	1,881	1,000	1,000	0	0			
673 Sale of Fixed Assets	0	0	0	0	0			
678 Gypsy Moth Assessment	0	0	0	0	0			
687 Refunds	0	0	0	0	0			
699 Transfers From Other Funds	0	0	0	0	0			
Dept: 000	557,925	555,545	555,545	281,896	0	0	0	0
Total Revenues	557,925	555,545	555,545	281,896	0	0	0	0
Expenditures								
Dept: 101 Township Board								
702 Salaries	8,200	6,000	6,000	4,800	0			
703 Wages	2,712	3,000	3,000	2,471	0			
715 Social Security (Employer)	664	558	558	451	0			
716 Medicare (Employer)	155	131	131	105	0			
727 Office Supplies & Expense	2,702	2,600	2,600	1,196	0			
728 Postage	681	800	800	331	0			

## BUDGET WORKSHEET

Rev 10.31 - Exp 12.31

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Whitewater Township

Month: 12/31/2021	Prior Year	Current Year				(6)	(7)	(8)
	Actual	Original Budget	Amended Budget	Actual Thru December	Estimated Total	Requested	Recommended	Adopted
Fund: 101 - GENERAL FUND								
Expenditures								
Dept: 101 Township Board								
802 Audit & Accounting Services	6,682	7,000	7,000	6,844	0			
804 Professional Services	2,990	5,000	5,000	500	0			
817 Clean Up Day Services	9,810	12,000	12,000	11,835	0			
830 Pension Plan	4,191	4,000	4,000	1,744	0			
840 Dues and Memberships	3,775	4,000	4,000	3,866	0			
852 Promotional Expenses	1,000	1,500	1,500	1,000	0			
853 Finance Charges	0	0	0	0	0			
854 Late Fees	0	0	0	0	0			
860 Mileage Reimbursement	0	100	100	0	0			
865 Meal/Lodging Expense	0	200	200	0	0			
880 Education & Training	0	250	250	0	0			
901 Publishing	1,809	2,500	2,500	895	0			
902 Printing	0	100	100	0	0			
903 Township Newsletter Expense	820	2,750	2,750	2,140	0			
940 Equipment Rental	995	1,100	1,100	752	0			
941 Postage Meter Rental/Fees	1,292	1,300	1,300	1,292	0			
955 Grand Vision	0	0	0	0	0			
956 Miscellaneous Expense	130	500	500	0	0			
957 Boardman River Project	0	0	0	0	0			
958 Gypsy Moth Program	0	0	0	0	0			
959 Scrap Tire Expense	388	500	500	2,000	0			
964 Refunds	239	400	400	120	0			
Township Board	49,235	56,289	56,289	42,342	0	0	0	0
Dept: 171 Supervisor								
702 Salaries	27,585	27,585	27,585	21,219	0			
703 Wages	0	2,000	2,000	0	0			
715 Social Security (Employer)	1,710	1,835	1,835	1,316	0			
716 Medicare (Employer)	400	429	429	308	0			
727 Office Supplies & Expense	55	250	250	0	0			
728 Postage	1	40	40	0	0			
860 Mileage Reimbursement	84	400	400	0	0			
865 Meal/Lodging Expense	0	250	250	0	0			
880 Education & Training	0	400	400	0	0			
Supervisor	29,835	33,189	33,189	22,843	0	0	0	0
Dept: 195 Elections								
703 Wages	8,891	6,000	6,000	790	0			
715 Social Security (Employer)	67	300	300	3	0			

## BUDGET WORKSHEET

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 101 - GENERAL FUND								
Expenditures								
Dept: 195 Elections								
716 Medicare (Employer)	16	100	100	1	0			
727 Office Supplies & Expense	4,048	2,500	2,500	1,055	0			
728 Postage	1,725	1,500	1,500	1,101	0			
847 Software Support	0	0	0	0	0			
860 Mileage Reimbursement	0	200	200	0	0			
865 Meal/Lodging Expense	308	300	300	0	0			
880 Education & Training	932	750	750	149	0			
901 Publishing	341	400	400	414	0			
970 Capital Expenditure	0	0	0	0	0			
Elections	16,328	12,050	12,050	3,513	0	0	0	0
Dept: 209 Assessor								
702 Salaries	1,200	1,200	1,200	900	0			
715 Social Security (Employer)	74	75	75	56	0			
716 Medicare (Employer)	17	18	18	13	0			
727 Office Supplies & Expense	662	350	350	77	0			
728 Postage	740	1,000	1,000	0	0			
807 Assessing Services	23,350	25,000	25,000	18,225	0			
847 Software Support	645	700	700	654	0			
880 Education & Training	0	0	0	0	0			
901 Publishing	0	50	50	0	0			
Assessor	26,688	28,393	28,393	19,925	0	0	0	0
Dept: 210 Attorney								
801 Legal Services	41,406	40,000	60,000	79,805	0			
Attorney	41,406	40,000	60,000	79,805	0	0	0	0
Dept: 215 Clerk								
702 Salaries	28,115	28,115	28,115	21,627	0			
703 Wages	13,473	13,500	13,500	8,852	0			
715 Social Security (Employer)	2,550	2,600	2,600	1,877	0			
716 Medicare (Employer)	596	610	610	439	0			
727 Office Supplies & Expense	2,026	1,600	1,600	1,389	0			
728 Postage	109	100	100	18	0			
840 Dues and Memberships	-30	120	120	0	0			
847 Software Support	2,473	2,600	2,600	2,596	0			
860 Mileage Reimbursement	0	600	600	38	0			
865 Meal/Lodging Expense	0	600	600	0	0			
880 Education & Training	-485	1,000	1,000	499	0			
901 Publishing	999	1,500	1,500	0	0			



## BUDGET WORKSHEET

Rev 10.31 - Exp 12.31

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Whitewater Township

Month: 12/31/2021	Prior Year Actual	Current Year				(6) Requested	(7) Recommended	(8) Adopted
		Original Budget	Amended Budget	Actual Thru December	Estimated Total			
Fund: 101 - GENERAL FUND								
Expenditures								
Clerk	49,826	52,945	52,945	37,335	0	0	0	0
Dept: 247 Board of Review								
702 Salaries	885	1,200	1,200	280	0			
703 Wages	109	300	300	103	0			
715 Social Security (Employer)	59	93	93	24	0			
716 Medicare (Employer)	14	22	22	6	0			
727 Office Supplies & Expense	19	50	50	0	0			
728 Postage	0	50	50	0	0			
860 Mileage Reimbursement	46	250	250	0	0			
865 Meal/Lodging Expense	120	200	200	0	0			
880 Education & Training	199	1,000	1,000	20	0			
901 Publishing	60	100	100	0	0			
Board of Review	1,511	3,265	3,265	433	0	0	0	0
Dept: 253 Treasurer								
702 Salaries	27,585	27,585	27,585	21,219	0			
703 Wages	9,132	12,000	12,000	7,875	0			
715 Social Security (Employer)	2,241	2,455	2,455	1,739	0			
716 Medicare (Employer)	524	575	575	407	0			
727 Office Supplies & Expense	1,167	1,600	1,600	1,504	0			
728 Postage	2,327	2,600	2,600	1,096	0			
804 Professional Services	0	0	0	0	0			
840 Dues and Memberships	0	100	100	0	0			
847 Software Support	1,330	2,100	2,100	1,349	0			
860 Mileage Reimbursement	846	1,350	1,350	436	0			
865 Meal/Lodging Expense	0	600	600	0	0			
880 Education & Training	-706	1,000	1,000	343	0			
901 Publishing	0	125	125	0	0			
Treasurer	44,446	52,090	52,090	35,968	0	0	0	0
Dept: 265 Township Hall & Grounds								
703 Wages	0	5,000	5,000	0	0			
715 Social Security (Employer)	0	310	310	0	0			
716 Medicare (Employer)	0	73	73	0	0			
740 Operating Expense & Supplies	1,914	2,000	2,000	305	0			
809 Lawn Maintenance Services	890	1,200	1,200	600	0			
810 Janitorial Services	1,215	1,800	1,800	1,075	0			
811 Waste Removal Services	195	225	225	160	0			
845 Snowplowing Services	720	1,500	1,500	0	0			
851 Internet/Website	2,601	1,500	1,500	1,320	0			

## BUDGET WORKSHEET

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 101 - GENERAL FUND								
Expenditures								
Dept: 265 Township Hall & Grounds								
922 Electricity	1,980	2,500	2,500	1,683	0			
923 Electric Heat	4,133	4,000	4,000	2,259	0			
924 Telephone	2,814	2,750	2,750	1,782	0			
930 Facility Repairs/Maintenance	4,182	10,000	10,000	3,433	0			
931 Office Equipment Repairs/Maint	7,313	3,000	3,000	4,062	0			
Township Hall & Grounds	27,957	35,858	35,858	16,679	0	0	0	0
Dept: 276 Cemetery								
703 Wages	0	500	500	0	0			
715 Social Security (Employer)	0	31	31	0	0			
716 Medicare (Employer)	0	7	7	0	0			
740 Operating Expense & Supplies	327	1,000	1,000	581	0			
808 Cemetery Sexton	3,150	5,000	5,000	2,225	0			
809 Lawn Maintenance Services	3,450	4,000	4,000	3,250	0			
847 Software Support	0	0	0	0	0			
922 Electricity	681	800	800	830	0			
930 Facility Repairs/Maintenance	235	7,000	7,000	2,160	0			
Cemetery	7,843	18,338	18,338	9,046	0	0	0	0
Dept: 400 Planning Commission								
702 Salaries	2,210	11,000	11,000	3,860	0			
703 Wages	1,367	3,600	3,600	2,782	0			
715 Social Security (Employer)	222	905	905	412	0			
716 Medicare (Employer)	52	212	212	96	0			
727 Office Supplies & Expense	0	1,000	1,000	1,224	0			
728 Postage	0	2,000	2,000	0	0			
804 Professional Services	0	10,000	10,000	4,500	0			
840 Dues and Memberships	0	250	250	0	0			
860 Mileage Reimbursement	0	250	250	0	0			
865 Meal/Lodging Expense	0	0	0	0	0			
880 Education & Training	0	2,000	2,000	0	0			
901 Publishing	457	1,000	1,000	455	0			
902 Printing	0	500	500	0	0			
Planning Commission	4,308	32,717	32,717	13,329	0	0	0	0
Dept: 405 Zoning Administrator/Planning								
702 Salaries	0	0	0	0	0			
703 Wages	0	2,000	2,000	0	0			
715 Social Security (Employer)	0	124	124	0	0			
716 Medicare (Employer)	0	29	29	0	0			

## BUDGET WORKSHEET

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 101 - GENERAL FUND								
Expenditures								
Dept: 405 Zoning Administrator/Planning								
727 Office Supplies & Expense	13	250	250	275	0			
728 Postage	35	100	100	22	0			
803 Medical Professional Services	0	0	0	0	0			
804 Professional Services	15,575	22,000	22,000	11,948	0			
830 Pension Plan	0	0	0	0	0			
840 Dues and Memberships	0	0	0	0	0			
847 Software Support	0	0	0	0	0			
860 Mileage Reimbursement	328	500	500	206	0			
865 Meal/Lodging Expense	0	0	0	0	0			
880 Education & Training	0	0	0	0	0			
Zoning Administrator/Planning	15,951	25,003	25,003	12,451	0	0	0	0
Dept: 410 Zoning Board of Appeals								
702 Salaries	725	3,100	3,100	550	0			
703 Wages	285	1,600	1,600	236	0			
715 Social Security (Employer)	63	292	292	49	0			
716 Medicare (Employer)	15	68	68	11	0			
728 Postage	0	50	50	0	0			
860 Mileage Reimbursement	0	250	250	0	0			
865 Meal/Lodging Expense	0	250	250	0	0			
880 Education & Training	0	500	500	0	0			
901 Publishing	115	600	600	231	0			
Zoning Board of Appeals	1,203	6,710	6,710	1,077	0	0	0	0
Dept: 803 Historical Society								
702 Salaries	709	15,000	15,000	0	0			
703 Wages	700	1,200	1,200	0	0			
715 Social Security (Employer)	87	1,005	1,005	0	0			
716 Medicare (Employer)	20	235	235	0	0			
727 Office Supplies & Expense	3	1,200	1,200	148	0			
728 Postage	0	25	25	0	0			
803 Medical Professional Services	61	0	0	0	0			
804 Professional Services	0	500	500	0	0			
840 Dues and Memberships	0	100	100	0	0			
847 Software Support	0	0	0	0	0			
860 Mileage Reimbursement	0	250	250	0	0			
865 Meal/Lodging Expense	0	250	250	0	0			
880 Education & Training	0	250	250	0	0			
Historical Society	1,580	20,015	20,015	148	0	0	0	0



## BUDGET WORKSHEET

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Whitewater Township

Month: 12/31/2021	Prior Year	Current Year			(6)	(7)	(8)
	Actual	Original Budget	Amended Budget	Actual Thru December	Estimated Total	Requested	Recommended Adopted
Fund: 101 - GENERAL FUND							
Expenditures							
Dept: 852 Employee Health Insurance							
714 Health Insurance	0	0	0	0	0		
Employee Health Insurance	0	0	0	0	0	0	0
Dept: 862 Soc Sec/Medicare (Employer)							
715 Social Security (Employer)	0	0	0	0	0		
716 Medicare (Employer)	0	0	0	0	0		
Soc Sec/Medicare (Employer)	0	0	0	0	0	0	0
Dept: 865 Insurance							
820 Liability Insurance	6,365	13,500	13,500	6,371	0		
821 Workers Compensation	1,063	4,000	4,000	1,369	0		
Insurance	7,428	17,500	17,500	7,740	0	0	0
Dept: 890 Contingency							
890 Contingency	0	20,000	20,000	0	0		
Contingency	0	20,000	20,000	0	0	0	0
Dept: 901 Capital Expenditure							
970 Capital Expenditure	1,800	75,000	55,000	2,510	0		
971 Land	0	0	0	0	0		
Capital Expenditure	1,800	75,000	55,000	2,510	0	0	0
Dept: 966 Transfers Out							
999 Transfers To Other Funds	225,000	220,000	220,000	220,000	0		
Transfers Out	225,000	220,000	220,000	220,000	0	0	0
Total Expenditures	552,345	749,362	749,362	525,144	0	0	0

## BUDGET WORKSHEET

Rev 10.31 - Exp 12.31

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 203 - ROAD FUND								
Revenues								
Dept: 000								
452 METRO Act Fees	9,654	9,000	9,000	9,634	0			
665 Interest Earned	48	30	30	21	0			
Dept: 000	9,702	9,030	9,030	9,655	0	0	0	0
Dept: 931 Transfers IN								
699 Transfers From Other Funds	5,000	5,000	5,000	5,000	0			
Transfers IN	5,000	5,000	5,000	5,000	0	0	0	0
Total Revenues	14,702	14,030	14,030	14,655	0	0	0	0
Expenditures								
Dept: 446 Road Right of Way								
846 Road Brining Service	16,839	22,000	22,000	9,224	0			
921 Street Lights	1,258	2,000	2,000	1,065	0			
Road Right of Way	18,097	24,000	24,000	10,289	0	0	0	0
Dept: 890 Contingency								
890 Contingency	0	0	0	0	0			
Contingency	0	0	0	0	0	0	0	0
Total Expenditures	18,097	24,000	24,000	10,289	0	0	0	0



## BUDGET WORKSHEET

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Whitewater Township

Month: 12/31/2021	Prior Year Actual	Current Year				(6)	(7)	(8)
		Original Budget	Amended Budget	Actual Thru December	Estimated Total	Requested	Recommended	Adopted
Fund: 204 - ROAD REPAIR/REPLACEMENT FUND								
Revenues								
Dept: 000								
665 Interest Earned	545	400	400	320	0			
699 Transfers From Other Funds	50,000	100,000	100,000	100,000	0			
Dept: 000	50,545	100,400	100,400	100,320	0	0	0	0
Total Revenues	50,545	100,400	100,400	100,320	0	0	0	0
Expenditures								
Dept: 000								
935 Road Repair	1,446	156,000	156,000	0	0			
Dept: 000	1,446	156,000	156,000	0	0	0	0	0
Dept: 890 Contingency								
890 Contingency	-767	5,000	5,000	0	0			
Contingency	-767	5,000	5,000	0	0	0	0	0
Total Expenditures	679	161,000	161,000	0	0	0	0	0

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 206 - FIRE FUND								
Revenues								
Dept: 000								
402 Property Taxes	214,400	231,241	231,241	6,477	0			
445 Penalties & Interest	0	0	0	0	0			
590 Grants-Private Sources	17,166	4,000	4,000	7,400	0			
630 Rural Fire Dept Rental Fee	0	0	0	0	0			
635 Mutual Aid	0	0	0	0	0			
637 Cost Recovery	0	0	0	0	0			
665 Interest Earned	662	500	500	263	0			
671 Other Revenues	56	0	0	431	0			
673 Sale of Fixed Assets	4,151	7,000	7,000	0	0			
674 Rural Fire Dissolution Funds	0	0	0	0	0			
675 Contributions	423	0	0	0	0			
679 GTB Inspection Services	0	0	0	0	0			
687 Refunds	0	0	0	0	0			
699 Transfers From Other Funds	0	0	0	0	0			
Dept: 000	236,858	242,741	242,741	14,571	0	0	0	0
Total Revenues	236,858	242,741	242,741	14,571	0	0	0	0
Expenditures								
Dept: 336 Fire Dept								
702 Salaries	58,350	60,100	60,100	46,231	0			
703 Wages	3,605	3,713	3,713	2,856	0			
704 Wages (Officers)	0	0	0	0	0			
705 Training Wages	11,171	21,000	21,000	12,323	0			
707 Run Wages	6,494	12,000	12,000	8,784	0			
713 Other Benefits	3,120	4,000	4,000	2,030	0			
714 Health Insurance	0	0	0	0	0			
715 Social Security (Employer)	4,937	6,000	6,000	4,352	0			
716 Medicare (Employer)	1,155	1,500	1,500	1,018	0			
721 Loss of Wage	0	0	0	0	0			
727 Office Supplies & Expense	245	1,000	1,000	789	0			
728 Postage	52	150	150	0	0			
739 Fuel & Oil	2,521	4,500	4,500	3,237	0			
740 Operating Expense & Supplies	4,214	6,500	6,500	4,271	0			
745 Turnout Gear	7,076	7,000	7,000	3,280	0			
747 Uniforms	814	3,000	3,000	1,689	0			
801 Legal Services	0	0	0	0	0			
803 Medical Professional Services	2,525	3,000	3,000	1,403	0			

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Whitewater Township

Month: 12/31/2021	Prior	Current Year				(6)	(7)	(8)
	Year Actual	Original Budget	Amended Budget	Actual Thru December	Estimated Total	Requested	Recommended	Adopted
Fund: 206 - FIRE FUND								
Expenditures								
Dept: 336 Fire Dept								
804 Professional Services	620	1,000	1,000	620	0			
809 Lawn Maintenance Services	193	500	500	440	0			
810 Janitorial Services	0	600	600	40	0			
811 Waste Removal Services	98	200	200	80	0			
812 Septic Services	0	1,000	1,000	445	0			
814 Mutual Aid	0	4,000	4,000	0	0			
815 Contractual Services (hazmat)	395	2,000	2,000	395	0			
818 Rural Fire Dept Assessment	0	0	0	0	0			
823 State Unemployment	0	0	0	0	0			
830 Pension Plan	7,413	6,010	6,010	3,020	0			
840 Dues and Memberships	825	1,200	1,200	645	0			
845 Snowplowing Services	498	1,500	1,500	0	0			
851 Internet/Website	960	900	900	800	0			
854 Late Fees	0	0	0	0	0			
855 Community Education	0	500	500	0	0			
860 Mileage Reimbursement	0	250	250	0	0			
865 Meal/Lodging Expense	0	2,000	2,000	0	0			
880 Education & Training	4,268	5,000	5,000	2,804	0			
901 Publishing	160	500	500	0	0			
920 Natural Gas	648	1,000	1,000	249	0			
922 Electricity	3,172	4,000	4,000	2,350	0			
924 Telephone	1,200	1,250	1,250	900	0			
925 Cellular Phone	480	500	500	360	0			
926 Propane Heat	0	0	0	0	0			
927 Pager	0	0	0	0	0			
928 Water	349	1,000	1,000	348	0			
930 Facility Repairs/Maintenance	904	7,000	7,000	216	0			
932 Equipment Repair & Maintenance	3,252	5,500	5,500	3,406	0			
933 Vehicle Repair & Maintenance	22,414	20,000	20,000	8,042	0			
942 Building Rental	0	0	0	0	0			
956 Miscellaneous Expense	0	0	0	0	0			
964 Refunds	0	0	0	125	0			
970 Capital Expenditure	19,220	18,100	6,246	15,325	0			
Fire Dept	173,348	218,973	207,119	132,873	0	0	0	0
Dept: 852 Employee Health Insurance								
714 Health Insurance	0	0	0	0	0			
Employee Health Insurance	0	0	0	0	0	0	0	0

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Whitewater Township

Month: 12/31/2021	Prior Year Actual	Current Year			Estimated Total	(6)	(7)	(8)
		Original Budget	Amended Budget	Actual Thru December		Requested	Recommended	Adopted
Fund: 206 - FIRE FUND								
Expenditures								
Dept: 862 Soc Sec/Medicare (Employer)								
715 Social Security (Employer)	0	0	0	0	0			
716 Medicare (Employer)	0	0	0	0	0			
Soc Sec/Medicare (Employer)	0	0	0	0	0	0	0	0
Dept: 865 Insurance								
820 Liability Insurance	18,232	18,500	18,500	18,320	0			
821 Workers Compensation	4,901	7,400	7,400	5,314	0			
Insurance	23,133	25,900	25,900	23,634	0	0	0	0
Dept: 890 Contingency								
890 Contingency	0	10,000	10,000	0	0			
Contingency	0	10,000	10,000	0	0	0	0	0
Dept: 966 Transfers Out								
999 Transfers To Other Funds	23,000	100,000	111,854	111,854	0			
Transfers Out	23,000	100,000	111,854	111,854	0	0	0	0
Total Expenditures	219,481	354,873	354,873	268,361	0	0	0	0

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 208 - PARK FUND								
Revenues								
Dept: 000								
590 Grants-Private Sources	20,100	0	0	0	0			
626 Fees Charged	163,787	140,000	140,000	184,852	0			
627 Pavilion Rental	425	400	400	700	0			
628 Boat Ramp Fees	15,665	13,000	13,000	14,418	0			
631 Shirts Hats	0	0	0	0	0			
632 Reservation Fees	13,416	11,000	11,000	14,384	0			
644 Ice Sales	6,250	5,000	5,000	4,668	0			
645 Pop Sales	0	0	0	0	0			
646 Wood Sales	15,910	18,000	18,000	19,950	0			
648 Shower Fees	2,183	4,500	4,500	3,061	0			
665 Interest Earned	527	300	300	336	0			
671 Other Revenues	1,065	900	900	1,097	0			
673 Sale of Fixed Assets	20	0	0	0	0			
687 Refunds	0	0	0	0	0			
688 Sales Tax Discount	0	0	0	0	0			
694 Cash Over & Short	37	0	0	42	0			
699 Transfers From Other Funds	0	0	0	0	0			
Dept: 000	239,385	193,100	193,100	243,508	0	0	0	0
Total Revenues	239,385	193,100	193,100	243,508	0	0	0	0
Expenditures								
Dept: 756 Township Park								
702 Salaries	6,180	6,365	6,365	4,896	0			
703 Wages	60,262	70,000	70,000	60,698	0			
715 Social Security (Employer)	4,120	4,800	4,800	4,067	0			
716 Medicare (Employer)	964	1,200	1,200	951	0			
727 Office Supplies & Expense	958	1,000	1,000	770	0			
728 Postage	14	20	20	0	0			
729 Licenses & Fees	516	600	600	300	0			
739 Fuel & Oil	13	100	100	20	0			
740 Operating Expense & Supplies	8,241	9,000	9,000	5,542	0			
741 Ice	3,593	3,800	3,800	2,843	0			
742 Pop	0	0	0	0	0			
743 Wood	5,742	12,000	12,000	12,020	0			
744 Shirts & Hats	0	0	0	0	0			
747 Uniforms	53	300	300	292	0			
748 Sales Tax	1,239	1,300	1,300	1,393	0			



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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 208 - PARK FUND								
Expenditures								
Dept: 756 Township Park								
749 Credit Card Processing Fees	4,589	5,000	5,000	4,998	0			
803 Medical Professional Services	790	1,000	1,000	275	0			
804 Professional Services	0	0	0	0	0			
809 Lawn Maintenance Services	4,025	5,000	5,000	5,500	0			
811 Waste Removal Services	2,149	2,200	2,200	1,818	0			
812 Septic Services	4,133	4,500	4,500	3,029	0			
823 State Unemployment	0	127	127	127	0			
851 Internet/Website	4,251	2,000	2,000	2,014	0			
852 Promotional Expenses	437	500	500	0	0			
854 Late Fees	0	0	0	0	0			
860 Mileage Reimbursement	195	200	200	113	0			
901 Publishing	111	0	0	0	0			
902 Printing	0	500	500	420	0			
922 Electricity	8,819	8,800	8,800	8,926	0			
924 Telephone	431	500	500	266	0			
925 Cellular Phone	771	600	600	98	0			
929 Propane	793	1,200	1,200	1,118	0			
930 Facility Repairs/Maintenance	23,557	40,900	40,900	44,208	0			
934 Fire Damage	0	0	0	0	0			
940 Equipment Rental	0	500	500	0	0			
956 Miscellaneous Expense	0	0	0	0	0			
964 Refunds	0	0	0	0	0			
965 Theft	0	0	0	0	0			
970 Capital Expenditure	27,324	200,000	200,000	0	0			
Township Park	174,270	384,012	384,012	166,702	0	0	0	0
Dept: 862 Soc Sec/Medicare (Employer)								
715 Social Security (Employer)	0	0	0	0	0			
716 Medicare (Employer)	0	0	0	0	0			
Soc Sec/Medicare (Employer)	0	0	0	0	0	0	0	0
Dept: 865 Insurance								
820 Liability Insurance	3,356	3,400	3,400	3,301	0			
821 Workers Compensation	918	1,000	1,000	951	0			
Insurance	4,274	4,400	4,400	4,252	0	0	0	0
Dept: 890 Contingency								
890 Contingency	0	10,000	10,000	0	0			
Contingency	0	10,000	10,000	0	0	0	0	0
Dept: 907 Debt Service/Park								
991 Debt Service Principal	0	0	0	0	0			

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 208 - PARK FUND								
Expenditures								
Dept: 907 Debt Service/Park								
997 Debt Service Interest	0	0	0	0	0			
Debt Service/Park	0	0	0	0	0	0	0	0
Total Expenditures	178,544	398,412	398,412	170,954	0	0	0	0

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 209 - RECREATION FUND								
Revenues								
Dept: 000								
402 Property Taxes	0	0	0	0	0			
445 Penalties & Interest	0	0	0	0	0			
590 Grants-Private Sources	600	0	0	550	0			
627 Pavilion Rental	150	225	225	75	0			
629 Ballfield Rental Fees	0	0	0	0	0			
645 Pop Sales	0	0	0	0	0			
665 Interest Earned	120	100	100	59	0			
671 Other Revenues	0	0	0	90	0			
673 Sale of Fixed Assets	0	0	0	0	0			
687 Refunds	0	0	0	240	0			
699 Transfers From Other Funds	20,000	20,000	20,000	20,000	0			
Dept: 000	20,870	20,325	20,325	21,014	0	0	0	0
Total Revenues	20,870	20,325	20,325	21,014	0	0	0	0
Expenditures								
Dept: 757 Recreation								
702 Salaries	824	850	850	654	0			
703 Wages	5,698	6,000	6,000	3,827	0			
715 Social Security (Employer)	381	425	425	278	0			
716 Medicare (Employer)	89	100	100	65	0			
727 Office Supplies & Expense	61	70	70	8	0			
728 Postage	0	0	0	0	0			
729 Licenses & Fees	138	200	200	142	0			
740 Operating Expense & Supplies	330	600	600	499	0			
742 Pop	0	0	0	0	0			
804 Professional Services	0	0	0	0	0			
809 Lawn Maintenance Services	4,155	6,000	6,000	7,195	0			
811 Waste Removal Services	0	0	0	0	0			
812 Septic Services	0	0	0	0	0			
823 State Unemployment	0	0	0	0	0			
854 Late Fees	0	0	0	0	0			
860 Mileage Reimbursement	5	50	50	0	0			
880 Education & Training	0	250	250	0	0			
901 Publishing	0	0	0	89	0			
922 Electricity	1,057	1,000	1,000	859	0			
930 Facility Repairs/Maintenance	5,104	26,030	26,030	6,484	0			
956 Miscellaneous Expense	0	0	0	0	0			



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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 209 - RECREATION FUND								
Expenditures								
Dept: 757 Recreation								
964 Refunds	0	0	0	0	0			
970 Capital Expenditure	1,245	58,455	58,455	1,480	0			
Recreation	19,087	100,030	100,030	21,580	0	0	0	0
Dept: 862 Soc Sec/Medicare (Employer)								
715 Social Security (Employer)	0	0	0	0	0			
716 Medicare (Employer)	0	0	0	0	0			
Soc Sec/Medicare (Employer)	0	0	0	0	0	0	0	0
Dept: 890 Contingency								
890 Contingency	0	0	0	0	0			
Contingency	0	0	0	0	0	0	0	0
Total Expenditures	19,087	100,030	100,030	21,580	0	0	0	0

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 210 - AMBULANCE FUND								
Revenues								
Dept: 000								
402 Property Taxes	328,326	340,757	340,757	9,521	0			
445 Penalties & Interest	0	0	0	0	0			
590 Grants-Private Sources	0	0	0	0	0			
626 Fees Charged	0	0	0	0	0			
665 Interest Earned	632	400	400	364	0			
667 Facility Rent	7,200	7,200	7,200	4,200	0			
671 Other Revenues	0	0	0	0	0			
673 Sale of Fixed Assets	0	0	0	0	0			
675 Contributions	0	0	0	0	0			
687 Refunds	0	0	0	0	0			
699 Transfers From Other Funds	77,500	0	0	0	0			
Dept: 000	413,658	348,357	348,357	14,085	0	0	0	0
Total Revenues	413,658	348,357	348,357	14,085	0	0	0	0
Expenditures								
Dept: 651 Ambulance								
702 Salaries	0	0	0	0	0			
703 Wages	0	0	0	0	0			
704 Wages (Officers)	0	0	0	0	0			
705 Training Wages	0	0	0	0	0			
708 Duty Crew Wages	0	0	0	0	0			
709 On Call Wages	0	0	0	0	0			
715 Social Security (Employer)	0	0	0	0	0			
716 Medicare (Employer)	0	0	0	0	0			
721 Loss of Wage	0	0	0	0	0			
727 Office Supplies & Expense	0	0	0	0	0			
728 Postage	0	0	0	0	0			
729 Licenses & Fees	0	0	0	0	0			
739 Fuel & Oil	0	0	0	0	0			
740 Operating Expense & Supplies	28	0	0	135	0			
746 Medical Supplies	0	0	0	0	0			
747 Uniforms	0	0	0	0	0			
801 Legal Services	0	0	0	0	0			
803 Medical Professional Services	0	0	0	0	0			
806 Contractual Services - MMR	295,000	295,000	295,000	311,972	0			
809 Lawn Maintenance Services	193	500	500	0	0			
810 Janitorial Services	0	600	600	0	0			

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Whitewater Township

Month: 12/31/2021	Prior Year Actual	Current Year		Actual Thru December	Estimated Total	(6)	(7)	(8)
	Original Budget	Amended Budget	Requested			Recommended	Adopted	
Fund: 210 - AMBULANCE FUND								
Expenditures								
Dept: 651 Ambulance								
811 Waste Removal Services	98	125	125	80	0			
812 Septic Services	0	1,000	1,000	0	0			
813 Billing Services	0	0	0	0	0			
823 State Unemployment	0	0	0	0	0			
830 Pension Plan	0	0	0	0	0			
840 Dues and Memberships	0	0	0	0	0			
845 Snowplowing Services	498	1,500	1,500	0	0			
855 Community Education	0	0	0	0	0			
860 Mileage Reimbursement	0	0	0	0	0			
865 Meal/Lodging Expense	0	0	0	0	0			
880 Education & Training	0	0	0	0	0			
901 Publishing	0	0	0	0	0			
902 Printing	0	0	0	0	0			
920 Natural Gas	648	1,000	1,000	249	0			
922 Electricity	3,172	4,000	4,000	1,965	0			
924 Telephone	0	0	0	0	0			
925 Cellular Phone	0	0	0	0	0			
927 Pager	0	0	0	0	0			
928 Water	349	500	500	348	0			
930 Facility Repairs/Maintenance	25	7,000	7,000	0	0			
942 Building Rental	0	0	0	0	0			
956 Miscellaneous Expense	0	0	0	0	0			
964 Refunds	0	0	0	0	0			
970 Capital Expenditure	61,303	0	0	0	0			
Ambulance	361,314	311,225	311,225	314,749	0	0	0	0
Dept: 862 Soc Sec/Medicare (Employer)								
715 Social Security (Employer)	0	0	0	0	0			
716 Medicare (Employer)	0	0	0	0	0			
Soc Sec/Medicare (Employer)	0	0	0	0	0	0	0	0
Dept: 890 Contingency								
890 Contingency	0	5,000	5,000	0	0			
Contingency	0	5,000	5,000	0	0	0	0	0
Total Expenditures	361,314	316,225	316,225	314,749	0	0	0	0

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Whitewater Township

	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
Month: 12/31/2021								
Fund: 211 - AMBULANCE REPLACEMENT FUND								
Revenues								
Dept: 000								
665 Interest Earned	0	0	0	0	0			
671 Other Revenues	0	0	0	0	0			
699 Transfers From Other Funds	0	0	0	0	0			
Dept: 000	0	0	0	0	0	0	0	0
Total Revenues	0	0	0	0	0	0	0	0
Expenditures								
Dept: 000								
970 Capital Expenditure	0	0	0	0	0			
Dept: 000	0	0	0	0	0	0	0	0
Dept: 890 Contingency								
890 Contingency	0	0	0	0	0			
Contingency	0	0	0	0	0	0	0	0
Dept: 966 Transfers Out								
999 Transfers To Other Funds	0	0	0	0	0			
Transfers Out	0	0	0	0	0	0	0	0
Total Expenditures	0	0	0	0	0	0	0	0

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Whitewater Township

Month: 12/31/2021	Prior Year	Current Year				(6)	(7)	(8)
	Actual	Original Budget	Amended Budget	Actual Thru December	Estimated Total	Requested	Recommended	Adopted
Fund: 285 - FEDERAL FUND								
Revenues								
Dept: 000								
528 Other Federal Grants	0	0	0	0	0			
665 Interest Earned	0	0	0	0	0			
Dept: 000	0	0	0	0	0	0	0	0
Total Revenues	0	0	0	0	0	0	0	0

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Whitewater Township

Month: 12/31/2021	Prior Year	Current Year			(6)	(7)	(8)
	Actual	Original Budget	Amended Budget	Actual Thru December	Estimated Total	Requested	Recommended Adopted
Fund: 401 - PUBLIC IMPROVEMENT FUND							
Revenues							
Dept: 000							
566 State Grants	0	0	0	0	0		
590 Grants-Private Sources	0	0	0	0	0		
665 Interest Earned	120	150	150	108	0		
671 Other Revenues	0	0	0	0	0		
695 Proceeds from Loan	0	0	0	0	0		
699 Transfers From Other Funds	50,000	50,000	50,000	50,000	0		
Dept: 000	50,120	50,150	50,150	50,108	0	0	0
Total Revenues	50,120	50,150	50,150	50,108	0	0	0
Expenditures							
Dept: 000							
804 Professional Services	0	20,000	20,000	0	0		
816 Co Road Comm Services	0	0	0	0	0		
970 Capital Expenditure	0	0	0	0	0		
Dept: 000	0	20,000	20,000	0	0	0	0
Dept: 966 Transfers Out							
999 Transfers To Other Funds	0	0	0	0	0		
Transfers Out	0	0	0	0	0	0	0
Total Expenditures	0	20,000	20,000	0	0	0	0

## BUDGET WORKSHEET

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Whitewater Township

Month: 12/31/2021	Prior Year Actual	Original Budget	Amended Budget	Current Year Actual Thru December	Estimated Total	(6) Requested	(7) Recommended	(8) Adopted
<b>Fund: 406 - FIRE CAPITAL IMPROVEMENT FUND</b>								
<b>Revenues</b>								
Dept: 000								
590 Grants-Private Sources	14,700	0	0	0	0			
665 Interest Earned	216	200	200	119	0			
671 Other Revenues	12,500	0	0	0	0			
699 Transfers From Other Funds	45,500	145,000	156,854	156,854	0			
Dept: 000	72,916	145,200	157,054	156,973	0	0	0	0
Total Revenues	72,916	145,200	157,054	156,973	0	0	0	0
<b>Expenditures</b>								
Dept: 000								
703 Wages	0	0	0	0	0			
715 Social Security (Employer)	0	0	0	0	0			
716 Medicare (Employer)	0	0	0	0	0			
740 Operating Expense & Supplies	0	0	0	0	0			
804 Professional Services	0	0	0	0	0			
860 Mileage Reimbursement	0	0	0	0	0			
970 Capital Expenditure	241,601	150,000	176,600	6,162	0			
Dept: 000	241,601	150,000	176,600	6,162	0	0	0	0
Dept: 862 Soc Sec/Medicare (Employer)								
715 Social Security (Employer)	0	0	0	0	0			
716 Medicare (Employer)	0	0	0	0	0			
Soc Sec/Medicare (Employer)	0	0	0	0	0	0	0	0
Dept: 890 Contingency								
890 Contingency	0	0	0	0	0			
Contingency	0	0	0	0	0	0	0	0
Dept: 908 Debt Service/Fire Capital Imp								
991 Debt Service Principal	0	0	0	0	0			
997 Debt Service Interest	0	0	0	0	0			
Debt Service/Fire Capital Imp	0	0	0	0	0	0	0	0
Total Expenditures	241,601	150,000	176,600	6,162	0	0	0	0
Grand Total:	65,831	-604,054	-618,800	-420,109	0	0	0	0

Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
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Fund: 001 - ACCOUNTS PAYABLE CLEARING



## REVENUE/EXPENDITURE REPORT

04/01/2021 thru 12/31/2021

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 101 - GENERAL FUND</b>							
Revenues							
Dept: 000							
402 Property Taxes	136,710.00	136,710.00	3,823.25	0.00	0.00	132,886.75	2.8
445 Penalties & Interest	1,500.00	1,500.00	338.45	0.00	0.00	1,161.55	22.6
447 Property Tax Admin Fees	65,000.00	65,000.00	53,680.89	0.00	0.00	11,319.11	82.6
448 Collection Fees	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
451 Franchise Fees	32,400.00	32,400.00	14,370.71	0.00	0.00	18,029.29	44.4
476 Licenses & Permits	2,300.00	2,300.00	2,675.00	0.00	0.00	-375.00	116.3
479 Marihuana Zoning Fees	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
480 Marihuana Application Fees	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
566 State Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.0
573 Local Community Stabilization	0.00	0.00	0.00	0.00	0.00	0.00	0.0
574 State-Shared Revenues	235,135.00	235,135.00	174,806.00	0.00	0.00	60,329.00	74.3
575 Swamp Taxes/Comm Forest Distri	29,000.00	29,000.00	46.89	0.00	0.00	28,953.11	0.2
590 Grants-Private Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.0
607 Service Fees	1,600.00	1,600.00	2,675.00	0.00	0.00	-1,075.00	167.2
608 Interment Fees	3,000.00	3,000.00	1,700.00	0.00	0.00	1,300.00	56.7
633 Election Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.0
642 Sale of Cemetery Lots	600.00	600.00	400.00	0.00	0.00	200.00	66.7
643 Miscellaneous Sales	0.00	0.00	1,016.24	0.00	0.00	-1,016.24	0.0
665 Interest Earned	1,000.00	1,000.00	626.04	0.00	0.00	373.96	62.6
668 Oil & Gas Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.0
670 Cell Tower Lease	34,800.00	34,800.00	25,738.10	0.00	0.00	9,061.90	74.0
671 Other Revenues	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
673 Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.0
678 Gypsy Moth Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.0
687 Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
699 Transfers From Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 000	555,545.00	555,545.00	281,896.57	0.00	0.00	273,648.43	50.7
Revenues							
	555,545.00	555,545.00	281,896.57	0.00	0.00	273,648.43	50.7
Expenditures							
Dept: 101 Township Board							
702 Salaries	6,000.00	6,000.00	4,800.00	800.00	0.00	1,200.00	80.0
703 Wages	3,000.00	3,000.00	2,471.12	694.61	0.00	528.88	82.4
715 Social Security (Employer)	558.00	558.00	450.81	92.66	0.00	107.19	80.8
716 Medicare (Employer)	131.00	131.00	105.43	21.67	0.00	25.57	80.5
727 Office Supplies & Expense	2,600.00	2,600.00	1,195.96	14.99	0.00	1,404.04	46.0
728 Postage	800.00	800.00	331.44	0.00	0.00	468.56	41.4
802 Audit & Accounting Services	7,000.00	7,000.00	6,844.00	0.00	0.00	156.00	97.8
804 Professional Services	5,000.00	5,000.00	500.00	0.00	0.00	4,500.00	10.0
817 Clean Up Day Services	12,000.00	12,000.00	11,835.00	0.00	0.00	165.00	98.6
830 Pension Plan	4,000.00	4,000.00	1,744.25	0.00	0.00	2,255.75	43.6
840 Dues and Memberships	4,000.00	4,000.00	3,865.97	0.00	0.00	134.03	96.6
852 Promotional Expenses	1,500.00	1,500.00	1,000.00	0.00	0.00	500.00	66.7
853 Finance Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.0
854 Late Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.0
860 Mileage Reimbursement	100.00	100.00	0.00	0.00	0.00	100.00	0.0
865 Meal/Lodging Expense	200.00	200.00	0.00	0.00	0.00	200.00	0.0
880 Education & Training	250.00	250.00	0.00	0.00	0.00	250.00	0.0
901 Publishing	2,500.00	2,500.00	895.20	421.00	0.00	1,604.80	35.8
902 Printing	100.00	100.00	0.00	0.00	0.00	100.00	0.0
903 Township Newsletter Expense	2,750.00	2,750.00	2,140.06	0.00	0.00	609.94	77.8
940 Equipment Rental	1,100.00	1,100.00	752.40	83.60	0.00	347.60	68.4
941 Postage Meter Rental/Fees	1,300.00	1,300.00	1,291.56	322.89	0.00	8.44	99.4
955 Grand Vision	0.00	0.00	0.00	0.00	0.00	0.00	0.0
956 Miscellaneous Expense	500.00	500.00	0.00	0.00	0.00	500.00	0.0
957 Boardman River Project	0.00	0.00	0.00	0.00	0.00	0.00	0.0
958 Gypsy Moth Program	0.00	0.00	0.00	0.00	0.00	0.00	0.0
959 Scrap Tire Expense	500.00	500.00	2,000.00	0.00	0.00	-1,500.00	400.0
964 Refunds	400.00	400.00	120.14	0.00	0.00	279.86	30.0

## REVENUE/EXPENDITURE REPORT

04/01/2021 thru 12/31/2021

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 101 - GENERAL FUND</b>							
<b>Expenditures</b>							
Township Board	56,289.00	56,289.00	42,343.34	2,451.42	0.00	13,945.66	75.2
Dept: 171 Supervisor							
702 Salaries	27,585.00	27,585.00	21,219.20	3,182.88	0.00	6,365.80	76.9
703 Wages	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0
715 Social Security (Employer)	1,835.00	1,835.00	1,315.60	197.34	0.00	519.40	71.7
716 Medicare (Employer)	429.00	429.00	307.60	46.14	0.00	121.40	71.7
727 Office Supplies & Expense	250.00	250.00	0.00	0.00	0.00	250.00	0.0
728 Postage	40.00	40.00	0.00	0.00	0.00	40.00	0.0
860 Mileage Reimbursement	400.00	400.00	0.00	0.00	0.00	400.00	0.0
865 Meal/Lodging Expense	250.00	250.00	0.00	0.00	0.00	250.00	0.0
880 Education & Training	400.00	400.00	0.00	0.00	0.00	400.00	0.0
Supervisor	33,189.00	33,189.00	22,842.40	3,426.36	0.00	10,346.60	68.8
Dept: 195 Elections							
703 Wages	6,000.00	6,000.00	789.76	0.00	0.00	5,210.24	13.2
715 Social Security (Employer)	300.00	300.00	2.93	0.00	0.00	297.07	1.0
716 Medicare (Employer)	100.00	100.00	0.69	0.00	0.00	99.31	0.7
727 Office Supplies & Expense	2,500.00	2,500.00	1,055.42	0.00	0.00	1,444.58	42.2
728 Postage	1,500.00	1,500.00	1,100.96	0.00	0.00	399.04	73.4
847 Software Support	0.00	0.00	0.00	0.00	0.00	0.00	0.0
860 Mileage Reimbursement	200.00	200.00	0.00	0.00	0.00	200.00	0.0
865 Meal/Lodging Expense	300.00	300.00	0.00	0.00	0.00	300.00	0.0
880 Education & Training	750.00	750.00	148.50	0.00	0.00	601.50	19.8
901 Publishing	400.00	400.00	414.25	0.00	0.00	-14.25	103.6
970 Capital Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Elections	12,050.00	12,050.00	3,512.51	0.00	0.00	8,537.49	29.1
Dept: 209 Assessor							
702 Salaries	1,200.00	1,200.00	900.00	100.00	0.00	300.00	75.0
715 Social Security (Employer)	75.00	75.00	55.80	6.20	0.00	19.20	74.4
716 Medicare (Employer)	18.00	18.00	13.05	1.45	0.00	4.95	72.5
727 Office Supplies & Expense	350.00	350.00	76.51	0.00	0.00	273.49	21.9
728 Postage	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.0
807 Assessing Services	25,000.00	25,000.00	18,225.00	2,125.00	0.00	6,775.00	72.9
847 Software Support	700.00	700.00	654.00	0.00	0.00	46.00	93.4
880 Education & Training	0.00	0.00	0.00	0.00	0.00	0.00	0.0
901 Publishing	50.00	50.00	0.00	0.00	0.00	50.00	0.0
Assessor	28,393.00	28,393.00	19,924.36	2,232.65	0.00	8,468.64	70.2
Dept: 210 Attorney							
801 Legal Services	40,000.00	60,000.00	79,804.50	7,036.00	0.00	-19,804.50	133.0
Attorney	40,000.00	60,000.00	79,804.50	7,036.00	0.00	-19,804.50	133.0
Dept: 215 Clerk							
702 Salaries	28,115.00	28,115.00	21,627.00	3,244.05	0.00	6,488.00	76.9
703 Wages	13,500.00	13,500.00	8,851.60	1,275.20	0.00	4,648.40	65.6
715 Social Security (Employer)	2,600.00	2,600.00	1,877.33	280.21	0.00	722.67	72.2
716 Medicare (Employer)	610.00	610.00	439.01	65.53	0.00	170.99	72.0
727 Office Supplies & Expense	1,600.00	1,600.00	1,388.98	118.46	0.00	211.02	86.8
728 Postage	100.00	100.00	18.49	0.00	0.00	81.51	18.5
840 Dues and Memberships	120.00	120.00	0.00	0.00	0.00	120.00	0.0
847 Software Support	2,600.00	2,600.00	2,596.47	0.00	0.00	3.53	99.9
860 Mileage Reimbursement	600.00	600.00	38.08	0.00	0.00	561.92	6.3
865 Meal/Lodging Expense	600.00	600.00	0.00	0.00	0.00	600.00	0.0
880 Education & Training	1,000.00	1,000.00	499.00	0.00	0.00	501.00	49.9
901 Publishing	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
Clerk	52,945.00	52,945.00	37,335.96	4,983.45	0.00	15,609.04	70.5
Dept: 247 Board of Review							
702 Salaries	1,200.00	1,200.00	280.00	140.00	0.00	920.00	23.3

## REVENUE/EXPENDITURE REPORT

04/01/2021 thru 12/31/2021

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 101 - GENERAL FUND</b>							
Expenditures							
Dept: 247 Board of Review							
703 Wages	300.00	300.00	103.45	62.97	0.00	196.55	34.5
715 Social Security (Employer)	93.00	93.00	23.77	12.58	0.00	69.23	25.6
716 Medicare (Employer)	22.00	22.00	5.54	2.93	0.00	16.46	25.2
727 Office Supplies & Expense	50.00	50.00	0.00	0.00	0.00	50.00	0.0
728 Postage	50.00	50.00	0.00	0.00	0.00	50.00	0.0
860 Mileage Reimbursement	250.00	250.00	0.00	0.00	0.00	250.00	0.0
865 Meal/Lodging Expense	200.00	200.00	0.00	0.00	0.00	200.00	0.0
880 Education & Training	1,000.00	1,000.00	20.00	20.00	0.00	980.00	2.0
901 Publishing	100.00	100.00	0.00	0.00	0.00	100.00	0.0
Board of Review	3,265.00	3,265.00	432.76	238.48	0.00	2,832.24	13.3
Dept: 253 Treasurer							
702 Salaries	27,585.00	27,585.00	21,219.20	3,182.88	0.00	6,365.80	76.9
703 Wages	12,000.00	12,000.00	7,875.12	1,178.34	0.00	4,124.88	65.6
715 Social Security (Employer)	2,455.00	2,455.00	1,738.77	256.45	0.00	716.23	70.8
716 Medicare (Employer)	575.00	575.00	406.67	59.99	0.00	168.33	70.7
727 Office Supplies & Expense	1,600.00	1,600.00	1,503.57	0.00	0.00	96.43	94.0
728 Postage	2,600.00	2,600.00	1,096.05	0.00	0.00	1,503.95	42.2
804 Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
840 Dues and Memberships	100.00	100.00	0.00	0.00	0.00	100.00	0.0
847 Software Support	2,100.00	2,100.00	1,349.00	0.00	0.00	751.00	64.2
860 Mileage Reimbursement	1,350.00	1,350.00	436.24	0.00	0.00	913.76	32.3
865 Meal/Lodging Expense	600.00	600.00	0.00	0.00	0.00	600.00	0.0
880 Education & Training	1,000.00	1,000.00	343.00	0.00	0.00	657.00	34.3
901 Publishing	125.00	125.00	0.00	0.00	0.00	125.00	0.0
Treasurer	52,090.00	52,090.00	35,967.62	4,677.66	0.00	16,122.38	69.0
Dept: 265 Township Hall & Grounds							
703 Wages	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
715 Social Security (Employer)	310.00	310.00	0.00	0.00	0.00	310.00	0.0
716 Medicare (Employer)	73.00	73.00	0.00	0.00	0.00	73.00	0.0
740 Operating Expense & Supplies	2,000.00	2,000.00	305.35	27.50	0.00	1,694.65	15.3
809 Lawn Maintenance Services	1,200.00	1,200.00	600.00	0.00	0.00	600.00	50.0
810 Janitorial Services	1,800.00	1,800.00	1,075.00	200.00	0.00	725.00	59.7
811 Waste Removal Services	225.00	225.00	159.80	18.70	0.00	65.20	71.0
845 Snowplowing Services	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
851 Internet/Website	1,500.00	1,500.00	1,319.91	369.99	0.00	180.09	88.0
922 Electricity	2,500.00	2,500.00	1,682.63	160.67	0.00	817.37	67.3
923 Electric Heat	4,000.00	4,000.00	2,259.35	483.94	0.00	1,740.65	56.5
924 Telephone	2,750.00	2,750.00	1,782.18	49.99	0.00	967.82	64.8
930 Facility Repairs/Maintenance	10,000.00	10,000.00	3,432.54	0.00	0.00	6,567.46	34.3
931 Office Equipment Repairs/Maint	3,000.00	3,000.00	4,062.15	0.00	0.00	-1,062.15	135.4
Township Hall & Grounds	35,858.00	35,858.00	16,678.91	1,310.79	0.00	19,179.09	46.5
Dept: 276 Cemetery							
703 Wages	500.00	500.00	0.00	0.00	0.00	500.00	0.0
715 Social Security (Employer)	31.00	31.00	0.00	0.00	0.00	31.00	0.0
716 Medicare (Employer)	7.00	7.00	0.00	0.00	0.00	7.00	0.0
740 Operating Expense & Supplies	1,000.00	1,000.00	580.84	0.00	0.00	419.16	58.1
808 Cemetery Sexton	5,000.00	5,000.00	2,225.00	0.00	0.00	2,775.00	44.5
809 Lawn Maintenance Services	4,000.00	4,000.00	3,250.00	0.00	0.00	750.00	81.3
847 Software Support	0.00	0.00	0.00	0.00	0.00	0.00	0.0
922 Electricity	800.00	800.00	829.77	50.70	0.00	-29.77	103.7
930 Facility Repairs/Maintenance	7,000.00	7,000.00	2,160.00	0.00	0.00	4,840.00	30.9
Cemetery	18,338.00	18,338.00	9,045.61	50.70	0.00	9,292.39	49.3
Dept: 400 Planning Commission							
702 Salaries	11,000.00	11,000.00	3,860.00	450.00	0.00	7,140.00	35.1
703 Wages	3,600.00	3,600.00	2,781.76	285.98	0.00	818.24	77.3
715 Social Security (Employer)	905.00	905.00	411.78	45.63	0.00	493.22	45.5

## 04/01/2021 thru 12/31/2021

1/5/2022

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021		Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 101 - GENERAL FUND								
Expenditures								
Dept: 400 Planning Commission								
716 Medicare (Employer)	212.00	212.00	96.14	10.65	0.00	115.86	45.3	
727 Office Supplies & Expense	1,000.00	1,000.00	1,223.51	84.97	0.00	-223.51	122.4	
728 Postage	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0	
804 Professional Services	10,000.00	10,000.00	4,500.00	0.00	0.00	5,500.00	45.0	
840 Dues and Memberships	250.00	250.00	0.00	0.00	0.00	250.00	0.0	
860 Mileage Reimbursement	250.00	250.00	0.00	0.00	0.00	250.00	0.0	
865 Meal/Lodging Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
880 Education & Training	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0	
901 Publishing	1,000.00	1,000.00	454.60	117.40	0.00	545.40	45.5	
902 Printing	500.00	500.00	0.00	0.00	0.00	500.00	0.0	
Planning Commission	32,717.00	32,717.00	13,327.79	994.63	0.00	19,389.21	40.7	
Dept: 405 Zoning Administrator/Planning								
702 Salaries	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
703 Wages	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0	
715 Social Security (Employer)	124.00	124.00	0.00	0.00	0.00	124.00	0.0	
716 Medicare (Employer)	29.00	29.00	0.00	0.00	0.00	29.00	0.0	
727 Office Supplies & Expense	250.00	250.00	274.99	0.00	0.00	-24.99	110.0	
728 Postage	100.00	100.00	21.94	0.00	0.00	78.06	21.9	
803 Medical Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
804 Professional Services	22,000.00	22,000.00	11,947.72	1,311.29	0.00	10,052.28	54.3	
830 Pension Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
840 Dues and Memberships	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
847 Software Support	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
860 Mileage Reimbursement	500.00	500.00	206.30	34.38	0.00	293.70	41.3	
865 Meal/Lodging Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
880 Education & Training	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
Zoning Administrator/Planning	25,003.00	25,003.00	12,450.95	1,345.67	0.00	12,552.05	49.8	
Dept: 410 Zoning Board of Appeals								
702 Salaries	3,100.00	3,100.00	550.00	0.00	0.00	2,550.00	17.7	
703 Wages	1,600.00	1,600.00	235.98	0.00	0.00	1,364.02	14.7	
715 Social Security (Employer)	292.00	292.00	48.74	0.00	0.00	243.26	16.7	
716 Medicare (Employer)	68.00	68.00	11.37	0.00	0.00	56.63	16.7	
728 Postage	50.00	50.00	0.00	0.00	0.00	50.00	0.0	
860 Mileage Reimbursement	250.00	250.00	0.00	0.00	0.00	250.00	0.0	
865 Meal/Lodging Expense	250.00	250.00	0.00	0.00	0.00	250.00	0.0	
880 Education & Training	500.00	500.00	0.00	0.00	0.00	500.00	0.0	
901 Publishing	600.00	600.00	230.80	0.00	0.00	369.20	38.5	
Zoning Board of Appeals	6,710.00	6,710.00	1,076.89	0.00	0.00	5,633.11	16.0	
Dept: 803 Historical Society								
702 Salaries	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.0	
703 Wages	1,200.00	1,200.00	0.00	0.00	0.00	1,200.00	0.0	
715 Social Security (Employer)	1,005.00	1,005.00	0.00	0.00	0.00	1,005.00	0.0	
716 Medicare (Employer)	235.00	235.00	0.00	0.00	0.00	235.00	0.0	
727 Office Supplies & Expense	1,200.00	1,200.00	148.39	0.00	0.00	1,051.61	12.4	
728 Postage	25.00	25.00	0.00	0.00	0.00	25.00	0.0	
803 Medical Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
804 Professional Services	500.00	500.00	0.00	0.00	0.00	500.00	0.0	
840 Dues and Memberships	100.00	100.00	0.00	0.00	0.00	100.00	0.0	
847 Software Support	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
860 Mileage Reimbursement	250.00	250.00	0.00	0.00	0.00	250.00	0.0	
865 Meal/Lodging Expense	250.00	250.00	0.00	0.00	0.00	250.00	0.0	
880 Education & Training	250.00	250.00	0.00	0.00	0.00	250.00	0.0	
Historical Society	20,015.00	20,015.00	148.39	0.00	0.00	19,866.61	0.7	
Dept: 852 Employee Health Insurance								
714 Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.0	

## REVENUE/EXPENDITURE REPORT

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

Original Bud.

Amended Bud.

YTD Actual

CURR MTH

Encumb. YTD

UnencBal

% Bud

**Fund: 101 - GENERAL FUND**

## Expenditures

Employee Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 862 Soc Sec/Medicare (Employer)							
715 Social Security (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
716 Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Soc Sec/Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 865 Insurance							
820 Liability Insurance	13,500.00	13,500.00	6,371.00	0.00	0.00	7,129.00	47.2
821 Workers Compensation	4,000.00	4,000.00	1,368.63	0.00	0.00	2,631.37	34.2
Insurance	17,500.00	17,500.00	7,739.63	0.00	0.00	9,760.37	44.2
Dept: 890 Contingency							
890 Contingency	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.0
Contingency	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.0
Dept: 901 Capital Expenditure							
970 Capital Expenditure	75,000.00	55,000.00	2,509.98	0.00	0.00	52,490.02	4.6
971 Land	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Capital Expenditure	75,000.00	55,000.00	2,509.98	0.00	0.00	52,490.02	4.6
Dept: 966 Transfers Out							
999 Transfers To Other Funds	220,000.00	220,000.00	220,000.00	0.00	0.00	0.00	100.0
Transfers Out	220,000.00	220,000.00	220,000.00	0.00	0.00	0.00	100.0
Expenditures	749,362.00	749,362.00	525,141.60	28,747.81	0.00	224,220.40	70.1

## REVENUE/EXPENDITURE REPORT

04/01/2021 thru 12/31/2021

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 203 - ROAD FUND</b>							
Revenues							
Dept: 000							
452 METRO Act Fees	9,000.00	9,000.00	9,633.70	0.00	0.00	-633.70	107.0
665 Interest Earned	30.00	30.00	21.06	0.00	0.00	8.94	70.2
Dept: 000	9,030.00	9,030.00	9,654.76	0.00	0.00	-624.76	106.9
Dept: 931 Transfers IN							
699 Transfers From Other Funds	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	100.0
Transfers IN	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	100.0
Revenues	14,030.00	14,030.00	14,654.76	0.00	0.00	-624.76	104.5
Expenditures							
Dept: 446 Road Right of Way							
846 Road Brining Service	22,000.00	22,000.00	9,223.82	0.00	0.00	12,776.18	41.9
921 Street Lights	2,000.00	2,000.00	1,064.66	125.55	0.00	935.34	53.2
Road Right of Way	24,000.00	24,000.00	10,288.48	125.55	0.00	13,711.52	42.9
Dept: 890 Contingency							
890 Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Expenditures	24,000.00	24,000.00	10,288.48	125.55	0.00	13,711.52	42.9

## REVENUE/EXPENDITURE REPORT

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 204 - ROAD REPAIR/REPLACEMENT FUND</b>							
Revenues							
Dept: 000							
665 Interest Earned	400.00	400.00	319.56	0.00	0.00	80.44	79.9
699 Transfers From Other Funds	100,000.00	100,000.00	100,000.00	0.00	0.00	0.00	100.0
Dept: 000	100,400.00	100,400.00	100,319.56	0.00	0.00	80.44	99.9
Revenues	100,400.00	100,400.00	100,319.56	0.00	0.00	80.44	99.9
Expenditures							
Dept: 000							
935 Road Repair	156,000.00	156,000.00	0.00	0.00	0.00	156,000.00	0.0
Dept: 000	156,000.00	156,000.00	0.00	0.00	0.00	156,000.00	0.0
Dept: 890 Contingency							
890 Contingency	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
Contingency	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
Expenditures	161,000.00	161,000.00	0.00	0.00	0.00	161,000.00	0.0

## REVENUE/EXPENDITURE REPORT

04/01/2021 thru 12/31/2021

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 206 - FIRE FUND</b>							
Revenues							
Dept: 000							
402 Property Taxes	231,241.00	231,241.00	6,476.70	0.00	0.00	224,764.30	2.8
445 Penalties & Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.0
590 Grants-Private Sources	4,000.00	4,000.00	7,400.00	0.00	0.00	-3,400.00	185.0
630 Rural Fire Dept Rental Fee	0.00	0.00	0.00	0.00	0.00	0.00	0.0
635 Mutual Aid	0.00	0.00	0.00	0.00	0.00	0.00	0.0
637 Cost Recovery	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665 Interest Earned	500.00	500.00	262.81	0.00	0.00	237.19	52.6
671 Other Revenues	0.00	0.00	431.00	0.00	0.00	-431.00	0.0
673 Sale of Fixed Assets	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.0
674 Rural Fire Dissolution Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
675 Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.0
679 GTB Inspection Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
687 Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
699 Transfers From Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 000	242,741.00	242,741.00	14,570.51	0.00	0.00	228,170.49	6.0
Revenues							
	242,741.00	242,741.00	14,570.51	0.00	0.00	228,170.49	6.0
Expenditures							
Dept: 336 Fire Dept							
702 Salaries	60,100.00	60,100.00	46,230.80	6,934.62	0.00	13,869.20	76.9
703 Wages	3,713.00	3,713.00	2,856.00	428.40	0.00	857.00	76.9
704 Wages (Officers)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
705 Training Wages	21,000.00	21,000.00	12,322.50	1,035.00	0.00	8,677.50	58.7
707 Run Wages	12,000.00	12,000.00	8,784.00	2,655.00	0.00	3,216.00	73.2
713 Other Benefits	4,000.00	4,000.00	2,029.80	238.80	0.00	1,970.20	50.7
714 Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.0
715 Social Security (Employer)	6,000.00	6,000.00	4,352.15	685.32	0.00	1,647.85	72.5
716 Medicare (Employer)	1,500.00	1,500.00	1,017.83	160.28	0.00	482.17	67.9
721 Loss of Wage	0.00	0.00	0.00	0.00	0.00	0.00	0.0
727 Office Supplies & Expense	1,000.00	1,000.00	789.15	441.45	0.00	210.85	78.9
728 Postage	150.00	150.00	0.00	0.00	0.00	150.00	0.0
739 Fuel & Oil	4,500.00	4,500.00	3,237.16	298.81	0.00	1,262.84	71.9
740 Operating Expense & Supplies	6,500.00	6,500.00	4,271.19	0.00	0.00	2,228.81	65.7
745 Turnout Gear	7,000.00	7,000.00	3,280.01	0.00	0.00	3,719.99	46.9
747 Uniforms	3,000.00	3,000.00	1,688.91	1,606.56	0.00	1,311.09	56.3
801 Legal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
803 Medical Professional Services	3,000.00	3,000.00	1,402.94	0.00	0.00	1,597.06	46.8
804 Professional Services	1,000.00	1,000.00	620.08	40.01	0.00	379.92	62.0
809 Lawn Maintenance Services	500.00	500.00	440.00	0.00	0.00	60.00	88.0
810 Janitorial Services	600.00	600.00	40.00	0.00	0.00	560.00	6.7
811 Waste Removal Services	200.00	200.00	79.90	9.35	0.00	120.10	40.0
812 Septic Services	1,000.00	1,000.00	445.00	0.00	0.00	555.00	44.5
814 Mutual Aid	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.0
815 Contractual Services (hazmat)	2,000.00	2,000.00	395.00	0.00	0.00	1,605.00	19.8
818 Rural Fire Dept Assessment	0.00	0.00	0.00	0.00	0.00	0.00	0.0
823 State Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.0
830 Pension Plan	6,010.00	6,010.00	3,020.00	0.00	0.00	2,990.00	50.2
840 Dues and Memberships	1,200.00	1,200.00	645.00	0.00	0.00	555.00	53.8
845 Snowplowing Services	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.0
851 Internet/Website	900.00	900.00	799.91	89.99	0.00	100.09	88.9
854 Late Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.0
855 Community Education	500.00	500.00	0.00	0.00	0.00	500.00	0.0
860 Mileage Reimbursement	250.00	250.00	0.00	0.00	0.00	250.00	0.0
865 Meal/Lodging Expense	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.0
880 Education & Training	5,000.00	5,000.00	2,804.20	40.50	0.00	2,195.80	56.1
901 Publishing	500.00	500.00	0.00	0.00	0.00	500.00	0.0
920 Natural Gas	1,000.00	1,000.00	248.82	47.90	0.00	751.18	24.9
922 Electricity	4,000.00	4,000.00	2,349.85	327.30	0.00	1,650.15	58.7
924 Telephone	1,250.00	1,250.00	899.82	99.98	0.00	350.18	72.0



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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 206 - FIRE FUND</b>							
Expenditures							
Dept: 336 Fire Dept							
925 Cellular Phone	500.00	500.00	360.00	40.00	0.00	140.00	72.0
926 Propane Heat	0.00	0.00	0.00	0.00	0.00	0.00	0.0
927 Pager	0.00	0.00	0.00	0.00	0.00	0.00	0.0
928 Water	1,000.00	1,000.00	347.58	0.00	0.00	652.42	34.8
930 Facility Repairs/Maintenance	7,000.00	7,000.00	215.54	0.00	0.00	6,784.46	3.1
932 Equipment Repair & Maintenance	5,500.00	5,500.00	3,406.22	0.00	0.00	2,093.78	61.9
933 Vehicle Repair & Maintenance	20,000.00	20,000.00	8,042.14	410.00	0.00	11,957.86	40.2
942 Building Rental	0.00	0.00	0.00	0.00	0.00	0.00	0.0
956 Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.0
964 Refunds	0.00	0.00	125.00	0.00	0.00	-125.00	0.0
970 Capital Expenditure	18,100.00	6,246.00	15,324.60	8,400.00	0.00	-9,078.60	245.4
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Fire Dept	218,973.00	207,119.00	132,871.10	23,989.27	0.00	74,247.90	64.2
Dept: 852 Employee Health Insurance							
714 Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.0
<hr/>							
Employee Health Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 862 Soc Sec/Medicare (Employer)							
715 Social Security (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
716 Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
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Soc Sec/Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 865 Insurance							
820 Liability Insurance	18,500.00	18,500.00	18,320.00	0.00	0.00	180.00	99.0
821 Workers Compensation	7,400.00	7,400.00	5,314.23	0.00	0.00	2,085.77	71.8
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Insurance	25,900.00	25,900.00	23,634.23	0.00	0.00	2,265.77	91.3
Dept: 890 Contingency							
890 Contingency	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
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Contingency	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
Dept: 966 Transfers Out							
999 Transfers To Other Funds	100,000.00	111,854.00	111,854.00	0.00	0.00	0.00	100.0
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Transfers Out	100,000.00	111,854.00	111,854.00	0.00	0.00	0.00	100.0
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Expenditures	354,873.00	354,873.00	268,359.33	23,989.27	0.00	86,513.67	75.6

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021		Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 208 - PARK FUND								
Revenues								
Dept: 000								
590 Grants-Private Sources	0.00	0.00	0.00		0.00	0.00	0.00	0.0
626 Fees Charged	140,000.00	140,000.00	184,852.00		0.00	0.00	-44,852.00	132.0
627 Pavilion Rental	400.00	400.00	700.00		0.00	0.00	-300.00	175.0
628 Boat Ramp Fees	13,000.00	13,000.00	14,418.00		0.00	0.00	-1,418.00	110.9
631 Shirts Hats	0.00	0.00	0.00		0.00	0.00	0.00	0.0
632 Reservation Fees	11,000.00	11,000.00	14,384.00		0.00	0.00	-3,384.00	130.8
644 Ice Sales	5,000.00	5,000.00	4,668.00		0.00	0.00	332.00	93.4
645 Pop Sales	0.00	0.00	0.00		0.00	0.00	0.00	0.0
646 Wood Sales	18,000.00	18,000.00	19,950.00		0.00	0.00	-1,950.00	110.8
648 Shower Fees	4,500.00	4,500.00	3,061.00		0.00	0.00	1,439.00	68.0
665 Interest Earned	300.00	300.00	335.65		0.00	0.00	-35.65	111.9
671 Other Revenues	900.00	900.00	1,097.00		0.00	0.00	-197.00	121.9
673 Sale of Fixed Assets	0.00	0.00	0.00		0.00	0.00	0.00	0.0
687 Refunds	0.00	0.00	0.00		0.00	0.00	0.00	0.0
688 Sales Tax Discount	0.00	0.00	0.00		0.00	0.00	0.00	0.0
694 Cash Over & Short	0.00	0.00	42.10		0.00	0.00	-42.10	0.0
699 Transfers From Other Funds	0.00	0.00	0.00		0.00	0.00	0.00	0.0
Dept: 000	193,100.00	193,100.00	243,507.75		0.00	0.00	-50,407.75	126.1
Revenues	193,100.00	193,100.00	243,507.75		0.00	0.00	-50,407.75	126.1
Expenditures								
Dept: 756 Township Park								
702 Salaries	6,365.00	6,365.00	4,896.00		734.40	0.00	1,469.00	76.9
703 Wages	70,000.00	70,000.00	60,698.00		839.79	0.00	9,302.00	86.7
715 Social Security (Employer)	4,800.00	4,800.00	4,066.87		97.61	0.00	733.13	84.7
716 Medicare (Employer)	1,200.00	1,200.00	951.17		22.83	0.00	248.83	79.3
727 Office Supplies & Expense	1,000.00	1,000.00	769.52		0.00	0.00	230.48	77.0
728 Postage	20.00	20.00	0.00		0.00	0.00	20.00	0.0
729 Licenses & Fees	600.00	600.00	300.40		0.00	0.00	299.60	50.1
739 Fuel & Oil	100.00	100.00	20.32		0.00	0.00	79.68	20.3
740 Operating Expense & Supplies	9,000.00	9,000.00	5,541.80		0.00	0.00	3,458.20	61.6
741 Ice	3,800.00	3,800.00	2,843.47		0.00	0.00	956.53	74.8
742 Pop	0.00	0.00	0.00		0.00	0.00	0.00	0.0
743 Wood	12,000.00	12,000.00	12,020.00		0.00	0.00	-20.00	100.2
744 Shirts & Hats	0.00	0.00	0.00		0.00	0.00	0.00	0.0
747 Uniforms	300.00	300.00	291.56		0.00	0.00	8.44	97.2
748 Sales Tax	1,300.00	1,300.00	1,392.89		0.00	0.00	-92.89	107.1
749 Credit Card Processing Fees	5,000.00	5,000.00	4,997.99		0.00	0.00	2.01	100.0
803 Medical Professional Services	1,000.00	1,000.00	275.00		0.00	0.00	725.00	27.5
804 Professional Services	0.00	0.00	0.00		0.00	0.00	0.00	0.0
809 Lawn Maintenance Services	5,000.00	5,000.00	5,500.00		0.00	0.00	-500.00	110.0
811 Waste Removal Services	2,200.00	2,200.00	1,817.62		0.00	0.00	382.38	82.6
812 Septic Services	4,500.00	4,500.00	3,028.88		0.00	0.00	1,471.12	67.3
823 State Unemployment	127.00	127.00	126.70		0.00	0.00	0.30	99.8
851 Internet/Website	2,000.00	2,000.00	2,014.00		0.00	0.00	-14.00	100.7
852 Promotional Expenses	500.00	500.00	0.00		0.00	0.00	500.00	0.0
854 Late Fees	0.00	0.00	0.00		0.00	0.00	0.00	0.0
860 Mileage Reimbursement	200.00	200.00	112.75		0.00	0.00	87.25	56.4
901 Publishing	0.00	0.00	0.00		0.00	0.00	0.00	0.0
902 Printing	500.00	500.00	420.00		0.00	0.00	80.00	84.0
922 Electricity	8,800.00	8,800.00	8,926.39		109.27	0.00	-126.39	101.4
924 Telephone	500.00	500.00	266.47		0.00	0.00	233.53	53.3
925 Cellular Phone	600.00	600.00	98.00		14.00	0.00	502.00	16.3
929 Propane	1,200.00	1,200.00	1,118.30		0.00	0.00	81.70	93.2
930 Facility Repairs/Maintenance	40,900.00	40,900.00	44,208.02		6,105.00	0.00	-3,308.02	108.1
934 Fire Damage	0.00	0.00	0.00		0.00	0.00	0.00	0.0
940 Equipment Rental	500.00	500.00	0.00		0.00	0.00	500.00	0.0
956 Miscellaneous Expense	0.00	0.00	0.00		0.00	0.00	0.00	0.0
964 Refunds	0.00	0.00	0.00		0.00	0.00	0.00	0.0

## REVENUE/EXPENDITURE REPORT

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 208 - PARK FUND</b>							
Expenditures							
Dept: 756 Township Park							
965 Theft	0.00	0.00	0.00	0.00	0.00	0.00	0.0
970 Capital Expenditure	200,000.00	200,000.00	0.00	0.00	0.00	200,000.00	0.0
<hr/>							
Township Park	384,012.00	384,012.00	166,702.12	7,922.90	0.00	217,309.88	43.4
Dept: 862 Soc Sec/Medicare (Employer)							
715 Social Security (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
716 Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
<hr/>							
Soc Sec/Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 865 Insurance							
820 Liability Insurance	3,400.00	3,400.00	3,301.00	0.00	0.00	99.00	97.1
821 Workers Compensation	1,000.00	1,000.00	951.14	0.00	0.00	48.86	95.1
<hr/>							
Insurance	4,400.00	4,400.00	4,252.14	0.00	0.00	147.86	96.6
Dept: 890 Contingency							
890 Contingency	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
<hr/>							
Contingency	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.0
Dept: 907 Debt Service/Park							
991 Debt Service Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.0
997 Debt Service Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.0
<hr/>							
Debt Service/Park	0.00	0.00	0.00	0.00	0.00	0.00	0.0
<hr/>							
Expenditures	398,412.00	398,412.00	170,954.26	7,922.90	0.00	227,457.74	42.9

## REVENUE/EXPENDITURE REPORT

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 209 - RECREATION FUND</b>							
Revenues							
Dept: 000							
402 Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.0
445 Penalties & Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.0
590 Grants-Private Sources	0.00	0.00	550.00	0.00	0.00	-550.00	0.0
627 Pavilion Rental	225.00	225.00	75.00	0.00	0.00	150.00	33.3
629 Ballfield Rental Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.0
645 Pop Sales	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665 Interest Earned	100.00	100.00	58.79	0.00	0.00	41.21	58.8
671 Other Revenues	0.00	0.00	90.00	0.00	0.00	-90.00	0.0
673 Sale of Fixed Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.0
687 Refunds	0.00	0.00	240.00	0.00	0.00	-240.00	0.0
699 Transfers From Other Funds	20,000.00	20,000.00	20,000.00	0.00	0.00	0.00	100.0
Dept: 000	20,325.00	20,325.00	21,013.79	0.00	0.00	-688.79	103.4
Revenues	20,325.00	20,325.00	21,013.79	0.00	0.00	-688.79	103.4
Expenditures							
Dept: 757 Recreation							
702 Salaries	850.00	850.00	653.80	98.07	0.00	196.20	76.9
703 Wages	6,000.00	6,000.00	3,827.21	504.23	0.00	2,172.79	63.8
715 Social Security (Employer)	425.00	425.00	277.70	37.32	0.00	147.30	65.3
716 Medicare (Employer)	100.00	100.00	64.98	8.73	0.00	35.02	65.0
727 Office Supplies & Expense	70.00	70.00	7.99	0.00	0.00	62.01	11.4
728 Postage	0.00	0.00	0.00	0.00	0.00	0.00	0.0
729 Licenses & Fees	200.00	200.00	142.40	0.00	0.00	57.60	71.2
740 Operating Expense & Supplies	600.00	600.00	499.12	0.00	0.00	100.88	83.2
742 Pop	0.00	0.00	0.00	0.00	0.00	0.00	0.0
804 Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
809 Lawn Maintenance Services	6,000.00	6,000.00	7,195.00	0.00	0.00	-1,195.00	119.9
811 Waste Removal Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
812 Septic Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
823 State Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.0
854 Late Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.0
860 Mileage Reimbursement	50.00	50.00	0.00	0.00	0.00	50.00	0.0
880 Education & Training	250.00	250.00	0.00	0.00	0.00	250.00	0.0
901 Publishing	0.00	0.00	88.60	88.60	0.00	-88.60	0.0
922 Electricity	1,000.00	1,000.00	858.50	94.14	0.00	141.50	85.9
930 Facility Repairs/Maintenance	26,030.00	26,030.00	6,484.18	0.00	0.00	19,545.82	24.9
956 Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.0
964 Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
970 Capital Expenditure	58,455.00	58,455.00	1,479.90	0.00	0.00	56,975.10	2.5
Recreation	100,030.00	100,030.00	21,579.38	831.09	0.00	78,450.62	21.6
Dept: 862 Soc Sec/Medicare (Employer)							
715 Social Security (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
716 Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Soc Sec/Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 890 Contingency							
890 Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Expenditures	100,030.00	100,030.00	21,579.38	831.09	0.00	78,450.62	21.6



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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 210 - AMBULANCE FUND</b>							
Expenditures							
Dept: 651 Ambulance							
964 Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
970 Capital Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.0
<hr/>							
Ambulance	311,225.00	311,225.00	314,748.72	384.53	0.00	-3,523.72	101.1
Dept: 862 Soc Sec/Medicare (Employer)							
715 Social Security (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
716 Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
<hr/>							
Soc Sec/Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 890 Contingency							
890 Contingency	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
<hr/>							
Contingency	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.0
<hr/>							
Expenditures	316,225.00	316,225.00	314,748.72	384.53	0.00	1,476.28	99.5

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Whitewater Township

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Original Bud.

Amended Bud.

YTD Actual

CURR MTH

Encumb. YTD

UnencBal

% Bud

**Fund: 211 - AMBULANCE REPLACEMENT FUND**

## Revenues

Dept: 000

665 Interest Earned 0.00 0.00 0.00 0.00 0.00 0.00 0.0

671 Other Revenues 0.00 0.00 0.00 0.00 0.00 0.00 0.0

699 Transfers From Other Funds 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Dept: 000

0.00 0.00 0.00 0.00 0.00 0.00 0.0

## Revenues

0.00 0.00 0.00 0.00 0.00 0.00 0.0

## Expenditures

Dept: 000

970 Capital Expenditure 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Dept: 000

0.00 0.00 0.00 0.00 0.00 0.00 0.0

Dept: 890 Contingency

890 Contingency 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Contingency

0.00 0.00 0.00 0.00 0.00 0.00 0.0

Dept: 966 Transfers Out

999 Transfers To Other Funds 0.00 0.00 0.00 0.00 0.00 0.00 0.0

Transfers Out

0.00 0.00 0.00 0.00 0.00 0.00 0.0

## Expenditures

0.00 0.00 0.00 0.00 0.00 0.00 0.0

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 285 - FEDERAL FUND</b>							
Revenues							
Dept: 000							
528 Other Federal Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665 Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.0



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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 401 - PUBLIC IMPROVEMENT FUND</b>							
Revenues							
Dept: 000							
566 State Grants	0.00	0.00	0.00	0.00	0.00	0.00	0.0
590 Grants-Private Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665 Interest Earned	150.00	150.00	108.47	0.00	0.00	41.53	72.3
671 Other Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.0
695 Proceeds from Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.0
699 Transfers From Other Funds	50,000.00	50,000.00	50,000.00	0.00	0.00	0.00	100.0
Dept: 000	50,150.00	50,150.00	50,108.47	0.00	0.00	41.53	99.9
Revenues	50,150.00	50,150.00	50,108.47	0.00	0.00	41.53	99.9
Expenditures							
Dept: 000							
804 Professional Services	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.0
816 Co Road Comm Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
970 Capital Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 000	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.0
Dept: 966 Transfers Out							
999 Transfers To Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Expenditures	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.0

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 406 - FIRE CAPITAL IMPROVEMENT FUND</b>							
Revenues							
Dept: 000							
590 Grants-Private Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665 Interest Earned	200.00	200.00	119.35	0.00	0.00	80.65	59.7
671 Other Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.0
699 Transfers From Other Funds	145,000.00	156,854.00	156,854.00	0.00	0.00	0.00	100.0
Dept: 000	145,200.00	157,054.00	156,973.35	0.00	0.00	80.65	99.9
Revenues	145,200.00	157,054.00	156,973.35	0.00	0.00	80.65	99.9
Expenditures							
Dept: 000							
703 Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.0
715 Social Security (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
716 Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
740 Operating Expense & Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.0
804 Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.0
860 Mileage Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.0
970 Capital Expenditure	150,000.00	176,600.00	6,162.47	0.00	0.00	170,437.53	3.5
Dept: 000	150,000.00	176,600.00	6,162.47	0.00	0.00	170,437.53	3.5
Dept: 862 Soc Sec/Medicare (Employer)							
715 Social Security (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
716 Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Soc Sec/Medicare (Employer)	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 890 Contingency							
890 Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Contingency	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 908 Debt Service/Fire Capital Imp							
991 Debt Service Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.0
997 Debt Service Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Debt Service/Fire Capital Imp	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Expenditures	150,000.00	176,600.00	6,162.47	0.00	0.00	170,437.53	3.5



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Whitewater Township

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	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 701 - WMDLS Trust</b>							
Revenues							
Dept: 000							
665 Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Revenues	0.00	0.00	0.00	0.00	0.00	0.00	0.0

REVENUE/EXPENDITURE REPORT  
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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
<b>Fund: 703 - PROPERTY TAX FUND</b>							
Expenditures							
Dept: 000							
727 Office Supplies & Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Dept: 000	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
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Fund: 750 - PAYROLL CLEARING FUND

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Whitewater Township

For the Period: 4/1/2021 to 12/31/2021

Original Bud.

Amended Bud.

YTD Actual

CURR MTH

Encumb. YTD

UnencBal

% Bud

**Fund: 811 - WMDLS Road Special Assessment**

## Revenues

Dept: 000

664 Interest-Spec Assmnt	0.00	0.00	0.00	0.00	0.00	0.00	0.0
665 Interest Earned	0.00	0.00	0.00	0.00	0.00	0.00	0.0
672 Special Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.0
687 Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
695 Proceeds from Loan	0.00	0.00	0.00	0.00	0.00	0.00	0.0
699 Transfers From Other Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Dept: 000

0.00

0.00

0.00

0.00

0.00

0.00

0.0

## Revenues

0.00

0.00

0.00

0.00

0.00

0.00

0.0

## Expenditures

Dept: 000

956 Miscellaneous Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.0
964 Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.0
970 Capital Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Dept: 000

0.00

0.00

0.00

0.00

0.00

0.00

0.0

Dept: 901 Capital Expenditure

970 Capital Expenditure	0.00	0.00	0.00	0.00	0.00	0.00	0.0
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Capital Expenditure

0.00

0.00

0.00

0.00

0.00

0.00

0.0

Dept: 909 Debt Service/WMDLS Road

991 Debt Service Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.0
995 Bond Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.0
996 Bond Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Debt Service/WMDLS Road

0.00

0.00

0.00

0.00

0.00

0.00

0.0

Dept: 966 Transfers Out

998 Transfer to Other Units	0.00	0.00	0.00	0.00	0.00	0.00	0.0
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Transfers Out

0.00

0.00

0.00

0.00

0.00

0.00

0.0

## Expenditures

0.00

0.00

0.00

0.00

0.00

0.00

0.0

REVENUE/EXPENDITURE REPORT  
04/01/2021 thru 12/31/2021

Whitewater Township

For the Period: 4/1/2021 to 12/31/2021	Original Bud.	Amended Bud.	YTD Actual	CURR MTH	Encumb. YTD	UnencBal	% Bud
Fund: 950 - LONG TERM DEBT							
Grand Total Net Effect:	-604,054.00	-618,800.00	-420,105.05	-62,001.15	0.00	-198,694.95	



# Memo

**To:** Whitewater Township Board  
**From:** Ron Popp, Supervisor  
**CC:** None  
**Date:** 11-30-2021  
**Re:** Elk Skegemog Lake Association

---

## Community Members -

I would like to call attention to the efforts of the Elk Skegemog Lake Association (ESLA). Many of us benefit from the wide variety of work they do ranging from lake protection and preservation efforts to the navigational aids they purchase, install and remove each boating season. Case in point, after the summer storms of 2021, residents along the south shore of Lake Skegemog reported stump (channel) marking buoys washing up on the shore. After a few phone calls, it was discovered, in absence of action by local agencies, ESLA has taken up this important work. An ESLA officer promptly retrieved the wayward buoy from the homeowner and had it reinstalled to its proper location in the waterway. Any boater who has travelled up the Torch River from Lake Skegemog knows how valuable these navigational aids are to safe passage.

Among a few of the other things ESLA has done to benefit the region including, Whitewater Township's camping park, Whitewater Township's Battle Creek Natural Area, local riparians, and of course the boating public in general are listed below:

- 1) Hold regular educational events and demonstrations aimed at preventing the introduction of harmful invasive aquatic plants, snails and fish at launch sites on Elk and Skegemog lakes, including the Whitewater Township Park. The goal is to help boaters understand the importance of following state law requiring boaters to flush their bilges and live wells and pressure wash boat and trailer hulls.
- 2) Annually survey shorelines and near-shore waters to identify, remove or treat harmful invasive plants like purple loosestrife and Eurasian water milfoil.
- 3) Offer education, to its members and others regarding the importance of maintaining healthy natural shorelines to reduce harmful sediment and fertilizer runoff into our waters.
- 4) Strongly advocate improved fishing opportunities in the lakes, reviving the Department of Natural Resources brown trout planting program in Elk Lake that was discontinued more than a decade ago. Under permit, built and installed underwater fish habitat improvement apparatus in deeper waters.

- 5) Offered presentations to its approximately 600 members and others on subjects of special interest, including virtual interviews during the pandemic with people like Heather Hettinger, the top regional fish biologist, and Mark Stone, the Antrim County drain commissioner responsible for the Elk Rapids dam that controls water.
- 6) Follows up on reports from residents and others of potential pollution from various sources, and possible sightings of invasives of various species.

ESLA's 18-member board includes six Whitewater Township residents, including its president, Bob Campbell, vice president, Pat Pierce, treasurer Phil Spangenberg, secretary Don Bonato, environmental committee chair Jan Garvey, and boat wash leader and environmental committee member Linda Slopsema. To learn more, please visit their website at [elk-skekemog.org](http://elk-skekemog.org).

ESLA is always looking for new members who support the regional projects they undertake. New for 2022 the group's annual membership starting at \$50, \$100, \$250, \$500, and \$1,000 dollars. As one of the largest owner/tenants of Elk Lake Water frontage of more than 4,200 feet, I make the following motion:

Motion for Whitewater Township to support ESLA's efforts in the community by subscribing to an annual membership at the \$1,000.00 level for 2022.

Respectfully submitted,



Ron Popp

Supervisor, Whitewater Township

# Memo

**To:** Whitewater Township Board  
**From:** Ron Popp, Supervisor  
**CC:** None  
**Date:** 12-30-2021  
**Re:** 186networks – ARPA Funds Request

---

Board Members –


At our December meeting, 186networks requested access to some of the Township's ARPA funds. The Board discussion talked about the need to review Resolution 21-14 and the want to address the request in January of 2022. Resolution 21-14 is provided below for convenience.

In review it seems the Township has resolved to give Cherry Capital Connection 1/3 of its ARPA funds to help fund the installation of fiber cable within the boundaries of Whitewater Township without any further deliberations or covenants on the topic. The choice in front of the Board today is how to support more than one vendor of similar services that may operate within the Township. Or, in the future how does the Board ensure the best proposal is selected for backing? This question is elsewhere in the January 11, 2022 agenda.

Looking the email from Bruce Standfest dated December 31, 2021 and 186networks' proposal from the December agenda, provided below, the Board has a decision to make on 186network's request.

**A motion may look like:** A motion to assist 186networks with the expansion of broadband throughout Whitewater Township, by reserving one-third (1/3) of the total funds received by the township through the American Rescue Plan Act for such purpose.

Respectfully submitted,



Ron Popp  
Supervisor, Whitewater Township

## MEMO

**To:** Whitewater Township Board

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

**Date:** 09/08/2021

**Re:** Resolution #21-14 American Rescue Plan Act Funding for Broadband

---

Tim Maylone of Cherry Capital Connection gave a presentation at the August 10, 2021 township board meeting describing his company's efforts and ability to provide gig level internet service to households in Whitewater Township. He sought a resolution to have Whitewater Township continue working with Cherry Capital to define the routes and the needs, and proposed receiving a third of the ARPA funds allocated to Whitewater Township. The topic ended with my agreement to bring a resolution to the September meeting, while Supervisor Popp agreed to provide GIS information to Mr. Maylone.

A proposed resolution is attached, along with other information supplied today by Mr. Maylone, including a map. Most of the text in the body of the resolution was supplied through a resolution utilized by another township.

The treasurer's office has confirmed on this date that the ARPA funds have not been received yet. The resolution is crafted so as not to obligate the township to pay any monies to Cherry Capital until after the funds are received.

An eventual contract between the township and Cherry Capital Connection would have to be reviewed by the township's legal counsel before finalization.

In the meantime, in order to demonstrate the township's intent to support Cherry Capital Connection's efforts to provide gig level internet service in Whitewater Township, Resolution #21-14 could be adopted.

**An appropriate motion would be: Motion to adopt Resolution #21-14.**

###



**RESOLUTION #21-14**

**American Rescue Plan Act Allocation in Support of Expanding Broadband  
to Unserved and Underserved Areas of Whitewater Township**

Whitewater Township  
Grand Traverse County, Michigan

At a regular meeting of the Whitewater Township Board of Trustees, held at the  
Whitewater Township Hall, 5777 Vinton Rd., Williamsburg, Michigan, on the 14th day of  
September, 2021, at 9:00 a.m. Eastern Daylight Time.

PRESENT: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The following resolution was offered by \_\_\_\_\_ and  
supported by \_\_\_\_\_.

**WHEREAS**, reliable, high speed, affordable access to the internet is imperative for  
Whitewater Township residents, businesses, non-profit organizations, schools, and visitors; and

**WHEREAS**, the internet is changing how humans interact with each other and with the  
world at large, as well as being a driving force for the current and future economy; and

**WHEREAS**, the internet creates opportunity for increased innovation for consumers,  
businesses, and government; and

**WHEREAS**, countries, states, counties, and municipalities that prioritize and provide  
access to advanced internet infrastructure such as fiber are surpassing those that do not in terms  
of social, economic and knowledge development; and

**WHEREAS**, Whitewater Township must plan and prioritize for the deployment and  
adoption of this infrastructure, including, but not limited to, pursuing collaborations and  
partnerships in an effort to effectively achieve greater access to affordable high-speed internet  
throughout Whitewater Township.

**NOW, THEREFORE, BE IT RESOLVED**, that the Whitewater Township Board of  
Trustees acknowledges that access to the internet is a crucial part of the Whitewater Township  
mission to provide leadership, cooperation with all units of government, sound fiscal  
management, and planning, thereby promoting public safety, health, well-being, and prosperity  
in order to improve the quality of life for present and future generations.

**BE IT FURTHER RESOLVED** that the Whitewater Township Board of Trustees, in partnership with Cherry Capital Connection, LLC., to assist with the expansion of broadband throughout Whitewater Township, allocates one-third (1/3) of the total funds received by the township through the American Rescue Plan Act. The one-third (1/3) share of the ARPA funds will be made payable to Cherry Capital Connection within \_\_\_\_\_ days of receipt of the funds.

**ROLL CALL VOTE**

Yeas: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent/Abstain: \_\_\_\_\_

RESOLUTION DECLARED ADOPTED.

\_\_\_\_\_  
Ron Popp, Supervisor  
Whitewater Township

STATE OF MICHIGAN )

) ss

COUNTY OF GRAND TRAVERSE )

I, Cheryl A. Goss, the duly qualified and acting Clerk for Whitewater Township, Grand Traverse County, Michigan, DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Whitewater Township Board at a meeting held on the 14th day of September, 2021, and further certify that the above Resolution was adopted at said meeting.

\_\_\_\_\_  
Cheryl A. Goss, Clerk  
Whitewater Township

Dated: \_\_\_\_\_, 2021

## Cheryl A. Goss

---

**From:** tim@cherrycapitalconnection.com  
**Sent:** Wednesday, September 8, 2021 3:06 PM  
**To:** 'Cheryl A. Goss'  
**Subject:** RE: Suggested Resolution  
**Attachments:** Whitewater-township\_20210908\_145737\_000002.pdf

Attached is our working map.

We plotted the locations of the petitions received.

Yellow from the north is our main line route to connect the Elk Rapids data center with the Whitewater township data center

This will provide connectivity via Elk Lake road

A connection with Reach-3MC along M-72 will provide connectivity with our Charlevoix Data center and Roscommon data center.

Dark Blue are the areas where we received petitions

These areas will be connected to the mainline fiber

Teal Blue (light blue) is our RDOF route

The faded orange represents lateral based on proper funding.

We are working on Island View area and a new development just west of Island view.

Additionally we are looking into extending our US31 fiber to interconnect the east – west routes north of M-72

We are still plotting the petition data.

Let me know if there is anything else we can provide to you and the board.

Tim

**From:** Cheryl A. Goss <clerk@whitewatertownship.org>  
**Sent:** Wednesday, September 8, 2021 12:22 PM  
**To:** tim@cherrycapitalconnection.com  
**Subject:** RE: Suggested Resolution

Thank you!

Cheryl A. Goss, MiPMC

Whitewater Township Clerk

5777 Vinton Road, P.O. Box 159

Williamsburg, Michigan 49690

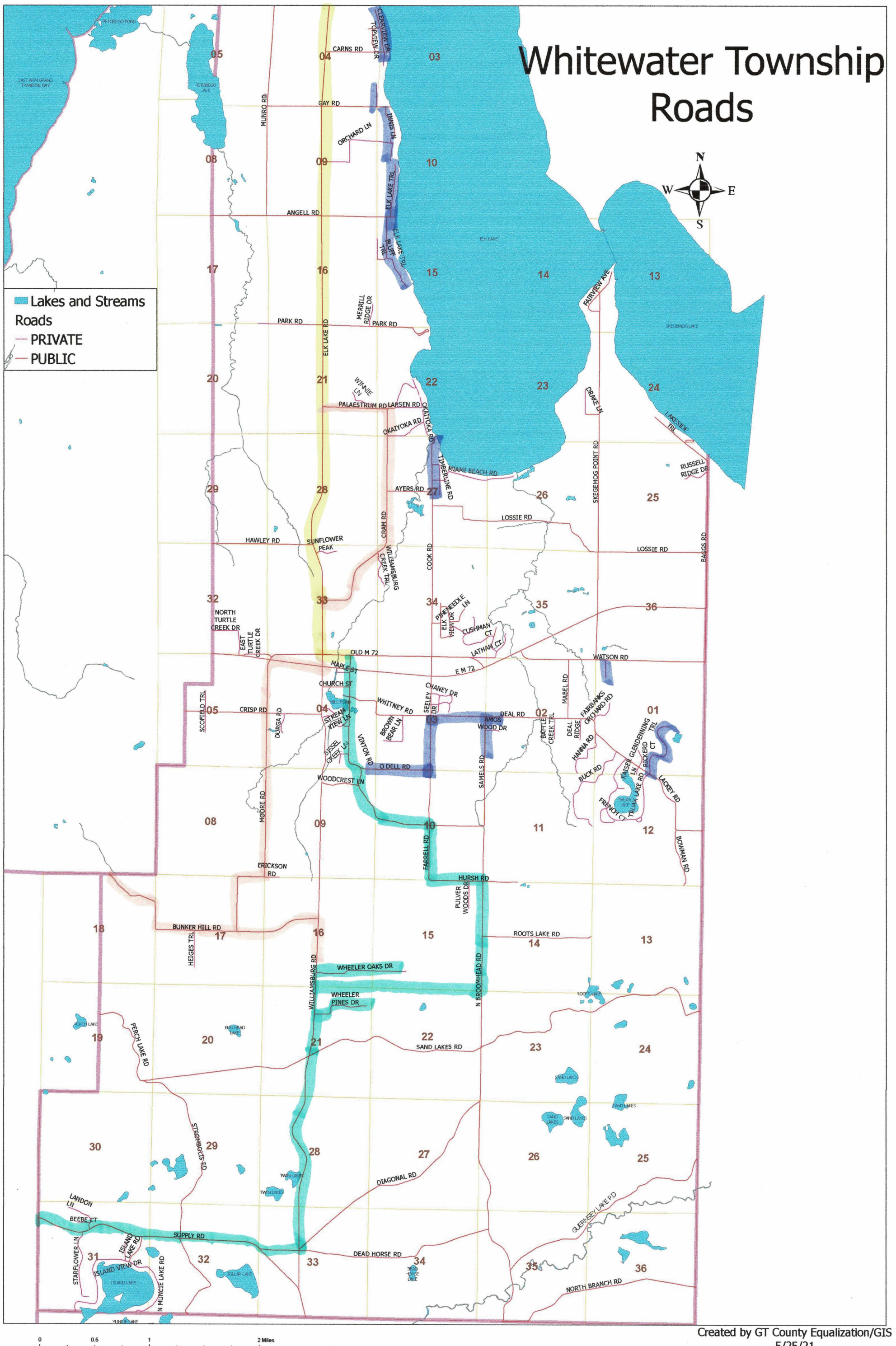
Telephone: 231.267.5141 X 24

Fax: 231.267.9020

[clerk@whitewatertownship.org](mailto:clerk@whitewatertownship.org)

**Office Hours:** Mon/Tue/Wed/Thurs 9:00 am to 5:00 pm







----- Original Message -----

From: Bruce Standfest <bruce@186networks.net>  
To: supervisor@whitewatertownship.org  
Date: December 31, 2021 8:47 AM  
Subject: Available Funds for Internet for Whitewater Township

Ron,

Thanks for allowing 186networks to be on your December 2021 Board Meeting Agenda. During that meeting we made a request for Township funds of up to \$250,000. I wanted to clarify that request for \$250,000 is not an all or nothing request. We are willing to accept whatever funds you deem available for our project. Lesser amounts would mean we would have to fine tune our project somewhat and that the backbone would no longer be at no cost to residents wanting fiber optic internet or we may not be able to be as ambitious as we originally planned.

We would welcome a portion of available funds, whether it be \$50,000, \$100,000 or whatever amount you allocate.

One thing I can promise you is that every penny that you are able to give us will be placed in a separate account to be used only for your township. We are willing to show invoices and payments for material purchased. Depending on the amount allotted to us, all the monies may be used for materials (which we can show invoices/payments for) or some may be for labor which will be more difficult to show invoices for.

Feel free to give me a call with any questions or for clarification.

Bruce Standfest  
186networks  
231.331.4622 x203



7280 Rapid City Rd P.O.Box 100

Rapid City, MI 49676

231.331.4622

Whitewater Township  
5777 Vinton Road  
Williamsburg, Michigan 49690

November 30, 2021

We are expanding our fiber network from our present connection at Skegemog Pt Rd and Watson Rd to southern Whitewater Township and are requesting your assistance to make fiber optic internet a reality for underserved areas of your Township.

186networks has been providing internet in the area for 25 years, since November 1996. First we started with dialup internet under the name of Chain O' Lakes Internet. Then around the year 2000, we were the first to offer wireless services to those in the area. Then in 2013, we were the first again, and began to offer Fiber to the home service. About 4 years ago, we moved all our fiber service speeds that have a direct fiber backbone to 1gbps at the low cost of \$69.95/mo and changed our dba name to 186networks. We believe we are the first and only provider in Northern Michigan to offer these gig speeds to the average home user for under \$70/mo.

Currently we have Fiber Optic services in Kalkaska, Antrim, Leelanau, and Grand Traverse County's. In the last 2 years we have added Fiber Optic connections starting at 1000mbps / 1gbps speeds to residences in your township. Customers on Skegemog Point Rd, Fairview Ave, M-72, Lossie, Baggs, Lakeside Trail have been enjoying our Fiber to the home services for some time now.

As stated above, 186networks has already completed several area of Whitewater Township with help from area residents. We asked residents to pay a \$400 backbone fee to help bring the most inexpensive gigabit fiber optic internet service in the state. The \$400 fee has not come close to covering the installation of the fiber along the road with some residents not wanting to pay the \$400 fee (which is their prerogative).

## **Fiber Opportunities**

We are proposing a build out within Whitewater Township for the following areas and with your help it will allow us to start on this project early next year.

**Phase 1)** Our goal is to get to Island Lake area. If we are awarded extra funds from the Township, we will be adding a Fiber Backbone all the way to the Island Lake Residences.

We are in the process of starting the Fiber to the Home Island Lake Project, with a licensed wireless Microwave backhaul with speeds up to 200mbps download and upload. By adding a fiber backbone (with your help) to the residences of Island Lake, we will be offering 1gbps (1000mbps) service speeds to these residences without adding to their monthly costs. See Attached map of the backbone. Which will be connecting into our backbone that is already installed on Skegemog Point Rd.

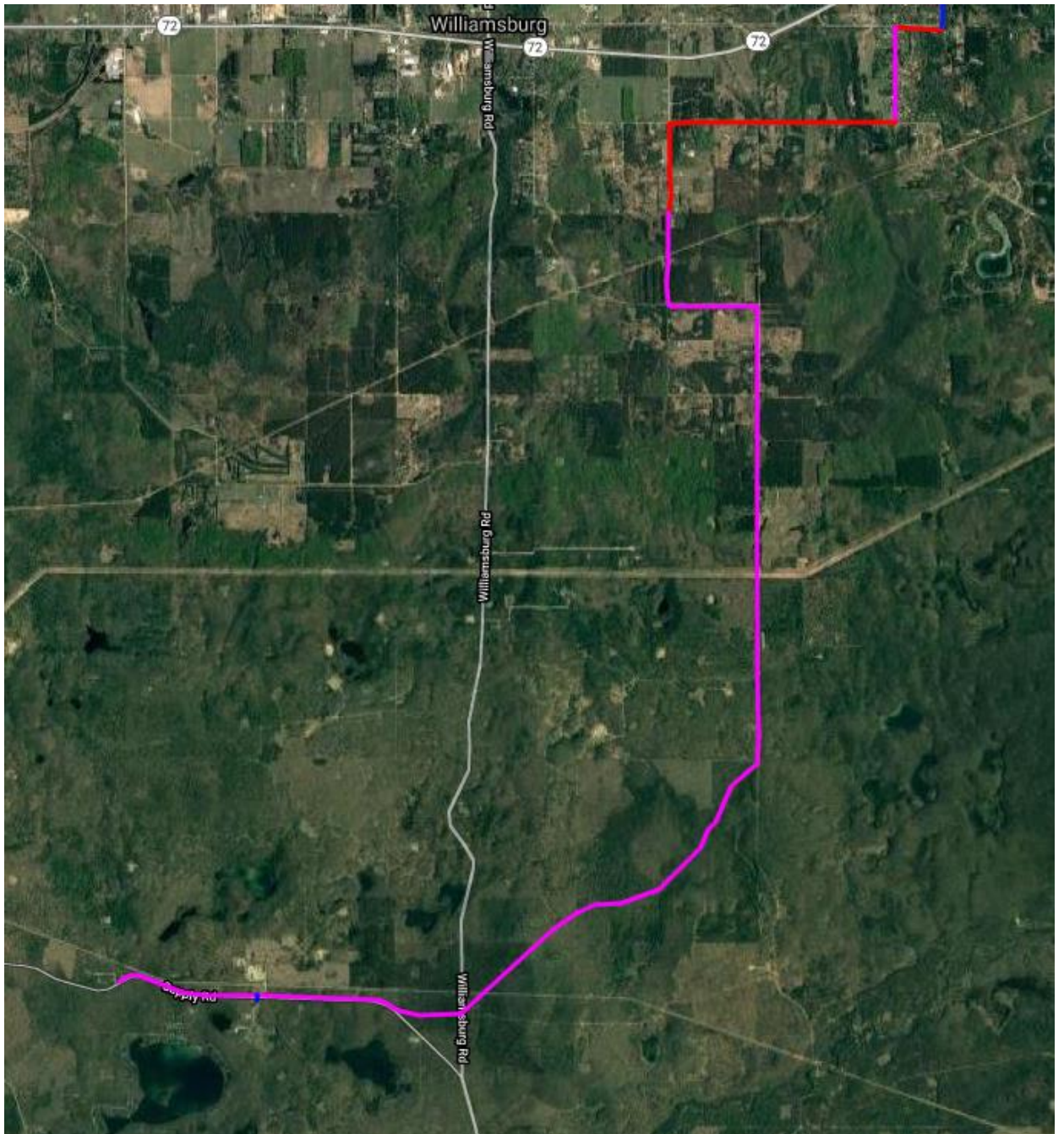
**Phase 2)** Once the backbone is installed, we will be adding off spurts to the following roads. Watson, Linderleaf Lane, Deal Rd, Lackey, Samuels Rd, Odell, Vinton Rd, Farrell Rd, Hursh Rd, Supply Rd and other close by roads as indicated on the maps.

It is estimated that we will be able to service over 335 additional homes with Gigabit Fiber Optic Internet in Whitewater Township .

**We are looking for an investment from Whitewater Township of up to \$250,000 as we are try to eliminate any along the road backbone fees for the home owners.**

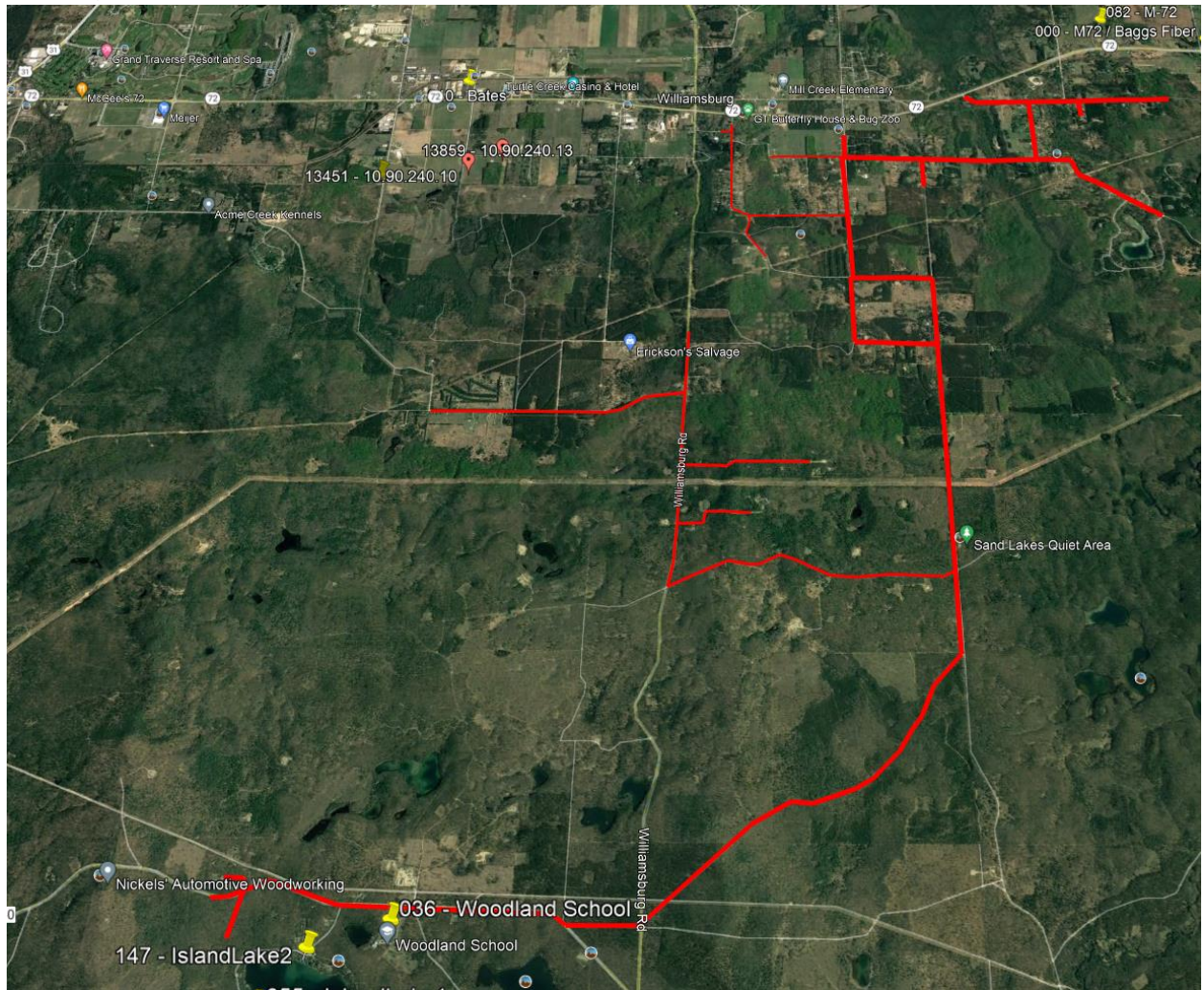
Maps show where we want to bring fiber but are only an estimate of where we want to go and are subject to change.

Phase 1





## Phase 2) Additional Roads



**From:** supervisor@whitewatertownship.org  
**Sent:** Monday, November 22, 2021 9:47 AM  
**To:** 'clerk@whitewatertownship.org'; Daniel@AbcArborist.com  
**Cc:** Ron Popp supervisor@whitewatertownship.org  
**Subject:** FW: Risk Assessment & Mitigation Lossie Road Nature Trail and the Battle Creek Natural Area  
**Attachments:** A.B.C. Response - Whitewater Township RFQ.pdf

Thank you Daniel for your response. Please feel free to join the Board during our December 14, 2021 meeting via zoom. The Board packet and zoom link will be post on the Township's web page about 1 week in advance of the meeting. As always if you have questions please feel free to call.

Regards,

Ron Popp  
Whitewater Township Supervisor  
5777 Vinton Road, P.O. Box 159  
Williamsburg, Michigan 49690  
231.267.5141 X 23  
[supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)

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**From:** Daniel@AbcArborist.com <Daniel@AbcArborist.com>  
**Sent:** Thursday, November 18, 2021 3:29 PM  
**To:** supervisor@whitewatertownship.org  
**Subject:** Risk Assessment & Mitigation Lossie Road Nature Trail and the Battle Creek Natural Area

Here is our response to the requested bid. Feel free to reach out with any questions.

Thanks,

Daniel Maple,  
A.B.C. Consulting Arborists LLC.

*Registered Consulting Arborist #627  
Tree & Plant Appraisal Qualified TPAQ  
ISA Tree Risk Assessment Qualified TRAQ  
ISA Board Certified Master Arborist PN-7970BM  
ISA Certified Arborist Municipal Specialist PN-7970BM*

  
Registered Consulting Arborist®  
Western WA: (425)999-0867  
Eastern WA: (509)998-2941  
Cell: (509)953-0293  
WEB: [AbcArborist.com](http://AbcArborist.com)



**A.B.C Consulting Arborists LLC**

*Accurate*

*Balanced*

*Certified*

**Lossie Road Nature Trail  
Battle Creek Nature Area  
Hazard Tree Assessment & Mitigation**

**November 18, 2021**

**PREPARED FOR :**

Whitewater Township

**PREPARED BY:**

**A.B.C. Consulting Arborists LLC**

Daniel Maple, Consultant

*Registered Consulting Arborist #627*

*ISA Municipal Specialist # PN-7970AM*

*ISA Tree Risk Assessment Qualified (TRAQ)*

*ASCA Tree & Plant Appraisal Qualified (TPAQ)*

*ISA Board Certified Master Arborist #PN-7970BM*

**Accurate • Balance • Certified**

**Submitted by**

---

Daniel J. Maple

Phone: 425-999-0867

Email: Daniel@AbcArborist.Com

**Credentials**

Daniel Maple will be assigned as the principal arborist for this contract. Mr. Maple has used his years of hands-on experience along with his formal education to advise states, cities, parks, attorneys, developers, managers, HOAs and the private sector for over 30 years.

- ASCA Registered Consulting Arborist (RCA) # 627
- ASCA Tree & Plant Appraisal Qualified (TPAQ) December 2024
- ISA Board Certified Master Arborist PN-7970BM
- ISA Certified Arborist Municipal Specialist PN-7970BM
- ISA Tree Risk Assessment Qualified (TRAQ) June 2025
- ATFS Qualified Tree Farm Inspector # 169449
- Commercial Applicator # 92432
- Commercial UAV Airman Pilot (Drone) # 4135495

**Tree Risk Assessments & Risk Mitigation**

Mr. Maple is Tree Risk Assessment Qualified by the ISA. He has provided ethical, scientifically sound, arboriculture solutions to both the public and private sector since 1987. During this time, Mr. Maple owned and operated a tree service, and was a first responder in several natural disasters that resulted in thousands of tree failures. His investigations into the tree failures and the experience gained, makes him uniquely qualified among his peers, as a risk assessor and risk mitigation planner.

Using his experience and formal training; Mr. Maple has inventoried, risk assessed and provided risk management plans on thousands of trees for several cities, parks, HOA's and National Parks.

**Forest Disease – Identification & Management**

Mr. Maple is an ATFS Qualified Tree Farm Inspector with experience managing pests, diseases, and pathogens in a forest setting. Mr. Maple has not previously had the opportunity to specifically manage oak wilt in a forest setting, however, he is well versed in the current BMP for its management and control.

**Northern Long-Eared Bat Habitat**

Mr. Maple has formally trained in identify and creating habitat and nesting in the forest. He is also familiar with the needs of bats and their habitat. However, Mr. Maple has not specifically managed habitat for the Northern Long-Eared Bat.

**Insurance**

ABC carries 1,000,000 occurrence, 2,000,000 aggregate, 3,000,000 Ag, for professional. See attached.

**Certification**

ABC is not an "Iran Linked Business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012.



**Project Team for Timely Work Completion**

1. Daniel J. Maple: Board Certified Master Arborist / **Tree Risk Assessment Qualified** (PN-6773BM), Registered Consulting Arborist #627
2. Cameron Crawford: Certified Arborist / **Tree Risk Assessment Qualification** (PN-8360A); Cameron has been Mr. Maples understudy since 2017. Cameron is a great communicator with good people skills. He is highly qualified as a risk assessor and risk mitigation planner.

**References**

Contact: Mike Fitzpatrick                      **City of Seatac Parks Dept.**  
Office: (206) 973-4770                      Email: [MFitzpatrick@Ci.Seatac.Wa.Us](mailto:MFitzpatrick@Ci.Seatac.Wa.Us)

- ❖ Tree Inventory, Level 3 Risk Assessment, and Management Plan for approx. 850 trees at the Angle Lake Park, Community Center and North Park in Seatac WA.

Contact: Katrina Knutson / Parks Project Administrator    **City of Gig Harbor**  
Email: [KnutsonK@CityofGigHarbor.Net](mailto:KnutsonK@CityofGigHarbor.Net)    Office: (253) 853-8253

- ❖ A tree inventory and a Level 3 Risk Assessment of 720 trees in the Grandview Forest park and adjoining center (Approx. 22 acres). Speak at City Council meetings, host community workshops, and provide an urban forest management plan.
- ❖ A tree inventory and level 3 risk assessment for 200 trees on three parcels known as Haub Triangle.

Contact: Jessica Stone    **Pierce County Parks**  
Email: [JStone1@Co.Pierce.Wa.Us](mailto:JStone1@Co.Pierce.Wa.Us)    Cell: (253) 306-1375    Office: (253) 798-4089

- ❖ A Tree Inventory and a Level 2 Assessment of 1500 trees at the Spanaway Lake Park, and a level 3 Assessment of those trees identified from the Level 2 Assessment, along with an urban forest management plan, for Pierce County Parks.

**Cost of Services**

The cost to provide the services outline in the bid packet is **\$20,000.00**

If you have any questions, please feel free to contact me. We look forward to working with you.

Sincerely,



Daniel Maple, Consulting Arborist  
Registered Consulting Arborist #627  
ISA Municipal Specialist #PN-7970BM  
ISA Tree Risk Assessment Qualified (TRAQ)  
ISA Board Certified Master Arborist #PN-7970BM



## **Approach**

1) Identify the scope of work on either side of the trail centerlines and also near structures on the subject property (the “target area”) to sufficiently protect trails and structures.

*Traditionally the assessment area for limb, crown failures is 1-tree length from a target, whole tree failure generally 1 to 1.5 tree lengths from a target.*

2) Complete an inventory of hazardous trees within the target area.

*We will perform a level 1 risk assessment<sup>1</sup> of all trees within the scope of work area. We will perform a Level 2 Assessment of any trees identified from the level 1.*

***Risk assessment will be conducted to ANSI A300 Part-9 (2017) & its companion BMP standards.***

3) Generate a map and list of all hazardous trees within the target area on the subject property. This document shall identify any tree with disease, particularly oak wilt, or used as habitat by the Northern Long-Eared Bat within the target area.

*All data will be inventoried using Tree Plotter, our tree management program. Risk ratings greater than LOW will be geo-tagged and uploaded along with mitigation options to reduce risk to an acceptable level. Hazard Trees that are identified with a disease<sup>2</sup> will be geo-tagged along with recommended actions. Northern Long-Eared Bat Habitat/nesting will be geo-tagged and recorded, if found.*

*Maps are auto created during data collection along with long/lat. Accuracy is generally +/- 10-feet. The Township will have to access to the data to use in Tree Plotter or export to your own GIS system.*

4) Develop a prioritized action plan for removal or pruning of hazardous trees in compliance with rules, regulations, or best practices designed to limit the spread of disease and maintain or improve bird/animal habitat.

*We will use the collected data to create a prioritized action plan to mitigate the risks to an acceptable level; while comply with rules, regulations, or best practices designed to limit the spread of disease and maintain or improve bird/animal habitat.*

5) Assist the Township with the development of a bidder’s document for selecting a contractor to execute the removal or pruning of trees.

*We will assist the Township with the development of a bidders document. The document will not only clearly define the required work, but also the governing rules, regulations, best practices & standards.*

6) Candidate shall disclose any conflicts of interest with the Contractor or the Township.

*We will promptly disclose any conflicts of interest with a Contractor or the Township.*

7) Oversee the Contractor during tree removal and mitigation activities as required by the Township.

*Mitigation activities will be overseen to ensure compliance with the bidder’s contract (If required).*

8) Provide a letter of final completion certifying the trails are open to the public and that removal of trees was completed in accordance with best practices.

*A letter of final completion and certification will be submitted within 14-days of project completion.*

---

<sup>1</sup> As defined by the ISA.

<sup>2</sup> Oak wilt ID is limited to the Identified Hazard Trees and recommendations for the safe disposal of infected parts.

## **C.V.**

Daniel J. Maple / A.B.C. Consulting Arborists, LLC  
Westside: (425) 999-0867    Eastside (509) 953-0293

Email: [Daniel@AbcArborist.Com](mailto:Daniel@AbcArborist.Com)  
Web: [AbcArborist.Com](http://AbcArborist.Com)

### **Certifications**

- |  |                |
|--|----------------|
| • ASCA Registered Consulting Arborist (RCA)    | # 627          |
| • ASCA Tree & Plant Appraisal Qualified (TPAQ) | December, 2024 |
| • ISA Board Certified Master Arborist          | PN-7970BM      |
| • ISA Certified Arborist Municipal Specialist  | PN-7970BM      |
| • ISA Tree Risk Assessment Qualified (TRAQ)    | June 30, 2025  |
| • ATFS Qualified Tree Farm Inspector           | # 169449       |
| • Commercial Applicator                        | # 92432        |
| • Commercial UAV Airman Pilot (Drone)          | # 4135495      |

### **Director of Operations**

A.B.C Consulting Arborists LLC    Spokane WA. USA - April 2015 – Present

- Consultations
- Forensic Investigation
- Tree/Plant Appraisals
- Disease/Pest Management.
- Municipal Tree Inventories
- Construction Management
- Level 1 thru Level 3 Tree Risk Assessments and Mitigation.
- Stay updated on local codes ensure proper permitting for projects.
- Write & implement site specific safety plans and traffic control plans
- Urban forest/ Native Growth Management Plans for the public and private sector.
- Provide information/Handouts and Host Community Workshops.

### **Field Operations Manager**

COMBINED CUTTING CONTRACTORS INC - MAPLEVALLEY, WA, USA - June 2008 to May 2015

- Sales/ Consultations
- Tree/Plant Appraisals
- Disease/Pest Management.
- Municipal Tree Inventories
- Construction Management
- Arborist reports and Risk assessments
- Oversee the scheduling and daily operation of 2 crews.
- Stay updated on local codes ensure proper permitting for projects.
- Write & implement site specific safety plans and traffic control plans
- Urban forest/ Native Growth Management for the public and private sector.

### **Owner Operated**

Maple's Tree Specialist - Maple Valley, WA - 1987 to June 2008

- Sales/Consulting
- Pre-job safety meeting
- Tree/Plant Valuations
- Disease/Pest Management.
- Municipal Tree Inventories
- Construction Management
- Arborist reports and Risk assessments
- First responder in natural disasters.
- All daily operations for a Tree Service.
- Write and implement job specific safety plans.
- Write and implement traffic/pedestrian control plans.
- Schedule work and manage two 5 man cutting crews.
- Arborist reports/Risk assessment /Risk abatement plans.
- Permitting projects and ensure compliance with applicable city/ county codes.
- Advisory to cities, golf courses, property management for urban forestry and wet lands management plans

## **Daniel J. Maple, Consultant**

<b>EDUCATION</b>	<p>ASCA Academy          WSU Horticulture          SSI Stress and Rescue</p>
<b>CERTIFICATIONS &amp; QUALIFICATIONS</b>	<p>ASCA Registered Consulting Arborist # 627          ASCA Tree &amp; Plant Appraisal Qualified (TPAQ)          ISA Board Certified Master Arborist # PN-7970BM          ISA Certified Arborist Municipal Specialist # PN-7970BM          ISA Tree Risk Assessment Qualified (TRAQ)          ATFS Qualified Tree Farm Inspector #169449          Commercial Applicator License # 92432          Commercial UAV Airman Pilot # 4135495</p>
<b>MEMBERSHIPS</b>	<p>Arboriculture Research and Education Academy          American Society of Consulting Arborists          International Society of Arboriculture          Society of Commercial Arboriculture          Society of Municipal Arborists          Utility Arborist Association          National Association of Landscape Professionals          Washington Association of Landscape Professionals</p>
<b>EXPERIENCE</b>	<p>Mr. Maple has over 30 years of experience working in arboriculture and urban forestry. As a first responder in several historic weather events, he has become a leading expert in risk assessment and risk abatement planning. He is a Registered Consulting Arborist, Tree &amp; Plant Appraisal Qualified, ISA Board Certified Master Arborist, ISA Certified Arborist Municipal Specialist and ISA Tree Risk Assessment Qualified. He has experience consulting on a wide variety of arboricultural issues, including, but not limited to:</p> <ul style="list-style-type: none"> <li>• Tree Valuation</li> <li>• Casualty Appraisals</li> <li>• Forensic Investigations</li> <li>• Municipal Tree Inventories</li> <li>• Tree Risk Abatement Planning</li> <li>• Insect and Disease Identification</li> <li>• Municipal Tree Risk Assessments</li> <li>• Expert Opinion and Litigation Support</li> <li>• Diagnosis of Tree and Landscape Problems</li> <li>• Integrated Pest Management and Plant Health Care</li> <li>• Tree Preservation and Retention During Construction</li> <li>• Tree Risk Assessment and Hazard Tree Identification</li> <li>• Tree Management on Critical Slopes and Sensitive Areas</li> </ul>

## Formal Education Classes (Thru Jan 1, 2020)

<b>Date</b>	<b>TITLE: Risk Assessment</b>	<b>Credits</b>
May 29, 2015	Tree Risk Assessment Qualification (TRAQ) Course	14.50
Jul 26, 2016	Advanced Tree Risk Assessment Principles and Practices	6.0
Nov 07, 2016	Tree Risk Assessment & Tree Protection: Weights and Balances	2.0
Apr 13, 2017	Tree Risk Assessment - Perceptions, Reality and Reliability	1.0
Nov 14, 2016	Tree Risk Assessment: A Foundation	2.0
Nov 29, 2016	Biology- Tree Failure Risk Evaluations	.50
Dec 01, 2017	Tree Response to Storm Damage	1.5
Nov 18, 2016	Tree Risk-Strategies for Preserving Heritage Trees	.50
Nov 18, 2016	Tree Risk-Visual Inspection Prior to Dismantling	.50
Nov 18, 2016	Tree Risk-Mitigation and Reporting	1.0
Nov 18, 2016	Tree Risk-Indicators of Decay in Urban Trees	.75
Nov 18, 2016	Tree Risk-Tree Anchorage: Root Plate Resistance to Failure	.75
Nov 18, 2016	Tree Risk-Sap Rot: It Will Let You Down	1.0
Nov 17, 2016	Tree Risk-Structural Defects and Conditions	1.5
Nov 16, 2016	Tree Risk-Tree Load: Concept	1.0
Nov 16, 2016	Tree Risk-Loads and Growth Response	1.0
Nov 16, 2016	Tree Risk-Levels of Tree Risk Assessment	2.0
Nov 16, 2016	Tree Risk-Qualitative Tree Risk Assessment	2.0
Dec 01, 2016	Biology-How Wind Affects Trees	1.0
Dec 01, 2016	Biology- Blowing in the Wind	1.0
Jul 28, 2016	Developing Field Assessment Skills for Common PNW Tree Diseases	6.0
Nov 3, 2016	Tree Science- Identifying Wood Decay & Wood Decay Fungi in Urban Forest	1.0
Jun 15, 2016	Forest Health: ID and Management of Forest Insects & Diseases: Part 1 & 2	10.0
Mar 11, 2016	Windstorm Workshop	6.0
Nov 14, 2016	Tree Risk Assessment: A Foundation	2.0
Dec 01, 2017	Tree Response to Storm Damage	1.5
Nov 28, 2018	Strategies for Detection and Identification of Decay in Mature Trees	.75
Nov 29, 2018	Tree Risk Assessments Within a Risk Management Context: A Primer for Consulting Arborists	1.50
Nov 30, 2018	Technical Track-The Results of the Recent Decay/Failure Study	1.0
Dec 01, 2018	Two Approaches to Risk Assessment	1.0
Dec 05, 2018	After the Storm: A Symposium	6.0
Apr 03, 2019	Preserving Veteran Trees	6.0
Jun 26, 2019	Using Technology to Mitigate Risk	1.0
Jul 03, 2019	TRAQ Renewal	5.0
Dec 10, 2019	Applying the Morphophysiological Approach to Tree Stability Assessment	1.25
	<b>Total</b>	<b>91.50</b>
	<b>Tree Inventories</b>	
Nov 7-8, 2016	Urban Forestry-Tree Inventories Part 1 and Part 2	2.0
Dec 01, 2017	I-Tree Tools for Consulting Arborists	1.0
Oct 27, 2016	The State Agency Perspective, Statewide Tree Inventory Applications	1.0
Nov 02, 2016	Tree Plotter Goes Offline & Tech Talk	1.0
Mar 01, 2017	Using ISA TRAQ in Tree Inventory Software	1.0
May 24, 2017	Tree Plotter, Parks Plotter & Work Order Management	1.0
Aug 30, 2017	State Agencies Integrate Tree Plotter into Everyday Workflow	1.0
Feb 27, 2018	Increase the Value of Plan-It Geo's Software Subscriptions: What's New	1.0
Aug 08, 2018	Waugh Arboretum of UMass Amherst: A Case Study of a Campus Tree Inventory Webinar	1.0
Dec 05, 2018	Introduction to GIS Applications in Urban Forestry - Dr. Forrest Bowlick University Massachusetts	1.0
	<b>Total</b>	<b>11.0</b>

**Risk Assessment / Mitigation, Lossie Rd Trail – Battle Creek Nature Area**

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<b>Date</b>	<b>TITLE: Tree Health Care</b>	<b>Credits</b>
Dec 04, 2016	Resource Allocation Trade-Off	1.0
Dec 02, 2016	Biology- Allelopathy in Trees	1.0
Nov 29, 2016	Biology- Flow in the Phloem	1.0
Nov 28, 2016	Biology- Basic Woody Plant Biology	1.0
Nov 28, 2016	Biology-Tree Physiology	.50
Dec 01, 2016	Biology-Fantasy, Facts, and Fall Color	1.0
Dec 01, 2016	Biology- Regulating Tree Growth: Keeping the Green Side Up	1.0
Nov 29, 2016	Biology-Tree Growth Rings: Formation & Form	1.0
Dec 05, 2016	Plant Health Care- Root System Care	1.0
Jan 04, 2017	Understanding Tree Responses to Stress Complexes	1.0
Dec 30, 2016	Flood-Damaged Trees	1.0
Dec 02, 2016	Plant Health Care- Trees Vs. Turf	1.0
Dec 02, 2016	Plant Health Care- Maintaining Tree & Turf Associations	1.0
Jan 04, 2017	Bark Traits are Important to Tree health and Survival	1.0
Mar 09, 2017	Trees and Woody Landscape Plants	3.0
Mar 29, 2017	How to Build a Production Team for Plant Health Care Delivery	1.0
Jan 27, 2017	First Detector Training	3.5
Jan 04, 2017	Bark Beetles: ID and Management	2.0
Dec 05, 2016	Plant Health Care- Mulch Part 1	1.0
Dec 08, 2016	Plant Health Care- Mulch Part 2	1.0
Dec 04, 2016	Plant Health Care- PHC	.50
Jan 02, 2017	Soil Nitrogen: The Agony & The Ecstasy	1.0
Jan 02, 2017	Trees & Their Environment- Soil Properties: Part 1	1.0
Jan 02, 2017	Trees & Their Environment- Soil Properties: Part 2	1.0
Dec 30, 2016	Trees & Their Environment- Fertilizing Trees & Shrubs Part 1	1.0
Jan 02, 2017	Trees & Their Environment- Fertilizing Trees & Shrubs Part 2	1.0
Jan 19, 2017	Soil Science	3.0
Jan 19, 2017	Soil Amendments and Transplant Survival	1.0
Dec 30, 2016	Trees & Their Environment- Analyze Before You Fertilize	.50
Dec 30, 2016	Trees & Their Environment- Flood-Damaged Trees	1.0
Dec 29, 2016	Trees & Their Environment- Slow or Controlled-Release Fertilizers	.50
Dec 29, 2016	Trees & Their Environment- Back to Basics: Tree Fertilization	1.0
Dec 02, 2017	In-Field Soil Assessment for Urban Trees	1.0
Jan 02, 2017	Soil Nitrogen: The Agony & The Ecstasy	1.0
Nov 30, 2017	An Armchair Journey of Conifer History and Success	1.0
Nov 30, 2017	Branch Unions: A Unique Design	1.5
Dec 02, 2017	In-Field Soil Assessment for Urban Trees	1.0
May 25, 2018	Tree Growth & Development: What Arborists Need to Know	6.0
Nov 28, 2018	Conservation Arboriculture: Caring for Mature Trees	.75
Nov 29, 2018	What a Warming World Means for Plants, Pests, and Their Natural Enemies	1.5
Nov 28, 2018	Mature Trees, Mature Soils	.75
Nov 28, 2018	Too Much Water, Too Little Water? The Impact on Mature Trees	.75
Nov 28, 2018	Field Station Rotations - Balboa Park	3.0
Mar 22, 2019	Spring 2019 Helping Trees Thrive Community Canopy Workshop AM-PM Session	5.0
Oct 04, 2018	The Science of Fall Leaf Color Change in Trees	1.0
Jun 07, 2019	Online Seminar: Living Mulch	.50
Sep 12, 2019	Tree Growth & Development in a Changing Climate	1.0
Dec 11, 2019	Tree Survival; Two Hurricanes Wind and Water Recovery After Gustav and Katrina	1.0
	<b>Total</b>	<b>63.25</b>

# Risk Assessment / Mitigation, Lossie Rd Trail – Battle Creek Nature Area

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Date	Title: Municipal Planning	Credits
Nov-Dec 2016	Municipal Arboriculture and Urban Forestry	CERT
Nov-Dec 2016	Planning the Urban Forest	CERT
Nov-Dec 2016	Assessing and Quantifying the Urban Forest	CERT
Nov-Dec 2016	Maintaining the Urban Forest	CERT
Nov-Dec 2016	Protecting the Urban Forest	CERT
Nov-Dec 2016	Administrative Duties of the Municipal Arborist	CERT
Oct 26, 2016	Municipal, Campus & Citizen Forester Programs, Lessons from the Field	1.0
Mar 25, 2016	Tree Selection	2.75
Nov 07, 2017	Introduction to Urban Forestry Online Course	3.0
Nov 28, 2016	Tree Selection & Planting- Girdling Root Formation in Landscape Trees	.50
Nov 30, 2017	Native vs. Nonnative Trees: Comparative Impacts	1.0
Nov 28, 2016	Tree Selection & Planting- Siting, Selecting & Planting Problems	.50
Nov 28, 2016	Tree Selection & Planting- Tree Trunk Protection	1.0
Nov 28, 2016	Tree Selection & Planting- Post-Planting Maintenance of Trees & Shrubs	1.0
Nov 19, 2016	Tree Selection & Planting- Dendrology & Taxonomy	1.0
Nov 19, 2016	Tree Selection & Planting- Tree Transplanting & Establishment	1.0
Nov 19, 2016	Tree Selection & Planting- Tree Planting	.50
Nov 19, 2016	Tree Selection & Planting- Right Tree, Right Location	1.0
Nov 19, 2016	Tree Selection & Planting- Ten Keys to Plant and Site Selection	1.0
Nov 19, 2016	Tree Selection & Planting- Ten Keys to Plant and Site Selection	1.0
Nov 19, 2016	Tree Selection & Planting- A Plant By Any Other Name	1.0
Dec 01, 2017	Trees, Water, and Health: Green Infrastructure Co-Design for Co-Benefits	1.5
Nov 01, 2017	Work Order Management	1.0
Nov 30, 2017	Native vs. Nonnative Trees: Comparative Impacts on Landscape Biodiversity	1.0
Dec 01, 2017	Trees, Water and Health: Green Infrastructure Co-Design for Co-Benefits	1.50
Dec 13, 2017	Tree Selection for the 21st Century	1.25
Mar 01, 2018	Work Order Management Tools and Case Studies	1.0
Feb 28, 2018	Inventory and Manage Your Urban Forest on a Budget	1.0
Mar 01, 2018	Take your Operations to the Next Level: Work Order management Tools	1.0
Nov 29, 2018	Tree Selection: Factors to Consider in an Era of Global Climate Change, Droughts, and Increasing Diversity	1.0
Nov 29, 2018	Landscaping in the Wildland-Urban Interface: The Good, the Bad, and the Downright Deadly	1.0
Apr 28, 2019	UAA Webinar - LiDAR How to Target Compatible Technologies for Effective Solutions	1.0
Feb 05, 2019	The Salt Dilemma Growing Better Urban Trees in Northern Climates	1.0
Mar 12, 2019	Designing and Promoting Municipal Urban Forestry Contracts	1.0
Feb 07, 2018	From Seed to Shade: Managing a Municipal Nursery	1.0
Nov 15, 2018	Changing Urban Tree Canopy Cover in the United States	1.0
Jun 14, 2018	Can We Enhance the Urban Environment with Non-native Trees & Shrubs?	1.0
May 03, 2018	All those trees we plant, how are they doing? Urban tree survival	1.0
	Urban Tree Canopy Assessments Why Do It What to Do; Technology Involved	1.0
Feb 20, 2019	Planning Short course February 20- April 17 2019	9.50
Jan18/Feb 09,19	Family Foresters Workshop / Forest Owners Winter School	10.25
Sep 10, 2019	The Landscape Architect in the Nursery - Tagging Trees and Enforcing Specifications	1.0
Dec 8, 2019	Audubon Park Tree Management & Field Rotations	7.5
Dec 9, 2019	Riverland Preservation Project	.5
Dec 9, 2019	Tahoe Basin Tree Evaluations and Management Plan, Part 1 & Part 2	.75
Dec 9, 2019	Sustainable Urban Forest Management	1.75
Dec 9, 2019	Scientific-Based Guidance; Right Tree/ Right Site & Function Growing Climate-Resilient City + Q&A	3.50
Dec 10, 2019	Creating Connections with Landscape Architects	.50
Dec 10, 2019	Water to the Trees - The Changing Role of Trees in Water-Sensitive Urban Design	1.50
	<b>Total</b>	<b>73.25</b>

**Risk Assessment / Mitigation, Lossie Rd Trail – Battle Creek Nature Area**

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<b>Course Date</b>	<b>Title: Legal</b>	<b>Credits</b>
Mar 03, 2016	Trees and the Law	3.0
Feb 22, 2017	Forensics in Arboriculture	3.5
Feb 23, 2017	Documenting Evidence, Practical Guidance for Arborists	4.0
Dec 01, 2017	Expert Testimony- Tips from the Bench	1.0
Dec 02, 2017	Being an Expert in a Lawsuit: What does a Lawyer Want from You?	1.0
Dec 01, 2017	Case Capsules	.5
Dec 02, 2017	Case Capsules	.5
Nov 30, 2018	Two Judges' Perspective on Expert Witness	1
Nov 30, 2018	Mock Deposition	1
Dec 01, 2017	The Power of Storytelling	1.0
Dec 01, 2017	Contracts / Report Writing	2.0
Dec 01, 2017	Being an Expert in a Lawsuit: What Does the Lawyer Want from You?	1.0
Dec 02, 2017	Expert Testimony - Tips from the Bench	1.0
Dec 02, 2017	Case Capsules - James Komen and David Hunter	.5
Nov 29, 2018	Consulting Ethics: Three Real World Scenarios	1.5
Nov 30, 2018	The Art of Connecting Across Differences	1.5
Nov 30, 2018	Two Judges' Perspectives on Expert Witnesses	1.0
Nov 30, 2018	Mock Deposition	1.0
Nov 29, 2018	Ulsh vs. Sierra Pacific Lumber & Hartman vs. Hartman/Thune Trail Cherry Failure	1.25
Jan 04, 2018	Urban Trees & The Law: The Arborist's Perspective	1.0
March 5-6 2019	Seak- How to Start, Build & Run a Successful Expert Witness Practice	14
March 7-8, 2019	Advanced Testifying Skills for Experts, The Master's Program	14
Dec 9, 2019	Bietner v. Zuckerman and Oregon City v Lindquist et al	1.0
Dec 10, 2019	Judges' and Juror' Expectations on Expert Testimony	1.0
Dec 10, 2019	Video Conferencing	.50
Dec 10, 2019	Deposition Adrienne L Baumgartner, J.D	1.0
Dec 10, 2019	The Ethical Expert in a digital Era	1.0
	<b>Total</b>	<b>60.75</b>
	<b>Appraisal</b>	
March 6, 2018	Basic Tree Appraisal	6.0
March 7, 2018	Advanced Tree Appraisal	6.0
	Technical Aspects of Tree Appraisal: Assessing Condition and Location	1.0
	Technical Aspects of Tree Appraisal: Assessing Size and Species	1.0
	Technical Aspects of Tree Appraisal: Summary and the Future	1.0
	Technical Aspects of Tree Appraisal: Overview and Concepts	1.0
<b>Nov 29, 2017</b>	10 <sup>th</sup> Edition of the Guide for Tree and Plant Appraisal Workshop	5.5
<b>Nov 30, 2017</b>	10 <sup>th</sup> Edition of the Guide for Tree and Plant Appraisal	1.0
Dec 01, 2018	The Condition Factor	1.50
Dec 6 - 7 2019	Tree and Plant Appraisal Qualification	12.50
Dec 10, 2019	Roundtable; Appraisal Discussions	1.0
Dec 11, 2019	Understanding the Appraisal Problem	1.25
	<b>Total</b>	<b>39.75</b>
	<b>American Society of Consulting Arborists (ASCA) Academy</b>	
April 12, 2017	Understanding Professional Service Contracts	1.0
April 12, 2017	Calculating Expenses to Manage Budgets and Determine Structure	1.0
April 12, 2017	Consulting Arborist Insurance Needs	1.0
Feb 23, 2017	The Consultant's Role in Contentious Situations	3.5
Feb 23, 2017	Report Writing	4.0
Feb 22, 2017	Professional Practice Guidelines for Consulting Arborists	3.5
Feb 22, 2017	Forensics	3.5
Nov 30, 2017	An Armchair Journey of Conifer History and Success	1.0
Dec 01, 2017	Report Writing	4.0
Dec 01, 2017	Contracts	1.0
	<b>Total</b>	<b>23.5</b>



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<b>Course Date</b>	<b>Title: Tree Maintenance/Safe Practices</b>	<b>Credits</b>
Jan 03, 2017	Introduction to The Art and Science of Practical Rigging	1.0
Jan 03, 2017	Innovations in Climbing Techniques and Equipment	1.0
Jan 03, 2017	Understanding Mechanical Advantage	1.0
Jan 03, 2017	Engineering Concepts for Arborists	1.0
Jan 03, 2017	Felling Techniques	1.0
Jan 03, 2017	Trees & Lightning	1.0
Jan 03, 2017	Cabling & Bracing	1.0
Jan 03, 2017	Pollarding: What Was Old Is New Again	1.0
Jan 03, 2017	Tree Removals	1.0
Jan 03, 2017	Basic Chain Saw Maintenance	1.0
Jan 03, 2017	Chain Saw Cutting Techniques	1.0
Jan 03, 2017	Engineering Concepts for Arborists	1.0
Dec 27, 2016	Why Utilities "V-Out" Trees	1.0
Dec 16, 2016	Tree Maintenance- Pruning Trees Part 1: Principles, Objectives & Pruning Types	1.0
Dec 16, 2016	Tree Maintenance- Pruning Trees Part 2: How, Where and How Much	1.0
Dec 16, 2016	Tree Maintenance- Training Young Trees for Structure & Form	1.5
	<b>Total</b>	<b>20.5</b>
	<b>Diagnosis and Treatment</b>	
Dec 29, 2016	Using Biological and Biorational Controls	1.0
Dec 29, 2016	Understanding & Diagnosing Scale Insects on Woody Plants	1.0
Dec 29, 2016	How Weather Influences Insect & Mite Populations	1.0
Dec 28, 2016	Diagnosing Abiotic Disorders	1.0
Dec 28, 2016	Understanding Tree Responses to Abiotic and Biotic Influences	1.0
Dec 28, 2016	Diagnosing Disease Problems on Trees	.50
Dec 27, 2016	Be A Better Plant Diagnostician	2.0
Dec 27, 2016	Surefire Rules of Diagnosis	1.0
Dec 27, 2016	PHC and the Diagnostic Process	.50
April 13, 2017	Managing Soft Scale Insects on Landscape Plants	1.0
Jan 27, 2017	First Detector Training	1.75
Feb 15, 2018	WSU Urban IPM & Pesticide Safety	3.5
Feb 16, 2018	WSU Urban IPM & Pesticide Safety	3.50
Apr 13, 2017	Managing Soft Scale Insects on Landscape Plants	1.0
Feb 28, 2018	Bartlett Client Seminar Spokane	4.25
Nov 28, 2018	Bringing Pests to Life Under the Microscope	.75
Nov 30, 2018	How Attempts to Control Insect Invasions and Outbreaks Disrupt Urban Forest Ecosystems	1.0
Feb 01, 2019	Drought & Secondary Bark Beetles/ Staking & Mulching Trees/General Sessions	6.5
May 01, 2019	Using Cambistat to Preserve Our Legacy Trees	1.0
Apr 29, 2019	The Science Behind Transect	.5
May 08, 2019	Dutch Elm Disease Management	1.0
Jun 05, 2019	Spotted Lanternfly Webinar	1.0
Apr 11, 2019	Planning for the Urban Landscape Pests of 2019	1.0
Sep 13, 2018	Emerald Ash Borer Update	1.0
Apr 05, 2018	Planning Ahead for the Urban Landscape Pests of 2018	1.0
Jun 14, 2019	Tree Injection Best Practices	1.0
Jun 20, 2019	The Medical Chart for Tree Doctors Building Long Term Customer Loyalty	1.0
Jun 26, 2019	EAB Webinar Presenter Rich Cartier	1.0
Jun 27, 2019	Introducing Mectinite into your PHC Toolkit Webinar	1.0
	<b>Total</b>	<b>41</b>

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<b>Date</b>	<b>TITLE: Tree Health Care</b>	<b>Credits</b>
	<b>WSU Horticultural Series</b>	
Jan-April 2107	Basic Botany	
Jan-April 2107	Plant Nomenclature & Identification	
Jan-April 2107	Soil Science	
Jan-April 2107	Urban Soil Management	
Jan-April 2107	Plant Mineral Nutrition & Fertilizers	
Jan-April 2107	Crops and Plant Materials	
Jan-April 2107	Vegetables, Home Orchards, Berries and Small Fruits, Lawns, Herbaceous Landscape Plants, Trees & Woody Landscape Plants	
Jan-April 2107	Backyard Forest Stewardship	
Jan-April 2107	Plant Health Care (PHC)	
Jan-April 2107	Plant Pathology	
Jan-April 2107	Plant Problem Diagnosis	
Jan-April 2107	Weed Management	
Jan-April 2107	Understanding Pesticides	
Jan-April 2107	Pruning Woody Landscape Plants	
Jan-April 2107	Composting	<b>ISA Credits 15</b>
Jan-April 2107	Fire-resistant Landscape for the Home and Community	<b>Pesticide Credits 4</b>
	<b>Habitat/Environment</b>	
Oct 06, 2016	Creating Wildlife Habitat Trees	7.0
Nov 04, 2017	Urban Forestry - The Benefit of Trees	1.0
Nov 15, 2017	Vegetation and Storm Water Runoff	1.0
Nov 04, 2016	Tree Science- How Critters use Bark & Wood as Food	1.0
March 25, 016	Landscapes Restoration and Low Impact Development for Better Water Quality	2.25
Nov 28, 2018	Wildlife Management: Conserving Wildlife and Meeting Wildlife Protection Laws	.75
Dec 10, 2019	Development of Biochar from Urban Forest Wood Waste / Enhancing Urban Soil / Tree Growth	1.0
	<b>Total</b>	<b>14.0</b>
	<b>Safety</b>	
Dec, 2016	First Aid CPR AED	1.0
Jun 06, 2019	First Aid CPR AED	4.0
Nov 01, 2016	Tree Worker Safety Practices	2.0
Jan 03, 2017	Safe Work Practices-Tree Removals	1.0
Aug 07, 2019	ANSI Standards	1.0
December 2020	OSHA 30 – General Industry Safety and Health	30
	<b>Total</b>	<b>39.0</b>



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> W Insurance Group 1007 Pacific Ave  Tacoma WA 98402	<b>CONTACT</b> NAME: Ryan Wiita PHONE (A/C, No, Ext): (253) 382-2130 E-MAIL: ryan@w-ins.com ADDRESS: (800) 496-6054  <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> OHIO SECURITY INS CO <b>INSURER B:</b> UNITED STATES LIAB INS CO <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> ABC Consulting Arborists LLC 10221 E Jasmine Lane  Chattaroy WA 99003	<b>NAIC #</b> 24082 25895      

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BKS57240858	04/01/2021	04/01/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAS57240858	03/07/2021	03/07/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A	BKS57240858	04/01/2021	04/01/2022	PER STATUTE <input checked="" type="checkbox"/> OTHER WA Stop Gap E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liability			SP1562880E	04/01/2021	04/01/2022	Each Occurrence 1,000,000 General Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

State of Washington  Dept of Labor & Industries PO Box 44450 Olympia WA 98504	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE Ryan Wiita
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## Risk Assessment: Levels, Process & Definitions

**Level 1 Limited Visual Assessment:** Involves a visual assessment of an individual tree or group of trees near specified targets, conducted from a specified perspective in order to identify obvious defects or specified conditions. A limited visual assessment typically focuses on identifying trees with *imminent* and/or *probable* likelihood of failure. Level 1 assessments do not always meet the criteria for a "risk assessment" if they do not include analysis and evaluation of individual trees.

Limited visual assessments are the fastest, but least thorough, means of assessment and are intended primarily for managing large populations of trees when time and resources are limited. The assessments may be done as walk-by, drive-by, aerial patrol, or LiDAR as requested by the tree owner or manager. The assessment is often done on a specified schedule and/or immediately after storms to rapidly assess a tree population.

A limited Visual Assessment, performed from one side or by an aerial flyover, typically looks for obvious defects such as dead trees, large cavity openings, cracks, and severe or uncorrected leans. In addition, the client may specify certain conditions of concern, such as lethal pests or symptoms associated with root decay.

**Level 2 Basic Assessment:** This is a detailed visual inspection of a tree and its surrounding site, and a synthesis of the information collected. It requires that a tree risk assessor inspect completely around the tree - looking at the site, and visible buttress roots, trunk, and branches. This is the level of assessment that is commonly performed by arborists in response to clients' requests for individual tree risk assessments.

A level 2 basic assessment may include the use of simple tools to gain additional information about the tree or defects. The use of simple tools maybe used to measure the tree and acquire more information about it or any potential defects, however, the use of these tools is not mandatory unless specified in the scope of work. Simple tools may include diameter tape, clinometer or hypsometer, level/plumb bob, binoculars, mallet, probe, and digging tools.

The primary limitation of a basic assessment is that it includes only conditions that are detected from a ground-based inspection on the day of the assessment. Internal, belowground, or upper-crown conditions, as well as certain types of decay, may be impossible to see or difficult to assess and may remain undetected.

**Level 3 Advanced Assessment:** Advanced assessments are performed to provide detailed information about specific tree parts, defects, targets or site conditions. They usually are conducted in conjunction with or after a basic assessment if the assessor needs additional information and the client approves the service. Specialized equipment, data collection and analysis, and/or expertise are usually required for advanced assessments. These assessments are therefore generally more time intensive and more expensive.

Procedures and methodologies should be selected and applied as appropriate, with consideration for what is reasonable and proportionate to the specific conditions and situations. The risk manager/property owner should consider the value of the tree to the owner and community, the possible consequences of failure, the time and expense needed to provide the advanced assessment. The tree risk assessor should identify what additional information is needed and recommend the appropriate technique(s).

Many techniques can be considered for advanced tree risk assessment. Some situations may be assessed with several techniques. Advanced assessment techniques may include but are not limited to: aerial inspection and evaluation of structural defects in high stems and branches, detailed target analysis, detailed site evaluation, decay testing, health evaluation, root inspection and evaluation, storm/wind load analysis, measuring and assessing the change in trunk lean, and load testing.

# Risk Assessment: Levels, Process & Definitions

## Risk Assessment

In qualitative tree risk assessment, assessors can use a matrix to help categorize risk. When categorizing tree risk, the factors to be considered are the likelihood of a tree failure impacting a target and the consequences of the failure. The likelihood of a tree failure impacting a target determined by considering the two factors:

1. The likelihood of a tree failure occurring within a specified time frame<sup>1</sup>. The likelihood of tree failure is determined by examining structural conditions, defects, response growth, and anticipated loads.
2. The likelihood of the failed tree or parts impacting the specified target. Impact may be the tree directly striking the target, or it may be a disruption of activities due to the failure.

These two factors are evaluated and categorized using a matrix to estimate the likelihood of the combined event: a tree failure occurring and the tree impacting the specified target = likelihood of an event occurring. The likelihood of an event occurring is then compared with the expected consequences of a failure impacting the target to determine the level of risk.

## Likelihood of Failure

The likelihood of failure is the chance of a tree or tree part failure occurring within the specified timeframe is primarily determined by site factors, response growth, tree health, tree species, load, defects and conditions. The likelihood of failure is classified in one of four categories.

1. **Imminent**; failure has started or is most likely to occur in the near future, even if there is no significant wind or increased load. The eminent category overrides the stated timeframe.
2. **Probable**; failure may be expected under normal weather conditions<sup>2</sup> within the specified timeframe.
3. **Possible**; failure may be expected in extreme weather conditions<sup>3</sup>, but it is unlikely during normal weather conditions within the specified timeframe.
4. **Improbable**; the tree or tree part is not likely to fail during normal weather conditions and may not fail in extreme weather conditions within the specified timeframe.

## Likelihood of Impact

The likelihood of impact is the chance of a tree failure impacting a target during the specified timeframe it is determined by considering 1) occupancy rates, 2) location within the target zone, 3) protection factors, 4) direction of fall. The likelihood of impact is classified in one of four categories.

1. **High**; the failed tree or tree part is likely to impact the target.
2. **Medium**; the failed tree or tree part could impact the target but is not expected to do so.
3. **Low**; there is a slight chance that the failed tree or tree part will impact the target.
4. **Very low**; the chance of the failed tree or tree part impacting the specified target is remote.

## Likelihood of Failure and Impact

Using the likelihood of failure, the likelihood of impacting a target, and the likelihood matrix the likelihood of an event happening is categorized.

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<sup>1</sup> In the weather events common to the region; based on 30-year weather history – minus the extreme events = “common” per TRAQ, ANSI.

<sup>2</sup> Historical data shows common winds for the region are 0 - 25 mph

<sup>3</sup> Based on historical data winds 47-55 mph would be considered extreme for the region.

# Risk Assessment: Levels, Process & Definitions

## Consequences of Failure

The consequences of failure; personal injury, property damage, or disruption of activities due to the failure of a tree or tree part are affected; by tree or tree part size, fall distance of tree or tree part, protection factors, target value/damage. Consequences of failure are classified into one of four categories.

1. **Severe**; serious personal injury or death, high value property damage, or major disruption of important activities.
2. **Significant**; substantial personal injury, moderate to high value property damage, or considerable disruption of activities.
3. **Minor**; minor personal property, low to moderate value property damage, or small disruption of activities.
4. **Negligible**; no personal injury, low value property damage, or disruptions I can be replaced or repaired.

## Risk Rating

Using the likelihood of an event happening (steps 1-3), the consequences of failure, and the risk rating matrix, a risk rating is assigned to the tree or tree parts.

**Matrix 1 & Matrix 2 as used in the risk assessment process.**

*Matrix 1.* Likelihood matrix.

likelihood of Failure	Likelihood of Impacting Target			
	Very low	Low	Medium	High
<b>Imminent</b>	Unlikely	Somewhat likely	Likely	Very likely
<b>Probable</b>	Unlikely	Unlikely	Somewhat likely	Likely
<b>Possible</b>	Unlikely	Unlikely	Unlikely	Somewhat likely
<b>Improbable</b>	Unlikely	Unlikely	Unlikely	Unlikely

*Matrix 2.* Risk rating matrix.

Likelihood of Failure & Impact	Consequences of Failure			
	Negligible	Minor	Significant	Severe
<b>Very likely</b>	Low	Moderate	High	Extreme
<b>Likely</b>	Low	Moderate	High	High
<b>Somewhat likely</b>	Low	Low	Moderate	Moderate
<b>Unlikely</b>	Low	Low	Low	Low

**WHITEWATER TOWNSHIP**  
**ADVERTISEMENT FOR BIDS**

Whitewater Township is seeking the services of a qualified Arborist, Environmental Specialist, Conservation Scientist, or Forester to coordinate and oversee hazardous tree removal and pruning activities within the Lossie Road Nature Trail and the Battle Creek Natural Area. The complete bid packet can be found on the home page of the township website, [www.whitewatertownship.org](http://www.whitewatertownship.org), or may be obtained by contacting Township Clerk Cheryl Goss, [clerk@whitewatertownship.org](mailto:clerk@whitewatertownship.org), 231-267-5141 x24, or P.O. Box 159, Williamsburg, Michigan 49690. **Bids must be received no later than December 1, 2021.** Whitewater Township reserves the right to reject any or all bids.

## REQUEST FOR BID

Whitewater Township is seeking a qualified Arborist, Environmental Specialist, Conservation Scientist, or Forester (collectively, “Arborist”) to coordinate and oversee hazardous tree removal and pruning activities within the Lossie Road Nature Trail and the Battle Creek Natural Area of the Township. The Lossie Road Nature Trail is a wooded 3-mile narrow linear park featuring an established walking path between Cook Road and Skegemog Point Road. Battle Creek Natural Area is a unique recreational opportunity comprised of 255 acres of diverse wildlife habitat, open meadow, wetland, hiking trails, and one of the longest uninterrupted Elk Lake shorelines.

Due to a windstorm in August 2021, these parks suffered significant tree damage resulting in unsafe trail conditions and total park closures. As such, the Township seeks an Arborist to develop a hazardous tree inventory and subsequent hazardous tree mitigation plan.

The successful candidate will be required to undertake and complete several services in coordination and management of this project.

- 1) Identify the scope of work on either side of the trail centerlines and also near structures on the subject property (the “target area”) to sufficiently protect trails and structures.
- 2) Complete an inventory of hazardous trees within the target area.
- 3) Generate a map and list of all hazardous trees within the target area on the subject property. This document shall identify any tree with disease, particularly oak wilt, or used as habitat by the Northern Long-Eared Bat within the target area.
- 4) Develop a prioritized action plan for removal or pruning of hazardous trees in compliance with rules, regulations, or best practices designed to limit the spread of disease and maintain or improve bird/animal habitat.
- 5) Assist the Township with the development of a bidder’s document for selecting a contractor to execute the removal or pruning of trees.
- 6) Candidate shall disclose any conflicts of interest with the Contractor or the Township.
- 7) Oversee the Contractor during tree removal and mitigation activities.
- 8) Provide a letter of final completion certifying the trails are open to the public and that removal of trees was completed in accordance with best practices.

Any interested candidate should include in its response the following information:

- a) The candidate’s experience and skill related to hazardous tree identification, mitigation, and elimination.
- b) The candidate’s experience, if any, identifying and mitigating disease in forestry, particularly oak wilt.
- c) The candidate’s experience, if any, identifying and maintaining Northern Long-Eared Bat habitat.
- d) At least 3 references that can attest to the candidate’s experience and skill.
- e) The names of individuals who will work with the candidate, if any, to complete the work.



- f) Proof of adequate insurance to complete the work identified for hazardous tree identification and elimination.
- g) Any potential conflicts of interest with the Township.
- h) A proposed cost to complete the services identified.
- i) Certification that the candidate is not an “Iran Linked Business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012.

Responses may be sent to:

Ron Popp, Supervisor  
Whitewater Township  
5777 Vinton Road  
P.O. Box 159  
Williamsburg, Michigan 49690

Phone: 231-267-5141 Ext. 23  
Email: [supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)

Interested parties are asked to submit proposals and qualifications no later than December 1, 2021.

**Independent Contractor  
Hazardous Tree Inventory Agreement**

This Contract is entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between Whitewater Township, whose address is 5777 Vinton Road, P.O. Box 159, Williamsburg, Michigan 49690, (“Township”) and \_\_\_\_\_, an independent contractor (“Arborist”), whose address is \_\_\_\_\_.

**I. Scope of Services**

- A. The Arborist shall provide a Hazardous Tree Inventory with detailed map and the expertise to implement and manage a Hazardous Tree Mitigation project as needed, commencing the date this contract is signed, and completed by \_\_\_\_\_, 20\_\_\_\_.
- B. Arborist agrees to perform the services described below on the Lossie Road Nature Trail and Battle Creek Natural Area (collectively the “subject property”).
- C. On or before \_\_\_\_\_ 20\_\_\_\_, Arborist will complete an inventory of all hazardous trees on the subject property within 20 feet on either side of the centerline of trails or 20 feet from a structure (the “target area”) which may pose a danger to persons or property.
  - (1) The Township may modify parameters of the target area in consultation with, and as agreed to by, the Arborist. Any modification will be contained in a Change Order reflecting the change and any cost changes associated with the Change Order.
  - (2) Arborist shall provide a list and detailed map showing the location of all hazardous trees that may negatively impact the target area on the subject property.
  - (3) The document shall identify any tree within the target area used as nesting habitat for the Northern Long-Eared Bat or which has disease, including oak wilt.
- D. In consultation with the Township, Arborist will develop a plan for the removal, pruning, or other elimination of all inventoried hazardous trees.
  - (1) The plan will include disposal solutions for any trees or parts thereof.
  - (2) The plan shall minimize the spread of any disease.
  - (3) The plan shall mitigate the impact on Northern Long-Eared Bat habitat.
  - (4) The plan shall include providing easier access and use of the trail system without significant impact to the surrounding environment.
- E. The Arborist shall assist the Township with the development of a Request for Bids for selecting a contractor to execute the planned removal or pruning of trees created and identified by the Arborist.
  - (1) Arborist will be responsible for drafting the Request for Bids in accordance with Township policies and procedures, which the content of such Request for Bids shall be subject to the satisfaction of the Township.

- (2) In cooperation with the Township, the Request for Bids will be published, and sealed bids in response to the Request for Bids shall be received by the Township directly.
- (3) Arborist shall review the bids with the Township and offer consultation on selecting the contractor to execute the planned hazardous tree removal.
- (4) Under the Arborist's direction, the contractor selected for tree removal services shall be subject to a separate Removal Contract.

F. Arborist will provide administration of the Removal Contract.

- (1) Arborist shall provide oversight of the project, including compliance with the work specified in the Removal Contract. Arborist will have control over, charge of, or responsibility for the means, methods, techniques, sequences or procedures, in connection with the Removal Contract, or any other liability arising out of or in connection with the tree removal, including any environmental impacts or damages. The Arborist's review shall not relieve the contractor of its obligations under the Removal Contract.
- (2) Coordination and obtaining all necessary licenses and permits and approvals, including, but not limited to, environmental permits or inspections.
- (3) Arborist will ensure the contractor is performing the work as set forth in the Removal Contract and in a manner that satisfies the goals of the Township, with applicable best practices regarding certain environmental hazards in the area. Full time representation on-site is not required.
- (5) Arborist will attend, as necessary, any meetings at the request of the Township. Arborist will also keep the Township reasonably informed about the progress and quality of the portions of the work completed and report any deviations from the hazardous tree inventory or any defects and deficiencies observed in the work.
- (6) Arborist shall maintain records related to this Agreement and the Removal Contract and shall be responsible for all administrative coordination. Payment disbursements as required under the Removal Contract shall be the obligation of the Township. Based on the Arborist's observation of the work and evaluation of the contractor's applications for payment, the Arborist will review and certify the amounts due the contractor and will issue Certificates for Payment in such amounts as required by the Removal Contract.
- (7) Arborist shall provide insurance in accordance with this paragraph and ensure that Contractor is properly and fully insured.

G. On or before \_\_\_\_\_ 20\_\_, Arborist shall provide a Letter of Completion when the plan developed by the Arborist has been completed with respect to the subject properties, which shall note on the previous inventory completed all trees removed or substantially pruned at the conclusion of the work.

## **II. Fee**

The Township agrees to pay the Arborist \$\_\_\_\_\_ for the services on the subject property. The total sum agreed to above shall be paid in the following installments:

- (1) 1/2 upon completion of the map and inventory of all hazardous trees on the subject property.
- (2) 1/2 final payment made upon Township's inspection and acceptance of the Letter of Completion.

## **III. Other Provisions:**

- A. The Arborist is an independent contractor and not an employee of the Township.
- B. Arborist recognizes the hazardous nature of tree pruning and removal.
- C. Arborist shall disclose any conflict of interest with the Tree Removal Contractor or the Township, including but not limited to pecuniary interests, business relationships, or familial relationships with either the Tree Removal Contractor or the Township, or both. The Township shall review any disclosed conflict of interest and, in its sole discretion, determine if bids may be received from the conflicted Tree Removal Contractor or any other remedy which the Township determines to be in its best interest.
- D. The Arborist shall indemnify and hold the Township harmless from responsibility for the health, safety, conduct, and actions of the Arborist, its employees, agents, or subcontractors arising from or related to this Agreement or the Removal Contract, including but not limited to environmental damages, regulatory violations, including fines or fees arising therefrom; workmen's compensation insurance, property damage, general liability, and automobile liability. The Arborist agrees to indemnify the Township for all costs and actual attorney's fees associated with the above indemnification. The Arborist further acknowledges that certain trees may be located in close proximity to buildings, structures or personal property. Arborist shall be liable for any such property damaged during the elimination of hazardous trees.
- E. Arborist shall provide proof of the necessary insurance with coverage limits satisfactory to the Township, including commercial liability, general liability, automobile liability, and workmen's compensation insurance. Such insurance shall be in and remain in effect throughout the term of this agreement. Township shall be endorsed as an additional insured under the contract. Arborist shall file a copy of such policy showing the endorsement with the Township before starting any work under this agreement.
- F. Arborist shall abide by all applicable Township policies and procedures.

- G. Any notice to be given hereunder by either party to the other shall be in writing and may be effected by certified mail, return receipt requested to the address first set forth above, or, alternatively, in writing and personally delivered to the party to whom it is intended.
- H. This instrument contains the entire agreement between the two parties relating to the rights herein granted and the obligations herein assumed, and is governed by the laws of the State of Michigan. Any oral representation or modifications of this agreement must be in writing and must be signed by both parties.
- I. This contract may not be assigned or transferred without the consent of the Township.
- J. The provisions of this contract are severable and should any provision of this contract be declared unenforceable, such declaration shall not affect the remainder, which shall be enforced according to its terms.
- K. Nothing contained in this Agreement shall create a cause of action in favor of a third party against either the Arborist or the Township.

Executed and agreed to on the date first written above, by and between,

WHITEWATER TOWNSHIP

ARBORIST

---

By: Ron Popp  
Its: Supervisor

---

By:  
Its:

---

By: Cheryl A. Goss  
Its: Clerk

---

By:  
Its:

# Battle Creek Natural Area

## Whitewater Township

ELK LAKE

NE RD

MIAMI BEACH RD

AYERS RD

P

SKEGEMOG POINT RD

LOSSIE RD

COOK RD

BATTLE CREEK

MABEL CREEK

P

Parking



Battle Creek Trail



Lossie Road Nature Trail



Roads



Rivers



Lakes



Battle Creek Natural Area

0 750 1,500 3,000 Feet



## **MEMO**

**To:** Whitewater Township Board  
**From:** Cheryl A. Goss, Clerk  
**Date:** 01/06/2022  
**Re:** Arborist Bids – Additional Information

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Josh Tress of Precision Landscapes came into the township hall over the holidays and expressed interest in performing a hazardous tree inventory for Battle Creek Natural Area and Lossie Road Nature Trail on a voluntary basis. He had heard that the township did not receive bids for this work.

I gave him a map of these two areas and he provided the attached information. He has actually marked the trees listed on his bid form and provided a price for removal in each of the two areas. The actual prices are blacked out so as not to divulge this information publicly until the board decides what to do.

Secondly, I became aware today, through a discussion with Matt at Parshall Tree Service, that their company is in the process of preparing a submittal to our request for arborist bids.

Lastly, the owner of Wade Logging came into the township hall earlier this week and expressed interest in removing hazardous trees from these two areas and said he would pay the township for the trees. I directed him to Ron Popp.

# # #

Precision Landscapes  
 5387 Brown Bear Trail  
 Williamsburg MI 49690  
 2316454245

Whitewater township  
 Vinton Road, Williamsburg, MI, USA  
 Williamsburg MI

Customer #	0000090
Estimate #	0000036
Date	Jan 04, 2022

Description	Cost/Rate	Qty/Hr	Taxes %	Total USD
Battle Creek trail clearing		1	0.00	
Broke down into 4 sections for tree counts with varieties.				
Section 1 removal				
10 pine trees				
1 maple				
Section 2 removal				
1 pine				
3 maple				
1 cedar				
Section 3 removal				
38 pine				
4 maple				
46 cedar				
3 poplar				
1 Ironwood				
Section 4 removal				
16 pine				
6 ash				
4 cedar				
17 poplar				
3 birch				



**Lossie road nature trail**

1

0.00

Broke down into 8 sections with varieties and counts

**Section 1 removal**

3 ash

2 maple

1 pine

2 poplar

**Section 2 removal**

8 poplar

1 bass

7 ash

1 ironwood

8 pine

5 cedar

1 birch

1 maple

**Section 3 removal**

10 cedar

1 maple

10 poplar

2 ash

13 pine

1 birch

**Section 4 removal**

8 poplar

10 cedar

1 cherry

3 birch

8 pine

2 ash

7 maple

**Section 5 removal**

12 pine

1 ash

4 cedar

1 birch

2 poplar

9 maple

**Section 6 removal**

12 pine

2 cedar

1 birch

15 poplar

1 maple

**Section 7 removal**

2 pine

2 birch

13 poplar

1 maple

1 cherry

**Section 8 removal**

3 pine

12 poplar

5 maple

1 cherry

3 oak

**Subtotal****Taxes****0.00****Total Estimated Cost**

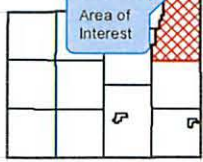
# Battle Creek Natural Area

Whitewater Township

ELK LAKE

Grand Traverse  
County

Area of  
Interest



NE RD

MIAMI BEACH RD

AYERS  
RD

COOK RD

SKEGEMOG POINT RD

LOSSIE RD

section 1 | section 2

section 3  
section 4

section 5

section 6

section 7

section 8

section 2

section 1

section 3

section 4

BATTLE CREEK

MABEL CREEK

P

Parking



Battle Creek Trail



Lossie Road Nature Trail



Roads



Rivers



Lakes



Battle Creek Natural Area

0 750 1,500 3,000 Feet



# Memo

**To:** Whitewater Township Board  
**From:** Ron Popp  
**CC:**  
**Date:** 12-29-2021  
**Re:** Board of Review Appointment

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Colleagues,

I am recommending:

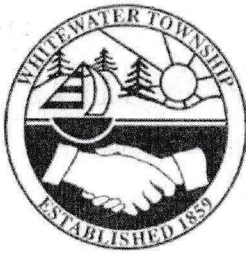
Rodney Challender, 3811 Broomhead Road, Williamsburg, Michigan 49690 to a vacant position on the Whitewater Township Board of Review in accordance with Public Act 206 of 1893 Section 28 (1) MCL 211.28 (1). The term will end on December 31, 2022. If the recommendation for appointment is confirmed, the Appointee shall pledge the Oath of Office as administered by the Township Clerk within ten (10) business days as required by Public Act 206 of 1893 MCL 211.28 (1) as amended.

An appropriate motion might be:

A motion to confirm the recommendation of the Supervisor appointing Rodney Challender to a partial two (2) term on the Whitewater Township Board of Review. The term will end on December 31, 2022.

Voice Vote

Ron Popp.



# WHITEWATER TOWNSHIP

5777 Vinton Road • P.O. Box 159 • Williamsburg, MI 49690 (231)  
267-5141 • FAX (231) 267-9020

## APPLICATION FOR APPOINTMENT

Date of Application: 12-30-21

Name: Challender Rodney C

Last

First

Middle Initial

Address: 3811 Broomhead Rd City: Williamsburg Zip: 49690

Telephone: (Home) None (Cell) 231-633-0600

E-Mail Address: None

### What Committees and/or Boards are you interested in?

(Select as many as you like)

Board of Review: ☒ Park & Recreation Advisory Committee: \_\_\_\_\_

Planning Commission: \_\_\_\_\_ Zoning Board of Appeals: \_\_\_\_\_

Are you a Whitewater Township Resident? Yes ☒ No \_\_\_\_\_

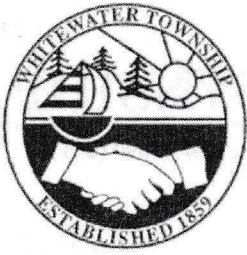
Are you a Land Owner in Whitewater Township? Yes ☒ No \_\_\_\_\_

Are you a Qualified Elector of the Township? Yes ☒ No \_\_\_\_\_

As defined by the 1963 Michigan Constitution, as amended by the 26<sup>th</sup> Amendment of the U.S. Constitution

Please describe your interest in the selected committee/board and how you feel your expertise and contribution would benefit the group:

I have lived in Whitewater my  
whole life.



# WHITEWATER TOWNSHIP

5777 Vinton Road • P.O. Box 159 • Williamsburg, MI 49690 (231)  
267-5141 • FAX (231) 267-9020

Please provide any other information you wish to share.

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Complete, sign, and return this application to:

Whitewater Township Supervisor  
P.O. Box 159, 5777 Vinton Road,  
Williamsburg MI 49690,  
Fax 231-267-9020

Email: [supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)

A handwritten signature in black ink, appearing to read "Michael Hallerby", is written over a horizontal line.

Applicant Signature

A handwritten date "12-30-21" is written in black ink over a horizontal line.

Date

# Memo

**To:** Whitewater Township Board

**From:** Ron Popp

**CC:**

**Date:** 12.29. 2021

**Re:** Park & Recreation Advisory Committee Appointments - Reappointment

---

Colleagues,

In accordance with Whitewater Township General Ordinance No.49 Whitewater Township Park and Recreation Advisory Committee I am recommending:

Frances Butler, 10327 Sand Lakes Road, Williamsburg, Michigan 49690 to a position on the Whitewater Township Parks and Recreation Advisory Committee. The term will end on December 31, 2024.

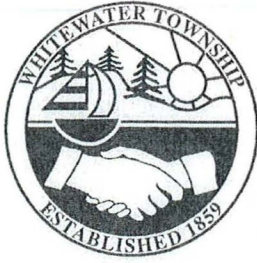
An appropriate motion might be:

A motion to confirm the recommendation of the Supervisor appointing Frances Butler to a 3 year position on the Whitewater Township Parks and Recreation Advisory Committee. The term will end on December 31, 2024.

(Voice Vote)

Ron Popp.





# WHITEWATER TOWNSHIP

5777 Vinton Road • P.O. Box 159 • Williamsburg, MI 49690 (231)  
267-5141 • FAX (231) 267-9020

November 2, 2021

Frances Butler  
10327 Sand Lakes Road  
Williamsburg, Michigan 49690

Re: Whitewater Township Parks & Recreation Advisory Committee

Mrs. Butler,

Thank you for your continued service to the Whitewater Township Parks & Recreation Advisory Committee. The Township Board appreciates your commitment to the community!

I would like to recommend your reappointment to that post, to the Township Board at the December 14, 2021 regular meeting. Please indicate by signing below and returning the document to the Township Hall *ATTENTION SUPERVISOR* that you would serve a three (3) year term on the Whitewater Township Parks & Recreation Advisory Committee, beginning January 1, 2022 and ending December 31, 2024.

Thank you in advance.

A handwritten signature in black ink, appearing to read "Ron Popp".

Ron Popp  
Whitewater Township Supervisor

I Frances Butler will serve my community on the Whitewater Township Parks & Recreation Advisory Committee as described above.

Date: 12/11/2021

# Memo

**To:** Whitewater Township Board  
**From:** Ron Popp  
**CC:**  
**Date:** 12.29.2021  
**Re:** Planning Commission Appointments

---

Colleagues,

I am recommending:

Al Keaton, 5296 Scofield Trail, Williamsburg, Michigan 49690 to a position on the Whitewater Township Planning Commission. This recommendation is in accordance with Public Act 33 of 2008, MCL 125.3815 Section 15 and Whitewater Township General Ordinance Number 42, Section 102. The partial 3-year term will end on December 31, 2023.

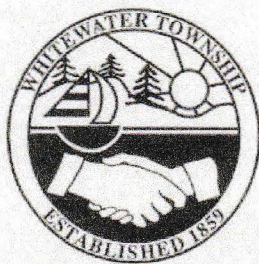
An appropriate motion might be:

A motion to confirm the recommendation of the Supervisor appointing Al Keaton to a partial 3-year position on the Whitewater Township Planning Commission. The term will end on December 31, 2023.

(Voice Vote)

Ron Popp.





# WHITEWATER TOWNSHIP

5777 Vinton Road • P.O. Box 159 • Williamsburg, MI 49690 (231)  
267-5141 • FAX (231) 267-9020

## APPLICATION FOR APPOINTMENT

**Date of Application:** 12/21/2021

**Name:** Keaton

Last

Alfred

First

Middle Initial

**Address:** 5296 Scofield Trl

**City:** Williamsburg

**Zip:** 49680

**Telephone:** (Home) 906-298-0131

(Cell) same

**E-Mail Address:**

kakeaton@charter.net

### What Committees and/or Boards are you interested in?

(Select as many as you like)

Board of Review: \_\_\_\_\_ Park & Recreation Advisory Committee: \_\_\_\_\_ Planning

Commission: XX Zoning Board of Appeals: \_\_\_\_\_

**Are you a Whitewater Township Resident?** Yes X No \_\_\_\_\_

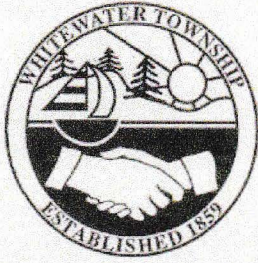
**Are you a Land Owner in Whitewater Township?** Yes X No \_\_\_\_\_

**Are you a Qualified Elector of the Township?** Yes X No \_\_\_\_\_

As defined by the 1963 Michigan Constitution, as amended by the 26<sup>th</sup> Amendment of the U.S. Constitution

Please describe your interest in the selected committee/board and how you feel your expertise and contribution would benefit the group:

As my on file resume submitted in person and e-mail form to the Whitewater TWP office to fill the vacated trustee position indicates, I have worked within large and small groups, managed Corp and daily operations of a large company, Hazwoper field incident commander (expired/refresher training not current). Having been raised in Whitewater TWP, graduated for the local high school I have long ties to this community. I am not agenda driven my goal as previously expressed is to deliver what is best to our TWP based on the either a result of a vote our public comment.



# WHITEWATER TOWNSHIP

5777 Vinton Road • P.O. Box 159 • Williamsburg, MI 49690 (231)  
267-5141 • FAX (231) 267-9020

Please provide any other information you wish to share.

MICHIGAN TWP ASSO DEFINES AN ELECTOR AS "SOMEONE  
18 YEARS OF AGE WHO IS A U.S. CITIZEN AND HAS  
LIVED AT LEAST 30 DAYS IN THE TWP FOR WHICH  
THEY PLAN TO SERVE"  
THE PROPERTY OWNERSHIP QUESTION IS MISLEADING  
& BEST AND IS NOT A REQUIREMENT ??

Complete, sign, and return this application to:

Whitewater Township Supervisor  
P.O. Box 159, 5777 Vinton Road,  
Williamsburg MI 49690,  
Fax 231-267-9020

[Email: supervisor@whitewatertownship.org](mailto:supervisor@whitewatertownship.org)

  
Applicant Signature

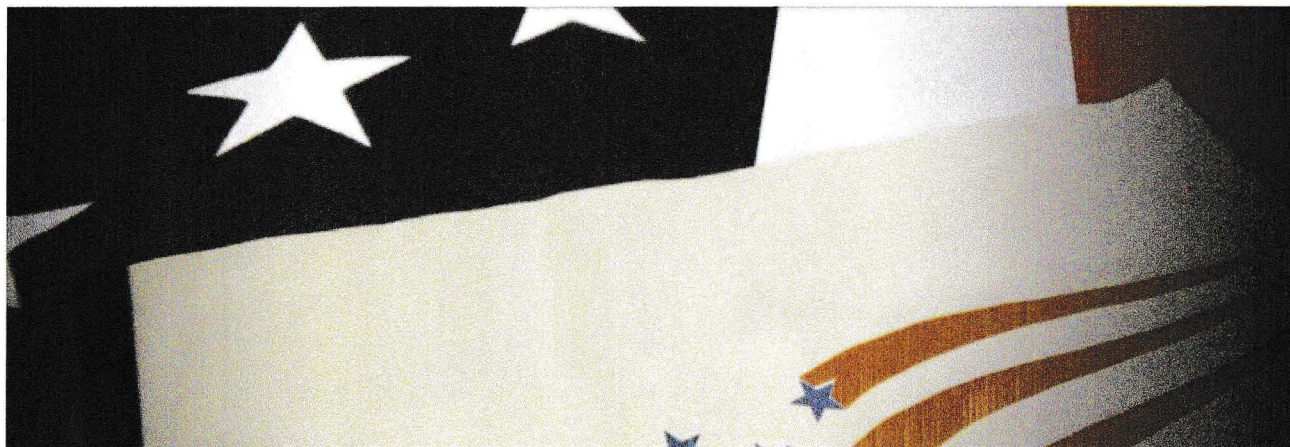
12-21-21  
Date

20F3

HAND DELIVERED 12-21-21



[Home](#) > [About Townships](#) > [Get Involved](#) > [Running for office](#)



### What are the qualifications to run for township office?

To qualify for either township supervisor, treasurer, clerk or trustee, a person must be a township elector, but property ownership is not required. An elector is defined as someone 18 years of age, who is a U.S. citizen and has lived at least 30 days in the township for which they will serve.

### How does a citizen qualify for office?

3 of 3  
[Visit the Michigan Department of State Elections website for the required information on running as a candidate for township supervisor, clerk, treasurer and trustee.](#)

## Statutory duties for ea township office

### Supervisor

- Moderates board and annual
- Chief assessing officer (if cert
- Secretary to board of review
- Township's legal agent
- Must maintain records of sup
- Responsible for tax allocation applicable)
- Develops township budget
- Appoints some commission n
- May call special meetings
- May appoint a deputy

### Treasurer

- Collects real and personal pro
- Keeps an account of township (revenues) and expenditures
- Issues township checks





## ALFRED KEATON

5296 SCOFIELD TRAIL, WILLIAMSBURG, MICHIGAN 49690  
PHONE 906-298-0131 • E-MAIL • KAKEATON@CHARTER.NET

### OBJECTIVE

### PC COMMISSION

---

### EDUCATION

---

1975-1977	University of Texas @ Austin, Austin, Texas Petroleum Engineer, (correspondence)
1969	Cherryland High School, Elk Rapids, Michigan

### WORK EXPERIENCE

---

*January 2016 to Present, Keaton Consulting Inc*

Develop workover, completion, and drilling programs and either oversee progress onsite or supervise consultants daily operations reporting back to Corporate office.

*April, 2004 to July, 2016 Whiting Petroleum Corp.  
Michigan Operations Manager.*

Managed Whiting Petroleum's Michigan operations reporting to the Denver corporate office. Duties include, managing our four oil and gas processing facilities, overseeing daily operations of oil and gas wells ranging in depth from 1100' to 14,000' (TVD). Deep water well control certified (Murchison Drilling Control).

Develop procedures, supervise operations, and oversee onsite consultants. Troubleshooting if any problems would arise. Remain in contact with partners working as a team member in the joint operation ventures. Manage the various groups of contractors operations our properties.



## ALFRED KEATON

5296 SCOFIELD TRAIL, WILLIAMSBURG, MICHIGAN 49690  
PHONE 906-298-0131 • E-MAIL • KAKEATON@CHARTER.NET

### OBJECTIVE

WHITEWATER TWP BOARD/TRUSTEE POSITION

---

### EDUCATION

---

1975-1977	University of Texas @ Austin, Austin, Texas Petroleum Engineer, (correspondence)
1969	Cherryland High School, Elk Rapids, Michigan

### WORK EXPERIENCE

---

*January 2016 to Present, Keaton Consulting Inc*

Develop workover, completion, and drilling programs and either oversee progress onsite or supervise consultants daily operations reporting back to Corporate office.

*April, 2004 to July, 2016 Whiting Petroleum Corp.  
Michigan Operations Manager.*

Managed Whiting Petroleum's Michigan operations reporting to the Denver corporate office. Duties include, managing our four oil and gas processing facilities, overseeing daily operations of oil and gas wells ranging in depth from 1100' to 14,000' (TVD). Deep water well control certified (Murchison Drilling Control).

Develop procedures, supervise operations, and oversee onsite consultants. Troubleshooting if any problems would arise. Remain in contact with partners working as a team member in the joint operation ventures. Manage the various groups of contractors operations our properties.

March 28<sup>th</sup>, 2002 to April 15<sup>th</sup>, 2004.

*Florida Department of Environmental Protection.  
Geological Survey, Oil and Gas Section, Engineer*

- Review and approve drilling projects on and offshore Florida and offshore Alabama. Oversee daily oil and gas operations from Tallahassee along with supervising the field offices at Jay and Fort Myers.

June, 1990 to March, 2002.

*Keaton Consulting Inc.*

- Consulting for major and independent oil and gas producers assisting them in all phases of operations; design, execution of drilling and completion projects. Tasks include staking the wellsite, bidding rigs, well design, preparing drilling and completion procedures along with onsite supervision. Majority of my career has been in the Michigan Basin but, have experience in several other States as well. Many of my projects were wildcat operation such as the Wisconsin rift exploratory well that I did for Amoco/Terra the Patrick 7-22.

While working in Canada, I designed and supervised the first horizontal wells drilled in Ontario followed by numerous oil, gas, and gas storage wells many of which; were drilled with natural gas. Have extensive background in horizontal well design, drilling, completions, and working with mud weights of 18 to 22 ppg on many occasions.

June, 1978 to June, 1990

*Sun Exploration and production (Oryx Energy)*

- While at Sun Exploration and Production my position was Senior Drilling/Completion foreman, Northern District. Duties included onsite supervision of drilling, completions and workovers. Our group was in charge of Sun's Exploration Departments drilling and completions within the Northern Dist. along with, workovers, abandonment, infield development, and construction of leases and roads. Enjoyed working with local, state, and federal agencies maintaining an excellent working relationships.

June, 1977 to June, 1978

*Baker Hughes Oil Tools*

- Michigan area manager; duties included sales and services directly related to drilling application such as liner hangers, stab-in equipment, float equipment, etc.

June, 1977 to June, 1971

*Dowell division of Dow Chemical*

- Service Sales Engineer; duties included direct supervision of all types of cementing operations, fracturing, and acid treatments.

*June, 1971 to June, 1970 Chatman Drilling co*

*Roughneck.*



## REFERENCES

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- Mr. Don Sparling Northern Dist. drilling superintendent at Sun Oil/Oryx Michigan Operation.
- Mr Bob Simpson, Operations Manager, Enbridge Consumer Gas Storage, Mooretown, Ontario, Canada 519-862-6016
- Mr. Kerry Baker, Baker Oil Tools 231-384-5427
- Mr. Ed Garrett Florida Geological Survey, Environmental Administrator. 850-245-3123
- Mr. John Keatley, Owner, Midstates Oil Tools. 989-773-4114

## ACCREDITATIONS AND LICENSES

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Correspondence degree from University of Texas at Austin in petroleum Engineering

Annual Blowout Prevention Training.

Annual Hydrogen Sulfide Training.

Licensed wellsite inspector Ministry Natural Resources, Ontario.

First Aid Training.

Surface and Subsea Well Control Certified.

Hydrogen Sulfide Safety Training.

Hazards Waste Response Command Training (Hazwoper 24 hour).

### KNOWLEDGE, SKILLS, ABILITIES.

My 47 years' experience in the Oil and Gas Industry have taken me from working on a rig at the age of 20, to designing, executing horizontal wells, project development to operations manager. I have never lost a well due to improper design, equipment failure or any other reasons, nor ever environmental issues at a well site. Maintaining good working relationship with local, state and federal regulatory agencies and land owners has always been a priority.

#### Skills;

My experience is extensive, from the deeper wells, medium depth, and shallow in all aspects relating to the oil and gas industry.

#### Abilities;

Having earned the respect of my peers for my skills, abilities and knowledge in the oil and gas industry and would appreciate the opportunity to work in your origination should a position become available.

Thank you,

Al Keaton  
906-298-0131 (cell)  
[kakeaton@charter.net](mailto:kakeaton@charter.net)



## MEMO

**To:** Whitewater Township Board  
**From:** Cheryl A. Goss, Clerk  
**Date:** 01/05/2022  
**Re:** **May 2022 Election and Ballot Initiative**

---

The certainty of a May 2022 election has prompted taking a look at whether the township board should or should not place the recreational marihuana ballot initiative on the ballot for this election, instead of waiting until August 2022. There is a short window of opportunity to make this decision, as there is a deadline of 02/08/2022 to get ballot language approved by the township board for the May 2022 ballot.

Paragraph 3 of Judge Elsenheimer's order states, "Defendants are enjoined and restrained, whether alone or in concert with others, including any officer, agent, representative and/or employee of Defendants," (stricken text) "from holding an election on whether marihuana establishments should be prohibited in Whitewater Township at an election which is not a 'regular' election. The Township will place the subject initiative question on the ballot of the next regular election." (Emphasis added)

"Regular election" and "regular election date" are specifically defined in Michigan Election Law.

As board members are aware, on 12/28/2021, I requested a legal opinion from township counsel on this issue in order to ensure that the township board puts the ballot initiative on the correct election date. Interpretation of election law by legal counsel will provide guidance on what the township should do. The recently requested legal opinion has not been received as of this writing.

It should be noted that even though the call is for a "special election," the 05/03/2022 date is a regular election date for 2022, per the Michigan Bureau of Elections. Additionally, you will not see ballots that say "regular election" at the top of the ballot. May ballots always say "special election." August ballots will say "primary election" or "special election" depending on whether the date is in an even or odd year. November ballots will say "general election" or "special election," again, depending on whether the date falls in an even or odd year.

Once the legal opinion is received and reviewed, if it is recommended by counsel and agreed to by the township board that the initiative petition should be placed on the May 2022 ballot, a revision of the prior resolution certifying the ballot language to the County Clerk could be prepared and voted on before the 02/08/2022 deadline. If possible, the County Clerk's office prefers to receive ballot language before the deadline date.

**The status of this matter is pending legal opinion. No motion is offered at this time.**

###

# Memo

**To:** Whitewater Township Board  
**From:** Ron Popp, Supervisor  
**CC:** None  
**Date:** 12-30-2021  
**Re:** Risk Management

---

Board Members –

Whitewater Township currently has two internet/fiber optic service providers operating in the Township. At our August 2021 Board meeting, Cherry Capital Connection requested ARPA funds from Whitewater Township which were approved by resolution 21-14. At our December meeting 186networks made a similar request for ARPA funds.

This sets up an interesting paradigm when a local unit needs to resolve dilemmas involving what could be described as competing requests. Local units have good guidance and significant experience with request for proposals, and the sealed bid process but, this scenario is different. The paradigm described above can be applied to other issues the Township will have to deal with in the near future. For example, requests for marihuana permits, land uses or other such requests of the Township to back an entity in some form.

When thinking about the larger picture, the Township maybe best served by developing a “scoring rubrics” that would help determine the best outcome for each land use, permits, or financial, request. The Zoning Board of Appeals uses findings of fact statements that help support their decisions when considering appeal requests. The Grand Traverse County Board of Commissioners has enlisted professional services to help them with ARPA funds distribution before entertaining requests for funds. The Marihuana Subcommittee will have a similar task as they develop various questions for marihuana applicants. Moreover, the risk management profession encourages this type of documentation assisting all boards and commissions operating in the local unit to identify and mitigate various pitfalls. The policy recommendation extends to advisory type of committees in an effort to implement the process and policies throughout the local unit.

No motion is made at this time, to provide for discussion supporting multiple vendors. How would the Board like to proceed?

Respectfully submitted,



Ron Popp  
Supervisor, Whitewater Township

## MEMO

**To:** Whitewater Township Board  
**From:** Cheryl A. Goss, Clerk  
**Date:** 01/05/2022  
**Re:** Per Diems for Marihuana Subcommittee

---

The issue of per diems for Marihuana Subcommittee members has not been decided. Since it is an advisory type committee, it is my recommendation to revise the Salary/Wage Schedule 2021/2022 as attached.

**An appropriate motion would be: Motion to amend the Salary/Wage Schedule 2021/2022 to add per diems for Marihuana Subcommittee members, chairperson, and recording secretary.**

###

**WHITEWATER TOWNSHIP**  
**SALARY/WAGE SCHEDULE 2021/2022**  
**Adopted by the Township Board on 03/23/2021**  
**(Proposed Revised 01/11/2022 – Addition of Marihuana Subcommittee)**

<b>SALARIES</b>	<b>2020/2021</b>	<b>2021/2022</b>
Supervisor	\$27,585	\$27,585
Clerk	\$28,115	\$28,115
Treasurer	\$27,585	\$27,585
Trustee	\$200/meeting	\$200/meeting
Board of Review	\$50/meeting or \$15/hour	\$70/meeting or \$15/hour
Assessor	\$100/month or \$25/hour	\$100/month or \$25/hour
Abandoned Buildings Hearing Officer	\$100 per case	\$100 per case
Planning Commission Members	\$70/meeting	\$70/meeting
Planning Commission Chairperson	\$100/meeting	\$100/meeting
Planning Commission Subcommittee (including chair)	\$70/meeting	\$70/meeting
Planning Commission Recording Secretary	\$50 for 1 <sup>st</sup> hour or portion of an hour, plus \$50 for each additional hour or portion of an hour	\$50 for 1 <sup>st</sup> hour or portion of an hour, plus \$50 for each additional hour or portion of an hour
Zoning Board of Appeals Member	\$70/meeting	\$70/meeting
Zoning Board of Appeals Chairperson	\$100/meeting	\$100/meeting
Zoning Board of Appeals Recording Secretary	\$50 for 1 <sup>st</sup> hour or portion of an hour, plus \$50 for each additional hour or portion of an hour	\$50 for 1 <sup>st</sup> hour or portion of an hour, plus \$50 for each additional hour or portion of an hour
Parks & Recreation Advisory Committee Member	\$50/meeting	\$50/meeting
Parks & Recreation Advisory Committee Chairperson	\$80/meeting	\$80/meeting
Parks & Recreation Advisory Committee Rec. Sec'y	\$50 for 1st hour or portion of an hour, plus \$50 for each additional hour or portion of an hour	\$50 for 1st hour or portion of an hour, plus \$50 for each additional hour or portion of an hour

Marihuana Subcommittee  
Subcommittee Member  
Subcommittee Chairperson  
Subcommittee Recording Secretary

**2021/2022**  
\$50/meeting  
\$80/meeting  
\$50 for 1st hour  
or portion of an  
hour, plus \$50 for  
each additional  
hour or portion  
of an hour

Historical Society Recording Secretary

**2020/2021**  
\$50 for 1st hour  
or portion of an  
hour, plus \$50 for  
each additional  
hour or portion  
of an hour

**2021/2022**  
\$50 for 1st hour  
or portion of an  
hour, plus \$50 for  
each additional  
hour or portion  
of an hour

# **WAGES**

Fire Chief	\$55,000 - \$70,000/yr	\$55,000 - \$70,000/yr
Assistant Fire Chief	\$3,605/yr	\$3,713/yr
Fire Captain	\$0	\$0
Fire Lieutenants	\$17.50/hour	\$17.50/hour
Safety Officer	\$17.50/hour	\$17.50/hour
Firefighter - Training Time (including probationary)	\$15.00/hour	\$15.00/hour
Firefighter – Response Time	\$18.00/hour	\$18.00/hour
Interim Fire Chief	\$18/hour	\$18/hour
Interim Deputy Fire Chief	\$18/hour	\$18/hour
Interim Fire Captain	\$18/hour	\$18/hour
Ambulance Personnel	Paid by Mobile Medical Response	Paid by Mobile Medical Response
Ambulance Coordinator	Paid by Mobile	Paid by Mobile
Assistant Ambulance Coordinator	Medical Response	Medical Response
Election Inspectors	\$13.50/hour	\$13.50/hour
Election Chairperson	\$15.00/hour	\$15.00/hour
Building & Grounds Worker	\$18.00/hour	\$18.00/hour

# # #

# Memo

**To:** Whitewater Township Board

**From:** Ron Popp, Supervisor

**CC:** None

**Date:** 12-30-2021

**Re:** Zoom Lawsuit

---

Board Members –

Clerk Goss provided the following document detailing elements of a lawsuit involving the Zoom Application to all Board Members on December 23, 2021. I am unclear as to her wants and wishes are for this information however, it is presented here for discussion purposes.

Thank you,

A handwritten signature in black ink, appearing to read "Ron Popp", with a stylized flourish at the end.

Ron Popp  
Supervisor, Whitewater Township

**From:** Cheryl A. Goss <clerk@whitewatertownship.org>  
**Sent:** Wednesday, December 22, 2021 1:44 PM  
**To:** Cheryl A. Goss  
**Subject:** FW: Class Action Notice: Settlement of Zoom Privacy Litigation

bcc: Township Board

FYI -

*Cheryl A. Goss, MiPMC*

Whitewater Township Clerk  
5777 Vinton Road, P.O. Box 159  
Williamsburg, Michigan 49690  
Telephone: 231.267.5141 X 24  
Fax: 231.267.9020

[clerk@whitewatertownship.org](mailto:clerk@whitewatertownship.org)

**Office Hours: Mon/Tue/Wed/Thurs 9:00 am to 5:00 pm**

**I Pledge Allegiance to the Flag of the United States of America, and to the REPUBLIC for which it stands, one Nation, under God, Indivisible, with Liberty and Justice for All.**

---

**From:** Settlement Administrator <noreply@zoommeetingsclassaction.com>  
**Sent:** Wednesday, December 8, 2021 11:16 PM  
**To:** clerk@whitewatertownship.org  
**Subject:** Class Action Notice: Settlement of Zoom Privacy Litigation

[Click here](#) to view this message in a browser window.

**COURT APPROVED NOTICE OF CLASS ACTION SETTLEMENT**

***In re: Zoom Video Communications, Inc. Privacy Litigation  
Case No. 5:20-cv-02155-LHK***

**If you used the Zoom Meetings Application between March 30, 2016, and July 30, 2021, you could be entitled to benefits, including a cash payment, under a class action settlement.**

***A federal court authorized this Notice. This is not a solicitation from a lawyer.***

**You must file a Claim Form by March 5, 2022 to receive cash benefits from this Settlement. To file a Claim Form, click [here](#). YOUR CLAIM NUMBER IS: 4626436V2V**

**What Is This Litigation About?** A settlement has been reached with Zoom Video Communications, Inc. (“Zoom”) relating to alleged privacy and security issues with the Zoom Meetings Application (“App”). Plaintiffs allege that Zoom: (i) shared certain information with third parties, (ii) should have done more to prevent unwanted meeting disruptions by third parties, (iii) advertised its Zoom Meetings App as being encrypted “end-to-end” when Plaintiffs contend it was not at that time, and (iv) that the alleged conduct violated California state and federal laws. Zoom denies these allegations. The Court has not decided who is right.

**Who Is Included in the Proposed Settlement?** All Persons in the United States who have registered, used, opened, or downloaded the Zoom Meetings App, *except for* (i) all Persons who have only registered, used, opened, or downloaded the Zoom Meetings App through an Enterprise-Level Account or Zoom for Government Account, (ii) Zoom and its officers and directors; and (iii) the Judge or Magistrate Judge to whom the action is assigned and, any member of those Judges’ staffs or immediate family members. Please see the Long Form Notice for more details, available at [www.ZoomMeetingsClassAction.com](http://www.ZoomMeetingsClassAction.com).

**What Relief Does the Settlement Provide?** The Settlement provides money to Class Members who submit a Claim Form postmarked or submitted on [www.ZoomMeetingsClassAction.com](http://www.ZoomMeetingsClassAction.com) by **March 5, 2022**. Without admitting liability, the Settlement also requires Zoom to make certain changes to its policies and practices that will benefit Class Members. Zoom will establish an \$85 million Settlement Fund. After deducting Court-approved attorneys’ fees (up to \$21,250,000) and expenses (up to \$200,000), Service Payments for the Plaintiffs, and the costs of settlement notice and administration from the \$85 million Settlement Fund, the remaining funds will be made available, if the Settlement is approved, to pay Class Members’ valid claims. Settlement Class members can submit one of the following types of claims:

- **Paid Subscription Claim:** If you are a Class Member who paid for a Zoom Meetings App subscription, between March 30, 2016 and July 30, 2021, you are eligible to file a claim for \$25 or 15% of the money you paid to Zoom for the core subscription (i.e., not including optional add on features/support that customers may add to their subscriptions) during that time, whichever is greater. For example, if you spent \$75 on a Zoom Meetings App subscription during the relevant time period, 15% of \$75 is \$11.25. Because \$11.25 is less than \$25, your claim will be treated as a claim for \$25.
- **User Claim:** If you are not eligible for a Paid Subscription Claim and you registered, used, opened, or downloaded the Zoom Meeting App between March 30, 2016 and



July 30, 2021 and you are not eligible to submit a Paid Subscription Claim, you are eligible to file a claim for \$15.

Please note that these payment amounts may be reduced depending on the number of valid claims. Final payment amounts will be calculated and distributed based on the total number of Class Members who submit valid claims

This is only a notice of what to expect. Nothing will happen unless the Court approves the Settlement.

**How Do I Get a Payment?** You must submit your claim online at [www.ZoomMeetingsClassAction.com](http://www.ZoomMeetingsClassAction.com) or file a paper Claim Form by **March 5, 2022**. Paper Claim Forms are available at the [website](#) or by calling the toll-free number.

**Your Other Options:** If you do nothing, your rights will be affected, and you won't get a payment. If you file a Claim Form, object to the Settlement or do nothing, you are choosing to stay in the Settlement Class. You will be legally bound by all orders of the Court and you will not be able to start, continue or be part of any other lawsuit against Zoom about the allegations of the case. If you don't want to be legally bound by the Settlement or receive any benefits from it, you must exclude yourself by **March 5, 2022**. If you do not exclude yourself, you may object to the Settlement by **March 5, 2022**.

**The Final Approval Hearing:** The Court has scheduled a hearing in this case (*In re: Zoom Video Communications, Inc. Privacy Litigation*, Case No. 5:20-cv-02155) for **April 7, 2022, at 1:30 p.m.**, to consider: whether to approve the Settlement and award Service Payments, attorneys' fees, and expenses; as well as consider any objections. You or your attorney may attend and ask to appear at the hearing, but you are not required to do so.

**More Information:** Complete information about all of your rights and options, as well as a Claim Form, a more detailed Long Form Notice and the Settlement Agreement are available at [www.ZoomMeetingsClassAction.com](http://www.ZoomMeetingsClassAction.com), by emailing [Info@ZoomMeetingsClassAction.com](mailto:Info@ZoomMeetingsClassAction.com), or by calling toll-free 1-800-397-3418.

**IMPORTANT NOTE:** The dates and deadlines may be changed without further notice to the Settlement Class, so please check the Settlement Website, [www.ZoomMeetingsClassAction.com](http://www.ZoomMeetingsClassAction.com), or the Court's Public Access to Court Electronic Records ("PACER") website at <https://ecf.cand.uscourts.gov> to confirm that the dates have not been changed.

This notice is only a summary. For a more detailed notice or the precise terms and conditions of the Settlement, please see the Long Form Notice or Settlement Agreement

available at [www.ZoomMeetingsClassAction.com](http://www.ZoomMeetingsClassAction.com), by contacting class counsel at [ClassCounsel@ZoomMeetingsClassAction.com](mailto:ClassCounsel@ZoomMeetingsClassAction.com), by accessing the Court docket in this case, for a fee, through the Court's PACER system at <https://ecf.cand.uscourts.gov>, or by visiting the office of the Clerk of the Court for the United States District Court for the Northern District of California, 280 South 1st Street, San Jose, CA 95113, between 9:00 a.m. and 1:00 p.m., Monday through Friday, excluding Court holidays. You may also contact the Settlement Administrator at 1-800-397-3418 or [Info@ZoomMeetingsClassAction.com](mailto:Info@ZoomMeetingsClassAction.com).

**PLEASE DO NOT TELEPHONE THE COURT OR THE COURT CLERK'S OFFICE TO  
INQUIRE ABOUT THIS SETTLEMENT OR THE CLAIM PROCESS.**

AF010\_v07

If you would prefer not to receive further messages from this sender, please [Click Here](#) and confirm your request.

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c/o Settlement Administrator  
P.O. Box 5534, Portland, Oregon 97228-5534, United States



**To:** Whitewater Township Board  
**From:** Cheryl A. Goss, Parks & Recreation Administrator  
**Date:** 01/05/2022  
**Re:** Whitewater Township Park 2022 Dates and Rates

---

### **2022 DATES**

The following recommendations are made with respect to the opening, closing, and free camping weekend dates for 2022:

- Park to open on Friday, May 6
- Free camping weekend to take place May 6 through May 8 – two nights of free camping in exchange for picking up debris on sites
- Park to close on Sunday, October 2

**An appropriate motion would be: Motion to designate the 2022 opening, closing, and free camping weekend dates as recommended by the Parks & Recreation Administrator.**

### **2022 CAMPING RATES**

The following camping rates are recommended for 2022:

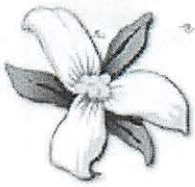
- Off-peak season rate - \$30 per night (May 8 through June 12 and September 5 through October 1)
- Peak season rate - \$35 per night (June 13 through September 4)
- Additional adult sleeping units - \$20 per night
- Seasonal sites - \$32 per night

### **2022 MISCELLANEOUS RATES:**

The following miscellaneous rates are recommended for 2022:

- Reservation fee \$8 per reservation, nonrefundable
- Ice \$4 per bag
- Wood \$8 per bundle
- Boat launch \$8 daily, \$10-20 camper, \$30 annual resident, \$60 annual non-resident
- Pavilion \$100 per day
- Dump station \$20 (non-campers)
- Garbage \$5 per bag
- Storage \$5 per night (per storage policy)
- Cancel/change booking - \$10 per booking

**An appropriate motion would be: Motion to approve 2022 Camping and Miscellaneous Rates as recommended by the Parks & Recreation Administrator.**



# Antrim County

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## Fee Schedule

*The Park Charges Per Adult Camping Unit On A Site*

Fee	Non-Resident	Antrim County Resident
Electrical Site	\$36	\$34
Rustic Site	\$32	\$30
Additional RV	\$32	\$30
Additional Tent	\$22	\$20
Firewood	\$6	\$6
Ice	\$4	\$3
Bathhouse Shower	\$0.50	\$0.50
Non-Camper Dump Station Usage	\$20	\$15

<b>Non-Camper Household Trash (Per 5 gal. bag)</b>	\$6	\$5
<b>Pavilion (Per day)</b>	\$50	\$40

Make A Reservation (<https://beta.campspot.com/new-consumer/barnesparkcampground>)

Operation Dates ([operationdates.asp](#))

Maps ([campground\\_map.asp](#))

Recreation ([pages4456706.asp](#))

Amenities ([about\\_barnespark.asp](#))

Fee Schedule ([barnes\\_fees.asp](#))

Barnes Park Ordinance ([barnes\\_ordinance.asp](#))

Cancellations/Refunds ([pages4261579.asp](#))

Events ([barnes\\_events.asp](#))

Contact Us ([pages4253708.asp](#))

Hunting Notice ([pages2342917.asp](#))

## **MEMO**

**To:** Whitewater Township Board

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

**Date:** 01/05/2022

**Re:** Resolution #22-01 – Township Board 2022/2023 Fiscal Year Meeting Dates

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See Resolution #22-01 attached detailing second Tuesday of the month meeting dates for April 2022 through March 2023.

**An appropriate motion would be: Motion to adopt Resolution #22-01.**

###

**Resolution #22-01**

**Whitewater Township Board  
2022/2023 Regular Meeting Dates**

Whitewater Township  
Grand Traverse County, Michigan

**Be It Resolved** that the Whitewater Township Board will meet in regular session for the 2022/2023 fiscal year on the following dates at 9:00 a.m. at the Whitewater Township Hall, 5777 Vinton Road, Williamsburg, MI 49690:

Tuesday, April 12  
Tuesday, May 10  
Tuesday, June 14  
Tuesday, July 12  
Tuesday, August 9  
Tuesday, September 13  
Tuesday, October 11  
Tuesday, November 15  
Tuesday, December 13  
Tuesday, January 10  
Tuesday, February 14  
Tuesday, March 14

A motion to adopt the foregoing resolution was made by \_\_\_\_\_ and seconded by \_\_\_\_\_.

Upon voice vote, the following voted:

Yes:

No:

Absent:

RESOLUTION DECLARED ADOPTED.

**Certificate**

I, Cheryl A. Goss, Clerk of Whitewater Township, Grand Traverse County, Michigan, do hereby certify that the foregoing is a true and complete copy of certain proceedings taken by the Whitewater Township Board of said municipality at a regular meeting held on January 11, 2022, relative to the adoption of Resolution #22-01.

\_\_\_\_\_  
Cheryl A. Goss, Clerk

## **MEMO**

**To:** Whitewater Township Board  
**From:** Cheryl A. Goss, Clerk  
**Date:** 01/05/2022  
**Re:** Set Budget Work Session Dates

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Since the next regular meeting of the township board is February 8, 2022, and because calendars fill up quickly, it is important that the board set some budget work session dates at the January 11th meeting.

In 2021, the first budget work session date was February 4th. I would suggest that we need to start looking now for budget work session dates in February and determine which funds will be addressed on which dates.

###