WHITEWATER TOWNSHIP BOARD
REGULAR MEETING AGENDA – JULY 23, 2026, 9:00 AM

Whitewater Township Hall
5777 Vinton Road, Williamsburg, MI 49690
Phone: 231-267-5141 / Fax: 231-267-9020

Click the Link Below to View the Meeting Live

https://www.youtube.com/@whitewatertownship/live

At this time, the Board invites everyone to silence their electronic devices

Whitewater Township will provide necessary reasonable auxiliary aids and services to individuals with disabilities upon reasonable advance notice. Contact the Township Clerk at clerk@whitewatertownshipmi.gov 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 / Approve 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 and state his or her name and address.
3. Persons may address the board on matters that are relevant to township government issues.
4. The chair shall control the amount of time each person shall be allowed to speak, which shall not exceed five (5) minutes, excluding the time needed to answer board member's questions.
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.
6. Comments should be respectful to all parties.

F. Public Hearing – NONE

G. Reports/Presentations/Announcements/Comments

1. Planning Commission Report – Mielnik
2. August Election Information – (Verbal) Hoeksema

H. Consent Calendar: Receive and File

1. Treasurer Report
2. Trustee Report
3. Fire / Emergency Services Report – Chief Morgan
4. Zoning Report – Graber
5. Parks Report – Chief Morgan

6. MMR (Ambulance) Report
7. GT County Sherrif Report
8. PC Minutes https://www.whitewatertownshipmi.gov/planning-commission.html
9. ZBA Minutes https://www.whitewatertownshipmi.gov/zoning-board-of-appeals.html
10. Correspondence: **NONE**
11. Bills for Approval
12. Revenue and Expenditure Report – **JUNE 30, 2026**

I. Items Removed from Consent Calendar

1.
2.

J. Approval of Minutes

JUNE 30, 2026, SPECIAL MEETING and JULY 9, 2026, REGULAR MEETING
https://www.whitewatertownshipmi.gov/township-board--subcommittee-meeting-minutes.html

K. Unfinished Business

1. Assessor Candidates – (Verbal) Slopsema
2. ANY PARK & RECREATION ITEMS
    - Tribal Grant Award Acceptance – Parks & Rec. Dept. - Chief Morgan
3. Ambulance Millage Renewal Language Approval – Chief Morgan
4. Public Comment Rules Update – Slopsema

L. New Business

1. Brad Wierda, Smith & Johnson – *Baggs Partners LLC v Whitewater Township*, Case No. 1:26-cv-1432 – (Possible Closed Session)
2. Ordinance No. 57 Adoption of the 2024 International Fire Code – Chief Morgan
3. Tribal Grant Award Acceptance – Fire Dept. – Chief Morgan
4. Consideration of Participation in MERS Retirement Plans
5. Township Treasurer Resignation Update – (Verbal) Slopsema

M. Tabled Items - NONE

N. Announcements

Next Township Board Meeting: **AUGUST 13, 2026, REGULAR MEETING, 6:30 PM**

Board Member Announcements

O. Second Public Comment

P. Board Comments/Discussion

Q. Adjournment

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Planning Commission Report

To	Board Members /Public
From	Randy Mielnik, Township Trustee/Board Rep. to the PC
Date	July 16, 2026
Re	PC Report

The Planning Commission held two meetings on July 1.

- The first meeting was held at 6 PM and was an informational meeting regarding the Commercial Planned Unit Development District along M-72. All properties covered by this Zoning District (500 feet on either side of M-72 from Cook Road to the west township line) were notified. Several property owners attended this meeting, which began with a brief presentation from Andy Aamodt from Giffels Webster. Mr. Aamodt explained that problems with this zoning district were identified through the zoning audit and subsequent Planning Commission conversations. Problems related to procedural matters, development requirements, and alignment with the Michigan Zoning Enabling Act (MZEA). Parts of this Article were found to be substantially contradictory and confusing. As discussion progressed over previous months, the Planning Commission's considered amending the COPUD to become more of a true zoning overlay, with a substantial number of requirements eliminated. A chart showing existing and proposed changes was shared. Feedback from the meeting supported the notion that the whole COPUD Zoning District should be eliminated and the 4 parcels zoned COPUD should revert to conventional Zoning Districts.

- The 7 PM meeting included action to approve ZA - 2026-03 (as amended) which included a substantial number of amendments to Article 7, Article 8, Article 12, Article 13, Article 19, and Article 2. This amendment was approved by the Township Board at its following meeting on 7-9-26. The PC also considered the matter of moving requirements (and new clarifying language) contained in Section 13.17 to Article 5. It was decided that this matter would be a separate amendment and would be the subject of a public hearing on August 5. Additionally, it was decided to act on the matter of the COPUD and simply eliminate this Zoning District and rezone the 4 parcels to applicable conventional zoning districts. A public hearing on this matter is also scheduled for August 5. The Planning Commission also reviewed a draft Winery and Cidery Ordinance prepared by Giffles Webster. Feedback was obtained and additional work and follow-up is needed. Finally, discussion took place about remaining steps toward completing the STR survey, and it was decided to hold a special meeting for the purpose of holding a separate public hearing on proposed amendments to Article 22 as requested by the Township Board on 6-30-26. This hearing was subsequently scheduled for July 22.

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TREASURER'S REPORT

For the Month of June 2026

Report Date: 07-16-2026 **Prepared By:** Jill Koester

BANK BALANCES AS OF 06-30-2026

Account	Balance	Rate	Interest Earned
Alden Bank			
General Fund Acct	3,546,381.30	2.2%	$6,489.30
Money Market/ CD Investment	$250,000.00	3%	$11,466.90
First Community Bank			
Tax Acct	$21,406.03	1.51	$26.36
Tower Acct	$11,427.10	2.52	$70.78
		Total Interest Earned:	**$13,701.90**

TAX ACTIVITY

Tax Amount Collected in Month:	$0.00
Tax Amount Dispersed in Month:	$0.00

DISBURSEMENT BREAKDOWN

PTAF	$2,727.53
WWT Operating	$7,123.00
Fire Dept	$19,104.18
Ambulance	$17,756.60
Total Property Tax Kept in Township	**$46,711.31**

OTHER REVENUE

Tower Revenue	$4,208.40
MMR	$600.00
Camp Revenue	$32,442.22
Franchise Fees	$0.00
Grants Description	$0.00
Zoning Fees Collected	$10,965.00
Misc Revenue 1 LCSA	$3,293.62
Misc Revenue 2 Metro Act	$14,218.38
Misc Revenue 3 Payroll Corrections	$204.61
Misc Revenue 4 Description	$0.00
State Revenue Sharing Program	$39,465.00
Swamp Revenue	$0.00
Total Other Revenue	**$105,397.23**

NOTES / ADDITIONAL COMMENTS

Cd Investment includes May interest for $5,732.87. Zoning Fee's includes a $10,000.00 Escrow. The $46,711.31 was for GT County tax roll settlement that was supposed to be due in March 2026.

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Trustee Report

To	Board Members & Public
From	Randy Mielnik
Date	July 16, 2026
Re	Trustee Report

Some areas of concentrated blocks of time in the past month include the following:

- Township Recreation Plan File Review, BCNA material review, Coordination with Josh Morgan.
- Coordination with planning consultant
- STR survey
- TB/PC coordination related to Article 22.

WHITEWATER TOWNSHIP FIRE DEPARTMENT

8380 Old M-72 | PO Box 9 | Williamsburg, MI 49690
Phone: 231-534-2419 Email: firechief@whitewatertownshipmi.gov

Monthly Board Report – June 2026

Prepared for: Whitewater Township Board

EXECUTIVE SUMMARY

In June 2026, the Whitewater Township Fire Department responded to 22 calls for service. This month included more fire and rescue calls than usual. Medical calls made up 45% of the total.

Crews responded to a structure fire, three hazardous condition calls, a water rescue, two weather-related calls, and several fire alarms and other service calls. This wider mix of incidents required crews to use many different skills and pieces of equipment.

Response times remained strong. The department arrived in an average of 6 minutes and 51 seconds. Nearly half of all calls were reached within six minutes.

The new Engine 3 was also placed into service in June. This completed the equipment transfer and improved the reliability of our main fire engine.

June required crews to handle a wider range of incidents than a typical EMS-heavy month. The department managed that workload while keeping average response time under seven minutes and placing the new Engine 3 into service.

KEY METRICS

Calls This Month: 22

Calls Year to Date (June 30th): 151

Medical Calls: 10 (45%)

Fire, Rescue, Hazardous Condition, Public Service, and Other Calls: 12 (55%)

Average Response Time: 6 minutes 51 seconds

Calls Reached Within 6 Minutes: 45%

NOTABLE CALLS

Structure Fire (1)– Crews responded to a residential outbuilding fire and quickly contained the fire to its building of origin. Firefighters checked for extension, verified the scene was safe, and assisted the homeowner before returning the property to the occupants.

Water Rescue (1) – Firefighters responded to a water rescue on Elk Lake after reports of a vessel in distress. Crews worked with responding agencies to safely resolve the incident.

Hazardous Conditions (3) – The department responded to three hazardous condition calls involving electrical hazards and other situations that posed a risk to the public. Crews secured the scenes and coordinated with utility providers as needed.

Severe Weather Response – Following severe weather, firefighters responded to multiple public service calls to address storm-related hazards and assist with restoring safe travel conditions.

These incidents reflect the wide variety of emergencies the department manages beyond traditional fire and EMS calls.

TRAINING – GREAT LAKES H.O.T.

Firefighters Arbenowske, Strine, and Bylsma attended Great Lakes H.O.T. in Pontiac during June. Over two days, they participated in live-fire training focused on search, engine company operations, and live-fire leadership.

The training combined multiple fireground disciplines and required members to make decisions, communicate, and operate as a crew under realistic fire conditions.

Chief Morgan also attended as a member of the operations staff responsible for planning, coordinating, and facilitating the conference.

Great Lakes H.O.T. is one of the largest hands-on fire service training conferences in the country. Firefighters from across the United States attend each year to train with nationally recognized instructors in realistic, scenario-based environments. The conference focuses on practical skills and leadership that firefighters can immediately apply in their home departments.

ADMINISTRATIVE UPDATES

The department continues investing in the development of new firefighters. During June, two members successfully completed the Northwest Regional Fire Training Center Firefighter I & II Academy and have begun the department's revised Probationary Firefighter Development Program.

The updated program includes department orientation, task-book completion, driver training, and the new Field Training and Evaluation Program (FTEP). This structured process ensures new firefighters demonstrate proficiency in department operations before being released to independent duty.

The department also continues recruiting and developing new members to support future staffing needs.

WHITEWATER TOWNSHIP

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www.whitewatertownshipmi.gov zoning@whitewatertownshipmi.gov

Zoning Administrator Report
as of June 24, 2026

Planning and Zoning

Eight new permits as of this report.

DATE	ZONE	LU PERMIT #	TAX ID #	OWNER NAME	ADDRESS	PROJECT DESCRIPTION
6/1/2026	C1	2026-26	28-13-900-245-00	PCS Constructors LLC	7960 M72	new sign same pole
6/1/2026	A1	2026-32	28-13-128-012-20	Jensen, Jami - Basset Prop	8550 Sunflower Peak	2 campers - Bldg Home 2025-47
6/11/2026	A1	2026-33	28-13-770-013-00	Hulbert, Donald	5351 Glendenning Trl	12'x16' Acc Structure
6/19/2026	R1	2026-18	28-13-390-008-00	Weiss, Chris	560 Island View Dr	after the fact - Sauna; stairs old proj
6/19/2026	R1	2026-34	28-13-390-008-00	Weiss, Chris	560 Island View Dr	after the fact - deck, stairs new proj started
6/22/2026	A1	2026-35	28-13-002-002-03	Turner, Angela	5849 Mabel Rd	Temp Camping Permit
6/22/2026	R1	2026-36	28-13-270-001-00	Gleason, Scott/Tina	9200 Angell Rd	ESCROW FOR 2nd Home Removal
6/22/2026	R1	2026-36	28-13-270-001-00	Gleason, Scott/Tina	9200 Angell Rd	addition to main house

Land Division - One land division is pending.

Zoning Board of Appeals – None

Code Enforcement Complaints Closed

ZONE	COMPLAINT	OWNER NAME	ADDRESS	ISSUE	
RC1	2026042702	Irish Heintzelman, Brenda	4707 Moore Road	Blight/Trash/Unsafe for Children	CLOSED; unable to validate;
V	2026060401	Hi Pray Park - Tennis Courts	8373 Old M72	noise in park on tennis courts;	Noise is handled by Sheriff's
A1	2026060901	Industrial District	Crisp Road	Complaint about noise from AIS at 5:30 a.m.	CLOSED; unable to validate

Additional Items:

Heidisch jury trial set for 5/28/2026, was adjourned/delayed on 5/27/2026; no new trial date set as of 6/17/2026.

Submitted revised land use permit application changes to gain compliance with the Michigan Zoning Enabling Act. Removing requirement of taxes being paid prior to gaining an approved permit.

Several concerns have arrived regarding garbage, bears, squatters on State Land, trash on side of the road, trespassing, easement issues, property line disputes, short-term rentals, noise, lighting, construction without permits, etc. The zoning ordinances address some of these, but not all.

Please note all noise complaints should be addressed with the Grand Traverse Sheriff's Department. The noise ordinance, General Ordinance #39 is located on the township website.

Several properties have received final inspections reported to Grand Traverse County Building Codes.

The Building Codes department has a couple of violations in Whitewater Township. We are working together to bring the properties into compliance. One is located on Broomhead Road and one is on Elk Lake Trail.

Attended a meeting with Groundwork Center for Resilient Communities in Traverse City on June 15th. Lots of discussion about solar farms and solar energy. Shared the information with the Planning Commission and Township Board Members.

Attended a webinar from FSBR – Prosecutorial Discretion vs Selective Enforcement on June 23. Also attended an EGLE webinar on June 24 on Construction Processes.

Sincerely,

Deb Graber
Whitewater Township, Zoning Administrator

Parks and Campground Monthly Report
Reporting Period: June 16 – July 16, 2026

Executive Summary

The campground continues to do well during the main summer season. RoverPass reports show $44,010.27 in payment activity during this reporting period. Of that amount, $10,891.84 came from the General Store and point-of-sale sales.

During this period, 261 new reservations were booked. Those reservations equal 589 reserved nights. RV and tent sites were 79.9% occupied during the same period.

Reservation pace is still ahead of last year. For the current camping season, RoverPass shows 1,376 reservations. At this same point last year, there were 1,020 reservations. Reserved nights are also higher this year, with 4,463 reserved nights compared with 3,490 last year.

Reservations opened earlier this year. Because of that, some reservations and payments are showing up earlier than they did in past years.

Boat Launch Activity

Boat launch activity was reviewed using both the General Store/POS report and the Reservation Add-ons report.

The General Store/POS report shows boat passes purchased in person. This includes non-camper boat passes and camper boat passes purchased when campers arrive. The Reservation Add-ons report shows camper boat passes purchased when campers book their campsite.

During this reporting period, there were 395 total boat passes sold, totaling $5,290.

This included:

- 276 daily boat passes
- 39 resident seasonal boat passes
- 8 non-resident seasonal boat passes
- 40 camper boat passes purchased as reservation add-ons
- 32 camper boat passes purchased in person through the General Store/POS system

Operational Focus

August and September remain the main focus for additional reservations. Staff will continue watching reservation pace, occupancy, cancellations, refunds, and add-on reporting as the season continues.

At Hi-Pray Park, staff have continued cleaning up trees and overgrowth. This work will improve the appearance and usability of the park. Installation of the new split rail fence is also underway.

GT-A3 Activity (June 2026)

Call Disposition

	Acme	Whitewater	City of Elk Rapids	Milton	Solon	Total
Canceled En Route	5	1	1	2	0	**9**
Disregard	1	1	0	0	0	**2**
Refusal	2	3	0	0	1	**6**
Transport	31	7	0	1	1	**40**
Total	**39**	**12**	**1**	**3**	**2**	**57**

Response Priority

	Acme	Whitewater	City of Elk Rapids	Milton	Solon	Total
P-1	14	3	0	1	1	**19**
P-2	17	8	1	2	0	**28**
P-3	8	1	0	0	1	**10**
Total	**39**	**12**	**1**	**3**	**2**	**57**

Nature of Call

	Acme	Whitewater	City of Elk Rapids	Milton	Solon	Total
10-Chest Pain (Non-Traumatic)	4	2	0	0	0	**6**
12-Convulsions/Seizures	3	0	0	0	0	**3**
17-Falls	9	1	0	0	0	**10**
18-Headache	1	0	0	0	0	**1**
1-Abdominal Pain/Problems	0	1	0	0	0	**1**
21-Hemorrhage/Lacerations	1	0	0	0	0	**1**
26-Sick Person (Specific Diagnosis)	3	2	0	1	1	**7**
28-Stroke (CVA)	2	1	0	0	0	**3**
29-Traffic/Transportation/Accidents	6	2	0	0	1	**9**
30-Traumatic Injuries (Specific)	2	0	0	1	0	**3**
31-Unconscious/Fainting (Near)	2	2	0	0	0	**4**
32-Unknown Problem (Man Down)	1	0	1	1	0	**3**
4-Assault/Sexual Assault	1	0	0	0	0	**1**
5-Back Pain (Non-traumatic or Non Rece	3	0	0	0	0	**3**
6-Breathing Problems	1	0	0	0	0	**1**
7-Burns (Scalds) /Explosion	0	1	0	0	0	**1**
Total	**39**	**12**	**1**	**3**	**2**	**57**

Run #	Date	Priority	Nature of Call	Dispatch Zone	Unit	Dispatch Time	Scene Time	Response Time	Status
68711	06/01/2026	P-3	17-Falls	Whitewater	GTA3	5:39:33	5:46:29	00:06:56	Transport
68743	06/01/2026	P-3	26-Sick Person (Specific Diagnosis)	Solon	GTA3	7:20:17	7:20:19	00:00:02	Refusal
69264	06/02/2026	P-1	26-Sick Person (Specific Diagnosis)	Milton	GTA3	11:27:11			Canceled En Rou
69522	06/02/2026	P-1	10-Chest Pain (Non-Traumatic)	Acme	GTA3	22:05:30	22:05:59	00:00:29	Transport
69703	06/03/2026	P-2	32-Unknown Problem (Man Down)	Milton	GTA3	9:23:20			Canceled En Rou
69821	06/03/2026	P-2	28-Stroke (CVA)	Whitewater	GTA3	13:50:47	13:59:31	00:08:44	Refusal
69913	06/03/2026	P-2	21-Hemorrhage/Lacerations	Acme	GTA3	17:09:18	17:11:04	00:01:46	Transport
70158	06/04/2026	P-2	10-Chest Pain (Non-Traumatic)	Whitewater	GTA3	8:29:26	8:36:06	00:06:40	Transport
70243	06/04/2026	P-2	30-Traumatic Injuries (Specific)	Milton	GTA3	11:50:27	12:14:53	00:24:26	Transport
70341	06/04/2026	P-1	26-Sick Person (Specific Diagnosis)	Whitewater	GTA3	14:36:46	14:51:24	00:14:38	Transport
70653	06/05/2026	P-2	5-Back Pain (Non-traumatic or Non R	Acme	GTA3	6:11:04	6:23:23	00:12:19	Transport
70730	06/05/2026	P-2	26-Sick Person (Specific Diagnosis)	Whitewater	GTA3	10:23:02	10:32:17	00:09:15	Transport
71561	06/07/2026	P-3	26-Sick Person (Specific Diagnosis)	Acme	GTA3	2:21:54	2:34:41	00:12:47	Transport
71817	06/07/2026	P-1	29-Traffic/Transportation/Accidents	Whitewater	GTA3	17:08:55			Canceled En Rou
71919	06/07/2026	P-2	7-Burns (Scalds) /Explosion	Whitewater	GTA3	23:04:31	23:13:17	00:08:46	Disregard
72316	06/08/2026	P-3	17-Falls	Acme	GTA3	19:46:30	19:56:37	00:10:07	Transport
72796	06/09/2026	P-2	29-Traffic/Transportation/Accidents	Whitewater	GTA3	20:42:10	20:47:47	00:05:37	Refusal
73020	06/10/2026	P-2	28-Stroke (CVA)	Acme	GTA3	10:37:42	10:42:40	00:04:58	Transport
73554	06/11/2026	P-1	29-Traffic/Transportation/Accidents	Solon	GTA3	13:26:10	13:29:32	00:03:22	Transport
73806	06/11/2026	P-2	1-Abdominal Pain/Problems	Whitewater	GTA3	23:35:12	23:43:44	00:08:32	Transport
73876	06/12/2026	P-3	26-Sick Person (Specific Diagnosis)	Acme	GTA3	6:52:30	6:57:56	00:05:26	Transport
74074	06/12/2026	P-1	6-Breathing Problems	Acme	GTA3	14:16:26	14:20:01	00:03:35	Transport
74422	06/13/2026	P-2	18-Headache	Acme	GTA3	8:05:38	8:13:15	00:07:37	Transport
74550	06/13/2026	P-1	30-Traumatic Injuries (Specific)	Acme	GTA3	14:56:12	15:06:06	00:09:54	Transport
74627	06/13/2026	P-2	5-Back Pain (Non-traumatic or Non R	Acme	GTA3	18:38:06	18:46:52	00:08:46	Transport
74771	06/14/2026	P-2	29-Traffic/Transportation/Accidents	Acme	GTA3	1:21:38			Canceled En Rou
74866	06/14/2026	P-1	10-Chest Pain (Non-Traumatic)	Acme	GTA3	8:42:34	8:49:33	00:06:59	Transport
75049	06/14/2026	P-3	4-Assault/Sexual Assault	Acme	GTA3	18:19:57	18:28:46	00:08:49	Transport
75450	06/15/2026	P-1	31-Unconscious/Fainting (Near)	Acme	GTA3	15:29:34	15:33:45	00:04:11	Transport
75681	06/16/2026	P-2	12-Convulsions/Seizures	Acme	GTA3	2:54:24	3:01:21	00:06:57	Transport
75768	06/16/2026	P-3	26-Sick Person (Specific Diagnosis)	Acme	GTA3	9:43:57	9:47:57	00:04:00	Transport
75827	06/16/2026	P-1	10-Chest Pain (Non-Traumatic)	Acme	GTA3	12:18:36	12:25:31	00:06:55	Transport
75915	06/16/2026	P-2	29-Traffic/Transportation/Accidents	Acme	GTA3	14:52:07			Canceled En Rou
76341	06/17/2026	P-1	10-Chest Pain (Non-Traumatic)	Acme	GTA3	13:59:55	14:06:05	00:06:10	Transport
76553	06/17/2026	P-2	31-Unconscious/Fainting (Near)	Whitewater	GTA3	22:57:41	23:04:57	00:07:16	Transport
76634	06/18/2026	P-1	29-Traffic/Transportation/Accidents	Acme	GTA3	5:35:39	5:48:18	00:12:39	Transport
76728	06/18/2026	P-2	29-Traffic/Transportation/Accidents	Acme	GTA3	10:58:38	11:02:54	00:04:16	Transport
76828	06/18/2026	P-2	31-Unconscious/Fainting (Near)	Acme	GTA3	14:51:56	14:57:00	00:05:04	Transport
76916	06/18/2026	P-1	31-Unconscious/Fainting (Near)	Whitewater	GTA3	18:12:09	18:20:06	00:07:57	Transport
77205	06/19/2026	P-1	30-Traumatic Injuries (Specific)	Acme	GTA3	11:19:41	11:27:50	00:08:09	Transport
77866	06/20/2026	P-1	12-Convulsions/Seizures	Acme	GTA3	20:09:55	20:16:37	00:06:42	Refusal
78074	06/21/2026	P-2	10-Chest Pain (Non-Traumatic)	Whitewater	GTA3	11:02:51	11:14:28	00:11:37	Refusal
79065	06/23/2026	P-1	17-Falls	Acme	GTA3	14:50:21	14:53:50	00:03:29	Transport
79795	06/25/2026	P-2	17-Falls	Acme	GTA3	6:54:28			Canceled En Rou
79915	06/25/2026	P-2	32-Unknown Problem (Man Down)	City of Elk Rapids	GTA3	11:44:17			Canceled En Rou
80044	06/25/2026	P-1	32-Unknown Problem (Man Down)	Acme	GTA3	16:18:25	16:21:31	00:03:06	Transport
80127	06/25/2026	P-3	17-Falls	Acme	GTA3	19:20:20			Canceled En Rou
80277	06/26/2026	P-2	28-Stroke (CVA)	Acme	GTA3	4:14:00	4:26:41	00:12:41	Transport
80457	06/26/2026	P-2	17-Falls	Acme	GTA3	13:59:45	14:05:58	00:06:13	Transport
80586	06/26/2026	P-1	29-Traffic/Transportation/Accidents	Acme	GTA3	18:33:10	18:35:37	00:02:27	Transport
80871	06/27/2026	P-2	29-Traffic/Transportation/Accidents	Acme	GTA3	12:05:20	12:14:42	00:09:22	Transport
81034	06/27/2026	P-2	12-Convulsions/Seizures	Acme	GTA3	19:26:29			Canceled En Rou
81099	06/27/2026	P-1	17-Falls	Acme	GTA3	22:04:08	22:16:51	00:12:43	Transport
81146	06/28/2026	P-2	17-Falls	Acme	GTA3	0:47:43	1:04:29	00:16:46	Transport
81336	06/28/2026	P-2	5-Back Pain (Non-traumatic or Non R	Acme	GTA3	14:06:37	14:09:35	00:02:58	Transport
82409	06/30/2026	P-3	17-Falls	Acme	GTA3	15:50:27	15:50:50	00:00:23	Disregard
82534	06/30/2026	P-3	17-Falls	Acme	GTA3	21:21:30	21:32:22	00:10:52	Refusal

Responses in Whitewater Twp
(June 2026)

Call Nature	Whitewater	Total
10-Chest Pain (Non-Traumatic)	2	2
17-Falls	1	1
1-Abdominal Pain/Problems	1	1
26-Sick Person (Specific Diagnosis)	2	2
28-Stroke (CVA)	1	1
29-Traffic/Transportation/Accidents	2	2
31-Unconscious/Fainting (Near)	2	2
7-Burns (Scalds) /Explosion	1	1
Total	12	12

Call Status	Whitewater	Total
Canceled En Route	1	1
Disregard	1	1
Refusal	3	3
Transport	7	7
Total	12	12

Call Priority	Whitewater	Total
P-1	3	3
P-2	8	8
P-3	1	1
Total	12	12

Assigned Unit	Whitewater	Total
GTA3	12	12
Total	12	12

Run #	Date	Priority	Nature of Call	Dispatch Zone	Unit	Dispatch Time	Scene Time	Response Time	Status
68711	06/01/2026	P-3	17-Falls	Whitewater	GTA3	5:39:33	5:46:29	00:06:56	Transport
69821	06/03/2026	P-2	28-Stroke (CVA)	Whitewater	GTA3	13:50:47	13:59:31	00:08:44	Refusal
70158	06/04/2026	P-2	10-Chest Pain (Non-Traumatic)	Whitewater	GTA3	8:29:26	8:36:06	00:06:40	Transport
70341	06/04/2026	P-1	26-Sick Person (Specific Diagnosis)	Whitewater	GTA3	14:36:46	14:51:24	00:14:38	Transport
70730	06/05/2026	P-2	26-Sick Person (Specific Diagnosis)	Whitewater	GTA3	10:23:02	10:32:17	00:09:15	Transport
71817	06/07/2026	P-1	29-Traffic/Transportation/Accidents	Whitewater	GTA3	17:08:55			Canceled En Route
71919	06/07/2026	P-2	7-Burns (Scalds) /Explosion	Whitewater	GTA3	23:04:31	23:13:17	00:08:46	Disregard
72796	06/09/2026	P-2	29-Traffic/Transportation/Accidents	Whitewater	GTA3	20:42:10	20:47:47	00:05:37	Refusal
73806	06/11/2026	P-2	1-Abdominal Pain/Problems	Whitewater	GTA3	23:35:12	23:43:44	00:08:32	Transport
76553	06/17/2026	P-2	31-Unconscious/Fainting (Near)	Whitewater	GTA3	22:57:41	23:04:57	00:07:16	Transport
76916	06/18/2026	P-1	31-Unconscious/Fainting (Near)	Whitewater	GTA3	18:12:09	18:20:06	00:07:57	Transport
78074	06/21/2026	P-2	10-Chest Pain (Non-Traumatic)	Whitewater	GTA3	11:02:51	11:14:28	00:11:37	Refusal

Response Times Within Whitewater Twp
(June 2026)

Unit	Priority	Response Time Minutes	Call Count	Cumulative Call Count	Percentage	Cumulative Percentage
GTA3		12 Calls				
	P-1					
		07:00 - 07:59	1	1	8%	33%
		14:00 - 14:59	1	2	8%	67%
		Canceled En Route (PTA)	1	3	8%	100%
	P-2					
		05:00 - 05:59	1	1	8%	13%
		06:00 - 06:59	1	2	8%	25%
		07:00 - 07:59	1	3	8%	38%
		08:00 - 08:59	3	6	25%	75%
		09:00 - 09:59	1	7	8%	88%
		11:00 - 11:59	1	8	8%	100%
	P-3					
		06:00 - 06:59	1	1	8%	100%

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

June 2026

Location	E-Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	7	0	6	8	2	1	14
02 Blair	38	0	4	21	2	10	25
03 East Bay	18	0	3	22	5	10	25
04 Fife Lake	3	0	0	8	0	1	8
05 Garfield	73	0	10	71	11	53	81
06 Grant	6	0	1	4	0	3	5
07 Green Lake	7	0	3	8	1	5	11
08 Long Lake	5	0	5	9	1	6	14
09 Mayfield	6	0	2	7	0	2	9
10 Peninsula	2	0	0	7	0	1	7
11 Paradise	6	0	2	8	1	3	10
12 Union	2	0	3	2	0	0	5
13 Whitewater	3	0	1	3	2	0	4
29 Fife Lake Vlg	2	0	0	1	0	0	1
30 Kingsley Vlg	4	0	0	1	0	0	1
66 Traverse City	4	0	0	0	5	16	0
84 Out of County	0	0	0	0	0	4	0
Totals	186	0	40	180	30	115	220

Ticket stats do not include paper tickets issued.

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

Second Quarter Totals April - June 2026

Location	E-Citations	Traffic Crashes			Arrests		Traffic Crash Totals
		Fatal	PIA	PDA	OWI	Criminal	
01 Acme	24	0	9	21	4	10	30
02 Blair	119	0	13	57	5	36	70
03 East Bay	76	0	8	63	13	32	71
04 Fife Lake	9	0	3	19	1	6	22
05 Garfield	258	0	35	175	19	161	210
06 Grant	16	0	4	9	0	7	13
07 Green Lake	46	0	6	28	3	12	34
08 Long Lake	12	0	10	25	2	11	35
09 Mayfield	18	0	5	22	0	3	27
10 Peninsula	8	0	3	9	1	5	12
11 Paradise	16	0	2	21	1	7	23
12 Union	10	0	3	4	1	0	7
13 Whitewater	14	0	5	14	2	3	19
29 Fife Lake Vlg	6	0	0	3	0	0	3
30 Kingsley Vlg	11	0	0	5	0	5	5
66 Traverse City	24	0	0	0	10	79	0
84 Out of County	0	0	0	0	0	27	0
Totals	667	0	106	475	62	404	581

Ticket stats do not include paper tickets issued.

INVOICE REGISTER FOR WHITEWATER TOWNSHIP
EXP CHECK RUN DATE 07/23/26

Pay By Type: EFT Transfer

Inv Ref #	Vendor	Description	GL Distribution	Amount Due
5352	AFLAC	MONTHLY BENEFITS - JUNE 2026	206-336-713	395.04
5324	CONSUMERS ENERGY	ELEC - LED STREET LIGHTS - JUNE'26	101-446-921	82.00
5325	CONSUMERS ENERGY	ELEC - STREET LIGHTS - JUNE'26	101-446-921	20.79
5340	CONSUMERS ENERGY	ELEC - BALLFIELD2 - JULY'26	208-756-922	29.50
5341	CONSUMERS ENERGY	ELEC - CEMETERY - JULY'26	101-276-922	29.50
5342	CONSUMERS ENERGY	ELEC - HALL HEAT - JULY'26	101-265-923	51.18
5343	CONSUMERS ENERGY	ELEC - FIRE/AMB - JULY'26	206-336-922, 210-651-922	521.20
5344	CONSUMERS ENERGY	ELEC - TWP HALL - JULY'26	101-265-922	221.94
5360	CONSUMERS ENERGY	ELEC - CAMPGROUND - JULY'26	208-756-922	1,443.76
5361	CONSUMERS ENERGY	ELEC - CAMP BATHHOUSE - JULY'26	208-756-922	282.75
5330	FUELMAN	FUEL - JUNE2026	206-336-739	451.82
			Total Pay By EFT Transfer:	3,529.48

Pay By Type: Paper Check

Inv Ref #	Vendor	Description	GL Distribution	Amount Due
5353	AUBERTIN TREE SERVICE	FACILITY MAINT: DEBRIS REMOVAL	208-756-930	700.00
5356	BAUCKHAM, THALL, SEEBER, KAUFMAN & KOCHES P.C.	LEGAL FEES: PC AND JUNE 30 MTG	101-210-801	5,520.00
5359	BOYD, ARNELL R.	REIMB FOR KUBOTA RENTAL - STORM DAMAGE/WASHOUT	208-756-930	440.00
5355	BRICK HOUSE INTERACTIVE	QUARTERLY WEBSITE MAINTENANCE FEE	101-265-851	320.00
5350	CLARION EVENTS, INC.	FIRE ENGINEERING TRAINING	206-336-815	1,889.00
5323	DEBORAH GRABER	MILEAGE REIMB. - DEB GRABER JUNE2026	101-405-860	103.68
5348	EVERGREEN LANDSCAPING	JUNE SERVICES - CEMETARIES, TWP HALL, PARK NAT.AREA	MULTIPLE	1,935.00
5354	EVERGREEN LANDSCAPING	MAY SERVICES - CEMETARIES, TWP HALL, PARK NAT.AREA	MULTIPLE	1,560.00
5331	FAHEY SCHULTZ BURZYCH RHODES	LEGAL SERVICES	101-210-801	85.50
5332	FAHEY SCHULTZ BURZYCH RHODES	LEGAL - BAGGS RD APPEAL	101-210-801	2,208.00
5345	GFL ENVIRONMENTAL, INC	CAMPGROUND - WASTE REMOVAL	208-756-811	464.40
5346	GFL ENVIRONMENTAL, INC	FIRE/AMB - WASTE REMOVAL	206-336-811, 210-651-811	26.73
5347	GFL ENVIRONMENTAL, INC	HALL - WASTE REMOVAL SERVICES	101-265-811	26.73
5326	GILL-ROY'S HARDWARE 6737	TWP PARK - CLEANING/MAINTENANCE	208-756-727, 208-756-740	49.39
5327	GILL-ROY'S HARDWARE 6737	TWP PARK - OP.EXP/MAINTENANCE	208-756-727, 208-756-740	22.75
5336	GILL-ROY'S HARDWARE 6737	TWP PARK - PLIERS & RETURN TRIM KIT($62.99)	208-756-740	11.49
5337	GILL-ROY'S HARDWARE 6737	TWP PARK - FOAM BRUSH, HOSE SPRAYER	208-756-740	17.98
5338	GILL-ROY'S HARDWARE 6737	TWP PARK - ACRYLIC HANDLES	208-756-740	12.99
5339	GILL-ROY'S HARDWARE 6737	TWP PARK - HOSE/SPRINKLER	208-756-740	49.98
5334	GT BAND OTTAWA & CHIPPEWA	WATER BILL 4/01/2026-6/30/2026 FIRE HALL	206-336-928, 210-651-928	155.79
5335	GT COUNTY - ATT JACKIE	EAGLE VIEW SHARE PMT 3 OF4	101-400-804	2,243.00

5357	HISTORIC ELK RAPIDS TOWN HALL	PC MEETING SPACE RENTAL (ER), JULY 22, 2026	101-400-804	200.00
5329	HOME CITY ICE COMPANY	PARK-ICE - JUNE DELIVERY	208-756-741	597.50
5333	HOMETOWN PUBLICATIONS, LLC	JUNE 2026 ER NEWS(NOTICES, MINUTES, BOAT WASH BID)	101-101-901, 208-756-901	916.00
5349	INTERNATIONAL CODE COUNCIL INC	2026 MEMBERSHIP FIRE CODE	206-336-840	170.00
5320	LINDA SLOPSEMA	MILEAGE - MULTIPLE SITES	101-171-860	92.80
5351	MAPLE RIVER DIRECT	SUMMER TAX BILL PRINTING AND MAILING	101-253-804	2,137.21
5328	MUNICIPAL UNDERWRITERS OF	PAR PLAN INSURANCE INCREASE FOR NEW FIRE ENGINE	206-865-820	8,740.00
5321	SECURITY SANITATION	BOAT LAUNCH PORT-A-JOHNS (2)	208-756-740	330.00
5358	STATEWIDE COMMUNICATIONS INC	HALL TELEPHONE - JULY2026	101-265-924	187.92
5322	STEVEN H. SCHWARTZ & ASSOCIATES, PLC	LEGAL SERVICES JUNE2026	101-210-801	381.25
			Total Pay By Paper Check:	31,595.09

101 Township Board	850.00
171 Supervisor	92.80
210 Attorney	8,194.75
253 Treasurer	2,137.21
265 Township Hall & Grounds	1,482.77
276 Cemetery	2,729.50
336 Fire Dept	3,257.73
400 Planning Commission	2,443.00
405 Zoning Administrator/Planning	103.68
446 Road Right of Way	102.79
651 Ambulance	351.85
756 Township Park	4,638.49
865 Insurance	8,740.00

101 GENERAL FUND	18,136.50
206 FIRE FUND	11,997.73
208 PARK FUND	4,638.49
210 AMBULANCE FUND	351.85

		POST AUDIT		
PAYROLL	**07.10.2026**			
	GROSS	26,171.55		
FED TAX	3747.20		FIRE	3,259.26
PENSION	859.94		HOURLY	5,692.12
MI STATE TA	999.51		SALARY	8,985.58
VOYA	1100.00		PARK	8,234.59
	NET	20,355.44		
GROSS YTD		267,705.83		

REVENUE AND EXPENDITURE REPORT FOR WHITEWATER TOWNSHIP

Balance As Of 06/30/2026
% Fiscal Year Completed: 24.93

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 101 GENERAL FUND						
Account Category: Revenues						
Department: 000						
101-000-402	Property Taxes	192,700.00	192,700.00	933.14	0.00	99.52
101-000-445	Penalties & Interest	1,750.00	1,750.00	0.43	0.00	99.98
101-000-447	Property Tax Admin Fees	100,500.00	100,500.00	0.09	0.00	100.00
101-000-448	Collection Fees	6,350.00	6,350.00	0.00	0.00	100.00
101-000-451	Franchise Fees	24,500.00	24,500.00	5,688.05	0.00	76.78
101-000-452	METRO Act Fees	12,150.00	12,150.00	14,218.38	14,218.38	(17.02)
101-000-476	Licenses & Permits	7,500.00	7,500.00	1,050.00	465.00	86.00
101-000-541	STATE REVENUE OTHER PILT	29,250.00	29,250.00	0.00	0.00	100.00
101-000-573	Local Community Stabilization	6,000.00	6,000.00	3,293.62	3,293.62	45.11
101-000-574	State-Shared Revenues	288,050.00	288,050.00	87,354.89	39,465.00	69.67
101-000-575	Swamp Taxes/Comm Forest Distri	37,200.00	37,200.00	0.00	0.00	100.00
101-000-607	Service Fees	3,550.00	3,550.00	1,450.00	500.00	59.15
101-000-608	Interment Fees	1,000.00	1,000.00	0.00	0.00	100.00
101-000-642	Sale of Cemetery Lots	1,300.00	1,300.00	0.00	0.00	100.00
101-000-643	Miscellaneous Sales	200.00	200.00	57.00	0.00	71.50
101-000-665	Interest Earned	34,000.00	34,000.00	7,913.57	0.00	76.72
101-000-670	Cell Tower Lease	51,500.00	51,500.00	16,833.60	4,208.40	67.31
101-000-671	Other Revenues	200.00	200.00	774.71	0.00	(287.36)
101-000-687	Refunds	150.00	150.00	0.00	0.00	100.00
101-000-695	PRIOR YEARS SURPLUS	373,650.00	373,650.00	0.00	0.00	100.00
101-000-699	Transfers From Other Funds	111,500.00	111,500.00	0.00	0.00	100.00
Total Dept 000		1,283,000.00	1,283,000.00	139,567.48	62,150.40	89.12
Revenues		1,283,000.00	1,283,000.00	139,567.48	62,150.40	89.12
Account Category: Expenditures						
Department: 101 Township Board						
101-101-702	Salaries	10,800.00	10,800.00	4,612.02	1,462.02	57.30
101-101-703	Wages	3,200.00	3,200.00	137.50	0.00	95.70
101-101-715	Social Security (Employer)	700.00	700.00	245.68	41.85	64.90
101-101-716	Medicare (Employer)	200.00	200.00	24.83	9.78	87.59
101-101-727	Office Supplies & Expense	2,300.00	2,300.00	685.97	685.97	70.18
101-101-728	Postage	500.00	500.00	0.00	0.00	100.00
101-101-802	Audit & Accounting Services	45,000.00	45,000.00	36,503.17	5,551.50	18.88
101-101-803	HISTORICAL SOCIETY	2,400.00	2,400.00	0.00	0.00	100.00
101-101-804	Professional Services	6,300.00	6,300.00	14,647.50	3,072.50	(132.50)
101-101-817	Clean Up Day Services	15,500.00	15,500.00	16,935.00	16,935.00	(9.26)
101-101-830	Pension Plan	1,100.00	1,100.00	1,460.46	67.50	(32.77)
101-101-840	Dues and Memberships	7,100.00	5,600.00	5,741.21	5,741.21	(2.52)
101-101-847	Software Support	29,100.00	29,100.00	12,841.00	0.00	55.87
101-101-853	Finance Charges	0.00	0.00	112.64	0.00	0.00
101-101-854	Late Fees	0.00	0.00	79.28	0.00	0.00
101-101-860	Mileage Reimbursement	200.00	200.00	0.00	0.00	100.00
101-101-880	Education & Training	500.00	2,000.00	2,024.00	1,900.00	(1.20)
101-101-901	Publishing	2,500.00	2,500.00	1,749.00	429.00	30.04
101-101-902	Printing	0.00	0.00	31.20	0.00	0.00
101-101-903	Township Newsletter Expense	2,250.00	2,250.00	1,794.61	1,794.61	20.24
101-101-925	Cellular Phone	1,950.00	1,950.00	643.08	241.14	12.43
101-101-956	Miscellaneous Expense	150.00	150.00	0.00	0.00	100.00

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 101 Township Board						
	Total Dept 101 - Township Board	131,750.00	131,750.00	100,268.15	37,932.08	23.90
Department: 171 Supervisor						
101-171-702	Salaries	23,000.00	23,000.00	6,192.34	1,769.24	73.08
101-171-703	Wages	20,000.00	20,000.00	3,084.29	618.75	84.58
101-171-715	Social Security (Employer)	2,800.00	2,800.00	575.14	148.05	79.46
101-171-716	Medicare (Employer)	650.00	650.00	73.85	34.63	88.64
101-171-727	Office Supplies & Expense	1,000.00	1,000.00	0.00	0.00	100.00
101-171-830	Pension Plan	4,300.00	4,300.00	614.64	238.80	85.71
101-171-860	Mileage Reimbursement	350.00	350.00	214.60	0.00	38.69
101-171-865	Meal/Lodging Expense	450.00	450.00	0.00	0.00	100.00
101-171-880	Education & Training	500.00	500.00	225.00	100.00	55.00
	Total Dept 171 - Supervisor	53,050.00	53,050.00	10,979.86	2,909.47	79.30
Department: 195 Elections						
101-195-703	Wages	21,000.00	21,000.00	610.00	0.00	97.10
101-195-715	Social Security (Employer)	1,300.00	1,300.00	37.82	0.00	97.09
101-195-716	Medicare (Employer)	300.00	300.00	798.64	0.00	(166.21)
101-195-727	Office Supplies & Expense	7,000.00	7,000.00	504.77	504.77	92.79
101-195-728	Postage	3,000.00	3,000.00	30.00	30.00	99.00
101-195-847	Software Support	1,600.00	1,600.00	0.00	0.00	100.00
101-195-860	Mileage Reimbursement	250.00	250.00	0.00	0.00	100.00
101-195-865	Meal/Lodging Expense	400.00	400.00	0.00	0.00	100.00
101-195-880	Education & Training	250.00	250.00	0.00	0.00	100.00
101-195-901	Publishing	500.00	500.00	0.00	0.00	100.00
	Total Dept 195 - Elections	35,600.00	35,600.00	1,981.23	534.77	94.43
Department: 209 Assessor						
101-209-702	Salaries	1,200.00	1,200.00	300.00	100.00	75.00
101-209-715	Social Security (Employer)	100.00	100.00	18.60	6.20	81.40
101-209-716	Medicare (Employer)	50.00	50.00	1.45	1.45	97.10
101-209-727	Office Supplies & Expense	350.00	350.00	0.00	0.00	100.00
101-209-728	Postage	3,000.00	3,000.00	0.00	0.00	100.00
101-209-807	Assessing Services	33,600.00	33,600.00	11,650.00	5,900.00	65.33
101-209-847	Software Support	3,950.00	3,950.00	0.00	0.00	100.00
101-209-901	Publishing	100.00	100.00	0.00	0.00	100.00
	Total Dept 209 - Assessor	42,350.00	42,350.00	11,970.05	6,007.65	71.74
Department: 210 Attorney						
101-210-801	Legal Services	85,000.00	85,000.00	13,789.25	6,899.25	83.78
	Total Dept 210 - Attorney	85,000.00	85,000.00	13,789.25	6,899.25	83.78
Department: 215 Clerk						
101-215-702	Salaries	46,600.00	46,600.00	12,546.17	3,584.62	73.08
101-215-703	Wages	19,500.00	19,500.00	6,326.13	1,556.59	67.56
101-215-715	Social Security (Employer)	4,450.00	4,450.00	1,170.08	318.75	73.71
101-215-716	Medicare (Employer)	1,050.00	1,050.00	159.90	74.54	84.77
101-215-727	Office Supplies & Expense	2,800.00	2,800.00	284.15	255.17	89.85
101-215-728	Postage	150.00	150.00	118.90	114.00	20.73
101-215-804	Professional Services	9,300.00	9,300.00	3,425.00	0.00	63.17

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 215 Clerk						
101-215-830	Pension Plan	4,700.00	4,700.00	1,075.38	358.46	77.12
101-215-840	Dues and Memberships	250.00	250.00	70.17	0.00	71.93
101-215-847	Software Support	8,050.00	8,050.00	0.00	0.00	100.00
101-215-860	Mileage Reimbursement	700.00	700.00	200.47	0.00	71.36
101-215-865	Meal/Lodging Expense	2,000.00	2,000.00	610.75	28.00	69.46
101-215-880	Education & Training	5,000.00	5,000.00	0.00	0.00	100.00
101-215-901	Publishing	4,100.00	4,100.00	0.00	0.00	100.00
Total Dept 215 - Clerk		108,650.00	108,650.00	25,987.10	6,290.13	76.08
Department: 247 Board of Review						
101-247-702	Salaries	3,400.00	3,400.00	0.00	0.00	100.00
101-247-715	Social Security (Employer)	250.00	250.00	0.00	0.00	100.00
101-247-716	Medicare (Employer)	50.00	50.00	0.00	0.00	100.00
101-247-860	Mileage Reimbursement	100.00	100.00	0.00	0.00	100.00
101-247-865	Meal/Lodging Expense	100.00	100.00	150.24	0.00	(50.24)
101-247-880	Education & Training	250.00	250.00	0.00	0.00	100.00
101-247-901	Publishing	50.00	50.00	0.00	0.00	100.00
Total Dept 247 - Board of Review		4,200.00	4,200.00	150.24	0.00	96.42
Department: 253 Treasurer						
101-253-702	Salaries	31,000.00	31,000.00	8,346.17	2,384.62	73.08
101-253-703	Wages	18,200.00	18,200.00	4,293.55	1,351.50	76.41
101-253-715	Social Security (Employer)	3,050.00	3,050.00	783.66	231.63	74.31
101-253-716	Medicare (Employer)	750.00	750.00	107.33	54.17	85.69
101-253-727	Office Supplies & Expense	2,100.00	2,100.00	0.00	0.00	100.00
101-253-728	Postage	3,500.00	3,500.00	572.81	182.81	83.63
101-253-804	Professional Services	5,200.00	5,200.00	200.00	0.00	96.15
101-253-830	Pension Plan	3,200.00	3,200.00	715.38	238.46	77.64
101-253-840	Dues and Memberships	200.00	200.00	0.00	0.00	100.00
101-253-847	Software Support	7,500.00	7,500.00	5,000.00	0.00	33.33
101-253-860	Mileage Reimbursement	400.00	400.00	0.00	0.00	100.00
101-253-865	Meal/Lodging Expense	2,000.00	2,000.00	441.00	441.00	77.95
101-253-880	Education & Training	3,500.00	3,500.00	998.00	0.00	71.49
Total Dept 253 - Treasurer		80,600.00	80,600.00	21,457.90	4,884.19	73.38
Department: 265 Township Hall & Grounds						
101-265-740	Operating Expense & Supplies	3,000.00	3,000.00	1,063.60	944.61	64.55
101-265-804	Professional Services	650.00	650.00	0.00	0.00	100.00
101-265-809	Lawn Maintenance Services	3,900.00	3,900.00	800.00	0.00	79.49
101-265-810	Janitorial Services	2,000.00	2,000.00	520.00	0.00	74.00
101-265-811	Waste Removal Services	350.00	350.00	77.15	25.21	77.96
101-265-812	Septic Services	550.00	550.00	0.00	0.00	100.00
101-265-845	Snowplowing Services	1,800.00	1,800.00	1,020.00	0.00	43.33
101-265-851	Internet/Website	4,850.00	4,850.00	1,697.48	0.00	65.00
101-265-922	Electricity	2,950.00	2,950.00	1,104.96	261.11	62.54
101-265-923	Electric Heat	2,500.00	2,500.00	333.92	66.60	86.64
101-265-924	Telephone	3,150.00	3,150.00	739.27	187.49	76.53
101-265-930	Facility Repairs/Maintenance	25,000.00	25,000.00	1,885.00	560.00	92.46
101-265-931	Office Equipment Repairs/Maint	4,500.00	4,500.00	71.57	0.00	98.41

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 265 Township Hall & Grounds						
	Total Dept 265 - Township Hall & Grounds	55,200.00	55,200.00	9,312.95	2,045.02	83.13
Department: 276 Cemetery						
101-276-703	Wages	750.00	750.00	0.00	0.00	100.00
101-276-715	Social Security (Employer)	50.00	50.00	76.07	76.07	(52.14)
101-276-716	Medicare (Employer)	50.00	50.00	17.79	17.79	64.42
101-276-740	Operating Expense & Supplies	250.00	250.00	259.68	171.80	(3.87)
101-276-808	Cemetery Sexton	1,200.00	1,200.00	0.00	0.00	100.00
101-276-809	Lawn Maintenance Services	14,200.00	14,200.00	2,900.00	0.00	79.58
101-276-922	Electricity	750.00	750.00	140.50	29.69	81.27
101-276-930	Facility Repairs/Maintenance	7,300.00	7,300.00	1,226.98	1,226.98	83.19
	Total Dept 276 - Cemetery	24,550.00	24,550.00	4,621.02	1,522.33	81.18
Department: 400 Planning Commission						
101-400-702	Salaries	20,550.00	20,550.00	4,825.00	800.00	76.52
101-400-703	Wages	5,000.00	5,000.00	718.75	150.00	85.63
101-400-715	Social Security (Employer)	1,600.00	1,600.00	343.71	58.90	78.52
101-400-716	Medicare (Employer)	400.00	400.00	48.39	13.78	87.90
101-400-727	Office Supplies & Expense	1,000.00	1,000.00	0.00	0.00	100.00
101-400-728	Postage	2,000.00	2,000.00	0.00	0.00	100.00
101-400-804	Professional Services	65,950.00	65,950.00	15,655.00	6,315.00	76.26
101-400-830	Pension Plan	0.00	0.00	22.50	0.00	0.00
101-400-840	Dues and Memberships	500.00	500.00	600.00	0.00	(20.00)
101-400-860	Mileage Reimbursement	350.00	350.00	0.00	0.00	100.00
101-400-880	Education & Training	2,500.00	2,500.00	125.00	125.00	95.00
101-400-901	Publishing	2,000.00	2,000.00	290.90	0.00	85.46
101-400-902	Printing	2,500.00	2,500.00	0.00	0.00	100.00
	Total Dept 400 - Planning Commission	104,350.00	104,350.00	22,629.25	7,462.68	78.31
Department: 405 Zoning Administrator/Planning						
101-405-702	Salaries	52,400.00	52,400.00	14,035.88	4,030.76	73.21
101-405-715	Social Security (Employer)	3,250.00	3,250.00	870.23	249.91	73.22
101-405-716	Medicare (Employer)	800.00	800.00	116.89	58.44	85.39
101-405-727	Office Supplies & Expense	500.00	500.00	0.00	0.00	100.00
101-405-728	Postage	100.00	100.00	0.00	0.00	100.00
101-405-847	Software Support	0.00	0.00	42.40	0.00	0.00
101-405-860	Mileage Reimbursement	1,500.00	1,500.00	483.58	165.30	67.76
101-405-865	Meal/Lodging Expense	150.00	150.00	0.00	0.00	100.00
101-405-880	Education & Training	400.00	400.00	25.00	0.00	93.75
101-405-925	Cellular Phone	500.00	500.00	0.00	0.00	100.00
	Total Dept 405 - Zoning Administrator/Planning	59,600.00	59,600.00	15,573.98	4,504.41	73.87
Department: 410 Zoning Board of Appeals						
101-410-702	Salaries	2,900.00	2,900.00	448.65	448.65	84.53
101-410-715	Social Security (Employer)	200.00	200.00	27.82	27.82	86.09
101-410-716	Medicare (Employer)	50.00	50.00	6.51	6.51	86.98
101-410-804	Professional Services	1,000.00	1,000.00	0.00	0.00	100.00
101-410-830	Pension Plan	150.00	150.00	23.37	23.37	84.42

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 101 GENERAL FUND						
Account Category: Expenditures						
Department: 410 Zoning Board of Appeals						
101-410-860	Mileage Reimbursement	350.00	350.00	0.00	0.00	100.00
101-410-865	Meal/Lodging Expense	200.00	200.00	0.00	0.00	100.00
101-410-880	Education & Training	550.00	550.00	0.00	0.00	100.00
101-410-901	Publishing	600.00	600.00	139.95	139.95	76.68
	Total Dept 410 - Zoning Board of Appeals	6,000.00	6,000.00	646.30	646.30	89.23
Department: 446 Road Right of Way						
101-446-846	Road Brining Service	37,500.00	37,500.00	0.00	0.00	100.00
101-446-921	Street Lights	2,250.00	2,250.00	197.52	27.76	91.22
101-446-935	Road Repair	183,250.00	183,250.00	0.00	0.00	100.00
	Total Dept 446 - Road Right of Way	223,000.00	223,000.00	197.52	27.76	99.91
Department: 448 STREET LIGHTING						
101-448-921	Street Lights	0.00	0.00	245.15	76.47	0.00
	Total Dept 448 - STREET LIGHTING	0.00	0.00	245.15	76.47	0.00
Department: 865 Insurance						
101-865-820	Liability Insurance	29,400.00	29,400.00	28,871.78	28,871.78	1.80
101-865-821	Workers Compensation	2,700.00	2,700.00	1,673.05	0.00	38.04
	Total Dept 865 - Insurance	32,100.00	32,100.00	30,544.83	28,871.78	4.84
Department: 901 Capital Expenditure						
101-901-970	Capital Expenditure	20,000.00	20,000.00	9,199.00	0.00	54.01
	Total Dept 901 - Capital Expenditure	20,000.00	20,000.00	9,199.00	0.00	54.01
Department: 966 Transfers Out						
101-966-999	Transfers To Other Funds	217,000.00	217,000.00	0.00	0.00	100.00
	Total Dept 966 - Transfers Out	217,000.00	217,000.00	0.00	0.00	100.00
	Expenditures	1,283,000.00	1,283,000.00	279,553.78	110,614.29	78.21
Fund 101 - GENERAL FUND:						
TOTAL REVENUES		1,283,000.00	1,283,000.00	139,567.48	62,150.40	89.12
TOTAL EXPENDITURES		1,283,000.00	1,283,000.00	279,553.78	110,614.29	78.21
NET OF REVENUES & EXPENDITURES:		0.00	0.00	(139,986.30)	(48,463.89)	
BEG. FUND BALANCE		1,749,086.66	1,749,086.66	1,749,086.66		
END FUND BALANCE		1,749,086.66	1,749,086.66	1,609,100.36		

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 206 FIRE FUND						
Account Category: Revenues						
Department: 000						
206-000-402	Property Taxes	416,800.00	416,800.00	2,502.71	0.00	99.40
206-000-505	FED GRANT PUB SAFETY	58,800.00	58,800.00	0.00	0.00	100.00
206-000-665	Interest Earned	10,000.00	10,000.00	2,807.62	0.00	71.92
206-000-673	Sale of Fixed Assets	10,000.00	10,000.00	0.00	0.00	100.00
206-000-698	Insurance Recovery	5,000.00	5,000.00	0.00	0.00	100.00
Total Dept 000		500,600.00	500,600.00	5,310.33	0.00	98.94
Revenues		500,600.00	500,600.00	5,310.33	0.00	98.94
Account Category: Expenditures						
Department: 336 Fire Dept						
206-336-702	Salaries	77,800.00	77,800.00	20,756.93	5,984.62	73.32
206-336-703	Wages	83,200.00	83,200.00	21,492.80	20,431.88	74.17
206-336-705	Training Wages	35,000.00	35,000.00	6,626.29	1,684.53	81.07
206-336-706	Part-Time Firefighter	34,350.00	34,350.00	600.00	0.00	98.25
206-336-707	Run Wages	30,000.00	30,000.00	5,680.69	2,010.09	81.06
206-336-709	On Call Wages	0.00	0.00	600.00	(14,294.38)	0.00
206-336-713	Other Benefits	5,500.00	5,500.00	1,382.64	592.56	62.16
206-336-714	Health Insurance	3,000.00	3,000.00	0.00	0.00	100.00
206-336-715	Social Security (Employer)	16,150.00	16,150.00	3,456.89	980.62	78.60
206-336-716	Medicare (Employer)	3,800.00	3,800.00	460.83	229.36	87.87
206-336-727	Office Supplies & Expense	1,700.00	1,700.00	0.00	0.00	100.00
206-336-728	Postage	150.00	150.00	114.00	0.00	24.00
206-336-739	Fuel & Oil	6,000.00	6,000.00	2,192.52	1,265.91	63.46
206-336-740	Operating Expense & Supplies	15,550.00	15,550.00	3,664.99	766.44	76.43
206-336-745	Turnout Gear	36,500.00	36,500.00	0.00	0.00	100.00
206-336-747	Uniforms	3,500.00	3,500.00	0.00	(755.16)	100.00
206-336-803	Medical Professional Services	4,000.00	4,000.00	3,178.12	2,093.19	20.55
206-336-804	Professional Services	1,000.00	1,000.00	973.23	0.00	2.68
206-336-811	Waste Removal Services	250.00	250.00	38.57	12.60	84.57
206-336-812	Septic Services	450.00	450.00	0.00	0.00	100.00
206-336-815	Contractual Services (hazmat)	16,000.00	16,000.00	3,253.40	675.00	79.67
206-336-830	Pension Plan	11,000.00	11,000.00	1,792.23	598.46	83.71
206-336-840	Dues and Memberships	1,000.00	1,000.00	0.00	0.00	100.00
206-336-845	Snowplowing Services	1,500.00	1,500.00	0.00	0.00	100.00
206-336-847	Software Support	250.00	250.00	0.00	0.00	100.00
206-336-851	Internet/Website	1,200.00	1,200.00	65.00	0.00	94.58
206-336-855	Community Education	3,750.00	3,750.00	0.00	0.00	100.00
206-336-865	Meal/Lodging Expense	1,500.00	1,500.00	0.00	0.00	100.00
206-336-880	Education & Training	13,500.00	13,500.00	0.00	0.00	100.00
206-336-920	Natural Gas	3,500.00	3,500.00	533.47	32.21	84.76
206-336-922	Electricity	3,500.00	3,500.00	1,017.54	292.31	70.93
206-336-924	Telephone	1,000.00	1,000.00	0.00	0.00	100.00
206-336-925	Cellular Phone	1,500.00	1,500.00	331.99	131.59	57.82
206-336-928	Water	500.00	500.00	79.54	0.00	84.09
206-336-930	Facility Repairs/Maintenance	7,000.00	7,000.00	0.00	0.00	100.00
206-336-932	Equipment Repair & Maintenance	7,000.00	7,000.00	140.93	0.00	97.99
206-336-933	Vehicle Repair & Maintenance	10,000.00	10,000.00	156.70	0.00	98.43
206-336-970	Capital Expenditure	0.00	0.00	5,782.00	0.00	0.00

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 206 FIRE FUND						
Account Category: Expenditures						
Department: 336 Fire Dept						
	Total Dept 336 - Fire Dept	441,600.00	441,600.00	84,371.30	22,731.83	80.89
Department: 865 Insurance						
206-865-820	Liability Insurance	26,500.00	26,500.00	26,023.62	26,023.62	1.80
206-865-821	Workers Compensation	8,500.00	8,500.00	10,940.18	0.00	(28.71)
	Total Dept 865 - Insurance	35,000.00	35,000.00	36,963.80	26,023.62	(5.61)
Department: 890 Contingency						
206-890-890	Contingency	20,000.00	20,000.00	0.00	0.00	100.00
	Total Dept 890 - Contingency	20,000.00	20,000.00	0.00	0.00	100.00
	Expenditures	496,600.00	496,600.00	121,335.10	48,755.45	75.57
Fund 206 - FIRE FUND:						
TOTAL REVENUES		500,600.00	500,600.00	5,310.33	0.00	98.94
TOTAL EXPENDITURES		496,600.00	496,600.00	121,335.10	48,755.45	75.57
NET OF REVENUES & EXPENDITURES:		4,000.00	4,000.00	(116,024.77)	(48,755.45)	
BEG. FUND BALANCE		656,361.65	656,361.65	656,361.65		
END FUND BALANCE		660,361.65	660,361.65	540,336.88		

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 208 PARK FUND						
Account Category: Revenues						
Department: 000						
208-000-626	Fees Charged	230,500.00	230,500.00	69,135.28	25,625.97	70.01
208-000-627	Pavilion Rental	750.00	750.00	75.00	75.00	90.00
208-000-628	Boat Ramp Fees	20,000.00	20,000.00	5,589.86	4,000.00	72.05
208-000-632	Reservation Fees	11,400.00	11,400.00	1,848.00	0.00	83.79
208-000-644	Ice Sales	5,500.00	5,500.00	1,064.86	896.00	80.64
208-000-646	Wood Sales	9,850.00	9,850.00	2,474.55	2,058.60	74.88
208-000-665	Interest Earned	13,000.00	13,000.00	3,343.99	0.00	74.28
208-000-671	Other Revenues	2,000.00	2,000.00	434.00	289.00	78.30
208-000-694	Cash Over & Short	0.00	0.00	315.00	315.00	0.00
208-000-695	PRIOR YEARS SURPLUS	60,750.00	62,400.00	0.00	0.00	100.00
	Total Dept 000	353,750.00	355,400.00	84,280.54	33,259.57	76.29
	Revenues	353,750.00	355,400.00	84,280.54	33,259.57	76.29
Account Category: Expenditures						
Department: 756 Township Park						
208-756-703	Wages	95,600.00	95,600.00	31,510.99	15,921.97	67.04
208-756-715	Social Security (Employer)	2,550.00	2,550.00	1,953.70	987.18	23.38
208-756-716	Medicare (Employer)	1,400.00	1,400.00	419.31	230.86	70.05
208-756-727	Office Supplies & Expense	2,500.00	2,500.00	378.30	378.30	84.87
208-756-729	Licenses & Fees	750.00	750.00	0.00	0.00	100.00
208-756-739	Fuel & Oil	650.00	650.00	221.27	221.27	65.96
208-756-740	Operating Expense & Supplies	10,000.00	10,000.00	5,277.90	1,061.14	47.22
208-756-741	Ice	2,850.00	2,850.00	1,000.07	610.47	64.91
208-756-743	Wood	7,800.00	7,800.00	650.00	650.00	91.67
208-756-747	Uniforms	400.00	400.00	0.00	0.00	100.00
208-756-749	Credit Card Processing Fees	19,550.00	19,550.00	3,683.64	1,039.75	81.16
208-756-803	Medical Professional Services	0.00	1,650.00	1,627.64	664.65	1.36
208-756-804	Professional Services	17,800.00	17,800.00	62.00	0.00	99.65
208-756-809	Lawn Maintenance Services	3,500.00	3,500.00	595.52	595.52	82.99
208-756-811	Waste Removal Services	3,200.00	3,200.00	416.83	416.83	86.97
208-756-812	Septic Services	3,650.00	3,650.00	995.00	0.00	72.74
208-756-830	Pension Plan	2,900.00	2,900.00	137.25	102.86	95.27
208-756-840	Dues and Memberships	2,300.00	2,300.00	0.00	0.00	100.00
208-756-847	Software Support	150.00	150.00	0.00	0.00	100.00
208-756-851	Internet/Website	800.00	800.00	0.00	0.00	100.00
208-756-860	Mileage Reimbursement	650.00	650.00	132.06	114.80	79.68
208-756-901	Publishing	500.00	500.00	(115.50)	0.00	123.10
208-756-902	Printing	200.00	200.00	0.00	0.00	100.00
208-756-922	Electricity	12,500.00	12,500.00	2,294.36	1,350.08	81.65
208-756-925	Cellular Phone	1,000.00	1,000.00	1,021.95	700.79	(50.38)
208-756-929	Propane	850.00	850.00	854.85	0.00	(0.57)
208-756-930	Facility Repairs/Maintenance	24,500.00	24,500.00	832.00	607.00	96.60
208-756-940	Equipment Rental	0.00	0.00	375.00	375.00	0.00
208-756-970	Capital Expenditure	121,000.00	121,000.00	18,097.70	833.90	85.04
	Total Dept 756 - Township Park	339,550.00	341,200.00	72,421.84	26,862.37	78.77
Department: 852 Employee Health Insurance						
208-852-714	Health Insurance	2,000.00	2,000.00	0.00	0.00	100.00

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 208 PARK FUND						
Account Category: Expenditures						
Department: 852 Employee Health Insurance						
	Total Dept 852 - Employee Health Insurance	2,000.00	2,000.00	0.00	0.00	100.00
Department: 865 Insurance						
208-865-820	Liability Insurance	2,350.00	2,350.00	2,307.60	2,307.60	1.80
208-865-821	Workers Compensation	6,450.00	6,450.00	1,909.77	0.00	70.39
	Total Dept 865 - Insurance	8,800.00	8,800.00	4,217.37	2,307.60	52.08
	Expenditures	350,350.00	352,000.00	76,639.21	29,169.97	78.23
Fund 208 - PARK FUND:						
TOTAL REVENUES		353,750.00	355,400.00	84,280.54	33,259.57	76.29
TOTAL EXPENDITURES		350,350.00	352,000.00	76,639.21	29,169.97	78.23
NET OF REVENUES & EXPENDITURES:		3,400.00	3,400.00	7,641.33	4,089.60	
BEG. FUND BALANCE		439,737.91	439,737.91	439,737.91		
END FUND BALANCE		443,137.91	443,137.91	447,379.24		

REVENUE AND EXPENDITURE REPORT FOR WHITEWATER TOWNSHIP

Balance As Of 06/30/2026
% Fiscal Year Completed: 24.93

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 210 AMBULANCE FUND						
Account Category: Revenues						
Department: 000						
210-000-402	Property Taxes	172,200.00	172,200.00	2,326.16	0.00	98.65
210-000-573	Local Community Stabilization	5,300.00	5,300.00	0.00	0.00	100.00
210-000-665	Interest Earned	13,500.00	13,500.00	3,946.63	0.00	70.77
210-000-667	Facility Rent	7,800.00	7,800.00	2,400.00	600.00	69.23
210-000-695	PRIOR YEARS SURPLUS	192,200.00	192,200.00	0.00	0.00	100.00
Total Dept 000		391,000.00	391,000.00	8,672.79	600.00	97.78
Revenues		391,000.00	391,000.00	8,672.79	600.00	97.78
Account Category: Expenditures						
Department: 651 Ambulance						
210-651-806	Contractual Services - MMR	353,400.00	353,400.00	176,700.00	0.00	50.00
210-651-811	Waste Removal Services	150.00	150.00	38.58	12.61	74.28
210-651-812	Septic Services	750.00	750.00	0.00	0.00	100.00
210-651-845	Snowplowing Services	1,200.00	1,200.00	200.00	0.00	83.33
210-651-851	Internet/Website	600.00	600.00	65.00	0.00	89.17
210-651-920	Natural Gas	1,500.00	1,500.00	533.47	32.21	64.44
210-651-922	Electricity	4,000.00	4,000.00	1,017.55	292.32	74.56
210-651-924	Telephone	250.00	250.00	0.00	0.00	100.00
210-651-928	Water	400.00	400.00	79.53	0.00	80.12
210-651-930	Facility Repairs/Maintenance	28,750.00	28,750.00	0.00	0.00	100.00
Total Dept 651 - Ambulance		391,000.00	391,000.00	178,634.13	337.14	54.31
Expenditures		391,000.00	391,000.00	178,634.13	337.14	54.31
Fund 210 - AMBULANCE FUND:						
TOTAL REVENUES		391,000.00	391,000.00	8,672.79	600.00	97.78
TOTAL EXPENDITURES		391,000.00	391,000.00	178,634.13	337.14	54.31
NET OF REVENUES & EXPENDITURES:		0.00	0.00	(169,961.34)	262.86	
BEG. FUND BALANCE		962,586.14	962,586.14	962,586.14		
END FUND BALANCE		962,586.14	962,586.14	792,624.80		

REVENUE AND EXPENDITURE REPORT FOR WHITEWATER TOWNSHIP

Balance As Of 06/30/2026
% Fiscal Year Completed: 24.93

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 401 PUBLIC IMPROVEMENT FUND						
Account Category: Revenues						
Department: 000						
401-000-665	Interest Earned	0.00	0.00	711.69	0.00	0.00
	Total Dept 000	0.00	0.00	711.69	0.00	0.00
	Revenues	0.00	0.00	711.69	0.00	0.00
Account Category: Expenditures						
Department: 966 Transfers Out						
401-966-999	Transfers To Other Funds	111,494.00	111,494.00	0.00	0.00	100.00
	Total Dept 966 - Transfers Out	111,494.00	111,494.00	0.00	0.00	100.00
	Expenditures	111,494.00	111,494.00	0.00	0.00	100.00
Fund 401 - PUBLIC IMPROVEMENT FUND:						
TOTAL REVENUES		0.00	0.00	711.69	0.00	0.00
TOTAL EXPENDITURES		111,494.00	111,494.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES:		(111,494.00)	(111,494.00)	711.69	0.00	
BEG. FUND BALANCE		111,509.67	111,509.67	111,509.67		
END FUND BALANCE		15.67	15.67	112,221.36		

REVENUE AND EXPENDITURE REPORT FOR WHITEWATER TOWNSHIP

Balance As Of 06/30/2026
% Fiscal Year Completed: 24.93

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 406 FIRE CAPITAL IMPROVEMENT FUND						
Account Category: Revenues						
Department: 000						
406-000-665	Interest Earned	3,000.00	3,000.00	2,931.65	0.00	2.28
406-000-695	PRIOR YEARS SURPLUS	447,000.00	535,500.00	0.00	0.00	100.00
	Total Dept 000	450,000.00	538,500.00	2,931.65	0.00	99.46
	Revenues	450,000.00	538,500.00	2,931.65	0.00	99.46
Account Category: Expenditures						
Department: 000						
406-000-970	Capital Expenditure	391,950.00	391,950.00	443,001.70	0.00	(13.03)
	Total Dept 000	391,950.00	391,950.00	443,001.70	0.00	(13.03)
Department: 901 Capital Expenditure						
406-901-970	Capital Expenditure	0.00	88,500.00	0.00	0.00	100.00
	Total Dept 901 - Capital Expenditure	0.00	88,500.00	0.00	0.00	100.00
	Expenditures	391,950.00	480,450.00	443,001.70	0.00	7.79
Fund 406 - FIRE CAPITAL IMPROVEMENT FUND:						
TOTAL REVENUES		450,000.00	538,500.00	2,931.65	0.00	99.46
TOTAL EXPENDITURES		391,950.00	480,450.00	443,001.70	0.00	7.79
NET OF REVENUES & EXPENDITURES:		58,050.00	58,050.00	(440,070.05)	0.00	
BEG. FUND BALANCE		697,430.96	697,430.96	697,430.96		
END FUND BALANCE		755,480.96	755,480.96	257,360.91		

REVENUE AND EXPENDITURE REPORT FOR WHITEWATER TOWNSHIP

Balance As Of 06/30/2026
% Fiscal Year Completed: 24.93

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 703 PROPERTY TAX FUND						
Account Category: Revenues						
Department: 000						
703-000-665	Interest Earned	0.00	0.00	456.04	0.00	0.00
	Total Dept 000	0.00	0.00	456.04	0.00	0.00
	Revenues	0.00	0.00	456.04	0.00	0.00
Fund 703 - PROPERTY TAX FUND:						
TOTAL REVENUES		0.00	0.00	456.04	0.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES:		0.00	0.00	456.04	0.00	
BEG. FUND BALANCE		9,271.39	9,271.39	9,271.39		
END FUND BALANCE		9,271.39	9,271.39	9,727.43		

REVENUE AND EXPENDITURE REPORT FOR WHITEWATER TOWNSHIP

Balance As Of 06/30/2026
% Fiscal Year Completed: 24.93

GL Number	Description	26-27 Original Budget	26-27 Amended Budget	YTD Balance 06/30/2026 Normal (Abnormal)	Activity For 06/30/2026 Increase (Decrease)	% Bdgt Remain
Fund: 811	**SPECIAL ASSESSMENT**					
Account Category: Revenues						
Department: 000						
811-000-450	SPECIAL ASSESSMENT REVENUE	300,800.00	300,800.00	0.00	0.00	100.00
811-000-671	Other Revenues	0.00	0.00	3,115.15	0.00	0.00
811-000-699	Transfers From Other Funds	217,000.00	217,000.00	0.00	0.00	100.00
	Total Dept 000	517,800.00	517,800.00	3,115.15	0.00	99.40
	Revenues	517,800.00	517,800.00	3,115.15	0.00	99.40
Account Category: Expenditures						
Department: 811 SPECIAL ASSESSMENT						
811-811-727	Office Supplies & Expense	650.00	650.00	0.00	0.00	100.00
811-811-728	Postage	150.00	150.00	0.00	0.00	100.00
811-811-801	Legal Services	1,500.00	1,500.00	0.00	0.00	100.00
811-811-804	Professional Services	650.00	650.00	0.00	0.00	100.00
811-811-902	Printing	250.00	250.00	201.32	0.00	19.47
	Total Dept 811 - SPECIAL ASSESSMENT	3,200.00	3,200.00	201.32	0.00	93.71
Department: 901 Capital Expenditure						
811-901-970	Capital Expenditure	507,800.00	507,800.00	0.00	0.00	100.00
	Total Dept 901 - Capital Expenditure	507,800.00	507,800.00	0.00	0.00	100.00
	Expenditures	511,000.00	511,000.00	201.32	0.00	99.96
Fund 811 -	SPECIAL ASSESSMENT:					
TOTAL REVENUES		517,800.00	517,800.00	3,115.15	0.00	99.40
TOTAL EXPENDITURES		511,000.00	511,000.00	201.32	0.00	99.96
NET OF REVENUES & EXPENDITURES:		6,800.00	6,800.00	2,913.83	0.00	
BEG. FUND BALANCE		3,015.37	3,015.37	3,015.37		
END FUND BALANCE		9,815.37	9,815.37	5,929.20		
Report Totals:						
TOTAL REVENUES - ALL FUNDS		3,496,150.00	3,586,300.00	245,045.67	96,009.97	93.17
TOTAL EXPENDITURES - ALL FUNDS		3,535,394.00	3,625,544.00	1,099,365.24	188,876.85	69.68
NET OF REVENUES & EXPENDITURES:		(39,244.00)	(39,244.00)	(854,319.57)	(92,866.88)	

WHITEWATER TOWNSHIP PARK
9500 Park Road | Williamsburg, MI 49690

MEMO

To: Whitewater Township Board
From: Park Administrator Joshua Morgan
Date: 07/17/2026
Subject: Acceptance of Playground Safety Grant

Whitewater Township has received a $2,000 Tribal Council Allocation of 2% Funds award from the Grand Traverse Band of Ottawa and Chippewa Indians for the playground safety project at Whitewater Township Park.

At the previous Township Board meeting, the Board approved an $11,000 contract to complete the project.

Following that approval, the Township received a $1,000 quote to upgrade the project to certified playground safety mulch. This would increase the total project cost to $12,000.

The $2,000 grant will cover the entire $1,000 mulch upgrade, with the remaining $1,000 applied toward the previously approved contract. The Township's final cost for the project will be $10,000.

My recommendation is to accept the grant and approve the upgrade to certified playground safety mulch.

Recommended Motion:

Motion to accept the $2,000 Grand Traverse Band of Ottawa and Chippewa Indians 2% grant award and approve the $1,000 upgrade to certified playground safety mulch for the Whitewater Township Park playground safety project.

The Grand Traverse Band of
Ottawa and Chippewa Indians

2605 N. West Bay Shore Drive • Peshawbestown, MI 49682 • (231) 534-7750

2% AWARD NOTICE!!

To: Recipient of 2% Grant from the Grand Traverse Band of Ottawa and Chippewa Indians
Linda Slopsema, Township Supervisor supervisor@whitewatertownshipmi.gov
Joshua Morgan, parksadmin@whitewatertownshipmi.gov

From: Page L. Paul, Legal Affairs Administrator/2% Coordinator
Date: July 16, 2026
Re: Confirmation of 2% award and details of check presentation/Media Event

CONGRATULATIONS! Whitewater Township will be receiving a 2% award from the Grand Traverse Band of Ottawa & Chippewa Indians (GTB) for the 1st half 2026 2% cycle in the amount of **$2,000** to support the installation of playground equipment at the township park as outlined in your 2% application.

Under the terms of the consent decree settling *Tribes v. Engler* (Case No. 1:90 CV 611 U.S. Dist. Ct. West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians agreed to pay 2% of its video gaming revenue as defined in the stipulation, no later than 60 days after October 1st and March 31st of each year. This payment schedule was modified with the consent of the State of Michigan to July 31st and January 31st of each year because the fiscal year of the Grand Traverse Band gaming operation is calendar-based.

The Tribal Council of the Grand Traverse Band of Ottawa and Chippewa Indians will be hosting a check presentation/Media Event:

When: **Tuesday, July 28, 2026**
Time: **2:00 p.m. – 4:00 p.m.**
Where: **Leelanau Sands Casino Showroom, 2521 N. West Bay Shore Drive, Peshawbestown, MI 49682**

PLEASE CONFIRM your attendance at this event by calling 231-534-7601 (leave a message if I am not in), or by sending me an e-mail at Page.Paul2@gtb-nsn.gov

We look forward to seeing a representative from your organization at this event.

Please provide a short report (*template attached)* one year from the date of completion of the 2% grant expenditure to:

Attention: 2%
GTB of Ottawa and Chippewa Indians
2605 N.W. Bayshore Drive
Peshawbestown, MI 49682

Thank you and we will see you at the Media Event!

Grand Traverse Band 2%
Final Grant Report

Organization:
Primary Contact:
Project Title:
Amount Awarded:

Report Due Date:

Please share with us:

1. A brief statement of activities or items funded by this grant.

2. Was the money expended as outlined in the grant or approved modification?

3. Community Impact?

4. Any other information you would like to share?

Whitewater Township
Board Communication

Date: **July 17, 2026**

From: **Tim Arends, Trustee/Deputy Supervisor**

Subject: **Ambulance Millage Renewal Ballot Proposal**

The following motion would be appropriate to approve the Resolution adopting the ballot language for the November election:

Motion to adopt Resolution #2026-07 approving the ballot language for the ambulance millage renewal to appear on the November ballot, and authorize the Clerk to submit the Resolution to the County Clerk's Office by the August 11, 2026 deadline.

WHITEWATER TOWNSHIP

GRAND TRAVERSE COUNTY, MICHIGAN

RESOLUTION #2026-07

RESOLUTION TO APPROVE AMBULANCE MILLAGE RENEWAL BALLOT PROPOSAL

At a meeting of the Whitewater Township Board, Grand Traverse County, Michigan, held at the Whitewater Township Hall, 5777 Vinton Road, Williamsburg, MI 49690, on the 23rd day of July 2026, at 9:00 a.m.

PRESENT: _____

ABSENT: _____

The following resolution was moved by _____ and seconded by _____.

WHEREAS, Whitewater Township may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other applicable laws; and

WHEREAS, Whitewater Township is authorized to provide ambulance service by Public Act 50 of 1960, as amended, MCL 41.711, et seq.; and

WHEREAS, the electors of Whitewater Township previously authorized 1.5 mills to be levied for the continued operation and maintenance of ambulance service within the Township, which millage expired with the December 2025 tax levy; and

WHEREAS, the previously authorized millage has been reduced by required millage rollbacks to a maximum of 1.3787 mills for 2026; and

WHEREAS, the Whitewater Township Board wishes to renew the previously authorized millage for the continued operation and maintenance of ambulance service for an additional four (4) years, 2026 through 2029, inclusive, at the rate of 1.3787 mills, and as may be reduced by any required future millage rollbacks.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Whitewater Township Board approves the following millage proposal language and directs the Township Clerk to submit it to be placed on the November 3, 2026 election ballot:

WHITEWATER TOWNSHIP

AMBULANCE MILLAGE RENEWAL

Shall the previous voted increase in the tax limitation imposed under Article IX, Section 6 of the Michigan Constitution in Whitewater Township, Grand Traverse County, Michigan, of 1.5 mills ($1.50 per $1,000 of taxable value), reduced to 1.3787 mills ($1.3787 per $1,000 of taxable value) by the required millage rollbacks, be renewed and levied at 1.3787 mills ($1.3787 per $1,000 of taxable value) for a period of four (4) years, 2026 through 2029, inclusive, for operating and maintaining ambulance service, raising an estimated $473,621 in 2026?

[ ] Yes [ ] No

2. The Township Clerk is directed to post and publish notices of registration and notices of election, have ballots prepared and provided in sufficient quantity, and to do all things and provide all supplies necessary for the submission of this question at the election as required by law.

3. The Notice of Election for said election in Whitewater Township shall include notice of the submission of this question in substantially the following form:

TO THE QUALIFIED ELECTORS OF WHITEWATER TOWNSHIP

PLEASE TAKE NOTICE that at the election to be held in Whitewater Township, Grand Traverse County, Michigan, on November 3, 2026, the following proposal shall be submitted to the qualified electors:

WHITEWATER TOWNSHIP

AMBULANCE MILLAGE RENEWAL

Shall the previous voted increase in the tax limitation imposed under Article IX, Section 6 of the Michigan Constitution in Whitewater Township, Grand Traverse County, Michigan, of 1.5 mills ($1.50 per $1,000 of taxable value), reduced to 1.3787 mills ($1.3787 per $1,000 of taxable value) by the required millage rollbacks, be renewed and levied at 1.3787 mills ($1.3787 per $1,000 of taxable value) for a period of four (4) years, 2026 through 2029, inclusive, for operating and maintaining ambulance service, raising an estimated $473,621 in 2026?

[ ] Yes [ ] No

The full text of the millage proposal may be obtained at the administrative offices of Whitewater Township, 5777 Vinton Road, Williamsburg, MI 49690, telephone: 231-267-5141.

QUALIFICATIONS OF ELECTORS

All properly registered and qualified electors within Whitewater Township are entitled to vote on the question. The places of election will be the regular voting places in Whitewater Township, Grand Traverse County, Michigan. The polls will be open from 7:00 a.m. until 8:00 p.m.

4. The question to be voted on at said election shall be stated in substantially the same form and manner appearing in the foregoing Notice.

5. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby rescinded.

Roll call vote:

Yes: _____

No: _____

Abstain: _____

The Supervisor declared the resolution adopted.

_____

Linda Slopsema, Supervisor
Whitewater Township

CERTIFICATE

STATE OF MICHIGAN)
)
COUNTY OF GRAND TRAVERSE)

I, the undersigned, the duly qualified and acting Clerk for Whitewater Township, Grand Traverse County, Michigan, 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 23rd day of July 2026, and further certify that the above Resolution was adopted at said meeting.

_____

Wendy Hoeksema, Township Clerk
Whitewater Township

EXCERPT: **Administrative Policy and Procedure Manual 2.0 Township Board Administration**

2.4 (d) Meeting Agenda

The agenda shall conform to the following format:

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, please state your name and relationship to the township. ~~and state his or her name and address.~~
    3. Persons may address the board on matters that are relevant to Whitewater Township government issues.
    4. ~~4.~~ *No person shall be allowed to speak more than once* per comment period. ~~*on the same matter, excluding the time needed to answer board member's questions.*~~[1] The chair shall control the amount of time each person shall be allowed to speak, which shall be 2 – 5 minutes as announced at the start of the meeting. ~~not exceed five (5) minutes, excluding the time needed to answer board member questions.~~
    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.~~
    6. *Comments should be respectful to all parties*.[2]

2.4 (e) Public Participation

The chair may, at his/her discretion, extend the amount of time any person is allowed to speak.

The board reserves the right to limit the time for public comment.

[1] This sentence added by prior board however P&P Manual does not reflect
[2] This item added by current board – see following references

Restrictions on Conduct: While the subject matter generally cannot be restricted, boards can adopt rules to maintain decorum and prohibit personal attacks, slander, or disruptive behavior.[3]

OMA requires that anyone who wants to speak during the public comment period be given an opportunity to do so as long as the person is following the board's reasonable (and lawful) rules. Basically, the only time a person might not be allowed to speak …. if they have begun to make personal attacks unrelated to the function of the government, at which point the supervisor may ask them to limit their comments. [4]

Conduct: All speakers are encouraged to state their name and address. The presiding officer can terminate any comment that is deemed disruptive, unduly repetitive, or disrespectful.[5]

6.3.2.7 Addition to Public Comment Language The following phrase will be added to the public comment language on the agenda: "Please be respectful and refrain from personal or political attacks."[6]

MOTION: Motion to approve the Public Comment procedures as amended.

[3] 12-2024 MTA Township Focus Keeping board meetings civil
[4] 03-2026 MTA Township Focus Hello MTA
[5] Traversecitymi.gov
[6] gtcountymi.gov

WHITEWATER TOWNSHIP FIRE DEPARTMENT

8380 Old M-72 | PO Box 9 | Williamsburg, MI 49690
Phone: 231-534-2419 Email: firechief@whitewatertownshipmi.gov

MEMO

To: Whitewater Township Board
From: Chief Joshua Morgan
Date: 07/02/2026
Subject: Ordinance No. 57-A – Adoption of the 2024 International Fire Code – Request for Legal Review

Whitewater Township currently operates under Ordinance No. 57, adopted in 2020, which incorporated portions of the 2018 International Fire Code by reference. The 2018 edition is now two code cycles behind and should be reviewed for update.

The proposed Ordinance No. 57-A would replace Ordinance No. 57 and adopt the 2024 International Fire Code with local amendments suited to Whitewater Township. This includes updated language for current fire-safety issues such as solar installations, battery-energy storage, electric-vehicle charging systems, hazardous materials, and fire-department access.

This is not a request to adopt the ordinance at this meeting. The request is only to send the draft ordinance, executive summary, and Exhibit A – Local Amendment Matrix to Township legal counsel for review.

Recommendation:

I recommend the Township Board authorize the Fire Chief to forward the draft documents to Township legal counsel. Once reviewed, the draft will be brought back to the Board for consideration and any required next steps.

Requested Motion:

Motion to authorize the Fire Chief to forward the draft Whitewater Township Fire Department Ordinance No. 57-A – Adoption of the 2024 International Fire Code, along with the Executive Summary and Exhibit A – Local Amendment Matrix, to Township legal counsel for review, and to bring the reviewed draft back to the Township Board for consideration.

Artificial Intelligence Disclosure
Artificial intelligence was used to assist with organizing and drafting this memo. Final review and recommendation remain the responsibility of the Fire Chief.

WHITEWATER TOWNSHIP FIRE DEPARTMENT

8380 Old M-72 | PO Box 9 | Williamsburg, MI 49690
Phone: 231-534-2419 Email: firechief@whitewatertownshipmi.gov

MEMO

To: Whitewater Township Board
From: Fire Chief Joshua Morgan
Date: 07/17/2026
Subject: Acceptance of Water and Ice Rescue Equipment Grant

The Whitewater Township Fire Department has received a $6,605.94 Tribal Council Allocation of 2% Funds award from the Grand Traverse Band of Ottawa and Chippewa Indians for the replacement and improvement of water and ice rescue equipment.

The project includes two ice rescue suits, four rescue personal flotation devices, four helmets, four throw bags, four pairs of rescue gloves, and an inflatable flotation collar for the department's existing FAST BOARD.

The total project cost is $7,340.60. The grant will cover $6,605.94, with a Township contribution of $734.06.

This equipment will replace an aging and leaking ice rescue suit while improving firefighter safety and the department's ability to respond to water and ice rescue incidents.

My recommendation is to accept the grant and authorize the purchase of the equipment included in the approved grant budget.

Recommended Motion:

Motion to accept the $6,605.94 Grand Traverse Band of Ottawa and Chippewa Indians 2% grant award and authorize the purchase of water and ice rescue equipment at a total project cost not to exceed $7,500.

Artificial Intelligence Disclosure
Artificial intelligence was used to assist with organizing and drafting this memo. Final review and recommendation remain the responsibility of the Fire Chief.

The Grand Traverse Band of
Ottawa and Chippewa Indians

2605 N. West Bay Shore Drive • Peshawbestown, MI 49682 • (231) 534-7750

2% AWARD NOTICE!!

To: Recipient of 2% Grant from the Grand Traverse Band of Ottawa and Chippewa Indians
Linda Slopsema, Township Supervisor supervisor@whitewatertownshipmi.gov
Joshua Morgan, Fire Chief firechief@whitewatertownshipmi.gov

From: Page L. Paul, Legal Affairs Administrator/2% Coordinator
Date: July 16, 2026
Re: Confirmation of 2% award and details of check presentation/Media Event

CONGRATULATIONS! Whitewater Township Fire Department will be receiving a 2% award from the Grand Traverse Band of Ottawa & Chippewa Indians (GTB) for the 1st half 2026 2% cycle in the amount of **$6,605.94** to support the replacement of ice/ water rescue equipment as outlined in your 2% application.

Under the terms of the consent decree settling *Tribes v. Engler* (Case No. 1:90 CV 611 U.S. Dist. Ct. West. Dist. Mich.), the Grand Traverse Band of Ottawa and Chippewa Indians agreed to pay 2% of its video gaming revenue as defined in the stipulation, no later than 60 days after October 1st and March 31st of each year. This payment schedule was modified with the consent of the State of Michigan to July 31st and January 31st of each year because the fiscal year of the Grand Traverse Band gaming operation is calendar-based.

The Tribal Council of the Grand Traverse Band of Ottawa and Chippewa Indians will be hosting a check presentation/Media Event:

When: **Tuesday, July 28, 2026**
Time: **2:00 p.m. – 4:00 p.m.**
Where: **Leelanau Sands Casino Showroom, 2521 N. West Bay Shore Drive, Peshawbestown, MI 49682**

PLEASE CONFIRM your attendance at this event by calling 231-534-7601 (leave a message if I am not in), or by sending me an e-mail at Page.Paul2@gtb-nsn.gov

We look forward to seeing a representative from your organization at this event.

Please provide a short report (*template attached)* one year from the date of completion of the 2% grant expenditure to:

Attention: 2%
GTB of Ottawa and Chippewa Indians
2605 N.W. Bayshore Drive
Peshawbestown, MI 49682

Thank you and we will see you at the Media Event!

Grand Traverse Band 2%
Final Grant Report

Organization:
Primary Contact:
Project Title:
Amount Awarded:

Report Due Date:

Please share with us:

1. A brief statement of activities or items funded by this grant.

2. Was the money expended as outlined in the grant or approved modification?

3. Community Impact?

4. Any other information you would like to share?

Whitewater Township
Board Communication

Date: **July 17, 2026**

From: **Tim Arends, Trustee/Deputy Supervisor**

Subject: **MERS Resolutions**

Included in your packet materials are the Resolutions and Customer Contact Form that require approval by the Board if it desires to switch its retirement plans to the Municipal Employees Retirement System (MERS).

An appropriate motion could be:

Motion to authorize the following MERS Resolutions:

1. Resolution Adopting the MERS Defined Contribution Plan; 2. MERS Uniform 457 Supplemental Retirement Program Resolution; 3. Resolution Establishing Authorized Signatories for MERS Contracts and Service Credit Purchase Approvals and authorize the Clerk and/or Supervisor to sign the Resolutions and the New Customer Contact Form.

Resolution Adopting the MERS Defined Contribution Plan

1134 Municipal Way Lansing, MI 48917 | 800.767.MERS (6377) | Fax 517.703.9711 www.mersofmich.com

This Resolution is entered into under the provisions of 1996 PA 220 and the Municipal Employees' Retirement System of Michigan ("MERS") Plan Document, as each may be amended.

WHEREAS, the participating entity desires to adopt the MERS Defined Contribution Plan for its designated employees;

WHEREAS, the participating entity has furnished MERS with required data regarding each eligible employee and retiree;

WHEREAS, as a condition of MERS membership, and pursuant to the MERS Retirement Board's power as plan administrator and trustee under Plan Document Section 71 and MCL 38.1536, as each may be amended, it is appropriate and necessary to enter into a binding agreement providing for the administration of the Defined Contribution Plan, the reporting of wages, and the payment of the required contributions of a participating entity and withholding of employee contributions; now, therefore,

IT IS HEREBY RESOLVED:

On behalf of the participating entity, the governing body of Whitewater Township adopts the MERS Defined Contribution Plan in accordance with Plan Section 4 for its eligible employees as described in the MERS Defined Contribution Adoption Agreement, subject to the MERS Plan Document and as authorized by 1996 PA 220, as both may be amended;

I hereby certify that the above is a true copy of the Defined Contribution Resolution adopted at the official meeting held by the governing body of this municipality:

Dated: July 23, 2026. _____
(Signature of Authorized Official)

Printed name: _____
(Authorized Official - printed)

This Resolution shall have no legal effect under the MERS Plan Document until a certified copy of this adopting Resolution is filed with MERS, MERS determines that all necessary requirements under the Plan Document, the Adoption Agreement, and this Resolution have been met, and MERS certifies the Resolution below.

Received and Approved by the Municipal Employees' Retirement System of Michigan:

Dated: _____, 20____. _____
(Signature of Authorized MERS Representative)

MERS Defined Contribution (DC) Adoption Agreement

1134 Municipal Way Lansing, MI 48917 | 800.767.6377 mersofmich.com

I. EMPLOYER INFORMATION

Municipality Name: Whitewater Township

Municipality Address:

Street: 5777 Vinton Road

City: Williamsburg Zip: 49690

Municipality Phone: _____ Municipality Number: _____

Plan Number: _____ Reporting Unit: _____

Payroll Frequency: Every Other Week

If **Other** is selected, provide details here: _____

II. EFFECTIVE DATE

☉ New Plan
Effective Date: 09/01/2026

☐ Amended Plan
The agreement is a substitution and amendment of an existing MERS Defined Contribution Plan.

Note: You only need to mark **changes** to your plan throughout the remainder of this Agreement.

Effective Date: _____

This municipality or division is new to MERS, so vesting credit prior to the **initial** MERS effective date by each eligible employee shall be credited as follows (choose one):

☉ Vesting credit from date of hire

☐ No vesting credit prior to initial MERS effective date

Plan Transfer, Merger, or Closure (select below if applicable)

☐ To separate employees from an existing DC division into a new one:

Effective Date: _____

Existing Plan Numbers: _____

☐ To merge existing divisions:

Effective Date: _____

Existing Plan Numbers: _____

Merged Plan Number: _____

☐ This division is the open plan receiving new hires, rehires, transfers from a closed division:

Effective Date: _____

Closed (Defined Benefit or Hybrid) Division/Plan Number(s) : _____

III. PLAN ELIGIBILITY

Only those employees eligible for MERS membership may participate in the MERS Defined Contribution Plan. If an employee classification is included in the plan, then employees that meet this definition are required to participate in the plan and earn time toward vesting. All eligible employees must be reported to MERS and earn time toward vesting. Some excluded classifications require additional information below. Please describe the specific classifications that are eligible for MERS within the division:

Eligible Employees (examples: Full-Time, Clerical, Union Employees participating in XXXX Union):

All Employees

This plan will be named: All Employee's

Probationary Period (Note: Vesting begins with Date of Hire regardless of the selection below.)

☐ No probationary period. Contributions begin with date of hire, at which point, all wages and associated contributions must be submitted to MERS

◉ Contributions will begin after the probationary period has been satisfied. Probationary periods are allowed in one-month increments, no longer than 12 months. Participant wages must be reported to MERS from the time of hire, including during the probationary period.

Probationary months: 3

Public Safety

This division includes public safety employees: ☐ Yes ◉ No

Employee Classification

	Included	Excluded	Not Employed
Temporary Employees: Those who will work for fewer than ___ months in total		◉	○
Part-Time Employees: Those who regularly work fewer than ___ per _____	●	○	○
Seasonal Employees: Those who are employed for tasks that occur at specific times of the year	●	○	○
Voter-Elected Officials		○	○
Appointed Officials: Official position not elected by voters		○	○
Contract Employees: Municipal or judicial employees working under an employment contract with the municipality (excluding a collective bargaining agreement) and whose wages are reported under IRS Form W-2		○	○
Other: _____		○	○
Other: _____		○	○

IV. VESTING

Vesting Crediting

Vesting in employer contributions will occur on the following schedule (check one below):

◉ Elapsed Time Method – Employees will be credited with one vesting year for each 12 months continuous employment from date of hire.

○ Hours Reported Method – Employees will be credited with one vesting year for each calendar year in which they meet a minimum number of hours worked. Hours: _____

Vesting Schedule

Vesting will be credited using (check one below):

◉ **Immediate**

○ **Cliff Vesting** – Fully vested after specific number of whole years, not to exceed 15 years. Years: ___

○ **Graded Vesting** – The % of vesting acquired after employment for the designated number of whole years, not to exceed 10 years; or, where full vesting is attained between 10 and 20 years, graded vesting must begin no later than 3 years of service. (Fill out the table provided.)

Note: All mandatory pre-tax employee contributions are immediately 100% vested.

% Vested	Years of Service

Vesting Acceleration

In the event of disability or death of an active employee, their (or beneficiary's) entire employer contribution account shall be 100% vested, to the extent that the account balance hasn't previously been forfeited.

If an employee is still employed with the municipality at the age specified here, their entire employer contribution balance will become 100% vested regardless of years of service.

Normal Retirement Age (Must be a whole number): ___ (MERS' default for normal retirement age is 60)

V. CONTRIBUTIONS

Definition of Compensation
This must be used when determining both employer and employee contributions.
Check one below.

- ☐ Base Wages
- ☐ Box 1 Wages of W-2
- ☉ Gross Wages
- ☐ Box 5 Medicare Wages of W-2
- ☐ Custom Definition. If selected, you must submit a Custom Definition of Compensation Addendum (MD-008)

Mandatory Contributions

Required Employee and Employer Contributions are outlined within the Contribution Addendum (MD-070b) for MERS Defined Contribution.

VI. LOANS

Loans are permitted:

- ◉ No
- ☐ Yes – If Yes, your signature on this document confirms you have received and reviewed the Defined Contributions & 457 Loan Addendum (MD-071). Also, the election of loans for any plan automatically applies to all divisions of your DC Plan.

VIII. APPOINTING MERS AS THE PLAN ADMINISTRATOR

The Employer hereby agrees to the provisions of this MERS Defined Contribution Plan Adoption Agreement and appoints MERS as the Plan Administrator pursuant to the terms and conditions of the Plan. The Employer also agrees that in the event of any conflict between the MERS Plan Document and the MERS Defined Contribution Plan Adoption Agreement, the provisions of the Plan Document control.

IX. MODIFICATION OF THE TERMS OF THE ADOPTION AGREEMENT

If the Employer desires to amend any of its elections contained in this Adoption Agreement, including attachments, the Governing Body or Chief Judge, by resolution or official action accepted by MERS, must adopt a new Adoption Agreement. The amendment of this Agreement is not effective until approved by MERS.

X. ENFORCEMENT

1. The Employer acknowledges that the Michigan Constitution of 1963, Article 9, Section 24, provides that accrued financial benefits arising under a public Employer's retirement plan are a contractual obligation of the Employer that may not be diminished or impaired.
2. The Employer agrees that, pursuant to the Michigan Constitution, its obligations to pay required contributions are contractual obligations to its employees and to MERS and may be enforced in a court of competent jurisdiction;
3. The Employer acknowledges that employee contributions (if any) and employer contributions must be submitted in accordance with the MERS Reporting and Contribution Enforcement Policy, the terms of which are incorporated herein by reference;
4. The Employer acknowledges that late or missed contributions will be required to be made up, including any applicable gains, pursuant to the Internal Revenue Code;
5. Should the Employer fail to make its required contribution(s) when due, MERS may implement any applicable interest charges and penalties pursuant to the MERS Reporting and Contribution Enforcement Policy and Plan Document Section 79, and take any appropriate legal action, including but not limited to filing a lawsuit and reporting the entity to the Treasurer of the State of Michigan in accordance with MCL 141.1544(d), Section 44 of PA 436 of 2012, as may be amended.
6. It is expressly agreed and understood as an integral and non-severable part of this Agreement that Section 43 of the Plan Document shall not apply to this Agreement and its administration or interpretation. In the event any alteration of the terms or conditions of this Agreement is made or occurs, under Section 43 or other plan provision or law, MERS and the Retirement Board, as sole trustee and fiduciary of the MERS plan and its trust reserves, and whose authority is nondelegable, shall have no obligation or duty to administer (or to have administered) the MERS Defined Contribution Plan, to authorize the transfer of any defined benefit assets to the MERS Defined Contribution Plan, or to continue administration by MERS or any third-party administrator of the MERS Defined Contribution Plan.

XI. EXECUTION

Authorized Designee of Governing Body of Municipality or Chief Judge of Court

This Adoption Agreement is hereby approved by (municipality/court):
Whitewater Township

Dated (MM/DD/YYYY): 07/23/2026

Authorized signature: _____

Name (printed): _____

Title: _____

Approved by the Municipal Employees' Retirement System of Michigan

Dated (MM/DD/YYYY): _____

Authorized MERS Signature: _____

Contribution Addendum for MERS Defined Contribution (DC)

1134 Municipal Way Lansing, MI 48917 | 800.767.6377 mersofmich.com

This is an addendum to the MERS Defined Contribution Adoption Agreement completed by the following municipality.

Municipality Name: Whitewater Township

Plan Number: _____

The details below apply to ☑ **ALL** covered employees –OR– a specific group of covered employees (specify here): _____

MANDATORY PARTICIPANT CONTRIBUTIONS

Select one below:

☐ **Required Fixed Contribution** – Employees are required to contribute (specify % or $) _____ per pay period.

☐ **One-Time Elective Contribution** – Up to 99% (or IRS limit) per pay period.

Default Contribution Rate – (only applicable if One-Time Elective Contribution is selected). Federal law requires employees only be offered a contribution choice at the time of first eligibility in any plan of the employer, and that choice is irrevocable and unchangeable. Therefore, the default employee contribution rate will apply when an eligible employee fails to make an election prior to their first payroll reporting in which they qualified for any plan of the employer, or in certain transfer situations.

☐ The plan's standard default contribution rate of 10%

☐ An amount of (specify % or $) _____

☐ **Both** – Employees are required to contribute (specify % or $) _____ per pay period as well as making a one-time irrevocable election for an additional employee contribution up to 99% (or IRS limit) per pay period.

☐ **No Employee Contributions** – No mandatory or one-time elective pre-tax employee contributions permitted.

Plan Number: _____

EMPLOYER CONTRIBUTIONS

Select at least one employer option in Section 1 below:

1 Employer Matching Contributions

☐ No – If No, skip to Section 2.

☐ Yes – If Yes, complete 1.1 through 1.3 below.

1.1 Employer will make matching contributions into the DC Plan based on (Check all that apply):

☐ Employee's 457 election (MERS or non-MERS)

☐ Employee's MERS DC mandatory participant contributions

☐ Other: _____

1.2 Employer Match Calculation

The employer elects the following matching contribution formula (check one):

☐ **Percentage:** The employer will match ____% of the participant contributions (as selected in 1.1) at a rate of ____% (minimum) up to ____% (maximum).

For example, if an employer chooses a 50% match, they contribute 0.50% for every 1% the participant defers. For a 100% match with a 5% minimum and 10% maximum, the employer matches contributions dollar-for-dollar on amounts above 5% and below 10%.

☐ **Flat Dollar:** The employer will match ____%of the participant contributions (as selected in 1.1) as a flat dollar rate of $_____ (minimum) up to $_____ (maximum) per _____.

1.3 Employer Match Frequency

Employer match contributions will be made (check one):

☐ Per Payroll ☐ Quarterly ☐ Annually ☐ Other: _____

2 Non-Matching Contributions

☐ No

☐ Yes – If Yes, complete 2.1 to 2.2 below.

2.1 Employer Non-Match Calculation

The employer hereby elects to make contributions to the participants' accounts without regard to a participant's contribution amount (check all that apply).

☐ **Compensation:** a contribution of $_____ or ___%

☐ **One-Time:** $_____

2.2 Employer Non-Match Frequency

Employer non-matching contributions will be made (check one):

☐ Per Payroll ☐ Quarterly ☐ Annually ☐ Other: _____

MERS Uniform 457 Supplemental Retirement Program Resolution

1134 Municipal Way Lansing, MI 48917 | 800.767.2308 | Fax 517.703.9706 www.mersofmich.com

This Resolution, together with the MERS 457(b) Supplemental Retirement Program Plan Document and the MERS 457 Supplemental Retirement Program Participation Agreement and any Addendum thereto, constitute the entire MERS 457 Deferred Compensation Plan Document.

WHEREAS, the Municipal Employees Retirement Act of 1984 (the "Act"), MCL 38.1536(2)(a) (MERS Plan Document (Section 71) authorizes the Municipal Employees' Retirement Board (the "Board") to "establish additional programs including but not limited to defined benefit, defined contribution, ancillary benefits, health and welfare benefits, and other postemployment benefit programs," and on November 8, 2011, the Board adopted the MERS 457 Deferred Compensation Plan.

WHEREAS, this Uniform Resolution has been approved by the Board under the authority of Section 71, and the Board has authorized the MERS 457 Deferred Compensation Plan, which shall not be implemented unless in strict compliance with the terms and conditions of this Resolution.

WHEREAS, the Participating Employer, a participating "municipality" (as defined in the Act; MCL 38.1502b(2); Plan Document Section 2) or participating "court" (circuit, district or probate court as defined in the Act, MCL 38.1502a(4) – (6); Plan Document Section 2) within the State of Michigan has determined that in the interest of attracting and retaining qualified employees, it wishes to offer a deferred compensation plan;

WHEREAS, the Participating Employer has also determined that it wishes to encourage employees' saving for retirement by offering salary reduction contributions;

WHEREAS, the Participating Employer has reviewed the MERS 457 Supplemental Retirement Program ("Plan");

WHEREAS, the Participating Employer wishes to participate in the Plan to provide certain benefits to its employees, reduce overall administrative costs, and afford attractive investment opportunities;

WHEREAS, the Participating Employer is an Employer as defined in the Plan;

WHEREAS, concurrent with this Resolution, and as a continuing obligation, this Governing Body has completed and approved, and submitted to MERS and the Board documents necessary for adoption and implementation of the Plan; and

WHEREAS, the Governing Body for and on behalf of the Participating Employer is authorized by law to adopt this Resolution approving the Participation Agreement on behalf of the Participating Employer. In the event any alteration of the terms or conditions stated in this Resolution is made or occurs, it is expressly recognized that MERS and the Retirement Board, as sole trustee and fiduciary of the Plan and its trust reserves, and whose authority is nondelegable, shall have no obligation or duty to continue to administer (or to have administered) the MERS 457 Supplemental Retirement Program for the Participating Employer.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body adopts the MERS 457 Supplemental Retirement Program as provided below.

I. The Participating Employer adopts the Plan for its Employees.

II. The Participating Employer hereby adopts the terms of the Participation Agreement, which is attached hereto and made a part of this Resolution. The Participation Agreement sets forth the Employees to be covered by the Plan, the benefits to be provided by the Participating Employer under the Plan, and any conditions imposed by the Participating Employer with respect to, but not inconsistent with, the Plan. The Participating Employer reserves the right to amend its elections under the Participation Agreement, so long as the amendment is not inconsistent with the Plan or the Internal Revenue Code or other applicable law and is approved by the Board.

III. The Participating Employer shall abide by the terms of the Plan, including amendments to the Plan made by the Board, all investment, administrative, and other service agreements of the Plan and the Trust, and all applicable provisions of the Internal Revenue Code and other applicable law.

IV. The Participating Employer acknowledges that the Board is only responsible for the Plan and any other plans of the Employer administered by MERS and that the Board has no responsibility for other employee benefit plans maintained by the Employer that are not part of MERS.

V. The Participating Employer accepts the administrative services to be provided by MERS and any services provided by a Service Manager as delegated by the Board. The Participating Employer acknowledges that fees will be imposed with respect to the services provided and that such fees may be deducted from the Participants' accounts.

VI. The Participating Employer acknowledges that the Plan contains provisions for involuntary Plan termination.

VII. The Participating Employer acknowledges that all assets held in connection with the Plan, including all contributions to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights shall be held in trust for the exclusive benefit of Participants and their Beneficiaries under the Plan. No part of the assets and income of the Plan shall be used for, or diverted to, purposes other than for the exclusive benefit of Participants and their Beneficiaries and for defraying reasonable expenses of the Plan. All amounts of compensation deferred pursuant to the Plan, all property and rights acquired or purchased with such amounts and all income attributable to such amounts, property or rights held as part of the Plan, shall be transferred to the Board to be held, managed, invested and distributed as part of the Trust Fund in accordance with the provisions of the Plan. All contributions to the Plan must be transferred by the Participating Employer to the Trust Fund. All benefits under the Plan shall be distributed solely from the Trust Fund pursuant to the Plan.

VIII. This Resolution and the Participation Agreement shall be submitted to the Board for its approval. The Board shall determine whether the Resolution complies with the Plan, and, if it does, shall provide appropriate forms to the Participating Employer to implement participation in the Plan. The Board may refuse to approve a Participation Agreement by an Employer that does not possess State statutory authority to participate in the Plan. The Governing Body hereby acknowledges that it is responsible to assure that this Resolution and the Participation Agreement are adopted and executed in accordance with the requirements of applicable law.

BE IT FINALLY RESOLVED: This Resolution shall have no legal effect under the Plan until a certified copy of this adopting Resolution is filed with MERS, and MERS determines that all necessary requirements under the 457 Supplemental Retirement Program Plan and Trust, the Participation Agreement, and this Resolution have been met. All dates for implementation of the Plan shall be determined by MERS from the date of filing with MERS of this Resolution in proper form and content. Upon MERS determination that all necessary documents have been submitted to MERS, MERS shall record its formal approval upon this Resolution, and return a copy to the Employer.

In the event an amendatory Resolution or other action by the municipality is required, such Resolution or action shall be deemed effective as of the date of the initial Resolution or action where concurred by this Governing Body and MERS (and a third-party administrator, if applicable and necessary). The terms and conditions of this Resolution supersede and stand in place of any prior resolution, and its terms are controlling.

I hereby certify that the above is a true copy of a Resolution adopted at the official meeting held on

July 23, 20 26. _____
(Signature of authorized official)

Printed name: _____ Position title: _____
(Authorized Official - printed) (Authorized Official - position)

Municipality name: Whitewater Township

Received and Approved by the Municipal Employees' Retirement System of Michigan

Dated: _____, 20____ _____
(Authorized MERS signatory)

MERS 457 Participation Agreement

1134 Municipal Way Lansing, MI 48917 | 800.767.6377 mersofmich.com

I. EMPLOYER INFORMATION

Municipality Name: Whitewater Township

Municipality Address:

Street: 5777 Vinton Road

City: Williamsburg Zip: 49690

Municipality Phone: _____ Municipality Number: _____

Plan Number: _____ Reporting Unit: _____

Payroll Frequency: Every Other Week

If **Other** is selected, provide details here: _____

II. EFFECTIVE DATE

☐ New Plan
Effective Date: 09/01/2026

☐ Amended Plan
This agreement is a substitution and amendment of an existing MERS 457 Program.

Note: This agreement only reflects changes to the plan.

Effective Date: _____

III. PLAN ELIGIBILITY

Only Employees as defined in the Program may be covered by this Participation Agreement. Subject to other conditions in the Program, this Agreement, and Addendum (if applicable), the following Employees are eligible to participate in the Program:

Eligible Employees (examples: Full-Time, Clerical, Union Employees participating in XXXX Union):

All Employees

This plan will be named: All Employees

Probationary Period

☐ No probationary period

☐ Contributions will begin after the probationary period has been satisfied. Probationary periods are allowed in one-month increments, no longer than 12 months. Participant wages must be reported to MERS from the time of hire, including during the probationary period.

Probationary months: 3

IV. CONTRIBUTIONS

1. Definition of Compensation

This must be used when determining both employer and employee contributions. Select one option below.

- ☐ Base Wages
- ☐ Box 1 Wages of W-2
- ◉ Gross Wages
- ☐ Box 5 Medicare Wages of W-2
- ☐ Custom Definition. If selected, you must submit a Custom Definition of Compensation Addendum (MD-008)

2. Employee Contributions

The Program allows for both pre-tax and Roth deferrals. Participants can increase, decrease, or stop contributing at any time, subject to IRS limits and requirements, through their online account access.

3. Automatic Enrollment

- ◉ No – If No, skip to question 4.
- ☐ Yes – If Yes, complete 3.1-3.2 below.

3.1 Covered Employees

The following eligible employees are covered employees (check one):

- ☐ Only employees hired, rehired, or promoted into a position covered by the MERS 457 Program on or after the effective date of this agreement will be automatically enrolled in the Program.
- ☐ Employees currently employed, hired, rehired, or promoted into a position covered by the MERS 457 Program on or after the effective date of this agreement will be enrolled, regardless of their date of hire.

3.2 Automatic Enrollment Contribution

Participant's pre-tax contribution per payroll will be:

☐ $_____ or ◉ __%

3.3 Automatic Escalation Schedule

This contribution will be increased annually each January 1 by the **Annual Increase** up to the **Maximum Escalation** amount as defined below.

Annual Increase: _____% or $_____

Maximum Escalation: _____% or $_____

Automatic Enrollment / Automatic Escalation can only be added to an existing plan as of the first day of the Employer's Plan year and after a 30 day notice is provided to employees. Contributions are withheld and reported on a pre-tax basis according to the contribution schedule selected in this Agreement and will continue until the covered employee affirmatively elects otherwise or has a severance from employment.

Employers are responsible for notifying employees of their right to opt out of participation at the time of eligibility and allow up to 90 days for the Opt Out and Refund Form to be returned.

4. Employer Contributions

Employer Contribution shall be permitted:

☉ No

☐ Yes – If Yes, contributions are outlined in the Contribution Addendum for MERS 457 (MD-470b).

V. LOANS

Loans are permitted:

☐ No

☐ Yes – If Yes, your signature on this document confirms you have received and reviewed the Defined Contributions & 457 Loan Addendum (MD-071). Also, the election of loans for any division automatically applies to all divisions of your 457 Plan.

VI. APPOINTING MERS AS THE PLAN ADMINISTRATOR

The Employer hereby agrees to the provisions of this MERS 457 Participation Agreement and appoints MERS as the Plan Administrator pursuant to the terms and conditions of the Plan. The Employer also agrees that in the event of any conflict between the MERS Plan Document and the MERS 457 Participation Agreement, the provisions of the Plan Document control.

VII. MODIFICATION OF THE TERMS OF THE ADOPTION AGREEMENT

If the Employer desires to amend any of its elections contained in this Adoption Agreement, including attachments, the Governing Body or Chief Judge, by resolution or official action accepted by MERS, must adopt a new Adoption Agreement. The amendment of this Agreement is not effective until approved by MERS.

VIII. ENFORCEMENT

1. This Participation Agreement may be terminated only in accordance with the MERS 457 Plan Document.
2. The Employer hereby agrees to be bound by the MERS 457 Plan Document and all policies adopted by the Board as applicable to the MERS 457 Plan, as these may be amended from time to time.
3. The employer hereby acknowledges it understands that failure to properly fill out this Participation Agreement may result in the ineligibility of the program.

IX. EXECUTION

Authorized Designee of Governing Body of Municipality or Chief Judge of Court

This Adoption Agreement is hereby approved by (municipality/court):
Whitewater Township

Dated (DD/MM/YYYY): 07/23/2026

Authorized signature: _____

Name (printed): _____

Title: _____

Approved by the Municipal Employees' Retirement System of Michigan

Dated (DD/MM/YYYY): _____

Authorized MERS Signature: _____

Resolution Establishing Authorized Signatories for MERS Contracts and Service Credit Purchase Approvals

1134 Municipal Way Lansing, MI 48917 | 800.767.6377 | Fax 517.703.9706 www.mersofmich.com

This Resolution is entered into under the provisions of 1996 PA 220 and the Municipal Employees' Retirement System of Michigan ("MERS") Plan Document, as each may be amended.

This resolution is being adopted by the governing body of the participating entity and applies to all reporting units of said participating entity.

WHEREAS, Whitewater Township ("Employer") is a participating municipality with the Municipal Employees' Retirement System of Michigan ("MERS") and has adopted one or more retirement, insurance, investment or other post-employment benefit products administered by MERS;

WHEREAS, MERS requires signatures of an authorized representative of the Employer to execute contracts with MERS, the entry of which is authorized by the governing body and permitted under the applicable MERS Plan Document(s);

WHEREAS, the Employer wishes to designate certain job position(s), the holder(s) of which may sign MERS' contracts relating to the adoption, amendment and termination of MERS' products, and defined benefit service credit purchase approvals on behalf of Employer to implement decisions and actions of the governing body;

WHEREAS, this Resolution is not intended to apply to MERS forms or any other MERS document except as specifically mentioned herein,

Therefore, the Governing Body resolves:

The holders of the following job position(s) are hereby *Authorized Officials* that can sign: (1) MERS Adoption Agreements, Resolutions, Participation Agreements, Administrative Services Agreements, Withdrawal Agreements and any other contracts between MERS and the Employer with respect to Employer's participation in any MERS-administered product and any amendments and addendums thereto, and (2) MERS Defined Benefit service credit purchase approvals:

1. Supervisor

Optional additional job positions:

2. _____

3. _____

This Resolution may be revoked in writing or amended by the Governing Body at any time, provided that it will not be effective until such writing or amended Resolution is received by MERS. The Governing Body agrees that MERS may rely upon this Resolution as conferring signing authority upon the holders of the above job position(s) to bind Employer with respect to MERS.

Adopted at a regular/special meeting of the Governing Body on July 23, 2026.

Authorized signature (must be currently in a position named above): _____

Name: Linda Slopsema

Title: Supervisor

Witness signature: _____

Witness name: _____

Witness title: _____

Municipal Employees' Retirement System of Michigan
1134 Municipal Way • Lansing, MI 48917
800.767.6377
www.mersofmich.com

Submitting this form:
When you have completed this form, please email it to your MERS Benefit Plan Advisor or mail it to MERS.

Customer Contact Form

This form is for new Customers to designate the appropriate staff in your organization to access MERS systems, answer questions, and receive communications they need to conduct business with MERS.

* Required field • Please print • Keep a copy for your own records

Scan or click for instructions and a full list of preferences.

1. Municipality identification

Municipality name*	County*
Whitewater Township	Grand Traverse County

2. Address information

Primary address

Name of location*	Street*		
Main	5777 Vinton Road		
P.O. Box	**City***	**State**	**Zip***
P.O. Box 159	Williamsburg	MI	49690

Alternate address (if applicable)

Name of location	Street		
P.O. Box	**City**	**State**	**Zip**

3. Required contacts

Primary contact* (one per employer)

Name*	Position Title*	Business Email*
Business Phone*	**Mobile Phone**	**Address:*** ☐ Primary ☐ Alternate

Finance contact* (one per employer)

☐ Check here if same as Primary Contact

Name*	Position Title*	Business Email*
Business Phone*	**Mobile Phone**	**Address:*** ☐ Primary ☐ Alternate

Human Resource* contact (one per employer)

☐ Check here if same as Primary Contact

Name*	Position Title*	Business Email*
Business Phone*	**Mobile Phone**	**Address:*** ☐ Primary ☐ Alternate

4. Additional contacts

Contact Management Admin contact (one per employer; must be different than Primary Contact)

Name*	Position Title*	Business Email*
Business Phone*	**Mobile Phone**	**Address:*** ☐ Primary ☐ Alternate

Customer Contact Form

4. Additional contacts – continued

Highest Board contact (one per employer)

Name*	Position Title*	Business Email*
Business Phone*	Mobile Phone	Address:* ☐ Primary ☐ Alternate

Highest Administrator contact (one per employer)

Name*	Position Title*	Business E-mail*
Business Phone*	Mobile Phone	Address:* ☐ Primary ☐ Alternate

General contact 1

Name*	Position Title*	Business Email*
Business Phone*	Mobile Phone	Address:* ☐ Primary ☐ Alternate

General contact 2

Name*	Position Title*	Business Email*
Business Phone*	Mobile Phone	Address:* ☐ Primary ☐ Alternate

5. Approval

MERS is committed to respecting and protecting the privacy of its members, retirees, beneficiaries, and participating employers. For this reason MERS staff will not give out any information on your employees unless they are on this contact form.

MERS uses all the administrative, procedural, physical, and electronic safeguards required to keep your valuable information safe from foreseeable threats and unauthorized use. MERS is constantly working to update and improve these safeguards to better serve you and provide you with security, now and in the future.

MERS collects only the information necessary to administer the system and its benefits for the exclusive benefit of its members, retirees, beneficiaries and participating employers. We are dedicated to protecting personal information from unauthorized use and take every reasonable precaution to safeguard such information. We recommend that you encourage your employees and retirees to review statements and confirmations for accuracy.

Authorized by (Primary Contact or Chair of Governing Entity must sign)	Date (mm/dd/yyyy)

Date: July 9, 2026

To: The Residents and Board Members of Whitewater Township

From: Treasurer - Jill Koester

Re: Letter of Resignation

Dear Residents of Whitewater Township and Members of the Board,

Life does not always unfold as we expect, and over the past year my personal and professional priorities have evolved in ways that require more of my time and attention. The increase in my obligations and travel plans will make it difficult to dedicate the time and focus this position deserves. After weighing these changes carefully, I have decided that stepping away from my role as Treasurer is the best path forward. I respectfully ask the board to accept my resignation, effective July 23rd, 2026.

Serving the residents of Whitewater Township has been a privilege. I have had the opportunity to work alongside dedicated board members, employees, volunteers, and residents who genuinely care about the future of our township. I am grateful for those experiences and for the opportunity to serve this community.

I remain committed to fulfilling my responsibilities through my final day in office and to ensuring a smooth and orderly transition. I will fully cooperate in transferring records, responsibilities, and any information necessary to assist the Board in appointing my successor and maintaining continuity of township operations.

My sincere hope is that Whitewater Township continues to move forward with respect, cooperation, and a shared commitment to serving the best interests of our community. I wish the Township Board, staff, and all residents peace and unity in the years ahead.

Respectfully,

Jill Koester

Jill Koester
Treasurer
Whitewater Township