


WHITE LAKE TWP  
POLICE FUND  
12/16/2025

BUDGET AMENDMENT

REASON FOR AMENDMENT:

Create budget for funding of Mental Health Co-Responder

A/C #	A/C DESCRIPTION	YTD	25 BUDGET	AMEND	REVISED
207-000-530.001	GRANTS-OTHER-MSP	(80,284)	0	(80,284)	(80,284)
207-301-805.002	MENTAL HEALTH CO-RESPONDER	80,284	0	80,284	80,284



Rik Kowall, Supervisor

12-2-25  
Date

WHITE LAKE TWP  
MUTIPLE FUNDS  
12/16/2025

BUDGET AMENDMENT

REASON FOR AMENDMENT:

ADMEND FOR PA 188 GRASS LAKE AUGMENTATION WELL SAD REFUND.  
ADJUST FOR MINOR INCREASES IN PAYROLL SERVICES AND CROSSING GUARDS.  
AMEND LEGAL FEES ASSOCIATED WITH BOND MISAPPROPRIATION.  
AMENDMENT FOR TRANSFERING \$567,000 FROM THE GENERAL FUND TO THE BUILDING DEBT FUND FOR THE 2025 INTEREST PAYMENT

A/C #	A/C DESCRIPTION	YTD	25 BUDGET	AMEND	REVISED
245-000-964.000	SAD ESCROW REFUNDS	70,514	0	75,000	75,000
245-900-972.011	DEBT SERVICE GRASS LK AUG WELL	29,673	15,000	15,000	30,000
245-900-972.006	SAD SEWER CONNECTS	68,301	350,000	(90,000)	260,000
101-863-801.000	PAYROLL SERVICE	31,326	27,000	10,000	37,000
101-210-826.000	LEGAL FEES	108,071	85,000	40,000	125,000
101-000-995.370	TRANSFER OUT TO CIVIC CTR BOND FUND	0	0	567,000	567,000
101-000-393.000	USE OF FUND BALANCE	0	(740,963)	(617,000)	(1,357,963)
207-316-707.000	SALARIES PT CROSSING GUARDS	20,000	19,037	3,500	22,537
207-000-393.000	USE OF FUND BALANCE	0	(459,952)	(3,500)	(463,452)
370-000-699.101	Transfer In from General Fund	0	0	(567,000)	(567,000)
370-000-992.000	Interest Civic CTR Bonds	0	0	566,473	566,473

Rik Kowall, Supervisor

12-9-28  
Date