

205 N. John Street - Auditorium - Highland, Michigan 48357 248/887-3791

REGULAR BOARD OF TRUSTEES MEETING AGENDA

SEPTEMBER 9, 2024 - 6:30 P.M.

- 1. Call Meeting to Order
- 2. Pledge of Allegiance
- 3. Roll
- 4. Approval of Agenda
- 5. Consent Agenda Approval

#### Approve:

- a) August 12, 2024 Board of Trustees Minutes
- b) List of Bills dated August 22, 2024 and September 5, 2024 plus additions
- c) Appoint Lisa Rehbine Highland Activity Center Council Member
- d) Budget Amendment for DDA Additional Revenue and Expense Adjustments
- e) Hire Andrew Webster for Substitute Crossing Guard Position

#### Receive and File:

Activity Advisory Council Minutes - July 2024

Activity Advisory Council Treasurer's Report - July 2024

Activity Center Director's Report - July 2024

Financial Report - June 2024

Fire Department Report - August 2024

Library Board Minutes - July 2024

Library Director's Report – July 2024

Treasurer Report - July 2024

Zoning Board of Appeals Minutes - July 17, 2024 and August 7, 2024

Fire Department Notification of Open Position

The Percy A. Duncan and Ethel J. Duncan Trust Distribution to Highland Fire Department

- 6. Announcements and Information Inquiry:
  - a) Farmers' Market on Saturdays thru October 5th at Highland Township Complex
- 7. Public Comment
- 8. Presentation:
  - a) Highland DDA 2024 Accreditation
- 9. Public Hearing:
  - a) Resolution 24-26 to Proceed with the Lower Pettibone Lake Special Assessment District for the Control of Weeds in Peninsula Lake and related Services Pursuant to 1954 P.A. 188 as Amended

#### 10. New Business:

- a) URSA 24-04 Special Approval of Land Use to establish a gas station at the SE Corner of M-59 and Milford Road at the former site of a Marathon Gas Station, 394 N Milford, PIN 11-22-376-008, Applicant and Property Owner: Tarek Gayar, G&G Investments, LLC
- b) URSA 24-05 Special Approval of Land Use to expand Wiggles and Giggles Child Care Center by adding a portable classroom building, 1131 White Lake Road, PIN 11-02-300-002 Applicant and Property Owner: Khaled Mheisen, KHAB, LLC
- c) Fire Department Request to Purchase Stryker Equipment
- d) Resolution 24-25 Establish Millage Rates for 2025 Budget

#### 11. Adjourn

This zoom connection will be available to the public: <a href="https://us02web.zoom.us/j/86045663899">https://us02web.zoom.us/j/86045663899</a>.

Meeting ID: 860 4566 3899

Any member of the audience wishing to address the board will be asked to state his/her name and address. Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the Clerk's office at (248) 887-3791 X5 prior to the meeting. Our staff will be pleased to make the necessary arrangements.

| 1. | Call Meeting to Order |
|----|-----------------------|
|    | Time:                 |
|    | Number of Visitors:   |

2. Pledge of Allegiance

# **Township Board Meeting Roll Date: September 9, 2024**

| <u>Present</u> | <u>Absent</u> | <u>Board Member</u> |
|----------------|---------------|---------------------|
|                |               | Rick A. Hamill      |
|                |               | Tami Flowers        |
|                |               | Jenny Frederick     |
|                |               | Judy Cooper         |
|                |               | Brian Howe          |
|                |               | Beth Lewis          |
|                |               | Joseph Salvia       |
|                |               |                     |
|                |               |                     |
| Start Time: _  |               | End Time:           |

| 4. | Approval | of Agenda |  |
|----|----------|-----------|--|
|    | • •      | J         |  |

### 5a. Consent Agenda Approval

- a) August 12, 2024 Board of Trustees Minutes
- b) List of Bills dated August 22, 2024 and September 5, 2024 plus additions
- c) Appoint Lisa Rehbine Highland Activity Center Council Member
- d) Budget Amendment for DDA Additional Revenue and Expense Adjustments
- e) Hire Andrew Webster for Substitute Crossing Guard Position

#### CHARTER TOWNSHIP OF HIGHLAND REGULAR BOARD OF TRUSTEES MEETING August 12, 2024 - 6:30 p.m.

The meeting was called to order at 6:30 p.m. with the Pledge of Allegiance.

Roll Call: Rick Hamill, Supervisor

Tami Flowers, Clerk

Jennifer Frederick, Treasurer

Judy Cooper, Trustee Brian Howe, Trustee Beth Lewis, Trustee

Joseph Salvia, Trustee- arrived at 6:47 p.m.

Also Present: Fire Chief Nick George

Lieutenant Matt Snyder

Lisa Hamameh, Township Attorney

Visitors: 6

#### Approval of Agenda:

Mr. Hamill added New Business Item d) – Vending Machines at Hickory Ridge Park and moved Item d) Handling of Air Conditioner Replacement to the end of New Business Item i). Mr. Howe approved the agenda as amended. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, and Lewis – yes.

#### **Consent Agenda Approval:**

- a) July 1, 2024 Board of Trustees Minutes
- b) List of Bills dated July 11, 2024, July 25, 2024, and August 8, 2024 plus additions
- c) 2024 Gen-X Duck Lake Association Fireworks Permit
- d) Messaging Privacy Policy and Terms
- e) Huron Valley Youth Assistance Sponsorship

#### Receive and File:

Activity Center Council Minutes - June 2024

Activity Center Council Treasurer's Report – June 2024

Activity Center Director's Report – June 2024

Building Department Report – June and July 2024

Fire Department Report – June and July 2024

Library Board Meeting Minutes – July 2024

Library Director's Report - July 2024

Planning Commission Minutes – June 6, June 20, and July 18, 2024

Sheriff's Department Report – Jul 2024

Treasurer's Report - June 2024

Zoning Board of Appeals Minutes – June 19, 2024

Mr. Howe moved to approve the Consent Agenda as presented. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, and Lewis – yes.

Unapproved Minutes: August 12, 2024 Board of Trustees Meeting

#### **Announcements and Information Inquiry:**

- a) Turnout Gear Grant
- b) Farmers' Market every Saturday thru October 5th at Highland Township Complex
- c) Sounds Like Summer Concert Series Tuesdays, through August 20th at 7:00 p.m. in Veterans Park

#### **Public Comment:**

Mr. Howe congratulated Trustees Lewis and Salvia and stated that he is grateful for having been one of the trustees nominated in the Primary election. Grant Charlick was also nominated in the Primary. In addition, he thanked Clerk Flowers for a great job on the election.

#### **New Business:**

a) URSA 24-03 Special Approval of Land Use for School Bell Child Care; 4501 West Highland Road; Parcel #11-30-101-002; East of Highland Road and South Tipsico Lake Road Intersection; Applicant: School in the Pines Inc. and Marc Kasabasic

Mr. Hamill moved to approve case URSA 24-03, for the School Bell Child Care Center expansion, 45011 W. Highland Road, Parcel 11-30-101-002, based upon findings of compliance with the standards of review and approval as recommended by the Planning Commission and as outlined in the report from Carlisle Wortman Associates and further based on the site plan by Boss Engineering dated May 31, 2024. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, and Lewis – yes.

b) Resolution 24-24: Tentatively Determining Intent to Form the Lower Pettibone Lake Special Assessment district for the Control of Weeds in Lower Pettibone Lake and Related Services Pursuant to 1954 P.A. 188, as amended

Mrs. Cooper moved to approve Resolution 24-24: Tentatively Determining Intent to Form the Lower Pettibone Lake Special Assessment district for the Control of Weeds in Lower Pettibone Lake and Related Services Pursuant to 1954 P.A. 188, as amended. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, and Lewis – yes.

c) Proposal for Acoustic Improvements to Township Auditorium

Mr. Hamill moved that due to the limited availability of vendors, we waive the purchasing policy and authorize the Supervisor to sign the contract with Stony Creek Service Inc. and proceed with the acoustic enhancements for the Highland Township Auditorium in the amount of \$16,470 subject to attorney approval. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, and Salvia – yes.

d) Vending Machine at Duck Lake Pines

Mr. Hamill moved to authorize the Supervisor to develop documents with attorney for leasing space for a vending machine at Duck Lake Pines. Mr. Howe supported the motion. After discussion Mr. Hamil withdrew his motion and Mr. Howe supported to withdraw the motion.

#### i) Handling of Air Conditioner Replacement

Mr. Hamill explained the contract with WOTA states they are required to cover the cost of any heating and cooling and things like that. After talking to Kim Viener the cost for replacing the air conditioning unit will be allocated to WOTA.

#### e) Award Snow Plowing Contract

Mr. Hamill moved to authorize the Supervisor to sign the contract and award the snow plowing services to Golden's Lawn Care LLC in the amount of \$60,360 subject to attorney approval. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, and Salvia – yes.

#### f) Artificial Turf Purchase-Highland Township Offices

Mr. Hamill moved to authorize the Supervisor to proceed with the purchase of artificial turf from Rock Bottom Supply in the amount of \$11,398.50. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – no, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, and Salvia – yes.

#### g) Painting of 250 West Livingston Road

Mr. Hamill moved to waive the Purchasing Policy and authorize the Supervisor to sign the contract with Diedrich Painting in the amount of \$13,044 to paint the soffits and exterior surfaces at 250 West Livingston Road subject to attorney approval. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – no, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, and Salvia – yes.

#### h) Budget Amendments:

- 1) Budget Amendment for Multiple General Fund Expenses
- 2) Budget Amendment Refuse Fund 2024
- 3) Budget Amendment Fire Department Revenue/Expenses
- 4) Budget Amendment Fire Capital Interest Revenue/Expenses
- 5) Budget Amendment for New Park Property Closing Costs
- 6) Budget Amendment 250 W. Livingston Improvements

Mrs. Flowers moved to approve the Budget Amendments as presented with the exception of Item 6, Budget Amendment 250 W. Livingston Improvements which is reduced from \$50,000 to \$36,000. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, and Salvia – yes.

#### Adjourn:

Supervisor Hamill adjourned the meeting at 7:43 p.m.

Tami Flowers, MiPMC
Highland Township Clerk

Rick A. Hamill Highland Township Supervisor



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| Part   | CHARTER TOWNSHIP OF HIGHLAND |                             | Report dates: 8/22/2024-8/22/2024 |                | A            |                |  |
|--|------------------------------|-----------------------------|-----------------------------------|----------------|--------------|----------------|--|
| 1199   TREASURER   101-RIDGEWOOD-OAK CTY   JUL 2024   08/08/2024   213.50   1199   TREASURER   101-RIDGEWOOD-OAK CTY   JUL 2024   08/08/2024   348.50   1199   TREASURER   101-RIDGEWOOD-OAK CTY   JUL 2024   08/08/2024   144.00   101-000-75.000   MIRON VALLEY SCHOOLS   JUL 2024   08/08/2024   144.00   101-000-75.000   MIRON VALLEY SCHOOLS   JUL 2024   08/08/2024   854.00   1199   TREASURER   101-RIDGEWOOD-DH/S   JUL 2024   08/08/2024   854.00   1199   TREASURER   101-RIDGEWOOD-H/S   JUL 2024   08/08/2024   576.00   1199   TREASURER   101-RIGHAND GREENS-HVS   JUL 2024   08/08/2024   576.00   101-00-20.2019   MILDING BONDS PAYABLES   JUL 2024   08/08/2024   576.00   101-00-20.2019   MILDING BONDS PAYABLES   JUL 2024   08/08/2024   576.00   101-00-20.2019   MILDING BONDS PAYABLES   JUL 2024   08/08/2024   576.00   101-00-20.0019   MILDING BONDS PAYABLES   JUL 2024   08/08/2024   125.00   MILDING BOTTOMS UP CONTRACTING   101-ESCROW/BUILDING   B24-00276   08/07/2024   250.00   08/07/2024   250.00   MILDING BOTTOMS UP CONTRACTION CO.   101-ESCROW/BUILDING   B24-00276   08/07/2024   250.00   MILDING BOTTOMS UP CONTRACTION CO.   101-ESCROW/BUILDING   B24-00276   08/07/2024   250.00   MILDING BOTTOMS UP CONTRACTION CO.   101-ESCROW/BUILDING   B24-00276   08/07/2024   125.00   MILDING BOTTOMS UP CONTRACTION CO.   101-ESCROW/BUILDING   B24-00276   08/07/2024   125.00   MILDING BOTTOMS UP CONTRACTION   101-ESCROW/BUILDING   B24-00276   08/07/2024   125.00   MILDING BOTTOMS UP CONTRACTION   101-ESCROW/BUILDING   B24-00276   08/07/2024   125.00   MILDING BOTTOMS   MILDING BO   | Vendor                       | Name                        | Description                       | Invoice Number | Invoice Date | Invoice Amount |  |
| 1159 TREASURER 101-RIDGEWOOD-OAK CTY JUL 2024 08/08/20204 34.8 50 1159 TREASURER 101-HIGHLAND GREENS-OAK CTY JULY 2024 08/08/20204 34.8 50 1159 TREASURER 101-HIGHLAND FILLS OAK CTY JULY 2024 08/08/20204 144.00 110-000-05.000 HIRON WALLEY SCHOOLS TREASURER 101-HIGHLAND HILLS OAK CTY JULY 2024 08/08/2024 15.00 1159 TREASURER 101-HIGHLAND HILLS OAK CTY JULY 2024 08/08/2024 15.00 0 | GENERAL FUNI                 |                             |                                   |                |              |                |  |
| 1159 TREASURER 101-HIGHLAND GREENS-OAK CTY JULY 2024 08/08/2024 144.00 101-000-075.000 HURON VALLEY SCHOOLS 101-HIGHLAND HILLS OAK CTY JULY 2024 08/08/2024 1.39.40 01-1159 TREASURER 101-HIGHLAND HILLS OAK CTY JULY 2024 08/08/2024 1.39.40 01-1159 TREASURER 101-HIGHLAND GREENS-HVS JULY 2024 08/08/2024 1.39.40 00 101-000-020.001 ULIDING BONDS PAYABLES 101-HIGHLAND HILLS HVS JULY 2024 08/08/2024 1.39.40 00 101-000-020.001 ULIDING BONDS PAYABLES 101-HIGHLAND HILLS HVS JULY 2024 08/08/2024 1.50.00 101-000-020.001 ULIDING BONDS PAYABLES 101-ESCROW/BUILDING B24-00266 08/19/2024 125.00 101-000-020.001 ULIDING DINC STRUCTION 101-ESCROW/BUILDING B24-00218 08/09/2024 125.00 101-000-020.001 ULIDING DINC STRUCTION CO. 101-ESCROW/BUILDING B24-00218 08/09/2024 125.00 101-000-020.001 ULIDING DINC STRUCTION CO. 101-ESCROW/BUILDING B24-00215 08/09/2024 125.00 101-000-020.001 ULIDING DINC STRUCTION CO. 101-ESCROW/BUILDING B24-00215 08/09/2024 125.00 101-000-020.001 ULIDING DINC STRUCTION CO. 101-ESCROW/BUILDING B24-00215 08/09/2024 125.00 101-000-020.001 ULIDING DINC B24-00215 08/09/2024 125.00 101-000-020.001 ULIDING B24-00266 08/09/2024 101-000-020.001 ULIDING B24-00260 08/09/2024 101-000-020.001 ULIDING B24-00260 08/09/2024 101-000-020.001 ULIDING B24-00260 08/09/2024 101-000-020.001 ULIDING B24-00260 08/09/2024 101-000-020.001 ULIDING B24-00261 08/09/2024 101-000-020.001 ULIDING B24-00261 08/09/2024 101-000-020.001 ULIDING B24-00261 08/09/2024 101-000-020.001 ULIDING B24-00261 08/09/2024 101-000-020-020-020-020-020-020-020-020-  | 101-000-072.000              | COUNTY OF OAKLAND           |                                   |                |              |                |  |
| 1159   TREASURER   101-HIGHLAND HILLS OAK CTY  |                              |                             | 101-RIDGEWOOD-OAK CTY             |                | 08/08/2024   | 213.50         |  |
| 101-00-075.00   HURON VALLEY SCHOOLS   300-02-024   884 00   1159   TREASURER   101-HIGHLAND GREENS-HVS   JUL 2024   08/08/2024   1,394 00   1159   TREASURER   101-HIGHLAND HILLS HVS   JULY 2024   08/08/2024   1,394 00   1159   TREASURER   101-HIGHLAND HILLS HVS   JULY 2024   08/08/2024   1,394 00   1159   TREASURER   101-HIGHLAND HILLS HVS   JULY 2024   08/08/2024   1,394 00   101-00-020.001   BUILDING BONDS PAYABLES  |                              |                             | 101-HIGHLAND GREENS-OAK CTY       | JULY 2024      | 08/08/2024   | 348.50         |  |
| 1159   TREASURER   | 1159                         | TREASURER                   | 101-HIGHLAND HILLS OAK CTY        | JULY2024       | 08/08/2024   | 144.00         |  |
| 1159   TREASURER   101-HIGHLAND GREENS-HVS   JULY 2024   08/08/2024   1,384 00   101-HIGH   100-20201   101-HIGHLAND HILLS HVS   JULY 2024   08/08/2024   676.00   101-HIGH   101-HIGHLAND HILLS HVS   JULY 2024   08/08/2024   676.00   101-HIGHLAND HILLS HVS   JULY 2024   125.00   101-HIGHLAND HILLS HVS   SOLES, RICK   101-ESCROWBUILDING   824-00266   08/19/2024   125.00   |                              |                             |                                   |                |              |                |  |
| 1159   TREASURER   101-HIGHLAND HILLS HVS   JULY2024   08/08/2024   576.00     101-000-202.001   BUILDING BONDS PAYBLES     4912   BOLES, RICK   101-ESCROW/BUILDING   B24-00266   08/19/2024   125.00     4957   BOTTOMS UP CONTRACTING   101-ESCROW/BUILDING   B24-00276   08/19/2024   250.00     4968   401-44   BRIGHT BUILDING CO INC   101-ESCROW/BUILDING   B24-00275   08/19/2024   250.00     6694   CLEMENT CONSTRUCTION CO.   101-ESCROW/BUILDING   B24-00215   08/07/2024   250.00     6694   CLEMENT CONSTRUCTION CO.   101-ESCROW/BUILDING   B24-00215   08/07/2024   250.00     6694   CLEMENT CONSTRUCTION CO.   101-ESCROW/BUILDING   B24-00215   08/07/2024   250.00     6695   CLEMENT CONSTRUCTION CO.   101-ESCROW/BUILDING   B24-00216   08/07/2024   125.00     670-65   CLEMENT CONSTRUCTION CO.   101-ESCROW/BUILDING   B24-00266   08/07/2024   125.00     670-65   CREST RIDGE CONSTRUCTION   101-ESCROW/BUILDING   B22-00482   08/19/2024   4.000.00     4913   FOREST RIDGE CONSTRUCTION   101-ESCROW/BUILDING   B22-00482   08/19/2024   4.000.00     4913   FOREST RIDGE CONSTRUCTION   101-REINSPECTION FEE   B22-00482   08/19/2024   60.00     4914   FOREST RIDGE CONSTRUCTION   101-REINSPECTION FEE   B22-00482   08/19/2024   60.00     4915   FOREST RIDGE CONSTRUCTION   101-REINSPECTION FEE   B22-00482   08/19/2024   60.00     4916   FORCOZAN, JUSTIN   101-ESCROW/BUILDING   B24-00217   08/07/2024   125.00     4918   HIGHLAND TOWNSHIP   101-REINSPECTION FEE   B22-00482   08/19/2024   60.00     4919   HIGHLAND TOWNSHIP   101-REINSPECTION FEE   B22-00394   08/07/2024   60.00     4910   HIGHLAND TOWNSHIP   101-REINSPECTI   |                              |                             | 101-RIDGEWOOD-HVS                 | JUL 2024       | 08/08/2024   | 854.00         |  |
| 101-100-202.001   BUILDING BONDS PAYABLES   101-ESCROW/BUILDING   B24-00266   08/19/2024   125.00   4917   BOTTOMS UP CONTRACTING   101-ESCROW/BUILDING   B24-00275   08/19/2024   25.00   4914   BRIGHT BUILDING CO INC   101-ESCROW/BUILDING   B24-00275   08/19/2024   250.00   6894   CLEMENT CONSTRUCTION CO   101-ESCROW/BUILDING   B24-00275   08/19/2024   250.00   6894   CLEMENT CONSTRUCTION CO   101-ESCROW/BUILDING   B24-00215   08/07/2024   250.00   6894   CLEMENT CONSTRUCTION CO   101-ESCROW/BUILDING   B24-00215   08/07/2024   250.00   6894   CLEMENT CONSTRUCTION CO   101-ESCROW/BUILDING   B21-00509   08/19/2024   125.00   6894   CLEMENT CONSTRUCTION CO   101-ESCROW/BUILDING   B21-00509   08/19/2024   125.00   6894   CLEMENT CONSTRUCTION   101-ESCROW/BUILDING   B24-00286   08/07/2024   125.00   6894   6895     |                              |                             | 101-HIGHLAND GREENS-HVS           | JULY 2024      | 08/08/2024   | 1,394.00       |  |
| 4912   BOLES, RICK   | 1159                         | TREASURER                   | 101-HIGHLAND HILLS HVS            | JULY2024       | 08/08/2024   | 576.00         |  |
| 4597         BOTTOMS UP CONTRACTING         101-ESCROW/BUILDING         B24-00218         08/07/2024         25.00           4914         BRIGHT BUILDING CO INC         101-ESCROW/BUILDING         B24-00215         08/07/2024         250.00           6694         CLEMENT CONSTRUCTION CO.         101-ESCROW/BUILDING         B24-00215         08/07/2024         60.00           2173         DIEDRICH, RONALD W         101-ESCROW/BUILDING         B24-00259         08/19/2024         60.00           5309         EGRESS SOLUTIONS INC.         101-ESCROW/BUILDING         B24-00266         08/07/2024         125.00           4913         FOREST RIDGE CONSTRUCTION         101-ESCROW/BUILDING         B22-00482         08/19/2024         4,000.00           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         4,000.00           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00           4914         FOROOZAN, JUSTIN<   |                              |                             |                                   |                |              |                |  |
| 4914         BRIGHT BUILDING CO INC         101-ESCROW/BUILDING         B24-00275         08/19/2024         250.00           6694         CLEMENT CONSTRUCTION CO.         101-ESCROW/BUILDING         B24-00215         08/07/2024         250.00           2173         DIEDRICH, RONALD W         101-ESCROW/BUILDING         B21-00509         08/19/2024         125.00           5309         EGRESS SOLUTIONS INC.         101-ESCROW/BUILDING         B22-00482         08/19/2024         125.00           4913         FOREST RIDGE CONSTRUCTION         101-ESCROW/BUILDING         B22-00482         08/19/2024         4,000.00           4913         FOREST RIDGE CONSTRUCTION         101-REFUSE FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4919         FORDOZAN, JUSTI   | 4912                         | BOLES, RICK                 | 101-ESCROW/BUILDING               | B24-00266      | 08/19/2024   | 125.00         |  |
| 6694         CLEMENT CONSTRUCTION CO.         101-ESCROW/BUILDING         B24-00215         08/07/2024         250.00           6694         CLEMENT CONSTRUCTION CO.         101-REINSPECTION FEE         B24-00215         08/07/2024         125.00           5309         EGRESS SOLUTIONS INC.         101-ESCROW/BUILDING         B24-00286         08/07/2024         125.00           4913         FOREST RIDGE CONSTRUCTION         101-ESCROW/BUILDING         B22-00482         08/19/2024         4,000.00           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         75.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4911         FOROZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4919         FOROZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4919         FOROZAN, JUSTIN <td></td> <td></td> <td>101-ESCROW/BUILDING</td> <td>B24-00218</td> <td>08/07/2024</td> <td>125.00</td>  |                              |                             | 101-ESCROW/BUILDING               | B24-00218      | 08/07/2024   | 125.00         |  |
| 6694         CLEMENT CONSTRUCTION CO.         101-REINSPECTION FEE         B24-00215         08/07/2024         60.00-           2173         DIEDRICH, RONALD W         101-ESCROW/BUILDING         B21-00509         08/19/2024         125.00           5399         EGRESS SOLUTIONS INC.         101-ESCROW/BUILDING         B24-00286         08/19/2024         4,000.00           4913         FOREST RIDGE CONSTRUCTION         101-REFUSE FEE         B22-00482         08/19/2024         75.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4910         FOROCZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4914         FOROCZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00           1498         HIGHLAND TOWNSHIP         10  | 4914                         | BRIGHT BUILDING CO INC      | 101-ESCROW/BUILDING               | B24-00275      | 08/19/2024   | 250.00         |  |
| 2173   DIEDRICH, RONALD W  |                              |                             |                                   |                |              |                |  |
| 5309         EGRESS SOLUTIONS INC.         101-ESCROW/BUILDING         B24-00286         08/07/2024         4.000.00           4913         FOREST RIDGE CONSTRUCTION         101-ESCROW/BUILDING         B22-00482         08/19/2024         4.000.00           4913         FOREST RIDGE CONSTRUCTION         101-REFUSE FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4910         FOREOZAN, JUSTIN         101-ESCROW/BUILDING         B24-00217         08/07/2024         60.00-           4910         FOROZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4919         FORDOZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4919         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           499         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B24-00215         08/07/2024         60.00-           1708         HIGHLAND TW, SOLID WASTE FUND         101-REI  |                              |                             |                                   |                |              |                |  |
| 4913         FOREST RIDGE CONSTRUCTION         101-ESCROW/BUILDING         B22-00482         08/19/2024         4,000.00           4913         FOREST RIDGE CONSTRUCTION         101-REFUSE FEE         B22-00482         08/19/2024         75.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4910         FOROZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           1708         HIGHLAND TOWNSHIP         101-REFUSE FEE   |                              |                             |                                   |                |              |                |  |
| 4913         FOREST RIDGE CONSTRUCTION         101-REFUSE FEE         B22-00482         08/19/2024         75.00-19/2024           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-19/2024           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-19/2024           4910         FOROOZAN, JUSTIN         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-19/2024           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-19/2024           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-19/2024           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-19/2024           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-19/2024           1498         HIGHLAND TOWNSHIP         101-REFUSE FEE         B22-00482         08/19/2024         60.00-19/2024           1498         HIGHLAND TOWNSHIP         101-REFUSE FEE         B24-00215         08/07/2024         60.00-19/2024           1708  |                              |                             |                                   |                |              |                |  |
| 4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-           4910         FOROOZAN, JUSTIN         101-ESCROWBUILDING         B24-00217         08/07/2024         125.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B24-00215         08/07/2024         60.00           1498         HIGHLAND TWP. SOLID WASTE FUND         101-REINSPECTION FEE         B22-00482         08/19/2024         75.00           1708         HIGHLAND TWP. SOLID WASTE FUND         101-REINSPECTION FEE         B22-00482         08/07/2024         50.00           5827         HSI         101-ESCROWBUILDING  |                              |                             |                                   |                |              | •              |  |
| 4913         FOREST RIDGE CONSTRUCTION         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00-19/2024           4910         FOROOZAN, JUSTIN         101-ESCROW/BUILDING         B24-00217         08/07/2024         125.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00482         08/19/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B22-00394         08/07/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00           1498         HIGHLAND TWP. SOLID WASTE FUND         101-REFUSE FEE         B22-00482         08/19/2024         75.00           1708         HIGHLAND TWP. SOLID WASTE FUND         101-REFUSE FEE         B22-00482         08/07/2024         83.00           5827         HSI         101-ESCROW/BUILDING         B24-00287         08/07/2024         500.00           6304         KEARNS BROTHERS INC         101-ESCROW/BUILDING  |                              |                             |                                   |                |              |                |  |
| 4910       FOROOZAN, JUSTIN       101-ESCROW/BUILDING       B24-00217       08/07/2024       125.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B22-00482       08/19/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B22-00482       08/19/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B24-00215       08/07/2024       60.00         1498       HIGHLAND TWN SOLID WASTE FUND       101-REINSPECTION FEE       B24-00215       08/07/2024       60.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B22-00482       08/19/2024       75.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-RESCROW/BUILDING       B24-00287       08/07/2024       83.00         5827       HSI       101-ESCROW/BUILDING       B24-00287       08/07/2024       500.00         6304       KEARNS BROTHERS INC       101-ESCROW/BUILDING       B24-00257       08/07/2024       500.00         7831   |                              |                             |                                   |                |              |                |  |
| 1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B22-00482       08/19/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B22-00482       08/19/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B24-00215       08/07/2024       60.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B22-00482       08/19/2024       75.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B23-00394       08/07/2024       83.00         5827       HSI       101-ESCROW/BUILDING       B24-00287       08/07/2024       500.00         6304       KEARNS BROTHERS INC       101-ESCROW/BUILDING       B24-00216       08/07/2024       500.00         4909       KV HOME & SOLAR SOLUTIONS LLC       101-ESCROW/BUILDING       B24-00257       08/07/2024       250.00         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831   |                              |                             |                                   |                |              |                |  |
| 1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B22-00482       08/19/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B24-00215       08/07/2024       60.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B22-00482       08/19/2024       75.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B23-00394       08/07/2024       83.00         5827       HSI       101-ESCROW/BUILDING       B24-00287       08/07/2024       500.00         6304       KEARNS BROTHERS INC       101-ESCROW/BUILDING       B24-00267       08/07/2024       500.00         4909       KV HOME & SOLAR SOLUTIONS LLC       101-ESCROW/BUILDING       B24-00257       08/07/2024       250.00         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831  |                              | •                           |                                   |                |              |                |  |
| 1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00         1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B24-00215       08/07/2024       60.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B22-00482       08/19/2024       75.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B23-00394       08/07/2024       83.00         5827       HSI       101-ESCROW/BUILDING       B24-00287       08/07/2024       500.00         6304       KEARNS BROTHERS INC       101-ESCROW/BUILDING       B24-00216       08/07/2024       500.00         4909       KV HOME & SOLAR SOLUTIONS LLC       101-ESCROW/BUILDING       B24-00257       08/07/2024       250.00         7831       LAW, JOHN AND GERILYN       101-ESCROW/BUILDING       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831 <td>1498</td> <td>HIGHLAND TOWNSHIP</td> <td>101-REINSPECTION FEE</td> <td>B22-00482</td> <td>08/19/2024</td> <td>60.00</td>   | 1498                         | HIGHLAND TOWNSHIP           | 101-REINSPECTION FEE              | B22-00482      | 08/19/2024   | 60.00          |  |
| 1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00           1498         HIGHLAND TOWNSHIP         101-REINSPECTION FEE         B24-00215         08/07/2024         60.00           1708         HIGHLAND TWP. SOLID WASTE FUND         101-REFUSE FEE         B22-00482         08/19/2024         75.00           1708         HIGHLAND TWP. SOLID WASTE FUND         101-REFUSE FEE         B23-00394         08/07/2024         83.00           5827         HSI         101-ESCROW/BUILDING         B24-00287         08/07/2024         500.00           6304         KEARNS BROTHERS INC         101-ESCROW/BUILDING         B24-00216         08/07/2024         500.00           4909         KV HOME & SOLAR SOLUTIONS LLC         101-ESCROW/BUILDING         B24-00257         08/07/2024         500.00           7831         LAW, JOHN AND GERILYN         101-ESCROW/BUILDING         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REINSPECTI  |                              |                             |                                   | B22-00482      |              |                |  |
| 1498       HIGHLAND TOWNSHIP       101-REINSPECTION FEE       B24-00215       08/07/2024       60.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B22-00482       08/19/2024       75.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B23-00394       08/07/2024       83.00         5827       HSI       101-ESCROW/BUILDING       B24-00287       08/07/2024       500.00         6304       KEARNS BROTHERS INC       101-ESCROW/BUILDING       B24-00216       08/07/2024       500.00         4909       KV HOME & SOLAR SOLUTIONS LLC       101-ESCROW/BUILDING       B24-00257       08/07/2024       250.00         7831       LAW, JOHN AND GERILYN       101-ESCROW/BUILDING       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         <   |                              |                             |                                   |                |              |                |  |
| 1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B22-00482       08/19/2024       75.00         1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B23-00394       08/07/2024       83.00         5827       HSI       101-ESCROW/BUILDING       B24-00287       08/07/2024       500.00         6304       KEARNS BROTHERS INC       101-ESCROW/BUILDING       B24-00216       08/07/2024       500.00         4909       KV HOME & SOLAR SOLUTIONS LLC       101-ESCROW/BUILDING       B24-00257       08/07/2024       250.00         7831       LAW, JOHN AND GERILYN       101-ESCROW/BUILDING       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       60.00-         4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-00016       08/07/2024       500.00         4916 <td></td> <td></td> <td></td> <td>B23-00394</td> <td>08/07/2024</td> <td></td>   |                              |                             |                                   | B23-00394      | 08/07/2024   |                |  |
| 1708       HIGHLAND TWP. SOLID WASTE FUND       101-REFUSE FEE       B23-00394       08/07/2024       83.00         5827       HSI       101-ESCROW/BUILDING       B24-00287       08/07/2024       500.00         6304       KEARNS BROTHERS INC       101-ESCROW/BUILDING       B24-00216       08/07/2024       500.00         4909       KV HOME & SOLAR SOLUTIONS LLC       101-ESCROW/BUILDING       B24-00257       08/07/2024       250.00         7831       LAW, JOHN AND GERILYN       101-ESCROW/BUILDING       B23-00394       08/07/2024       1,875.00         7831       LAW, JOHN AND GERILYN       101-REFUSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       83.00-         4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-00016       08/07/2024       500.00         5988       MAJIC WINDOW COMPANY       101-ESCROW/BUILDING       B24-00246       08/07/2024       250.00         4916  | 1498                         | HIGHLAND TOWNSHIP           | 101-REINSPECTION FEE              | B24-00215      | 08/07/2024   |                |  |
| 5827         HSI         101-ESCROW/BUILDING         B24-00287         08/07/2024         500.00           6304         KEARNS BROTHERS INC         101-ESCROW/BUILDING         B24-00216         08/07/2024         500.00           4909         KV HOME & SOLAR SOLUTIONS LLC         101-ESCROW/BUILDING         B24-00257         08/07/2024         250.00           7831         LAW, JOHN AND GERILYN         101-ESCROW/BUILDING         B23-00394         08/07/2024         1,875.00           7831         LAW, JOHN AND GERILYN         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REFUSE FEE         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REFUSE FEE         B23-00394         08/07/2024         83.00-           4908         LEE, MATTHEW THOMAS         101-ESCROW/BUILDING         B24-00016         08/07/2024         500.00           5988         MAJIC WINDOW COMPANY         101-ESCROW/BUILDING         B24-00311         08/19/2024         125.00   |                              |                             | 101-REFUSE FEE                    |                | 08/19/2024   |                |  |
| 6304         KEARNS BROTHERS INC         101-ESCROW/BUILDING         B24-00216         08/07/2024         500.00           4909         KV HOME & SOLAR SOLUTIONS LLC         101-ESCROW/BUILDING         B24-00257         08/07/2024         250.00           7831         LAW, JOHN AND GERILYN         101-ESCROW/BUILDING         B23-00394         08/07/2024         1,875.00           7831         LAW, JOHN AND GERILYN         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REINSPECTION FEE         B23-00394         08/07/2024         60.00-           7831         LAW, JOHN AND GERILYN         101-REFUSE FEE         B23-00394         08/07/2024         83.00-           4908         LEE, MATTHEW THOMAS         101-ESCROW/BUILDING         B24-00016         08/07/2024         500.00           5988         MAJIC WINDOW COMPANY         101-ESCROW/BUILDING         B24-00246         08/07/2024         250.00           4916         MINK, CINDY         101-ESCROW/BUILDING         B24-00311         08/19/2024         125.00   |                              |                             |                                   |                |              |                |  |
| 4909       KV HOME & SOLAR SOLUTIONS LLC       101-ESCROW/BUILDING       B24-00257       08/07/2024       250.00         7831       LAW, JOHN AND GERILYN       101-ESCROW/BUILDING       B23-00394       08/07/2024       1,875.00         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       83.00-         4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-00016       08/07/2024       500.00         5988       MAJIC WINDOW COMPANY       101-ESCROW/BUILDING       B24-00246       08/07/2024       250.00         4916       MINK, CINDY       101-ESCROW/BUILDING       B24-00311       08/19/2024       125.00  |                              |                             | 101-ESCROW/BUILDING               | B24-00287      | 08/07/2024   | 500.00         |  |
| 7831       LAW, JOHN AND GERILYN       101-ESCROW/BUILDING       B23-00394       08/07/2024       1,875.00         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       83.00-         4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-0016       08/07/2024       500.00         5988       MAJIC WINDOW COMPANY       101-ESCROW/BUILDING       B24-00246       08/07/2024       250.00         4916       MINK, CINDY       101-ESCROW/BUILDING       B24-00311       08/19/2024       125.00  |                              |                             |                                   |                |              |                |  |
| 7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       83.00-         4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-00016       08/07/2024       500.00         5988       MAJIC WINDOW COMPANY       101-ESCROW/BUILDING       B24-00246       08/07/2024       250.00         4916       MINK, CINDY       101-ESCROW/BUILDING       B24-00311       08/19/2024       125.00  |                              |                             |                                   |                |              |                |  |
| 7831       LAW, JOHN AND GERILYN       101-REINSPECTION FEE       B23-00394       08/07/2024       60.00-         7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       83.00-         4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-00016       08/07/2024       500.00         5988       MAJIC WINDOW COMPANY       101-ESCROW/BUILDING       B24-00246       08/07/2024       250.00         4916       MINK, CINDY       101-ESCROW/BUILDING       B24-00311       08/19/2024       125.00  | 7831                         | LAW, JOHN AND GERILYN       | 101-ESCROW/BUILDING               | B23-00394      | 08/07/2024   | 1,875.00       |  |
| 7831       LAW, JOHN AND GERILYN       101-REFUSE FEE       B23-00394       08/07/2024       83.00-         4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-00016       08/07/2024       500.00         5988       MAJIC WINDOW COMPANY       101-ESCROW/BUILDING       B24-00246       08/07/2024       250.00         4916       MINK, CINDY       101-ESCROW/BUILDING       B24-00311       08/19/2024       125.00  |                              |                             |                                   |                |              |                |  |
| 4908       LEE, MATTHEW THOMAS       101-ESCROW/BUILDING       B24-00016       08/07/2024       500.00         5988       MAJIC WINDOW COMPANY       101-ESCROW/BUILDING       B24-00246       08/07/2024       250.00         4916       MINK, CINDY       101-ESCROW/BUILDING       B24-00311       08/19/2024       125.00  |                              |                             |                                   |                |              |                |  |
| 5988         MAJIC WINDOW COMPANY         101-ESCROW/BUILDING         B24-00246         08/07/2024         250.00           4916         MINK, CINDY         101-ESCROW/BUILDING         B24-00311         08/19/2024         125.00   |                              |                             |                                   |                |              |                |  |
| 4916 MINK, CINDY 101-ESCROW/BUILDING B24-00311 08/19/2024 125.00   |                              |                             | 101-ESCROW/BUILDING               | B24-00016      | 08/07/2024   |                |  |
| , and the state of |                              |                             |                                   | B24-00246      | 08/07/2024   |                |  |
| 3117 MOBILE & MODULAR HOMES INC. 101-ESCROW/BUILDING B24-00156 08/07/2024 250.00   |                              | •                           | 101-ESCROW/BUILDING               | B24-00311      | 08/19/2024   | 125.00         |  |
|  | 3117                         | MOBILE & MODULAR HOMES INC. | 101-ESCROW/BUILDING               | B24-00156      | 08/07/2024   | 250.00         |  |

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| 3117            | MOBILE & MODULAR HOMES INC.             | 101-ESCROW/BUILDING                            | B24-00157        | 08/19/2024   | 250.00         |
| 3117            | MOBILE & MODULAR HOMES INC.             | 101-ESCROW/BUILDING                            | B24-00160        | 08/19/2024   | 250.00         |
| 4727            | NORTHGATE CONSTRUCTION                  | 101-ESCROW/BUILDING                            | B24-00284        | 08/19/2024   | 500.00         |
| 4915            | R&T CONSTRUCTION                        | 101-ESCROW/BUILDING                            | B24-00301        | 08/19/2024   | 250.00         |
| 6573            | RUNYAN BROTHERS CONSTRUCTION            | 101-ESCROW/BUILDING                            | B24-00114        | 08/07/2024   | 500.00         |
|                 | SWEET, DAVID                            | 101-ESCROW/BUILDING                            | B24-00265        | 08/07/2024   | 125.00         |
| 7173            | VANDREY PROPERTIES                      | 101-ESCROW/BUILDING                            | B24-00130        | 08/16/2024   | 500.00         |
| 6102            | WALLSIDE INC.                           | 101-ESCROW/BUILDING                            | B24-00069        | 08/19/2024   | 125.00         |
| 6102            | WALLSIDE INC.                           | 101-ESCROW/BUILDING                            | B24-00093        | 08/19/2024   | 125.00         |
| 6102            | WALLSIDE INC.                           | 101-ESCROW/BUILDING                            | B24-00136        | 08/19/2024   | 500.00         |
| 6102            | WALLSIDE INC.                           | 101-ESCROW/BUILDING                            | B24-00137        | 08/19/2024   | 125.00         |
|                 | OAKLAND CO. ANIMAL CONTROL              |  |                  |              |                |
| 4000            | CHARTER TOWNSHIP OF HIGHLAND            | 101-DOG LICENSE                                | 07292024         | 07/29/2024   | 43.50          |
| 4007            | OAKLAND CO. ANIMAL CONTROL/PET ADOPTION | 101-DOG LICENSE                                | 07292024         | 07/29/2024   | 432.00         |
| 101-000-412.000 | DELINQUENT P. PROPERTY TAX              |  |                  |              |                |
| 6317            | OAKLAND COUNTY TREASURER                | 101- DELINQUENT PROPERTY TAX                   | 07312024         | 07/31/2024   | 753.89         |
| 101-000-491.001 | HEATING PERMITS                         |  |                  |              |                |
| 7946            | RANDAZZO MECHANICAL                     | 101-REFUND PERMIT FEES                         | PM23-0488        | 08/07/2024   | 134.40         |
| 101-000-491.003 | ELECTRICAL PERMITS                      |  |                  |              |                |
| 7946            | RANDAZZO MECHANICAL                     | 101-REFUND PERMIT FEES                         | PE23-0591        | 08/07/2024   | 90.40          |
| Total :         |   |  |                  |              | 17,609.19      |
| CLERK           |   |  |                  |              |                |
| 101-215-730.000 | CLERK: ELECTION EXPENSES SUPPL          |  |                  |              |                |
| 1521            | CHASE CARDMEMBER SERVICE                | 101-FOOD FOR ELECTION WORKERS                  | 7/09/24-08/08/24 | 08/09/2024   | 700.94         |
| 7550            | CHURCH OF THE HOLY SPIRIT               | 101-ELECTION ROOM RENTAL                       | 08142024         | 08/14/2024   | 100.00         |
| 2375            | GANNETT MICHIGAN LOCALIQ                | 101-ADVERTISEMENT-ELECTION                     | 0006569844       | 08/19/2024   | 301.98         |
| 3152            | KOPACKI, KRIS                           | 101-DISTRIBUTE/PICKUP/STORE ELECTION EQUIPMENT | 2051             | 08/14/2024   | 1,200.00       |
| 6208            | THRIVE CHURCH                           | 101-ELECTION ROOM RENTAL                       | 08142024         | 08/14/2024   | 100.00         |
|                 | CLERK: DUES/ED/TRAVEL                   |  |                  |              |                |
| 1521            | CHASE CARDMEMBER SERVICE                | 101-CLERKS CONF-FLOWERS/MECKLENBORG            | 7/09/24-08/08/24 | 08/09/2024   | 100.00         |
| 1521            | CHASE CARDMEMBER SERVICE                | 101-MAMC MASTER ACADEMY-FLOWERS/MECKLENBOR     | 7/09/24-08/08/24 | 08/09/2024   | 1,050.00       |
| Total CLEF      | RK:                                     |  |                  |              | 3,552.92       |
|                 | TREAS: DUES/ED/TRAVEL                   | 404 MATA COME EDEDEDICA                        | 7/00/04 00/00/0  | 00/00/2005   |                |
|                 | CHASE CARDMEMBER SERVICE                | 101-MMTA CONF-FREDERICK                        | 7/09/24-08/08/24 | 08/09/2024   | 707.25         |
| 9152            | MAERTENS, WENDY                         | 101-MILEAGE REIMBURSEMENT-OAK CTY              | 08152024         | 08/15/2024   | 21.04          |

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| Total TRE       | ASURER:                            |   |                  |              | 728.29         |
| GENERAL GOV     | ERNMENT                            |   |                  |              |                |
|                 | GEN GOV: OFFICE SUPPLIES           |   |                  |              |                |
| 1521            | CHASE CARDMEMBER SERVICE           | 101-POSTER BOARD                            | 7/09/24-08/08/24 | 08/09/2024   | 3.45           |
| 1002            | QUILL CORPORATION                  | 101-INK                                     | 40069086         | 08/15/2024   | 69.20          |
| 2541            | STAPLES                            | 101-BINDER/PENS/ENV/TABS/SHARPIE            | 6008611309       | 08/03/2024   | 263.56         |
| 101-261-735.000 | GEN GOV: POSTAGE                   |   |                  |              |                |
|                 | PITNEY BOWES GLOBAL FINANCIAL      | 101-MAILING SYS. QTRLY FEE ACCT#0011920249  | 3319494408       | 08/11/2024   | 402.09         |
| 101-261-804.000 | GEN GOV: LEGAL SERVICES            |   |                  |              |                |
| 1407            | GROTH PLLC, LAW OFFICES OF PAUL V. | 101-PROSECUTION MATTERS                     | 53362            | 08/01/2024   | 3,593.75       |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-ZONING                                  | 1081845          | 08/09/2024   | 62.00          |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-TOWNSHIP MATTER                         | 1081845          | 08/09/2024   | 511.50         |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-ASSESSING                               | 1081845          | 08/09/2024   | 77.50          |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-SIX RIVERS                              | 1081845          | 08/09/2024   | 77.50          |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-TAX EXEMPT CERTS                        | 1081845          | 08/09/2024   | 558.00         |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-CLYDE RD CELL TOWER                     | 1081845          | 08/09/2024   | 93.00          |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-MEETING ATTENDANCE                      | 1081845          | 08/09/2024   | 341.00         |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-GFL/PRIORITY                            | 1081845          | 08/09/2024   | 108.50         |
| 1114            | ROSATI SCHULTZ JOPPICH ET AL       | 101-ZONING ORDINANCE                        | 1081846          | 08/09/2024   | 2,240.00       |
| 101-261-821.000 | GEN GOV: MEMBER FEES               |   |                  |              |                |
| 1521            | CHASE CARDMEMBER SERVICE           | 101-OAK PRESS                               | 7/09/24-08/08/24 | 08/09/2024   | 26.00          |
| 101-261-850.001 | GEN GOV: PHONE SERVICE             |   |                  |              |                |
| 9027            | AT&T MOBILITY                      | 101-ORDINANCE CELL PHONE                    | 287287294406X081 | 08/06/2024   | 23.69          |
| 9027            | AT&T MOBILITY                      | 101-TWP CELL PHONE                          | 287287294406X081 | 08/06/2024   | 47.07          |
| 101-261-900.001 | GEN GOV: ADVERTISING               |   |                  |              |                |
| 2375            | GANNETT MICHIGAN LOCALIQ           | 101-SYNOPSIS-TWP BOARD                      | 0006569844       | 08/19/2024   | 86.28          |
| 2375            | GANNETT MICHIGAN LOCALIQ           | 101-SYNOPSIS-BOARD OF TRUSTEES              | 0006569844       | 08/19/2024   | 107.85         |
| 101-261-920.000 | GEN GOV: UTILITIES                 |   |                  |              |                |
| 2216            | COMCAST                            | 101-3550 DUCK LK RD 0310657                 | 09032024 0310657 | 08/01/2024   | 92.95          |
| 1005            | DTE ENERGY                         | 101-935 S. HICKORY RDG TRL 910008266330     | 08142024 66330   | 08/15/2024   | 17.65          |
| 1005            | DTE ENERGY                         | 101-469 E. HIGHLAND RD 910008266959         | 08142024 66959   | 08/15/2024   | 17.66          |
| 1005            | DTE ENERGY                         | 101-250 W LIVINGSTON RD-WOTA 910008267072   | 08142024 67072   | 08/15/2024   | 518.52         |
|                 | DTE ENERGY                         | 101-501 N. MILFORD RD TRAIN ST 910008267460 | 08142024 67460   | 08/15/2024   | 18.01          |
| 1005            | DTE ENERGY                         | 101-205 N JOHN ST 910008280059              | 08142024 80059   | 08/15/2024   | 973.62         |
| 1005            | DTE ENERGY                         | 101-248 W. LIVINGSTON-DDA 910008280661      | 08142024 80661   | 08/15/2024   | 19.88          |
| 1005            | DTE ENERGY                         | 101-401 BEACH FARM LIBRARY 910008280786     | 08142024 80786   | 08/15/2024   | 79.55          |
|                 | DTE ENERGY                         | 101-100 N. MILFORD RD 910008280885          | 08142024 80885   | 08/15/2024   | 50.17          |
| 1005            | DTE ENERGY                         | 101-3570 N DUCK LK RD 910008267205          | 08152024 67205   | 08/16/2024   | 31.02          |
|                 |                                    |   |                  |              |                |

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| <br>01-261-936.000 | GEN GOV: TOWNSHIP MAINTENANCE                 |  |                  |                          |              |
| 1521               | CHASE CARDMEMBER SERVICE                      | 101-CLEANER  | 7/09/24-08/08/24 | 08/09/2024               | 37.          |
| 2694               | GOYETTE MECHANICAL                            | 101-ANNUAL MAINTENANCE   | 910190614        | 08/05/2024               | 2,932.0      |
| 2042               | HAGOPIAN CLEANING SERVICES                    | 101-CARPET CLEANING-TWP  | C1394412         | 08/09/2024               | 1,059.       |
| 3152               | KOPACKI, KRIS                                 | 101-WATER ALL GARDENS  | 2055             | 08/14/2024               | 780.         |
| 4630               | MWG LAWN AND SNOW LLC                         | 101-LAWN MOWING JULY   | 11098            | 08/04/2024               | 3,182        |
| 1642               | PETER'S TRUE VALUE HARDWARE                   | 101-CHAINSAW OIL/TRIMMER LINE  | K73681           | 08/09/2024               | 84           |
| 1642               | PETER'S TRUE VALUE HARDWARE                   | 101-CHAINSAW CHAINS  | K73683           | 08/09/2024               | 43           |
|                    | TOP NOTCH CLEANING SERVICES                   | 101-OFFICE CLEANING-TWP  | 1043             | 08/16/2024               | 2,340        |
| 1-261-938.000      | GEN GOV: EQ/SW MAINT CONTRACT                 |  |                  |                          | ,            |
| 8385               | AMERI-ALARM                                   | 101-FIRE ALARM MONITORING  | 079392           | 08/01/2024               | 75           |
| 1283               | BS&A SOFTWARE                                 | 101-BUILDING DEPT ONLINE SERVICES  | 156225           | 08/14/2024               | 4,090        |
| 1521               | CHASE CARDMEMBER SERVICE                      | 101-ADOBE/ZOOM/MICROSOFT   | 7/09/24-08/08/24 | 08/09/2024               | 115          |
| 01-261-971.003     | GEN GOV: COMPUTER SOFTWARE                    |  |                  |                          |              |
| 1521               | CHASE CARDMEMBER SERVICE                      | 101-MAILCHIMP/CANVA  | 7/09/24-08/08/24 | 08/09/2024               | 124          |
| Total GENE         | ERAL GOVERNMENT:                              |  |                  |                          | 25,375       |
| ENERAL COVE        | ERNMENT PERSONNEL B                           |  |                  |                          |              |
|                    | GGP: DEFINED CONTRIBUTION PLAN                |  |                  |                          |              |
|                    | LINCOLN FINANCIAL GROUP                       | 101-DEFINED CONTRIB- BURKHART W41875030                                    | 3RD QTR 2024     | 08/12/2024               | 42           |
|                    | GGP:HEALTH/DENTAL/LIFE/DIS INS                | 101-DELINED CONTRID-BORRHART W41073030                                     | 3ND Q1N 2024     | 00/12/2024               | 42           |
|                    | BLUE CARE NETWORK OF MICHIGAN                 | 101-BCN GROUP 00138219 CLASS 0001 IN-HOUSE                                 | 242220007773     | 08/09/2024               | 1,337        |
|                    | BLUE CARE NETWORK OF MICHIGAN                 | 101-BCN GROUP 00138219 CLASS 0001 TWP                                      | 242220007773     | 08/09/2024               | 6,080        |
|                    | BLUE CARE NETWORK OF MICHIGAN                 | 101-BCN GROUP 00138219 CLASS 0001 TWP                                      | 242220007773     | 08/09/2024               | 363          |
|                    | BLUE CARE NETWORK OF MICHIGAN                 | 101-BCN GROUP 00138219 CLASS 0001 OKDINANCE                                | 242220007773     | 08/09/2024               | 1,560        |
|                    | BLUE CARE NETWORK OF MICHIGAN                 | 101-BCN GROUP 00130219 CLASS 0001 ACT. CTK.                                | 242220007773     | 08/09/2024               | 1,500        |
|                    | MUTUAL OF OMAHA                               | 101-LIFE, DENTAL, DISAB. INS. BR3 LIBRARY                                  | 001744209380     | 08/01/2024               | 39           |
|                    | MUTUAL OF OMAHA                               | 101-LIFE, DENTAL, DISAB. INS. BR3 LIBRART                                  | 001744209380     | 08/01/2024               | 171          |
|                    | MUTUAL OF OMAHA                               | 101-LIFE, DENTAL, DISAB. INS. BR1 IN-HOUSE                                 | 001744209380     | 08/01/2024               | 158          |
|                    | MUTUAL OF OMAHA                               | 101-LIFE, AD&D, DISAB. INS. BR1 TWP  | 001744209380     |                          | 829          |
|                    | MUTUAL OF OMAHA                               | 101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1                          | 001744209380     | 08/01/2024<br>08/01/2024 | 40           |
|                    |   | •  |                  |                          |              |
|                    | STANDARD INSURANCE CO.                        | 101-DENTAL INSURANCE IN LIQUES   | 9/01/24-9/30/24  | 08/02/2024               | 1,521        |
|                    | STANDARD INSURANCE CO.                        | 101-DENTAL INSURANCE OPPINANCE/FIRE MARCHAL                                | 9/01/24-9/30/24  | 08/02/2024               | 467          |
| unuz               | STANDARD INSURANCE CO.                        | 101-DENTAL INSURANCE-ORDINANCE/FIRE MARSHAL 101-DENTAL INSURANCE-ACT. CTR. | 9/01/24-9/30/24  | 08/02/2024               | 25           |
|                    |   | THE HERITAL INCHENTICE ATTLETED  | 9/01/24-9/30/24  | 08/02/2024               | 284          |
| 9094               | STANDARD INSURANCE CO.                        |  |                  |                          |              |
| 9094               | STANDARD INSURANCE CO. STANDARD INSURANCE CO. | 101-DENTAL INSURANCE-TWP COBRA   | 9/01/24-9/30/24  | 08/02/2024               | 100          |

#### Payment Approval Report - by GL Account Remittance by Check Report dates: 8/22/2024-8/22/2024

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| BUILDING        |                                |   |                  |              |                |
| 101-371-801.000 | BLDG: INSP/ELEC/PLUMB/HTG      |   |                  |              |                |
| 9261            | DUNCAN LLC, JEFFREY            | 101-INSPECTIONS                                   | 7/31/24-8/13/24  | 08/14/2024   | 1,088.05       |
| 8149            | WATKINS III, MITCHELL          | 101-INSPECTIONS                                   | 7/31/24-8/13/24  | 08/14/2024   | 1,864.50       |
| Total BUILI     | DING:                          |   |                  |              | 2,952.55       |
| SOCIAL SERVIC   | ES                             |   |                  |              |                |
| 101-670-881.000 | SOC SERV: YOUTH PROMOTION      |   |                  |              |                |
| 1235            | HURON VALLEY YOUTH ASSISTANCE  | 101-YOUTH ASSISTANCE PROGRAM                      | 06182024         | 06/18/2024   | 8,500.00       |
| Total SOCI      | AL SERVICES:                   |   |                  |              | 8,500.00       |
| ACTIVITY CENT   | ER                             |   |                  |              |                |
| 101-672-729.000 | ACTIVITY CTR: OPER. SUPPLIES   |   |                  |              |                |
| 9208            | HIGHLAND SUPPLY INC.           | 101-MULTIFOLD TOWELS/P. TOWEL/CUPS-ACT CTR        | INV73894         | 08/08/2024   | 189.95         |
| 101-672-850.001 | ACTIVITY CTR: INTERNET SERVICE |   |                  |              |                |
| 1521            | CHASE CARDMEMBER SERVICE       | 101-COMCAST                                       | 7/09/24-08/08/24 | 08/09/2024   | 107.98         |
| 101-672-920.000 | ACTIVITY CTR: UTILITIES        |   |                  |              |                |
| 1005            | DTE ENERGY                     | 101- 209 N JOHN ACT CTR 910008266702              | 08082024 66702   | 08/09/2024   | 627.74         |
| 101-672-920.002 | STEEPLE HALL: UTILITIES        |   |                  |              |                |
| 1005            | DTE ENERGY                     | 101-205 W. LIVINGSTON RD-STEEPLE HALL 91000828013 | 08142024 80133   | 08/15/2024   | 455.36         |
| 101-672-936.000 | ACTIVITY CTR: BUILDING MAINT   |   |                  |              |                |
|                 | ABSOPURE WATER CO.             | 101- H/C COOLER-ACTIVITY CTR.                     | 30885648         | 07/31/2024   | 12.00          |
|                 | ABSOPURE WATER CO.             | 101-5 GALLON SPRING-ACTIVITY CTR.                 | 89369767         | 07/15/2024   | 172.00         |
| 2042            | HAGOPIAN CLEANING SERVICES     | 101-CARPET CLEANING-ACT CTR                       | C1394639         | 08/09/2024   | 243.00         |
|                 | MR. MAT RENTAL SERVICE         | 101-MONTHLY CHG - ACTIVITY CENTER                 | 2365911          | 08/05/2024   | 34.00          |
|                 | STEEPLE HALL: BUILDING MAINT   |   |                  |              |                |
| 2262            | BRIEN'S SERVICES INC.          | 101-LANDSCAPE MAINTENANCE-STEEPLE HALL            | 49438            | 08/14/2024   | 438.00         |
| 2042            | HAGOPIAN CLEANING SERVICES     | 101-CARPET CLEANING-STEEPLE HALL                  | C1394640         | 08/09/2024   | 800.00         |
| Total ACTI      | /ITY CENTER:                   |   |                  |              | 3,080.03       |
| PLANNING & OF   | RDINANCE                       |   |                  |              |                |
| 101-701-935.000 | OE: VIOLATION CORRECTIONS      |   |                  |              |                |
| 1366            | TPC LAWN & LANDSCAPE           | 101-ORDINANCE MOW 140 HIGHLAND RD                 | 5681             | 08/09/2024   | 375.00         |
| Total PLAN      | INING & ORDINANCE:             |   |                  |              | 375.00         |
| ZONING BOARD    | OF APPEALS (ZBA)               |   |                  |              |                |

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| Vendor                  | Name                           | Description                                      | Invoice Number   | Invoice Date | Invoice Amount |
|-------------------------|--------------------------------|--|------------------|--------------|----------------|
| 101-702-900.000         | ZBA: ADVERTISING               |  |                  |              |                |
| 2375                    | GANNETT MICHIGAN LOCALIQ       | 101-LEGAL ADVERTISEMENT-ZBA                      | 0006569844       | 08/19/2024   | 237.27         |
| Total ZON               | ING BOARD OF APPEALS (ZBA):    |  |                  |              | 237.27         |
| PLANNING COM            | MMISSION                       |  |                  |              |                |
|                         | PLNG COMM: ADVERTISING/PRTG    |  |                  |              |                |
|                         | 21ST CENTURY MEDIA-MICHIGAN    | 101-ADVERTISEMENT-PLN COMM                       | 07152024         | 07/15/2024   | 413.50         |
| 9077                    | 21ST CENTURY MEDIA-MICHIGAN    | 101-ADVERTISEMENT-PLN COMM                       | 07152024         | 07/15/2024   | 413.50         |
| Total PLAN              | NNING COMMISSION:              |  |                  |              | 827.00         |
| PARKS                   |                                |  |                  |              |                |
| 101-751-729.003         | PARKS: DUCK LAKE PINES         |  |                  |              |                |
| 1005                    | DTE ENERGY                     | 101-1241 N. DUCK LAKE RD-PARKS 910008267940      | 08142024 67940   | 08/15/2024   | 211.92         |
| 101-751-920.000         | PARKS: UTILITIES               |  |                  |              |                |
|                         | DTE ENERGY                     | 101-333 N. MILFORD RD 910008267551               | 08142024 67551   | 08/15/2024   | 73.96          |
|                         | DTE ENERGY                     | 101-4200 N. HICK RDG-PARK-910008266835           | 08152024 66835   | 08/16/2024   | 17.63          |
| 101-751-935.000         | PARKS: MAINTENANCE             |  |                  |              |                |
| 4630                    | MWG LAWN AND SNOW LLC          | 101-LAWN MOWING PARKS-JULY                       | 11098            | 08/04/2024   | 1,567.50       |
| Total PARI              | KS:                            |  |                  |              | 1,871.01       |
| Total GEN               | ERAL FUND:                     |  |                  |              | 79,676.10      |
| FIRE FUND               |                                |  |                  |              |                |
| FIRE<br>206-336-712.001 | FIRE:HEALTH/DENTAL/LIFE/DISINS |  |                  |              |                |
| 9135                    | BLUE CARE NETWORK OF MICHIGAN  | 206-BCN GROUP 00138219 CLASS 0001 FIRE           | 242220007773     | 08/09/2024   | 8,523.59       |
| 9135                    | BLUE CARE NETWORK OF MICHIGAN  | 206-BCN GROUP 00138219 CLASS 0002 FIRE-GARRITY A | 242220089138     | 08/09/2024   | 358.10         |
| 1967                    | MUTUAL OF OMAHA                | 206-LIFE, AD&D INS. BR2 PD. ON CALL              | 001744209380     | 08/01/2024   | 122.10         |
| 1967                    | MUTUAL OF OMAHA                | 206-LIFE, AD&D INS. BR1 F-T FIRE                 | 001744209380     | 08/01/2024   | 872.54         |
| 1967                    | MUTUAL OF OMAHA                | 206-LIFE, AD&D, DISAB. INS. CHIEF BR1            | 001744209380     | 08/01/2024   | 87.98          |
| 1967                    | MUTUAL OF OMAHA                | 206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1     | 001744209380     | 08/01/2024   | 40.23          |
| 9094                    | STANDARD INSURANCE CO.         | 206-DENTAL INSURANCE-FIRE CHIEF                  | 9/01/24-9/30/24  | 08/02/2024   | 183.16         |
| 9094                    | STANDARD INSURANCE CO.         | 206-DENTAL INSURANCE-FIRE MARSHAL/ORDINANCE      | 9/01/24-9/30/24  | 08/02/2024   | 25.22          |
| 9094                    | STANDARD INSURANCE CO.         | 206-DENTAL INSURANCE-FIRE                        | 9/01/24-9/30/24  | 08/02/2024   | 1,369.92       |
| 206-336-722.010         | FIRE: INSTRUCTOR TRAINING      |  |                  |              |                |
| 1521                    | CHASE CARDMEMBER SERVICE       | 206-EMS TRAINING-GREEN                           | 7/09/24-08/08/24 | 08/09/2024   | 100.00         |
|                         | FIRE: MEDICAL SUPPLIES         |  |                  |              |                |
| 2039                    | BOUND TREE MEDICAL LLC         | 206-EMS SUPPLIES                                 | 85439247         | 08/05/2024   | 785.20         |

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|-----------------|--------------------------------|--|------------------|--------------|----------------|
| 2039            | BOUND TREE MEDICAL LLC         | 206-EMS SUPPLIES                       | 85441099         | 08/06/2024   | 305.38         |
| 2039            | BOUND TREE MEDICAL LLC         | 206-EMS SUPPLIES                       | 85441100         | 08/06/2024   | 330.70         |
| 2039            | BOUND TREE MEDICAL LLC         | 206-EMS SUPPLIES                       | 85442924         | 08/07/2024   | 13.75          |
| 1132            | LINDE GAS & EQUIPMENT INC      | 206-MEDICAL OXYGEN                     | 44521468         | 08/08/2024   | 504.26         |
| 7576            | STATE OF MICHIGAN              | 206-QAAP TAX                           | 491-443546       | 07/30/2024   | 654.04         |
| 206-336-732.000 | FIRE: UNIFORMS                 |  |                  |              |                |
| 9276            | HURON VALLEY GUNS LLC          | 206-UNIFORM - PASZKOWSKI               | 210254           | 07/22/2024   | 240.98         |
| 9276            | HURON VALLEY GUNS LLC          | 206-UNIFORM - PASZKOWSKI               | 210275           | 07/22/2024   | 60.99          |
| 9276            | HURON VALLEY GUNS LLC          | 206-UNIFORM - GEORGE                   | 210569           | 07/30/2024   | 136.98         |
| 6345            | WITMER PUBLIC SAFETY GROUP INC | 206-HELMET SHIELDS                     | INV522156        | 08/06/2024   | 120.67         |
| 206-336-750.000 | FIRE: VEHICLE GAS/OIL          |  |                  |              |                |
| 1103            | AUTO VALUE HIGHLAND            | 206-2019 DODGE (C1) OIL CHANGE         | 272-1082655      | 08/10/2024   | 63.47          |
| 206-336-820.000 | FIRE: DUES & EDUCATION         |  |                  |              |                |
| 1521            | CHASE CARDMEMBER SERVICE       | 206-MI FIRE INSPEC CONF-BELL           | 7/09/24-08/08/24 | 08/09/2024   | 487.38         |
| 4808            | IN HOUSE SOLUTIONS LLC         | 206-FTO TRAINING                       | 24-008           | 07/27/2024   | 600.00         |
|                 | FIRE: PUBLIC UTILITIES         |  |                  |              |                |
| 9027            | AT&T MOBILITY                  | 206-FIRE DEPT CELL PHONES              | 287287294406X081 | 08/06/2024   | 89.95          |
| 9027            | AT&T MOBILITY                  | 206-FIRE MARSHAL CELL PHONE            | 287287294406X081 | 08/06/2024   | 23.69          |
| 9027            | AT&T MOBILITY                  | 206-IPADS                              | 287287294406X081 | 08/06/2024   | 422.89         |
| 2216            | COMCAST                        | 206-1600 W HIGHLAND FS #1 0160011      | 09152024 0160011 | 08/12/2024   | 164.90         |
| 1005            | DTE ENERGY                     | 206-2550 E WARDLOW FS2 06488           | 08052024 06488   | 08/06/2024   | 843.30         |
| 1005            | DTE ENERGY                     | 206-ST#3 510 CLYDE RD 910008266207     | 08132024 66207   | 08/14/2024   | 55.27          |
|                 | FIRE: VEHICLE REPAIR           |  |                  |              |                |
|                 | AUTO VALUE HIGHLAND            | 206-2019 FORD E-450 (212) WIPERS       | 272-1082040      | 08/03/2024   | 24.18          |
|                 | BOSSMANS DIESEL REPAIR LLC     | 206-2018 PIERCE (E11) NOX SENSOR       | 72               | 08/12/2024   | 1,884.22       |
|                 | HAROLD'S FRAME SHOP INC.       | 206-2014 F250 (U1) FRONT END WORK      | 108093           | 08/01/2024   | 1.665.55       |
| 206-336-936.000 | FIRE: BLDG MAINT/REPAIR        |  |                  |              | 1,000.00       |
| 2285            | CUMMINS SALES AND SERVICE      | 206-FS1 GENERATOR PM                   | S6-29275         | 08/05/2024   | 585.24         |
|                 | CUMMINS SALES AND SERVICE      | 206-FS2 GENERATOR PM                   | S6-29276         | 08/05/2024   | 261.21         |
|                 | MCCABE OUTDOOR SERVICES INC.   | 206-SPRINKLER REPAIR ST#1              | 240408           | 07/31/2024   | 500.00         |
|                 | NATIONAL TIME & SIGNAL         | 206-STN1 FIRE PANEL REPAIR             | 159777           | 07/29/2024   | 386.68         |
|                 | FIRE: EQUIP MAINT              | 233 3 1111 1 112 1 7 1112 1 121 7 1111 |                  | 0.7207202.   | 000.00         |
|                 | DISCOUNT BATTERY               | 206-SCBA BATTERIES                     | 60991            | 08/03/2024   | 36.00          |
|                 | PETER'S TRUE VALUE HARDWARE    | 206-CHAINSAW REPAIR                    | K73696           | 08/09/2024   | 327.62         |
| Total FIRE:     |                                |  |                  |              | 23,257.34      |
| Total FIRE      | FUND:                          |  |                  |              | 23,257.34      |

#### POLICE FUND

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| Vendor          | Name   | Description   | Invoice Number                       | Invoice Date             | Invoice Amount         |
|                 | MISCELLANEOUS  | 007 000150  | 00400004                             | 00/40/0004               | 20.00                  |
| 4000            | CHARTER TOWNSHIP OF HIGHLAND                                 | 207-COPIES  | 08122024                             | 08/12/2024               | 30.00                  |
| Total :         |  |   |                                      |                          | 30.00                  |
| POLICE          |  |   |                                      |                          |                        |
|                 | POLICE: UTILITIES  |   |                                      |                          |                        |
|                 | DTE ENERGY   | 207-165 N. JOHN ST-POLICE 910008266454                                  | 08142024 66454                       | 08/15/2024               | 538.45                 |
|                 | POLICE: SHERIFF'S MAINT HAGOPIAN CLEANING SERVICES           | 207-CARPET CLEANING   | C1394415                             | 08/10/2024               | 427.00                 |
| 2042            | TAGOTIAN CLEANING GERVICES                                   | 207-DARI ET GLEARING  | 01094410                             | 00/10/2024               | 427.00                 |
| Total POLI      | CE:  |   |                                      |                          | 965.45                 |
| Total POLI      | CE FUND:   |   |                                      |                          | 995.45                 |
| FIRE CAPITAL F  | FUND   |   |                                      |                          |                        |
| FIRE            |  |   |                                      |                          |                        |
| 402-336-971.000 |  | 402 2024 DAM 4500 (FM) DUDCHASE   | 104510                               | 09/12/2024               | 20.755.00              |
|                 | SZOTT M59 CHRYSLER DODGE RAM<br>SZOTT M59 CHRYSLER DODGE RAM | 402-2024 RAM 1500 (FM) PURCHASE<br>402-2024 JEEP WAGONEER (C1) PURCHASE | 104518<br>115430                     | 08/12/2024<br>08/13/2024 | 39,755.00<br>62,352.00 |
| Total FIRE      | :  |   |                                      |                          | 102,107.00             |
|                 |  |   |                                      |                          |                        |
| Total FIRE      | CAPITAL FUND:  |   |                                      |                          | 102,107.00             |
|                 | EVELOPMENT FUND  |   |                                      |                          |                        |
|                 | EVELOPMENT AUTHORITY   |   |                                      |                          |                        |
|                 | DDA: OFFICE SUPPLIES   | 404 DRODROV   | 7/00/04 00/00/04                     | 00/00/0004               | 440.00                 |
|                 | CHASE CARDMEMBER SERVICE CHASE CARDMEMBER SERVICE            | 494-DROPBOX<br>494-ZOOM   | 7/09/24-08/08/24<br>7/09/24-08/08/24 | 08/09/2024<br>08/09/2024 | 119.88<br>33.90        |
|                 | DDA: PROF SERVICES   | 494-200IVI  | 7/09/24-00/00/24                     | 00/09/2024               | 33.90                  |
|                 | ROSATI SCHULTZ JOPPICH ET AL                                 | 494-MURAL AGREEMENT   | 1081845                              | 08/09/2024               | 46.50                  |
|                 | DDA: MARKETING CONSULTANT                                    |   |                                      |                          |                        |
| 4690            | PATTERSON, HARMONY   | 494-CONSULTANT DUTIES   | 2020                                 | 08/14/2024               | 880.00                 |
| 4690            | PATTERSON, HARMONY   | 494-CONSULTANT DUTIES   | 2021                                 | 08/14/2024               | 600.00                 |
|                 | DDA: PROMOTIONS  |   |                                      |                          |                        |
|                 | CHASE CARDMEMBER SERVICE                                     | 494-BMI LICENSE   | 7/09/24-08/08/24                     | 08/09/2024               | 435.00                 |
|                 | CHASE CARDMEMBER SERVICE                                     | 494-YARD SIGNS/TENT STAKES  | 7/09/24-08/08/24                     | 08/09/2024               | 147.79                 |
|                 | GUERRA, MARIO  | 494-SOUND FOR MITTEN STRINGS CONCERT                                    | 2024-19                              | 08/13/2024               | 450.00                 |
| 3152            | KOPACKI, KRIS  | 494-MOVE/STORE BISTRO SET   | 2052                                 | 08/14/2024               | 210.00                 |

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| Vendor                       | Name  | Description   | Invoice Number   | Invoice Date   | Invoice Amount                                   |
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| 494-729-880.003              | DDA: DESIGN   |   |  |  |  |
| 2262                         | BRIEN'S SERVICES INC.   | 494-MAINTENANCE OF BEDS   | 49462  | 08/16/2024   | 1,003.00   |
| 4494                         | CURTIS, ZACHARY   | 494-PAINTING OF MURAL   | 1007   | 08/02/2024   | 9,472.00   |
| 1541                         | HOME DEPOT CREDIT SERVICES  | 494-MURAL   | 2010091  | 07/03/2024   | 430.48   |
| 1541                         | HOME DEPOT CREDIT SERVICES  | 494-MURAL   | 6012469  | 07/19/2024   | 210.56   |
| 1541                         | HOME DEPOT CREDIT SERVICES  | 494-MURAL   | 6012532  | 07/19/2024   | 115.12   |
| 3152                         | KOPACKI, KRIS   | 494-WATER ALL GARDENS   | 2054   | 08/14/2024   | 920.00   |
| 494-729-900.000              | DDA: ADVERTISING/PRINTING   |   |  |  |  |
| 1521                         | CHASE CARDMEMBER SERVICE  | 494-CONSTANT CONTACT  | 7/09/24-08/08/24   | 08/09/2024   | 81.00  |
| 494-729-920.000              | DDA: RENT/ UTILITIES  |   |  |  |  |
| 1521                         | CHASE CARDMEMBER SERVICE  | 494-RENT/STORAGE  | 7/09/24-08/08/24   | 08/09/2024   | 214.92   |
| 494-729-967.000              | DDA: FARMERS' MARKET  |   |  |  |  |
| 1521                         | CHASE CARDMEMBER SERVICE  | 494-FACEBOOK ADS/MONARCH FESTIVAL SUPPLIES/CO   | 7/09/24-08/08/24   | 08/09/2024   | 997.27   |
| 4414                         | JONES, JAMISON  | 494-SOUND   | 2024-18A   | 08/13/2024   | 100.00   |
| 6807                         | MILFORD MUSIC   | 494-ENTERTAINMENT-FARMERS MARKET  | 2024-17  | 08/13/2024   | 125.00   |
| Total DOW                    | NTOWN DEVELOPMENT AUTHORITY:                                      |   |  |  | 16,592.42  |
| Total DOW                    | NTOWN DEVELOPMENT FUND:   |   |  |  | 16,592.42  |
| HIGHLAND ADV<br>GENERAL GOVE |   |   |  |  |  |
|                              | CHASE CARDMEMBER SERVICE  | 702-MI PRINCESS DEP   | 7/09/24-08/08/24   | 08/09/2024   | 55.00  |
|                              | CHASE CARDMEMBER SERVICE  | 702-FOOD-HOLLAND BOWL   | 7/09/24-08/08/24   | 08/09/2024   | 41.98  |
|                              | CHASE CARDMEMBER SERVICE  | 702-STEAM RAILROAD MEMBERSHIP/NORTH POLE TICK   |  | 08/09/2024   | 3,352.20   |
|                              | CHASE CARDMEMBER SERVICE  | 702-FOOD-OAK CTY FAIR   | 7/09/24-08/08/24   | 08/09/2024   | 14.98  |
|                              | CHASE CARDMEMBER SERVICE  | 702-BLAKE FARMS TICKETS/FOOD  | 7/09/24-08/08/24   | 08/09/2024   | 379.12   |
| Total GENE                   | ERAL GOVERNMENT:  |   |  |  | 3,843.28   |
| Total HIGH                   | LAND ADVISORY COUNCIL:  |   |  |  | 3,843.28   |
| DUCK LAKE ASS                |   |   |  |  |  |
| 1005<br>1005<br>1005<br>1005 | DTE ENERGY DTE ENERGY DTE ENERGY DTE ENERGY DTE ENERGY DTE ENERGY | 764-3378 KINGSWAY DR 9200093 91144<br>764-2165 DAVISTA DR IRRIGATION 920009313650<br>764-2014 JACKSON BLVD IRRIGATION 920009307439<br>764- 3261 RAMADA DR IRRIGATION 920009313643<br>764-2000 LAKE CT IRRIGATION 920009313668 | 08122024 91144<br>08132024 13650<br>08152024 07439<br>08152024 13643<br>08152024 13668 | 08/15/2024<br>08/16/2024<br>08/16/2024<br>08/16/2024<br>08/16/2024 | 497.28<br>780.09<br>536.79<br>770.56<br>1,070.80 |
|                              |   |   |  |  |  |

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| Vendor  | Name  | Description   | Invoice Number                           | Invoice Date                           | Invoice Amount             |
| 1005  | DTE ENERGY DTE ENERGY TPC LAWN & LANDSCAPE      | 764-1425 BAY RDG IRRIGATION 920009143164<br>764-1590 WHITE LK RD IRRIGATION 9200 111 75436<br>764-LAWN MOWING BOAT LAUNCH | 08152024 43164<br>08152024 75436<br>5650 | 08/16/2024<br>08/16/2024<br>07/30/2024 | 945.86<br>129.17<br>572.00 |
| Total TRUS                                      | ST & AGENCY ADMIN:                              |   |  |  | 5,302.55                   |
| Total DUC                                       | K LAKE ASSOC:                                   |   |  |  | 5,302.55                   |
| HIGHLAND LAK<br>TRUST & AGEN<br>765-255-956.000 |   |   |  |  |                            |
| 1005  | DTE ENERGY                                      | 765-2950 PALLISTER 910008267338   | 08132024 67338                           | 08/14/2024                             | 26.19                      |
| Total TRUS                                      | ST & AGENCY ADMIN:                              |   |  |  | 26.19                      |
| Total HIGH                                      | HLAND LAKE ASSOC:                               |   |  |  | 26.19                      |
| TAGGETT LAKE<br>TRUST & AGEN<br>766-255-956.000 |   |   |  |  |                            |
| 1005  | DTE ENERGY                                      | 766-4061 TAGGETT LAKE 910008280281  | 08132024 80281                           | 08/14/2024                             | 14.40                      |
| Total TRUS                                      | ST & AGENCY ADMIN:                              |   |  |  | 14.40                      |
| Total TAGO                                      | GETT LAKE ASSOC:                                |   |  |  | 14.40                      |
| KELLOGG LAKI<br>TRUST & AGEN<br>767-255-956.000 |   |   |  |  |                            |
|   | DTE ENERGY<br>PLM LAKE & LAND MANAGEMENT CORP   | 767-KELLOGG/4061 TAGGETT LAKE 910008280281<br>767-ALGAE TREATMENT-KELLOGG LAKE  | 08132024 80281<br>4006228                | 08/14/2024<br>07/29/2024               | 8.46<br>975.00             |
| Total TRUS                                      | ST & AGENCY ADMIN:                              |   |  |  | 983.46                     |
| Total KELL                                      | OGG LAKE ASSOC:                                 |   |  |  | 983.46                     |
| 1005  | CY ADMIN  CHARLICK LAKE: DEDUCTIONS  DTE ENERGY | 768-3938 LOCH DR 910008280414   | 08132024 80414                           | 08/14/2024                             | 17.63                      |
| 4888  | OAKLAND HARVESTERS                              | 768-HARVEST-CHARLICK LAKE   | CHARLICK #2 2024                         | 08/16/2024                             | 4,000.00                   |

| CHARTER TOWNSHIP OF HIGHLA | ND |
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| Vendor  | Name                  | Description  | Invoice Number                            | Invoice Date                           | Invoice Amount             |
|---|-----------------------|--|---|--|----------------------------|
| Total TRUST & AGENC   | Y ADMIN:              |  |   |  | 4,017.63                   |
| Total CHARLICK LAKE   | ASSOC:                |  |   |  | 4,017.63                   |
| WOODRUFF LAKE ASSOC<br>TRUST & AGENCY ADMIN<br>769-255-956.000 WOODRUF<br>1081 AQUA-WEE<br>1005 DTE ENER<br>1005 DTE ENER | ED CONTROL INC.<br>GY | 769-WEED/ALGAE-WOODRUFF LAKE<br>769-877 WOODRUFF LK 910008267676<br>769-877 WOODRUFF LK 910008280547 | 21715<br>08132024 67676<br>08132024 80547 | 08/13/2024<br>08/14/2024<br>08/14/2024 | 5,457.50<br>17.63<br>17.63 |
| Total TRUST & AGENC   | Y ADMIN:              |  |   |  | 5,492.76                   |
| Total WOODRUFF LAK  | E ASSOC:              |  |   |  | 5,492.76                   |
| Grand Totals:   |                       |  |   |  | 242,308.58                 |

#### Payment Approval Report - by GL Account Remittance by Direct Deposit Report dates: 8/22/2024-8/22/2024

Page: 1

Aug 19, 2024 02:56PM Description Vendor Name Invoice Number Invoice Date Invoice Amount **GENERAL FUND** 101-000-202.005 PLANNING ESCROW PAYABLES 2240 CARLISLE WORTMAN ASSOC, INC. 101-BP GAS STATION 2174888 08/05/2024 835.00 2240 CARLISLE WORTMAN ASSOC. INC. 101-RAOUF GAS STATION 2174889 08/05/2024 1,607.50 2240 CARLISLE WORTMAN ASSOC. INC. 101-SCHOOL BELL CHILDCARE 2174890 08/05/2024 1.002.50 2240 CARLISLE WORTMAN ASSOC, INC. 101-WIGGLES/GIGGLES 08/05/2024 795.00 2174891 Total: 4,240.00 **GENERAL GOVERNMENT** 101-261-802.000 GEN GOV: PAYROLL PROCESSING 4868 ADP INC 101-CREDIT FOR DIRECT DEPOSIT REVERSALS 203498294 07/22/2024 150.00-4868 ADP INC 101-TIME AND ATTENDANCE 667447403 08/02/2024 265.00 4868 ADP INC 101-PAYROLL SERVICES 668692341 08/16/2024 437.80 101-261-850,000 GEN GOV: FIBER-OTHER COMMUNICA 7660 CROWN CASTLE FIBER LLC 101-205 JOHN ST. FIBER NETWORK 1619978 08/01/2024 823.00 101-261-938.000 GEN GOV: EQ/SW MAINT CONTRACT 2059 APPLIED INNOVATION 101-ADDITIONAL PAGES-TWP NORTH SIDE 2573162 08/05/2024 65.85 2059 APPLIED INNOVATION 2573162 08/05/2024 101-COPIER MAINT, CONTRACT-TWP NORTH SIDE 57.50 2059 APPLIED INNOVATION 101-FREIGHT-TWP NORTH SIDE 2573162 08/05/2024 4.93 2059 APPLIED INNOVATION 101-PRINTER MAINT. CONTRACT-TWP 2581394 08/12/2024 112.32 Total GENERAL GOVERNMENT: 1,616.40 BUILDING 101-371-801.000 BLDG: INSP/ELEC/PLUMB/HTG 1199 GREG CALME ELECTRIC LLC 101-INSPECTIONS 7/31/24-8/13/24 08/14/2024 2.344.92 Total BUILDING: 2.344.92 **ACTIVITY CENTER** 101-672-938.000 ACTIVITY CTR: OFF. EQUIP MAINT 2059 APPLIED INNOVATION 101-STAPLES-ACT CTR 935777-0 08/07/2024 137.57 Total ACTIVITY CENTER: 137.57 PLANNING COMMISSION 101-703-801.000 PLNG COMM: MASTER PLAN PROF. 2240 CARLISLE WORTMAN ASSOC. INC. 101-2021 MASTER PLAN 2174887 08/05/2024 575.00

# Payment Approval Report - by GL Account Remittance by Direct Deposit Report dates: 8/22/2024-8/22/2024

Page: 2 Aug 19, 2024 02:56PM

| Vendor             | Name      | Description | Invoice Number | Invoice Date | Invoice Amount |
|--------------------|-----------|-------------|----------------|--------------|----------------|
| Total PLANNING COM | MMISSION: |             |                |              | 575.00         |
| Total GENERAL FUND | D:        |             |                |              | 8,913.89       |
| Grand Totals:      |           |             |                |              | 8,913.89       |

| CHARTER TOWNSHIP OF HIGHLAND     | Payment Approval Report - Fund Totals for Board<br>Report dates: 8/22/2024-8/22/2024 | Page: 1<br>Aug 19, 2024 02:59PM |
|----------------------------------|--|---------------------------------|
| Total GENERAL FUND:              |  | 88,589.99                       |
| Total FIRE FUND:                 |  | 23,257.34                       |
| Total POLICE FUND:               |  | 995.45                          |
| Total FIRE CAPITAL FUND:         |  | 102,107.00                      |
| Total DOWNTOWN DEVELOPMENT FUND: |  | 16,592.42                       |
| Total HIGHLAND ADVISORY COUNCIL: |  | 3,843.28                        |
| Total DUCK LAKE ASSOC:           |  | 5,302.55                        |
| Total HIGHLAND LAKE ASSOC:       |  | 26.19                           |
| Total TAGGETT LAKE ASSOC:        |  | 14.40                           |
| Total KELLOGG LAKE ASSOC:        |  | 983.46                          |
| Total CHARLICK LAKE ASSOC:       |  | 4,017.63                        |
| Total WOODRUFF LAKE ASSOC:       |  | 5,492.76                        |
| Grand Totals:                    |  | 251,222.47                      |

### Payroll and Hand Check August 22, 2024 List of Bills

### **GENERAL FUND**

| Payroll Taxes (FICA & FWT) 8/16/2024   | \$<br>32,734.32  |
|--|------------------|
| General/Fire Payroll 8/16/2024   | \$<br>103,717.08 |
|  |                  |
|  |                  |
|  |                  |
| Equitable - Deferred Comp.   | \$<br>1,250.00   |
| Mission SQ - Deferred Comp.  | \$<br>1,990.34   |
| Flexible Savings Account   | \$<br>758.15     |
| Garnishments   |                  |
| Highland Firefighters Assn   | \$<br>1,095.00   |
| Highland Firefighters Union Dues-Full-Time<br>Highland Firefighters Union Dues-Part-Time |                  |

08/31/2024 DDA LOAN-Monthly

\$ 3,771.83

2262 BRIEN'S SERVICES INC.

1642 PETER'S TRUE VALUE HARDWARE

#### Payment Approval Report - by GL Account Remittance by Check Report dates: 9/5/2024-9/5/2024

Page: 1

Aug 29, 2024 01:19PM Vendor Name Description Invoice Number Invoice Date Invoice Amount **GENERAL FUND** 101-000-202.001 BUILDING BONDS PAYABLES 4919 GLOVER, MICKEY 101-ESCROW/BUILDING B24-00231 08/21/2024 125.00 1288 IVERSONS LUMBER COMAPNY LLC 101-ESCROW/BUILDING B24-00077 08/21/2024 1,250.00 3117 MOBILE & MODULAR HOMES INC. 101-ESCROW/BUILDING B24-00163 08/21/2024 250.00 3117 MOBILE & MODULAR HOMES INC. 250.00 101-ESCROW/BUILDING B24-00164 08/21/2024 4918 ONEIL, CORY 101-ESCROW/BUILDING B24-00208 08/21/2024 250.00 5497 RC WINNEUR HOMES INC 101-ESCROW/BUILDING B24-00091 08/16/2024 500.00 6102 WALLSIDE INC. 101-ESCROW/BUILDING B24-00263 08/21/2024 250.00 101-000-202.005 PLANNING ESCROW PAYABLES 2284 HUBBELL ROTH & CLARK INC. 101-SHEETZ STUDY PLAN 0219130 08/09/2024 160.08 2284 HUBBELL ROTH & CLARK INC. 101-SCHOOL BELL STUDY PLAN 0219131 08/09/2024 240.12 101-000-222.000 OAKLAND CO. ANIMAL CONTROL 4000 CHARTER TOWNSHIP OF HIGHLAND 101-DOG LICENSE 08222024 08/22/2024 33.00 4007 OAKLAND CO. ANIMAL CONTROL/PET ADOPTION 08222024 08/22/2024 101-DOG LICENSE 302.00 Total: 3,610.20 **CLERK** 101-215-730.000 CLERK: ELECTION EXPENSES SUPPL 2316 ELECTION SOURCE 101-ELECTION TESTING 24-12323 08/21/2024 3,281.00 2593 POSTMASTER 06/28/2024 101-BULK MAIL POSTAGE-ELECTION 06282024 600.00 Total CLERK: 3.881.00 **GENERAL GOVERNMENT** 101-261-728.000 GEN GOV: OFFICE SUPPLIES 1002 QUILL CORPORATION 101-INK 40077301 08/15/2024 54.78 1002 QUILL CORPORATION 101-INK 40214026 08/23/2024 64.49 2541 STAPLES 101-FOLDERS/PAPER/TAPE DISPENSER 6009478483 08/17/2024 90.64 101-261-850.001 GEN GOV: PHONE SERVICE 9090 NET EXPRESS VOIP 101-PHONE SERVICE-TWP 429240823 08/23/2024 266.45 2652 T-MOBILE 101-CELL PHONE-TOWNSHIP 08162024 28344 08/16/2024 52.90 101-261-920.000 GEN GOV: UTILITIES 1375 CONSUMERS ENERGY 101-250 W LIVINGSTON-WOTA 203322400121 08/21/2024 153.27 1375 CONSUMERS ENERGY 101-3550 DUCK LK RD BUILDING 203322400122 08/21/2024 132.13 1375 CONSUMERS ENERGY 101-205 N JOHN-TWP 204301308760 08/21/2024 17.79 101-261-936.000 GEN GOV: TOWNSHIP MAINTENANCE

101-LANDSCAPING-MEDIAN

101-ENGINE FUEL

49476

K73832

08/20/2024

08/20/2024

221.00

26.99

# Payment Approval Report - by GL Account Remittance by Check Report dates: 9/5/2024-9/5/2024

Page: 2

| Vendor                           | Name   | Description                           | Invoice Number    | Invoice Date | Invoice Amount |
|----------------------------------|--|---------------------------------------|-------------------|--------------|----------------|
|                                  | TOP NOTCH CLEANING SERVICES GEN GOV: MISCELLANEOUS | 101-OFFICE CLEANING-TWP               | 1042              | 08/16/2024   | 1,280.00       |
|                                  | ABSOPURE WATER CO.  GEN GOV: METRO AUTHORITY EXP   | 101-5 GALLON SPRING-TWP               | 89404746          | 08/12/2024   | 48.60          |
|                                  | S&D SEASONAL SERVICES                              | 101-TWP MOWING-M59 MEDIAN             | 34285             | 08/01/2024   | 242.00         |
| Total GENE                       | RAL GOVERNMENT:                                    |                                       |                   |              | 2,651.04       |
| BUILDING                         |  |                                       |                   |              |                |
|                                  | BLDG: INSP/ELEC/PLUMB/HTG                          |                                       |                   |              |                |
|                                  | DUNCAN LLC, JEFFREY                                | 101-INSPECTIONS                       | 08/14/24-08/27/24 | 08/29/2024   | 478.74         |
| 8149                             | WATKINS III, MITCHELL                              | 101-INSPECTIONS                       | 08/14/24-08/27/24 | 08/28/2024   | 1,050.13       |
| Total BUILD                      | DING:  |                                       |                   |              | 1,528.87       |
| CEMETERY                         |  |                                       |                   |              |                |
|                                  | CEMETERY: SEXTON HURON CEMETERY MAINTENANCE        | 101-CEMETERY MAINTENANCE              | SEP 2024          | 08/22/2024   | 4,142.00       |
| Total CEME                       | TERY:  |                                       |                   |              | 4,142.00       |
| ACTIVITY CENTE                   | ER .   |                                       |                   |              |                |
| 101-672-850.000                  | ACTIVITY CTR: PHONE SERVICE                        |                                       |                   |              |                |
| 9090                             | NET EXPRESS VOIP                                   | 101-PHONE SERVICE-ACT CTR             | 429240823         | 08/23/2024   | 64.09          |
| 2652                             | T-MOBILE   | 101-CELL PHONE-ACTIVITY CENTER        | 08162024 28344    | 08/16/2024   | 19.43          |
| 101-672-850.002                  | STEEPLE HALL: INTERNET SERVICE                     |                                       |                   |              |                |
| 2216                             | COMCAST  | 101-STEEPLE HALL 8529 10 157 0100876  | 10082024 0100876  | 08/26/2024   | 281.17         |
|                                  | ACTIVITY CTR: UTILITIES                            |                                       |                   |              |                |
|                                  | CONSUMERS ENERGY                                   | 101-209 N JOHN ST-ACT CTR             | 203322400124      | 08/21/2024   | 140.45         |
|                                  | STEEPLE HALL: UTILITIES CONSUMERS ENERGY           | 101-205 W. LIVINGSTON RD-STEEPLE HALL | 203322400123      | 08/21/2024   | 16.00          |
| Total ACTIV                      | 'ITY CENTER:                                       |                                       |                   |              | 521.14         |
|                                  |  |                                       |                   |              |                |
| PLANNING & OR<br>101-701-935.000 | DINANCE OE: VIOLATION CORRECTIONS                  |                                       |                   |              |                |
|                                  | TPC LAWN & LANDSCAPE                               | 101-ORDINANCE MOW 326 KING ST         | 5743              | 08/22/2024   | 165.00         |
|                                  | TPC LAWN & LANDSCAPE                               | 101-ORDINANCE MOW 1789 LASALLE        | 5744              | 08/22/2024   | 285.00         |
|                                  |  |                                       |                   |              |                |

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| Vendor          | Name  | Description                               | Invoice Number       | Invoice Date             | Invoice Amount  |
|-----------------|---|---|----------------------|--------------------------|-----------------|
| PARKS           |   |   |                      |                          |                 |
|                 | PARKS: UTILITIES                              |   |                      |                          |                 |
| 1140            | O.C.W.R.C.                                    | 101-WATER-HIGHLAND STATION 333 MILFORD RD | 08082024 43476-00    | 08/09/2024               | 806.20          |
| 101-751-935.000 | PARKS: MAINTENANCE                            |   |                      |                          |                 |
| 1070            | OAKLAND COUNTY                                | 101-BAC-T TEST                            | CI044379             | 08/01/2024               | 72.00           |
| Total PARK      | KS:   |   |                      |                          | 878.20          |
| Total GENE      | ERAL FUND:                                    |   |                      |                          | 17,662.45       |
| ROAD FUND       |   |   |                      |                          |                 |
| ROAD            |   |   |                      |                          |                 |
|                 | DUST CONTROL                                  |   |                      |                          |                 |
| 1482            | OAK HEIGHTS HOMEOWNERS ASSOC.                 | 203-CHLORIDE DUST CONTROL-OAK HGHTS       | 08232024             | 08/23/2024               | 1,710.00        |
| Total ROAL      | D:  |   |                      |                          | 1,710.00        |
| Total ROAI      | D FUND:                                       |   |                      |                          | 1,710.00        |
| FIRE FUND       |   |   |                      |                          |                 |
| FIRE            |   |   |                      |                          |                 |
|                 | FIRE: SUPPLIES                                |   |                      |                          |                 |
|                 | AUTO VALUE HIGHLAND                           | 206- VEHICLE WAX                          | 272-1083075          | 08/15/2024               | 16.99           |
|                 | BONHAM, GARY                                  | 206-REIMBURSE TIRE GUAGE                  | 5610-447434          | 08/22/2024               | 18.01           |
|                 | FIRE SUPPRESSION PRODUCTS                     | 206-55 GAL FIRE SUPPRESSION               | 16419                | 08/22/2024               | 1,605.00        |
|                 | QUILL CORPORATION                             | 206-INK                                   | 40214026             | 08/23/2024               | 64.49           |
|                 | FIRE: MEDICAL SUPPLIES                        | OOO EMO OLIDRIJEO                         | 05450044             | 00/45/0004               | 445.04          |
|                 | BOUND TREE MEDICAL LLC                        | 206-EMS SUPPLIES                          | 85452614<br>85452615 | 08/15/2024<br>08/15/2024 | 115.81          |
|                 | BOUND TREE MEDICAL LLC BOUND TREE MEDICAL LLC | 206-EMS SUPPLIES<br>206-EMS SUPPLIES      | 85455238             | 08/19/2024               | 23.87<br>171.62 |
|                 | LINDE GAS & EQUIPMENT INC                     | 206-EMS OXYGEN                            | 44762776             | 08/21/2024               | 39.23           |
|                 | FIRE: UNIFORMS                                | 200-LIVIS OXTGEN                          | 44702770             | 00/21/2024               | 39.23           |
|                 | ALLIE BROTHERS                                | 206-GEORGE UNIFORMS                       | 99226                | 08/09/2024               | 195.00          |
|                 | FIRE: SOFTWARE MAINTENANCE                    | 200 GEORGE ON OTAMO                       | 00220                | 00/00/2024               | 100.00          |
|                 | LEXIPOL LLC                                   | 206-LEXIPOL POLICY MANUAL                 | INVLEX11239990       | 09/01/2024               | 3.217.64        |
|                 | FIRE: DUES & EDUCATION                        | 200 EE/AII GET GEIGT WIN HAG/AE           | 114422711200000      | 00/01/2021               | 0,217.01        |
|                 | MICHIGAN STATE FIREMEN'S ASSN.                | 206-NFA GEORGE                            | 925                  | 08/14/2024               | 210.00          |
|                 | FIRE: RADIO COMMUNICATIONS                    |   | 020                  | 00/ : 1/202 :            | 2.0.00          |
|                 | FRONTIER                                      | 206-DISPATCH LINE 616-001-6196            | 08192024 011603-5    | 08/20/2024               | 113.10          |
|                 | FIRE: PUBLIC UTILITIES                        |   |                      |                          |                 |
| 200-000-020.000 |   |   |                      |                          |                 |

### Payment Approval Report - by GL Account Remittance by Check

Report dates: 9/5/2024-9/5/2024

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| Vendor          | Name                                 | Description                                      | Invoice Number   | Invoice Date | Invoice Amount |
|-----------------|--------------------------------------|--|------------------|--------------|----------------|
| 1375            | CONSUMERS ENERGY                     | 206-1600 W HIGHLAND FS1                          | 201097722470     | 08/21/2024   | 72.15          |
| 1375            | CONSUMERS ENERGY                     | 206-510 CLYDE RD ST#3                            | 204390299020     | 08/21/2024   | 23.03          |
|                 | CONSUMERS ENERGY                     | 206-2550 E WARDLOW-FS2                           | 206881452279     | 08/21/2024   | 62.02          |
|                 | DTE ENERGY                           | 206-1600 W HIGHLAND RD 920020305909              | 08212024 05909   | 08/22/2024   | 1,459.77       |
|                 | NET EXPRESS VOIP                     | 206-VOIP MONTHLY                                 | 1605240823       | 08/23/2024   | 110.68         |
|                 | FIRE: BLDG MAINT/REPAIR              |  |                  |              |                |
|                 | PETER'S TRUE VALUE HARDWARE          | 206-BLDG REPAIR                                  | K73946           | 08/27/2024   | 6.87           |
|                 | SELECTIVE HVAC HEATING & COOLING INC | 206-STN 2 KITCHEN HEATER REPAIR                  | 44686            | 08/14/2024   | 1,375.00       |
| Total FIRE      | :                                    |  |                  |              | 8,956.44       |
| Total FIRE      | FUND:                                |  |                  |              | 8,956.44       |
| POLICE FUND     |                                      |  |                  |              |                |
| POLICE          |                                      |  |                  |              |                |
| 207-301-920.000 | POLICE: UTILITIES                    |  |                  |              |                |
| 2216            | COMCAST                              | 207-165 N. JOHN 0179656                          | 09242024 0179656 | 08/21/2024   | 122.95         |
| 207-301-935.000 | POLICE: SHERIFF'S MAINT              |  |                  |              |                |
| 1839            | ABSOPURE WATER CO.                   | 207-COOLER                                       | 30884745         | 07/31/2024   | 4.00           |
| 1839            | ABSOPURE WATER CO.                   | 207-5 GALLON WATER                               | 89369764         | 07/15/2024   | 19.40          |
| 1375            | CONSUMERS ENERGY                     | 207-165 N JOHN ST                                | 203322400120     | 08/21/2024   | 19.13          |
| Total POLI      | CE:                                  |  |                  |              | 165.48         |
| Total POLI      | CE FUND:                             |  |                  |              | 165.48         |
| CAPITAL IMPRO   | OVEMENT FUND                         |  |                  |              |                |
| PARKS           |                                      |  |                  |              |                |
|                 | NEW PARK PROPERTY                    |  |                  |              |                |
| 2671            | SIX RIVERS LAND CONSERVANCY          | 401-HICKORY RIDGE PROPERTY-FINAL FACILITATION FE | 1709             | 07/18/2024   | 10,000.00      |
| Total PAR       | KS:                                  |  |                  |              | 10,000.00      |
| Total CAPI      | TAL IMPROVEMENT FUND:                |  |                  |              | 10,000.00      |
| FIRE CAPITAL F  | UND                                  |  |                  |              |                |
| FIRE            |                                      |  |                  |              |                |
| 402-336-971.000 | VEHICLES                             |  |                  |              |                |
| 6241            | SZOTT M59 CHRYSLER DODGE RAM         | 402-2024 RAM 1500 (FM) FLOOR MATS                | 126468           | 08/15/2024   | 180.00         |
|                 | ULTRA BRIGHT LIGHTZ LLC              | 402-NEW VEHICLE LIGHTS                           | W180994          | 08/26/2024   | 4,202.97       |
|                 | ZOOM MOE-TIVE LLC                    | 402-WINDOW TINT-1500 DODGE                       | 4594             | 08/20/2024   | 101.15         |
|                 |                                      |  |                  |              |                |

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| Vendor   | Name                  | Description                           | Invoice Number | Invoice Date | Invoice Amount |
|--|-----------------------|---------------------------------------|----------------|--------------|----------------|
| Total FIRE:                                    |                       |                                       |                |              | 4,484.12       |
| Total FIRE CAPITAL F                           | FUND:                 |                                       |                |              | 4,484.12       |
| DOWNTOWN DEVELOPME                             |                       |                                       |                |              |                |
| DOWNTOWN DEVELOPME<br>494-729-880.001 DDA: PRO |                       |                                       |                |              |                |
|  | OR SYMPHONY ORCHESTRA | 494-INSTRUMENT PETTING ZOO            | 56             | 08/19/2024   | 100.00         |
| 494-729-880.003 DDA: DES                       |                       | 494-INSTROMENT FETTING 200            | 30             | 00/19/2024   | 100.00         |
|  | FRAUS ENGINEERS       | 494-COLASANTI BOARDWALK               | 122949         | 08/13/2024   | 2,268.00       |
| 494-729-920.000 DDA: REI                       | NT/ UTILITIES         |                                       |                |              | ,              |
| 9090 NET EXPI                                  | RESS VOIP             | 494-PHONE SERVICE DDA                 | 429240823      | 08/23/2024   | 6.75           |
| 494-729-967.000 DDA: FAF                       | RMERS' MARKET         |                                       |                |              |                |
| 4414 JONES, J.                                 | AMISON                | 494-ENTERTAINMENT/SOUND               | 2024-24        | 08/27/2024   | 275.00         |
| 4495 MARKOV                                    | ITZ, ASHLEY           | 494-PERFORMANCE                       | 2024-23        | 08/27/2024   | 125.00         |
| Total DOWNTOWN D                               | EVELOPMENT AUTHORITY: |                                       |                |              | 2,774.75       |
| Total DOWNTOWN D                               | EVELOPMENT FUND:      |                                       |                |              | 2,774.75       |
| POST-RETIREMENT BENE                           | FITS                  |                                       |                |              |                |
| GENERAL GOVERNMENT                             | PERSONNEL B           |                                       |                |              |                |
| 737-279-719.000 RETIREE                        | OPEB EXPENSE          |                                       |                |              |                |
| 1958 AmWINS                                    | GROUP BENEFITS INC.   | 737-RETIREE HEALTH PREMIUMS           | 8551594        | 08/22/2024   | 450.00         |
| 2499 GIBSON,                                   |                       | 737-RETIREE HEALTH REIMBURSEMENT      | SEP 2024       | 08/22/2024   | 262.52         |
| 1181 KILEY, JU                                 | DITH A.               | 737-RETIREE HEALTH REIMBURSEMENT      | SEP 2024       | 08/29/2024   | 165.00         |
| 9095 PATTERS                                   | •                     | 737-RETIREE HEALTH REIMBURSEMENT      | JUL 2024       | 08/29/2024   | 265.83         |
| 1206 REGAN, F                                  |                       | 737-RETIREE VISION REIMBURSEMENT      | 08222024       | 08/22/2024   | 300.00         |
| 1206 REGAN, F                                  |                       | 737-RETIREE HEALTH REIMBURSEMENT      | SEP 2024       | 08/22/2024   | 450.00         |
| 1373 WAGNER                                    | , PATRICIA G.         | 737-RETIREE HEALTH REIMBURSEMENT      | AUG 2024       | 08/22/2024   | 249.35         |
| Total GENERAL GOV                              | ERNMENT PERSONNEL B:  |                                       |                |              | 2,142.70       |
| Total POST-RETIREM                             | IENT BENEFITS:        |                                       |                |              | 2,142.70       |
| CHARLICK LAKE ASSOC                            |                       |                                       |                |              |                |
| TRUST & AGENCY ADMIN                           |                       |                                       |                |              |                |
| 768-255-956.000 CHARLIC                        |                       |                                       |                |              |                |
| 1081 AQUA-WE                                   | EED CONTROL INC.      | 768-ALGAE/WEED TREAMENT-CHARLICK LAKE | 21762          | 08/22/2024   | 4,347.50       |

| CHARTER TO      | WNSHIP OF | HIGHI AND      |
|-----------------|-----------|----------------|
| 011/11/11/11/10 | ******    | 11101111111111 |

Page: 6 Aug 29, 2024 01:19PM

| Vendor   | Name  | Description                        | Invoice Number | Invoice Date | Invoice Amount |
|--|---|------------------------------------|----------------|--------------|----------------|
| Total TRUST & AGENO  | CY ADMIN:                                     |                                    |                |              | 4,347.50       |
| Total CHARLICK LAKE  | ASSOC:  |                                    |                |              | 4,347.50       |
| PENNINSULA LAKE<br>TRUST & AGENCY ADMIN<br>774-255-956.000 PENINSUL<br>9023 PLM LAKE | .A LAKE: DEDUCTIONS<br>& LAND MANAGEMENT CORP | 774-ALGAE TREATMENT-PENINSULA LAKE | 4006414        | 08/19/2024   | 377.48         |
| Total TRUST & AGENO  | CY ADMIN:                                     |                                    |                |              | 377.48         |
| Total PENNINSULA LA  | KE:   |                                    |                |              | 377.48         |
| Grand Totals:  |   |                                    |                |              | 52,620.92      |

| CHA | RTFR | <b>TOWNSHIP</b> | ΩF | HIGHI | AND |
|-----|------|-----------------|----|-------|-----|
|     |      |                 |    |       |     |

# Payment Approval Report - by GL Account Remittance by Direct Deposit Report dates: 9/5/2024-9/5/2024

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| ASSESSING: CONTRACTUAL SVCS    |   |   |  |   |
|--------------------------------|---|---|--|---|
| VAYNE COUNTY APPRAISAL LLC     | 101-MONTHLY ASSESSING CONTRACT FEE  | SEP 2024  | 08/29/2024   | 10,938.16   |
| SOR:                           |   |   |  | 10,938.16   |
| NMENT PERSONNEL B              |   |   |  |   |
| GGP:HEALTH/DENTAL/LIFE/DIS INS |   |   |  |   |
|                                |   |   |  | 248.45  |
| SSURITY LIFE INSURANCE CO.     | 101-ASSURITY INSURANCE-ACT. CTR   | 4004331760  | 08/23/2024   | 219.90  |
| RAL GOVERNMENT PERSONNEL B:    |   |   |  | 468.35  |
|                                |   |   |  |   |
| BLDG: INSP/ELEC/PLUMB/HTG      |   |   |  |   |
| GREG CALME ELECTRIC LLC        | 101-INSPECTIONS   | 08/14/24-08/27/24   | 08/28/2024   | 1,539.87  |
| NG:                            |   |   |  | 1,539.87  |
| र                              |   |   |  |   |
| ACTIVITY CTR: OFF. EQUIP MAINT |   |   |  |   |
| APPLIED INNOVATION             | 101-COPIER MAINT. CONTRACT-ACT. CTR   | 2586247   | 08/16/2024   | 477.36  |
| PPLIED INNOVATION              | 101-ADDITONAL PAGES- ACTIVITY CENTER  | 2586247   | 08/16/2024   | 1,447.45  |
| TY CENTER:                     |   |   |  | 1,924.81  |
| RAL FUND:                      |   |   |  | 14,871.19   |
|                                |   |   |  |   |
|                                |   |   |  |   |
| IRE:HEALTH/DENTAL/LIFE/DISINS  |   |   |  |   |
| SSURITY LIFE INSURANCE CO.     | 206-ASSURITY INSURANCE-FIRE   | 4004331778  | 08/23/2024   | 311.78  |
|                                |   |   |  | 311.78  |
| UND:                           |   |   |  | 311.78  |
| :                              |   |   |  | 15,182.97   |
|                                | INMENT PERSONNEL B GGP:HEALTH/DENTAL/LIFE/DIS INS SSURITY LIFE INSURANCE CO. SSURITY LIFE INSURANCE CO.  SAL GOVERNMENT PERSONNEL B:  SLDG: INSP/ELEC/PLUMB/HTG GREG CALME ELECTRIC LLC  NG:  R ACTIVITY CTR: OFF. EQUIP MAINT PPLIED INNOVATION PPLIED INNOVATION TY CENTER: SAL FUND:  SERIE:HEALTH/DENTAL/LIFE/DISINS SSURITY LIFE INSURANCE CO. | MMENT PERSONNEL B GP-HEALTH/DENTAL/LIFE/DIS INS SSURITY LIFE INSURANCE CO. 101-ASSURITY INSURANCE-TWP SSURITY LIFE INSURANCE CO. 101-ASSURITY INSURANCE-ACT. CTR  ALL GOVERNMENT PERSONNEL B:  BLDG: INSP/ELEC/PLUMB/HTG BREG CALME ELECTRIC LLC 101-INSPECTIONS  NG:  R GCTIVITY CTR: OFF. EQUIP MAINT PPLIED INNOVATION 101-ADDITONAL PAGES- ACTIVITY CENTER  TY CENTER:  L'AL FUND:  IRE:HEALTH/DENTAL/LIFE/DISINS SSURITY LIFE INSURANCE CO. 206-ASSURITY INSURANCE-FIRE  JIND: | NMENT PERSONNEL B  GP:HEALTH/IDENTAL/LIFE/DIS INS  SSURITY LIFE INSURANCE CO. 101-ASSURITY INSURANCE-TWP 4004331760  SSURITY LIFE INSURANCE CO. 101-ASSURITY INSURANCE-ACT. CTR 4004331760  ALL GOVERNMENT PERSONNEL B:  SILDG: INSP/ELEC/PLUMB/HTG  GREG CALME ELECTRIC LLC 101-INSPECTIONS 08/14/24-08/27/24  NG:  RC  CITIVITY CTR: OFF. EQUIP MAINT  PPLIED INNOVATION 101-ADDITONAL PAGES- ACTIVITY CENTER 2586247  TY CENTER:  LAL FUND:  IRE:HEALTH/DENTAL/LIFE/DISINS  SSURITY LIFE INSURANCE CO. 206-ASSURITY INSURANCE-FIRE 4004331778  JND: | NMENT PERSONNEL B  IGP-HEALTH/DENTAL/LIFE/DIS INS  SSURITY LIFE INSURANCE CO. 101-ASSURITY INSURANCE-TWP 4004331760 08/23/2024  ASSURITY LIFE INSURANCE CO. 101-ASSURITY INSURANCE-ACT. CTR 4004331760 08/23/2024  ALGOVERNMENT PERSONNEL B:  INDIG: INSP/ELEC/PLUMB/HTG  IREG CALME ELECTRIC LLC 101-INSPECTIONS 08/14/24-08/27/24 08/28/2024  IREG CALME ELECTRIC LLC 101-INSPECTIONS 08/14/24-08/27/24 08/28/2024  IRECTIVITY CTR: OFF. EQUIP MAINT  PPLIED INNOVATION 101-ADDITONAL PAGES- ACTIVITY CENTER 2586247 08/16/2024  ITY CENTER:  IAL FUND:  IRE: HEALTH/DENTAL/LIFE/DISINS  SSURITY LIFE INSURANCE CO. 206-ASSURITY INSURANCE-FIRE 4004331778 08/23/2024 |

# Payment Approval Report - by GL Account Remittance by Direct Deposit Report dates: 9/5/2024-9/5/2024

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Vendor Name Description Invoice Number Invoice Date Invoice Amount

| HARTER TOWNSHIP OF HIGHLAND      | Payment Approval Report - Fund Totals for Board<br>Report dates: 9/5/2024-9/5/2024 | Page: 1<br>Aug 29, 2024 01:21PM |
|----------------------------------|--|---------------------------------|
| Total GENERAL FUND:              |  | 32,533.64                       |
| Total ROAD FUND:                 |  | 1,710.00                        |
| Total FIRE FUND:                 |  | 9,268.22                        |
| Total POLICE FUND:               |  | 165.48                          |
| Total CAPITAL IMPROVEMENT FUND:  |  | 10,000.00                       |
| Total FIRE CAPITAL FUND:         |  | 4,484.12                        |
| Total DOWNTOWN DEVELOPMENT FUND: |  | 2,774.75                        |
| Total POST-RETIREMENT BENEFITS:  |  | 2,142.70                        |
| Total CHARLICK LAKE ASSOC:       |  | 4,347.50                        |
| Total PENNINSULA LAKE:           |  | 377.48                          |
| Grand Totals:                    |  | 67,803.89                       |

### Payroll and Hand Check September 5 2024 List of Bills

### **GENERAL FUND**

| Payroll Taxes (FICA & FWT) 8/30/2024 General/Fire Payroll 8/30/2024                   | \$<br>\$ | 29,010.21<br>80,062.01 |
|---|----------|------------------------|
|   |          |                        |
|   |          |                        |
| Equitable - Deferred Comp.  | \$       | 1,250.00               |
| Mission SQ - Deferred Comp.   | \$       | 1,974.32               |
| Flexible Savings Account  | \$       | 758.15                 |
| 401A Employee Loan Payment  | \$       | 68.62                  |
| Highland Firefighters Assn  |          |                        |
| Highland Firefighters Union Dues-Full-Time Highland Firefighters Union Dues-Part-Time |          |                        |

The following needs to be added to the List of Bills dated 9/5/2024:

- 1. Wex Fund 101 for \$530.36
- 2. Wex Fund 206 for \$3231.20
- 3. Wex Fund 702 for \$254.45

The following needs to be added to the List of Bills dated 9/5/2024:

- 1. ADP Fund 101 for \$173.10
- 2. Comcast Fund 206 for \$197.85
- 3. DTE Fund 101 for \$170.24
- 4. DTE Fund 101 for \$5382.42 (streetlights)

These particular invoices were not available prior to the completion of the LOB's and only just recently became available and needs to be added upon request or to avoid fees.

# Memo:

# **Highland Activity Center**

To: Rick Hamill

From: Heidi Bey, Director, Highland Activity Center

**CC:** Highland Township Board of Trustees

**Date**: 8/20/2024

**Re:** Lisa Rehbine (New Highland Activity Center Council member)

Comments: For the Board's information, this memorandum is to inform the Board

that the Activity Center Council is voting in Lisa Rehbine for the

position of council member.

Please submit for the September Board Consent Agenda.

Thank you for your consideration in this matter.

Heidi Bey

Director

Highland Activity Center



REHBINE INSURANCE GROUP, 1651 S Milford Rd, Ste 105 Highland, MI 48357

Office: (248) 662-0181

Email: Irehbine@fbinsmi.com Web: RehbineInsuranceGroup.com

August 13, 2024

Highland Activity Center 209 N John St Highland MI 48357

Re: HAC membership and community support

Dear Council members,

At the invitation of Steven and Lisa Jagusch, I am interested in becoming more involved with the Highland community, and the events offered by the Highland Activity Center.

Since 2008, I have been supporting Farm Bureau Insurance agencies in the greater Metro Detroit area, offering sales support and agent training. On March 1st, I was honored to be in a position to take over the Highland agency, which I was managing for the past 4 years. As a ten-year Huron Valley resident, and insurance advisor to local families, I would love to offer my time and expertise to those around me here in Highland. Farm Bureau is a very community-focused company, which fits well with my desire to be part of making the world around me more secure, informed, and

I would be happy to invite any members of the council to my office to get to know one another better and understand how I may be an asset to Highland and the Activity Center.

Thank you for your consideration,

Lisa Rehbine

Agent/Owner

Rehbine Insurance Group, LLC



#### **BUDGET AMENDMENT WORKSHEET**

#### 2024 PROPOSED BUDGET AMENDMENTS

BOARD MEETING - September 9, 2024

| FUND & ACCOUNT  DDA FUND                             |  | ORIGINAL BUDGET<br>12/31/2024 | AS AMENDED<br>12/31/2024      | PROPOSED<br>AMENDMENTS | PROPOSED<br>NEW BUDGET    |
|--|--|-------------------------------|-------------------------------|------------------------|---------------------------|
| <b>Revenues:</b> 494-000-677.005                     | FUNDRAISING                                | \$2,000.00                    | \$2,000.00                    | - \$14,000.00 =        | \$16,000.00               |
| <b>Expenditures:</b> 494-729-880.001 494-729-705.000 | DDA: PROMOTIONS<br>DDA: PART-TIME SEASONAL | \$27,450.00<br>\$4,000.00     | \$27,450.00 -<br>\$4,000.00 - | · · /                  | \$36,450.00<br>\$9,000.00 |

#### **Purpose of Amendment:**

To record additional revenues and increase expenditures for promotions and part-time seasonal help. Net effect is zero.



# Memorandum

To: Highland Township Board of Trustees

From: Rick A. Hamill

Date: September 9, 2024

Re: Hiring for Substitute Crossing Guard Position

For the boards approval, I am submitting my recommendation to hire Andrew Webster as a new substitute crossing guard. This professional is responsible for assisting with traffic safety by directing and stopping traffic at Highland Elementary and Spring Mills Elementary Schools crosswalk areas by assisting children in safely crossing the street in crosswalk area.

The position was advertised on our web site, the digital sign, and all local social media platforms.

After a thorough review of Mr. Websters application, we are confident in his qualifications to fill this position. After review with the hiring committee and in-house officials it was unanimous that this applicant would be the perfect fit for the position.

Candidate Name: Andrew Webster Starting Date: September 10<sup>th</sup>, 2024

**Starting Hourly Wage:** \$28.47/ hour (schedule is one hour per day)

Grade: 1

Classification: Part Time

Seasonal: Seasonal position, potentially working the Huron Valley School schedule Monday-

Friday, September through June

Exempt: No

**Maximum Hours:** 1,250 max per year **Position Title:** Substitute Crossing Guard

Regular Schedule: No

**Department Name/Head**: Supervisor Department/ Rick Hamill

Interviewed by: Rick Hamill
Budget Amendment Needed: No

I recommend that we hire Andrew Webster to fill the position of Substitute Crossing Guard. Starting pay will be \$28.47/ hour (schedule is one hour per day), not to exceed 5 hours per week. Effective start date will be September 10<sup>th</sup>, 2024.

Warm inside. Great outdoors.

#### 5b. Receive and File:

Activity Advisory Council Minutes – July 2024
Activity Advisory Council Treasurer's Report – July 2024
Activity Center Director's Report – July 2024
Financial Report – June 2024
Fire Department Report – August 2024
Library Board Minutes – July 2024
Library Director's Report – July 2024
Treasurer Report - July 2024
Zoning Board of Appeals Minutes - July 17, 2024 and August 7, 2024
Fire Department Notification of Open Position
The Percy A. Duncan and Ethel J. Duncan Trust Distribution to Highland Fire Department

# Highland Activity Center Advisory Council Meeting Minutes Tuesday July 9, 2024

#### **CALL TO ORDER:**

The Highland Activity Center Advisory Council meeting was called to order by Caroly at 9:06

#### PRESENT:

Sue Anderson, Carolyn Kress, Chuck Sharp, Ray Polidori, Steve Jagusch, Lisa Jagusch, Dick Russell, Peter Werthmann and Heidi Bey.

#### ABSENT:

Terry Olexsy, Patti Janette (sabbatical), and Jennifer Frederick

#### **SECRETARY'S MINUTES:**

Motion to approve the Secretary's Minutes from June 2024 was made by Ray Polidori, seconded by Peter Werthmann. Unanimously approved by all.

#### TREASURER'S REPORT:

Motion to approve the Treasurer's Report from June 2024 was made by Chuck Sharp. Seconded by Sue Andersson. Unanimously approved by all.

#### **DIRECTOR'S ACTIVITY REPORT:**

#### MOTION TO ADJOURN:

Motion to adjourn the meeting was made at 9:39 am by Steve Jagusch, seconded by Sue Anderson, and unanimously approved by all.

Next Council meeting will be held on July 9th<sup>th</sup> at Township auditorium.

Respectfully submitted,
Carolyn & Heidi
Council Chair & Center Director

**#HIGHLAND KINDNESS** 

# Highland Activity Center Advisory Board - Fund 702 Financial Report July 31, 2024

| Date   | Source   | Amount  | Bank Balance |
|--|--|---|--------------|
| Starting Balance July 1, 2024 Revenues                             |  |   | 7,499.41     |
|  | Donations/Memorials P. Sawye<br>Trips<br>Tickets<br>Classes<br>Advertisement/Dog Training<br>Health Fair | 50.00<br>600.00<br>195.00<br>1,815.00<br>500.00 |              |
| Total Revenues   |  | 3,210.00  | 10,709.41    |
| Expenditures  Total Expenditures                                   | Gordon<br>Gas<br>Chase Credit Card<br>Highland Supply<br>Traveling Trainers<br>Amazon Credit             | 285.72<br>250.53<br>1,280.00<br>1,816.25        | 8,893.16     |
| Submitted by<br>Jennifer Frederick, Treasurer<br>Highland Township | Ending bank balance July 31, 2024 September 4, 2024  |   | 8,893.16     |



**Directors Activity Report** 

Township August Activity Report (For July)

Meeting: Tuesday, August 13, 2024 at 9:00am (Auditorium)

# **Stats for July:**

# DAILY/NEW

NEXT 8/12 (SECOND MONDAY) HAIR CUTS 4 \$ & FREE HEARING TESTS 0.

Soldiers Wish List packing, First Thursdays on going. Come join us.

Exercise session ended (M, W & F.) Next session start 8/19

Hula Hoop. Done till September

Games and cards weekly.

Renewal and paint classes will resume in the fall.

"PASSWORD" Will be rescheduled.

Next DIA trip 8/29.

# Update/FYI

DIA Inside/Out program- maps available at the Center.

|       | HAC Events                               |              |       |          |          |          |         |  |  |
|-------|--|--------------|-------|----------|----------|----------|---------|--|--|
| Date  | Name of Event                            | Time         | Price | Driver 1 | Driver 2 | Driver 3 | Sign Up |  |  |
| 8/13  | Armada Fair                              | 9am          | \$15  | Jeff`    | Heidi    | 2        | 8/13    |  |  |
| 8/15  | Federal reserve                          | 9am          | \$15  | Chari    | Ashley   | Justin   | 8/1     |  |  |
| 8/22  | Password Game                            | 12pm         | Free  | -        | -        | 7404     | 5/29    |  |  |
| 8/29  | DIA                                      | 12pm         | Free  | _        | _        | _        | _       |  |  |
| 9/12  | Gilmore                                  | 9am          | \$25  | Chari    | Ashley   |          | 8/26    |  |  |
| 9/13  | End of Summer Party                      | 12pm         | \$15  | _        | _        | _        | 8/12    |  |  |
| 9/16  | Edmond Fitz Gerald Presentation          | 6pm          | \$20  | _        | _        | _        | 8/12    |  |  |
| 9/19  | WT Zoo                                   | 10am         | \$15  | Chari    | Jeff     |          | 9/5     |  |  |
| 9/24  | Yankee Air                               | 9am          | \$15  | Chari    | Heidi    |          | 9/3     |  |  |
| 10/2  | Toledo Zoo                               | 9am          | \$15  | Jeff`    | Ashley   |          | 9/16    |  |  |
| 10/8  | Health Fair                              | 9am          | FREE  | -        | -        | -        |         |  |  |
| 10/10 | Oakhill Cemetary                         | 10am         | \$15  | Heidi    | Chari    |          | 9/26    |  |  |
| 10/17 | MI Princess Boat                         | 9am          | \$70  | Heidi    | Ashley   |          | 9/17    |  |  |
| 10/22 | Hell & Back                              | 10am         | \$10  | Jeff`    | Ashley   |          | 10/1    |  |  |
| 10/25 | Halloween party                          | 12pm         | \$15  | -        | -        | -        | 9/25    |  |  |
| 11/5  | Cider Mill- Three Cedars                 | 10am         | \$15  | Jeff`    | Ashley   |          | 10/15   |  |  |
| 11/7  | Bronners/Frankenmuth                     | 10am         | \$15  | Heidi    | Jeff     |          | 10/24   |  |  |
| 11/11 | Closed                                   |              |       |          |          |          |         |  |  |
| 11/15 | Thanksgiving Party                       | 12pm         | \$15  | -        | -        | -        |         |  |  |
| 11/19 | Pine Knob Christmas Lights?              | 4pm          | \$15  | Jeff`    | Ashley   | ?        | 10/29   |  |  |
| 11/21 | Cranbrook                                | <b>10</b> am | \$15  | Jeff`    | Ashley   |          | 10/31   |  |  |
| 11/26 | Crafting W/ Robin                        | <b>10</b> am | ??    | -        | -        | -        |         |  |  |
| 11/28 | Closed                                   |              |       |          |          |          |         |  |  |
| 11/29 | Closed                                   |              |       |          |          |          |         |  |  |
| 11/29 | Polar Express                            | 2pm          | \$100 | Heidi    | Ashley   | Chari    | -       |  |  |
| 12/2  | Crafting w/ greens                       | 6pm          | \$5   | -        | -        | -        | -       |  |  |
| 12/3  | Crafting w/ greens                       | <b>11</b> am | \$5   |          |          |          | -       |  |  |
| 12/4  | Broadview Farm                           | 12pm         | Free  | -        | -        | -        | 11/14   |  |  |
| 12/10 | Medowbrook/Christmas Lights Ugly Sweater | 4pm          | \$25  | Heidi    | Ashley   | Jeff     | 11/14   |  |  |
| 12/12 | Cookie Swap                              | 10am         |       | -        | -        | -        | 11/14   |  |  |
| 12/17 | Ford Mansion                             | 10am         | \$15  | Jeff`    | Ashley   |          | 11/26   |  |  |
| 12/20 | Christmas Party/<br>White Elephant       | 12pm         | \$15  | -        | -        | -        | 11/26   |  |  |

BALANCE SHEET JUNE 30, 2024

|   | ASSETS   |  |              |
|---|--|--|--------------|
| 101-000-004.000<br>101-000-008.000<br>101-000-010.000<br>101-000-078.000<br>101-000-084.477 | CASH - COMBINED SAVINGS<br>DUE FROM STATE REVENUES   | 93.34<br>1,087.10<br>4,936,355.85<br>354,584.00<br>72,949.66   |              |
|   | TOTAL ASSETS   | =  | 5,365,069.95 |
|   | LIABILITIES AND EQUITY   |  |              |
|   | LIABILITIES  |  |              |
| 101-000-202.005<br>101-000-222.000  | BUILDING BONDS PAYABLES HEALTH REIMBURSEMENT PAYABLES PLANNING ESCROW PAYABLES OAKLAND CO. ANIMAL CONTROL UNEARNED REVENUE-FEDERAL GRANT | 195,181.00<br>5,207.46<br>168,142.15<br>1,199.85<br>698,057.63 |              |
|   | TOTAL LIABILITIES  |  | 1,067,788.09 |
|   | FUND EQUITY  |  |              |
| 101-000-386.000<br>101-000-390.000  |  | 1,500,000.00<br>2,182,169.83<br>615,112.03                     |              |
|   | TOTAL FUND EQUITY  | _  | 4,297,281.86 |
|   | TOTAL LIABILITIES AND EQUITY   |  | 5,365,069.95 |

**REVENUES WITH COMPARISON TO BUDGET** FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                                 | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL          | CUR MONTH  | VARIANCE            | % OF<br>BUDGET |
|-----------------|---------------------------------|--------------------|-------------------|---------------------|------------|---------------------|----------------|
|                 | REVENUE                         |                    |                   |                     |            |                     |                |
| 101-000-402.000 | CURRENT PROPERTY TAX            | 592,981.00         | 592,981.00        | 603,255.29          | 18,683.26  | ( 10,274.29)        | 101.73         |
| 101-000-404.000 | SALES TAX                       | 2,169,289.00       | 2,219,289.00      | 1,022,924.00        | 331,594.00 | 1,196,365.00        | 46.09          |
| 101-000-412.000 | DELINQUENT P. PROPERTY TAX      | .00                | .00               | 4,008.65            | 2,064.15   | ( 4,008.65)         | .00            |
| 101-000-423.000 | MOBILE HOME TAXES               | 8,000.00           | 8,000.00          | 4,185.50            | 704.50     | 3,814.50            | 52.32          |
| 101-000-477.000 | CABLE TV FRANCHISE FEES         | 300,000.00         | 300,000.00        | 144,171.56          | .00        | 155,828.44          | 48.06          |
| 101-000-478.000 | DOG LICENSES                    | 1,500.00           | 1,500.00          | 1,341.00            | 290.00     | 159.00              | 89.40          |
| 101-000-490.000 | OTHER LIC. & PERMIT             | 5,000.00           | 5,000.00          | 5,062.50            | 399.00     | ( 62.50)            | 101.25         |
| 101-000-491.000 | BUILDING PERMITS                | 200,000.00         | 200,000.00        | 95,963.80           | 19,235.60  | 104,036.20          | 47.98          |
| 101-000-491.001 | HEATING PERMITS                 | 50,000.00          | 50,000.00         | 27,816.40           | 4,541.00   | 22,183.60           | 55.63          |
| 101-000-491.002 | PLUMBING PERMITS                | 42,000.00          | 42,000.00         | 13,035.00           | 1,416.00   | 28,965.00           | 31.04          |
| 101-000-491.003 | ELECTRICAL PERMITS              | 88,000.00          | 88,000.00         | 31,362.20           | 5,114.00   | 56,637.80           | 35.64          |
| 101-000-522.003 | SOC SERV: C D B G REVENUE       | 50,000.00          | 50,000.00         | 4,311.00            | .00        | 45,689.00           | 8.62           |
| 101-000-528.001 | ARPA FEDERAL GRANT REVENUE      | 710,000.00         | 710,000.00        | .00                 | .00        | 710,000.00          | .00            |
| 101-000-540.000 | GRANT REVENUE                   | .00                | .00               | 77.00               | .00        | ( 77.00)            | .00            |
| 101-000-584.005 | METRO AUTHORITY                 | 27,000.00          | 27,000.00         | 16,004.49           | .00        | 10,995.51           | 59.28          |
| 101-000-584.013 | LOCAL COMMUNITY STABILIZ. AUTH  | .00                | .00               | 13,049.70           | .00        | ( 13,049.70)        | .00            |
| 101-000-607.002 | CONTRACTORS REGISTRATIONS       | 3,000.00           | 3,000.00          | 1,314.00            | 150.00     | 1,686.00            | 43.80          |
| 101-000-607.019 | SUMMER TAX COLLECTION FEE       | 50,000.00          | 50,000.00         | .00                 | .00        | 50,000.00           | .00            |
| 101-000-607.022 | ENHANCE ACCESS FEES             | 6,000.00           | 6,000.00          | 3,671.86            | .00        | 2,328.14            | 61.20          |
| 101-000-607.034 | ADMINISTRATION FEES             | 42,000.00          | 42,000.00         | .00                 | .00        | 42,000.00           | .00            |
| 101-000-608.025 | DISTRICT COURT MONIES           | 50,000.00          | 50,000.00         | 23,960.69           | 3,809.82   | 26,039.31           | 47.92          |
| 101-000-628.015 | ZONING BD. OF APPEALS           | 7,000.00           | 7,000.00          | 3,850.00            | 550.00     | 3,150.00            | 55.00          |
| 101-000-628.016 | SITE PL. REVIEW, OTHERS         | 6,000.00           | 6,000.00          | 3,350.00            | 1,325.00   | 2,650.00            | 55.83          |
| 101-000-642.000 | SALE OF CEMETERY LOTS           | 5,000.00           | 5,000.00          | 7,500.00            | 2,500.00   | ( 2,500.00)         | 150.00         |
| 101-000-651.006 | ACTIVITY CENTER ADVERTISING     | .00                | .00               | 3,000.00            | 500.00     | ( 3,000.00)         | .00            |
| 101-000-651.007 | <b>ACTIVITY CENTER REVENUES</b> | 3,000.00           | 3,000.00          | 4,650.00            | 750.00     | ( 1,650.00)         | 155.00         |
| 101-000-665.000 | INTEREST EARNINGS               | 50,000.00          | 50,000.00         | 118,599.49          | 28,769.54  | ( 68,599.49)        | 237.20         |
| 101-000-666.001 | MMRMA DISTRIBUTION              | .00                | .00               | 51,363.00           | .00        | ( 51,363.00)        | .00            |
| 101-000-667.001 | PARK: RENTALS                   | .00                | .00               | 350.00              | .00        | ( 350.00)           | .00            |
| 101-000-667.010 | ACT CTR STEEPLE HALL UTILITIES  | 5,000.00           | 5,000.00          | 2,098.48            | 83.00      | 2,901.52            | 41.97          |
| 101-000-667.035 | POLICE LEASE PAYMENTS           | 28,000.00          | 28,000.00         | 13,999.98           | 2,333.33   | 14,000.02           | 50.00          |
| 101-000-667.288 | WOTA RENT                       | 25,000.00          | 25,000.00         | 25,000.00           | .00        | .00                 | 100.00         |
| 101-000-676.018 | ELECTION REIMBURSEMENT          | 45,000.00          | 80,000.00         | ( 2,273.84)         | .00        | 82,273.84           | ( 2.84)        |
| 101-000-676.029 | ORDINANCE VIOLATION REIMBURSE   | .00                | .00               | 30.00               | 361.92     | ( 30.00)            | .00            |
| 101-000-676.030 | SNOW REMOVAL REIMBURSEMENT      | 7,500.00           | 7,500.00          | 7,815.08            | .00        | ( 315.08)           | 104.20         |
| 101-000-677.031 | MISCELLANEOUS                   | 15,000.00          | 15,000.00         | 7,368.90            | 870.00     | 7,631.10            | 49.13          |
| 101-000-692.000 | APPROPRIATION FUND BAL.         | .00                | 606,707.00        | .00                 | .00        | 606,707.00          | .00            |
|                 | REVENUE                         | 4,591,270.00       | 5,282,977.00      | 2,262,215.73        | 426,044.12 | 3,020,761.27        | 42.82          |
|                 | TOTAL FUND REVENUE              | 4,591,270.00       | 5,282,977.00      | <u>2,262,215.73</u> | 426,044.12 | <u>3,020,761.27</u> | 42.82          |

**EXPENDITURES WITH COMPARISON TO BUDGET** FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                                | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH    | VARIANCE     | % OF<br>BUDGET |
|-----------------|--------------------------------|--------------------|-------------------|------------|--------------|--------------|----------------|
|                 | LEGISLATIVE                    |                    |                   |            |              |              |                |
| 101-102-702.000 | LEGISLATIVE: SALARIES          | 27,552.00          | 27,552.00         | 12,874.61  | 2,119.61     | 14,677.39    | 46.73          |
| 101-102-820.000 | LEGISLATIVE: DUES/ED/TRAVEL    | 6,000.00           | 6,000.00          | .00        | .00          | 6,000.00     | .00            |
|                 | TOTAL LEGISLATIVE              | 33,552.00          | 33,552.00         | 12,874.61  | 2,119.61     | 20,677.39    | 38.37          |
|                 | SUPERVISOR                     |                    |                   |            |              |              |                |
| 101-171-702.000 | SUP DEPT: SALARIES             | 89,789.00          | 89,789.00         | 41,440.92  | 6,906.82     | 48,348.08    | 46.15          |
| 101-171-703.002 | SUP DEPT: ASSISTANT WAGE F-T   | 53,488.00          | 53,488.00         | 24,796.78  | 4,224.24     | 28,691.22    | 46.36          |
| 101-171-704.003 | SUP DEPT: CLERICAL WAGE P-T    | 33,409.00          | 33,409.00         | 13,035.62  | 2,393.28     | 20,373.38    | 39.02          |
| 101-171-704.005 | SUP DEPT: MAINT WAGE P-T       | 34,507.00          | 34,507.00         | 15,764.32  | 2,654.08     | 18,742.68    | 45.68          |
| 101-171-704.007 | SUP: COMMUNICATIONS WAGE P-T   | 31,743.00          | 31,743.00         | 13,224.71  | 2,299.72     | 18,518.29    | 41.66          |
| 101-171-705.000 | SUP: PART-TIME SEASONAL MAINT  | 26,516.00          | 26,516.00         | 6,762.55   | 2,447.60     | 19,753.45    | 25.50          |
| 101-171-705.001 | SUP: SEASONAL FLOATER WAGE P-  | 15,174.00          | 15,174.00         | 392.39     | .00          | 14,781.61    | 2.59           |
| 101-171-820.000 | SUP DEPT: DUES/ED/TRAVEL       | 2,500.00           | 2,500.00          | 180.00     | .00          | 2,320.00     | 7.20           |
|                 | TOTAL SUPERVISOR               | 287,126.00         | 287,126.00        | 115,597.29 | 20,925.74    | 171,528.71   | 40.26          |
|                 | ACCOUNTING                     |                    |                   |            |              |              |                |
| 101-191-703.000 | ACCTG: BOOKKEEPER WAGE F-T     | 62,823.00          | 88,287.00         | 47,903.21  | 5,769.00     | 40,383.79    | 54.26          |
| 101-191-704.001 | ACCTG: P-T ASSISTANT           | 27,649.00          | 27,649.00         | 12,786.32  | 2,127.36     | 14,862.68    | 46.25          |
| 101-191-820.000 | ACCTG: DUES/ED/TRAVEL          | 3,000.00           | 3,000.00          | 1,048.16   | .00          | 1,951.84     | 34.94          |
|                 | TOTAL ACCOUNTING               | 93,472.00          | 118,936.00        | 61,737.69  | 7,896.36     | 57,198.31    | 51.91          |
|                 | CLERK                          |                    |                   |            |              |              |                |
| 101-215-702.002 | CLERK: SALARIES                | 85,299.00          | 85,299.00         | 39,368.88  | 6,561.48     | 45,930.12    | 46.15          |
| 101-215-703.001 | CLERK: DEPUTY WAGE F-T         | 66,984.00          | 66,984.00         | 30,708.97  | 5,152.52     | 36,275.03    | 45.85          |
| 101-215-703.005 | CLERK: CLERICAL WAGE F-T       | 45,299.00          | 45,299.00         | 20,895.44  | 3,484.51     | 24,403.56    | 46.13          |
| 101-215-720.000 | CLERK: RECORDING SECTY         | 1,800.00           | 1,800.00          | .00        | .00          | 1,800.00     | .00            |
| 101-215-721.007 | CLERK: ELECTION INSPECTORS     | 40,000.00          | 40,000.00         | .00        | ( 31,628.50) | 40,000.00    | .00            |
| 101-215-721.008 | CLERK: ELECTION WAGE           | 10,000.00          | 10,000.00         | 33.92      | 33.92        | 9,966.08     | .34            |
| 101-215-730.000 | CLERK: ELECTION EXPENSES SUPP  | 35,000.00          | 35,000.00         | 14,199.27  | 2,760.24     | 20,800.73    | 40.57          |
| 101-215-820.000 | CLERK: DUES/ED/TRAVEL          | 7,000.00           | 7,000.00          | 1,722.64   | 459.00       | 5,277.36     | 24.61          |
| 101-215-935.000 | CLERK: VOTING EQUIP MAINT      | 7,050.00           | 7,050.00          | 1,632.00   | .00          | 5,418.00     | 23.15          |
| 101-215-957.000 | CLERK: ELECT EXP TO BE REIMBUR | 20,000.00          | 55,000.00         | 17,827.92  | 130.98       | 37,172.08    | 32.41          |
| 101-215-957.001 | CLERK: ELECTION WAGE TO REIMBU | 25,000.00          | 25,000.00         | 52,332.02  | 32,737.09    | ( 27,332.02) | 209.33         |
|                 | TOTAL CLERK                    | 343,432.00         | 378,432.00        | 178,721.06 | 19,691.24    | 199,710.94   | 47.23          |

**EXPENDITURES WITH COMPARISON TO BUDGET** FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH   | VARIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-------------|--------------|----------------|
|                 | TREASURER                     |                    |                   |            |             | ·            |                |
|                 |                               |                    |                   |            |             |              |                |
| 101-253-702.001 | TREAS: SALARIES               | 85,299.00          | 85,299.00         | 39,485.88  | 6,561.48    | 45,813.12    | 46.29          |
| 101-253-703.000 | TREAS: DEPUTY WAGE F-T        | 59,094.00          | 59,094.00         | 27,476.08  | 4,546.52    | 31,617.92    | 46.50          |
| 101-253-703.003 | TREAS: CLERICAL WAGE F-T      | 39,087.00          | 39,087.00         | 18,183.07  | 3,007.52    | 20,903.93    | 46.52          |
| 101-253-705.004 | TREAS: PART-TIME SEASONAL     | 6,843.00           | 6,843.00          | 1,494.00   | .00         | 5,349.00     | 21.83          |
| 101-253-820.000 | TREAS: DUES/ED/TRAVEL         | 6,500.00           | 6,500.00          | 3,186.13   | 449.63      | 3,313.87<br> | 49.02          |
|                 | TOTAL TREASURER               | 196,823.00         | 196,823.00        | 89,825.16  | 14,565.15   | 106,997.84   | 45.64          |
|                 | ASSESSOR                      |                    |                   |            |             |              |                |
| 101-257-720.000 | ASSESSING: CONTRACTUAL SVCS   | 132,000.00         | 138,000.00        | 70,776.31  | .00         | 67,223.69    | 51.29          |
| 101-257-720.001 | ASSESSING: TAX BD OF REVIEW   | 1,500.00           | 2,500.00          | 1,957.44   | .00         | 542.56       | 78.30          |
| 101-257-820.000 | ASSESSING: DUES/ED/TRAVEL     | 600.00             | 600.00            | 272.54     | 100.56      | 327.46       | 45.42          |
|                 | TOTAL ASSESSOR                | 134,100.00         | 141,100.00        | 73,006.29  | 100.56      | 68,093.71    | 51.74          |
|                 | GENERAL GOVERNMENT            |                    |                   |            |             |              |                |
| 101-261-728.000 | GEN GOV: OFFICE SUPPLIES      | 15,000.00          | 15,000.00         | 5,093.97   | 274.05      | 9,906.03     | 33.96          |
| 101-261-735.000 | GEN GOV: POSTAGE              | 8,000.00           | 8,000.00          | 4,970.05   | 720.05      | 3,029.95     | 62.13          |
| 101-261-801.001 | GEN GOV: PROF SERVICES        | 25,000.00          | 25,000.00         | 2,051.32   | .00         | 22,948.68    | 8.21           |
| 101-261-802.000 | GEN GOV: PAYROLL PROCESSING   | .00                | 5,500.00          | 153.60     | 153.60      | 5,346.40     | 2.79           |
| 101-261-803.000 | GEN GOV: SNOWPLOW SERV        | 43,000.00          | 43,000.00         | 14,390.67  | .00         | 28,609.33    | 33.47          |
| 101-261-804.000 | GEN GOV: LEGAL SERVICES       | 75,000.00          | 75,000.00         | 24,320.00  | 5,654.75    | 50,680.00    | 32.43          |
| 101-261-805.000 | GEN GOV: AUDITING             | 85,000.00          | 90,000.00         | 89,755.00  | .00         | 245.00       | 99.73          |
| 101-261-813.000 | GEN GOV: STORM WATER PERMIT   | 500.00             | 500.00            | 500.00     | .00         | .00          | 100.00         |
| 101-261-821.000 | GEN GOV: MEMBER FEES          | 13,000.00          | 13,000.00         | 12,261.75  | 26.00       | 738.25       | 94.32          |
| 101-261-822.000 | GEN GOV: BANK FEES            | 6,000.00           | 6,000.00          | .00        | .00         | 6,000.00     | .00            |
| 101-261-830.000 | GEN GOV: GEN INSURANCE        | 68,000.00          | 68,000.00         | 65,113.00  | 15,006.50   | 2,887.00     | 95.75          |
| 101-261-850.000 | GEN GOV: FIBER-OTHER COMMUNIC | 13,000.00          | 13,000.00         | 4,938.00   | 823.00      | 8,062.00     | 37.98          |
| 101-261-850.001 | GEN GOV: PHONE SERVICE        | 6,500.00           | 6,500.00          | 3,408.07   | 123.64      | 3,091.93     | 52.43          |
| 101-261-850.002 | GEN GOV: WEBSITE              | 3,500.00           | 3,500.00          | 1,567.00   | .00         | 1,933.00     | 44.77          |
| 101-261-900.000 | GEN GOV: TAX BILL PRINTING    | 12,000.00          | 12,000.00         | 2,369.85   | 2,369.85    | 9,630.15     | 19.75          |
| 101-261-900.001 | GEN GOV: ADVERTISING          | 25,000.00          | 25,000.00         | 3,820.52   | 486.28      | 21,179.48    | 15.28          |
| 101-261-900.002 | GEN GOV: PRINTING             | 10,000.00          | 20,000.00         | 8,344.25   | ( 250.00)   | 11,655.75    | 41.72          |
| 101-261-920.000 | GEN GOV: UTILITIES            | 75,000.00          | 75,000.00         | 37,705.31  | 3,666.65    | 37,294.69    | 50.27          |
| 101-261-936.000 | GEN GOV: TOWNSHIP MAINTENANCE | 45,000.00          | 45,000.00         | 30,508.45  | 8,624.35    | 14,491.55    | 67.80          |
| 101-261-937.000 | GEN GOV: VEHICLE OP MAINT     | 5,000.00           | 5,000.00          | 2,484.90   | 682.78      | 2,515.10     | 49.70          |
| 101-261-938.000 | GEN GOV: EQ/SW MAINT CONTRACT | 50,000.00          | 50,000.00         | 44,464.04  | 14,560.04   | 5,535.96     | 88.93          |
| 101-261-955.000 | GEN GOV: MISCELLANEOUS        | 20,000.00          | 20,000.00         | 1,537.38   | ( 4,077.12) | 18,462.62    | 7.69           |
| 101-261-959.000 | GEN GOV: METRO AUTHORITY EXP  | 27,000.00          | 27,000.00         | 556.09     | 528.13      | 26,443.91    | 2.06           |
| 101-261-971.000 | GEN GOV: EQUIP CAP OUTLAY     | 150,000.00         | 150,000.00        | 48,467.85  | 1,705.93    | 101,532.15   | 32.31          |
| 101-261-971.001 | GEN GOV: COMP CAP OUTLAY      | 5,000.00           | 5,000.00          | 419.74     | .00         | 4,580.26     | 8.39           |
| 101-261-971.003 | GEN GOV: COMPUTER SOFTWARE    | 18,000.00          | 18,000.00         | 1,387.44   | 59.99       | 16,612.56    | 7.71           |
| 101-261-995.401 | GEN GOV: TRANS TO CAP IMPROV  | 1,000,000.00       | 1,500,000.00      | .00        | .00         | 1,500,000.00 | .00            |
|                 | TOTAL GENERAL GOVERNMENT      | 1,803,500.00       | 2,374,000.00      | 410,588.25 | 51,138.47   | 1,963,411.75 | 17.30          |

**EXPENDITURES WITH COMPARISON TO BUDGET** FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                                       | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL  | CUR MONTH | VARIANCE   | % OF<br>BUDGET |
|-----------------|---------------------------------------|--------------------|-------------------|-------------|-----------|------------|----------------|
|                 | GENERAL GOVERNMENT PERSONNE           | _                  |                   |             |           |            |                |
| 101-279-710.000 | GGP: EMPLR PAYROLL TAX                | 105,000.00         | 105,000.00        | 55,264.03   | 8,913.77  | 49,735.97  | 52.63          |
| 101-279-711.000 | <b>GGP: DEFINED CONTRIBUTION PLAN</b> | 115,000.00         | 115,000.00        | 53,162.43   | 25,559.19 | 61,837.57  | 46.23          |
| 101-279-712.000 | GGP:HEALTH/DENTAL/LIFE/DIS INS        | 150,000.00         | 150,000.00        | 91,125.70   | 12,078.17 | 58,874.30  | 60.75          |
| 101-279-714.003 | GGP: UNEMPLOYMENT CLAIMS              | .00                | .00               | ( 1,086.00) | .00       | 1,086.00   | .00            |
| 101-279-715.000 | GGP: CASH IN LIEU BENEF BUYOUT        | 80,000.00          | 80,000.00         | 42,429.74   | 7,491.07  | 37,570.26  | 53.04          |
| 101-279-717.002 | GGP: BCN HEALTH REIMBURSEMEN          | 45,000.00          | 45,000.00         | 31,761.39   | 3,903.10  | 13,238.61  | 70.58          |
| 101-279-718.001 | GGP: PTO CASH PAYOUT                  | 20,000.00          | 20,000.00         | 909.30      | .00       | 19,090.70  | 4.55           |
|                 | TOTAL GENERAL GOVERNMENT PER          | 515,000.00         | 515,000.00        | 273,566.59  | 57,945.30 | 241,433.41 | 53.12          |
|                 | BUILDING                              |                    |                   |             |           |            |                |
| 101-371-703.000 | BLDG: INSPECTOR WAGE F-T              | 71,386.00          | 71,386.00         | 32,949.08   | 5,491.51  | 38,436.92  | 46.16          |
| 101-371-703.001 | BLDG: CLERICAL WAGE 1 F-T             | 42,976.00          | 42,976.00         | 20,907.08   | 3,484.51  | 22,068.92  | 48.65          |
| 101-371-703.002 | BLDG: CLERICAL WAGE 2 F-T             | 40,653.00          | 40,653.00         | 17,951.90   | 3,127.51  | 22,701.10  | 44.16          |
| 101-371-705.000 | BLDG: PART-TIME SEASONAL              | 8,845.00           | 8,845.00          | .00         | .00       | 8,845.00   | .00            |
| 101-371-735.000 | BLDG: POSTAGE                         | 600.00             | 600.00            | 206.85      | 116.56    | 393.15     | 34.48          |
| 101-371-801.000 | BLDG: INSP/ELEC/PLUMB/HTG             | 175,000.00         | 175,000.00        | 52,437.97   | 11,085.48 | 122,562.03 | 29.96          |
| 101-371-801.001 | BLDG: SEWER TAP INSP                  | 500.00             | 500.00            | .00         | .00       | 500.00     | .00            |
| 101-371-820.000 | BLDG: DUES/ED/TRAVEL                  | 12,500.00          | 12,500.00         | 435.00      | 25.00     | 12,065.00  | 3.48           |
|                 | TOTAL BUILDING                        | 352,460.00         | 352,460.00        | 124,887.88  | 23,330.57 | 227,572.12 | 35.43          |
|                 | CEMETERY                              |                    |                   |             |           |            |                |
| 101-567-935.000 | CEMETERY: SEXTON                      | 49,704.00          | 49,704.00         | 24,852.00   | 4,142.00  | 24,852.00  | 50.00          |
| 101-567-935.001 | CEMETERY: MAINTENANCE                 | 15,000.00          | 15,000.00         | 1,569.95    | .00       | 13,430.05  | 10.47          |
|                 | TOTAL CEMETERY                        | 64,704.00          | 64,704.00         | 26,421.95   | 4,142.00  | 38,282.05  | 40.84          |
|                 | SOCIAL SERVICES                       |                    |                   |             |           |            |                |
| 101-670-705.000 | SOC SERV: CROSSING GUARDS             | 16,000.00          | 16,000.00         | 8,424.42    | 1,424.43  | 7,575.58   | 52.65          |
| 101-670-880.000 | SOC SERV: COMMUNITY PROMOTION         | 8,500.00           | 8,500.00          | .00         | .00       | 8,500.00   | .00            |
| 101-670-881.000 | SOC SERV: YOUTH PROMOTION             | 8,500.00           | 8,500.00          | .00         | .00       | 8,500.00   | .00            |
| 101-670-882.000 | SOC SERV: DECOR-XMAS LIGHTS           | 5,000.00           | 5,000.00          | 175.00      | .00       | 4,825.00   | 3.50           |
| 101-670-967.005 | SOC SERV: CDBG EXPENSES               | 50,000.00          | 50,000.00         | 4,335.00    | .00       | 45,665.00  | 8.67           |
|                 | TOTAL SOCIAL SERVICES                 | 88,000.00          | 88,000.00         | 12,934.42   | 1,424.43  | 75,065.58  | 14.70          |

**EXPENDITURES WITH COMPARISON TO BUDGET** FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                                | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE   | % OF<br>BUDGET |
|-----------------|--------------------------------|--------------------|-------------------|------------|-----------|------------|----------------|
|                 | ACTIVITY CENTER                |                    |                   |            |           |            |                |
| 101-672-703.000 | ACTIVITY CTR: DIR. WAGE F-T    | 53,221.00          | 53,221.00         | 24,561.07  | 4,093.52  | 28,659.93  | 46.15          |
| 101-672-703.001 | ACT CTR: COORDINATOR WAGE F-T  | .00                | 30,817.00         | 10,248.00  | 2,928.00  | 20,569.00  | 33.25          |
| 101-672-703.002 | ACT CTR:COMMUNICATION WAGE F-  | 40,116.00          | 40,116.00         | 18,513.06  | 3,085.52  | 21,602.94  | 46.15          |
| 101-672-704.001 | ACT CTR: COORDINATOR WAGE P-T  | 29,432.00          | 24,400.00         | 8,782.36   | 3,121.56  | 15,617.64  | 35.99          |
| 101-672-704.003 | ACT CTR: CLERICAL WAGE P-T     | 27,045.00          | 11,000.00         | 5,694.10   | ( 934.92) | 5,305.90   | 51.76          |
| 101-672-704.006 | ACTIVITY CTR: SECURITY P-T     | 7,000.00           | 7,000.00          | 1,799.20   | 193.60    | 5,200.80   | 25.70          |
| 101-672-704.007 | ACTIVITY CTR: MAINTEN WAGE P-T | 13,989.00          | 12,989.00         | 4,700.28   | 645.84    | 8,288.72   | 36.19          |
| 101-672-704.008 | ACT CTR: FLOATER WAGE P-T      | .00                | 17,800.00         | 2,860.00   | 492.80    | 14,940.00  | 16.07          |
| 101-672-728.000 | ACTIVITY CTR: OFFICE SUPPLIES  | 3,000.00           | 3,000.00          | 917.39     | 112.38    | 2,082.61   | 30.58          |
| 101-672-729.000 | ACTIVITY CTR: OPER. SUPPLIES   | 6,000.00           | 6,000.00          | 1,539.18   | 113.71    | 4,460.82   | 25.65          |
| 101-672-735.000 | ACTIVITY CTR: POSTAGE          | 2,500.00           | 2,500.00          | 6.07       | 2.56      | 2,493.93   | .24            |
| 101-672-820.000 | ACTIVITY CTR: DUES/ED/TRAVEL   | 1,200.00           | 1,200.00          | 75.00      | .00       | 1,125.00   | 6.25           |
| 101-672-850.000 | ACTIVITY CTR: PHONE SERVICE    | 1,500.00           | 1,500.00          | 434.28     | 19.42     | 1,065.72   | 28.95          |
| 101-672-850.001 | ACTIVITY CTR: INTERNET SERVICE | 2,500.00           | 2,500.00          | 647.88     | 107.98    | 1,852.12   | 25.92          |
| 101-672-850.002 | STEEPLE HALL: INTERNET SERVICE | 3,500.00           | 3,500.00          | 1,686.96   | 281.16    | 1,813.04   | 48.20          |
| 101-672-900.000 | ACTIVITY CTR: ADVERT./PRINTING | 8,000.00           | 8,000.00          | 2,640.90   | 1,500.00  | 5,359.10   | 33.01          |
| 101-672-920.000 | ACTIVITY CTR: UTILITIES        | 11,000.00          | 11,000.00         | 4,497.64   | 726.30    | 6,502.36   | 40.89          |
| 101-672-920.002 | STEEPLE HALL: UTILITIES        | 9,000.00           | 9,000.00          | 2,975.27   | 365.20    | 6,024.73   | 33.06          |
| 101-672-936.000 | ACTIVITY CTR: BUILDING MAINT   | 6,000.00           | 6,000.00          | 987.93     | 12.00     | 5,012.07   | 16.47          |
| 101-672-936.002 | STEEPLE HALL: BUILDING MAINT   | 20,000.00          | 20,000.00         | 12,551.07  | 1,238.00  | 7,448.93   | 62.76          |
| 101-672-938.000 | ACTIVITY CTR: OFF. EQUIP MAINT | 2,500.00           | 10,500.00         | 3,580.00   | .00       | 6,920.00   | 34.10          |
|                 | TOTAL ACTIVITY CENTER          | 247,503.00         | 282,043.00        | 109,697.64 | 18,104.63 | 172,345.36 | 38.89          |
|                 | PLANNING & ORDINANCE           |                    |                   |            |           |            |                |
| 101-701-703.001 | PLNG: DIR.PLAN & DEV. WAGE F-T | 86,190.00          | 86,190.00         | 39,868.40  | 6,630.00  | 46,321.60  | 46.26          |
| 101-701-703.003 | PLNG: ZONING ADMIN WAGE F-T    | 48,859.00          | 48,859.00         | 22,704.38  | 3,759.00  | 26,154.62  | 46.47          |
| 101-701-703.004 | OE: ZONING ADMIN. WAGE F-T     | 58,406.00          | 58,406.00         | 27,029.95  | 4,492.51  | 31,376.05  | 46.28          |
| 101-701-703.005 | OE: ORDINANCE OFFICER WAGE F-T | 34,457.00          | 34,457.00         | 15,823.50  | 2,650.50  | 18,633.50  | 45.92          |
| 101-701-704.005 | OE:ORDIN OFFICER WAGE ASST P-T | .00                | 31,743.00         | 8,314.76   | 2,399.70  | 23,428.24  | 26.19          |
| 101-701-820.000 | PLNG: DUES/ED/TRAVEL           | 4,400.00           | 5,000.00          | 1,831.57   | 56.55     | 3,168.43   | 36.63          |
| 101-701-935.000 | OE: VIOLATION CORRECTIONS      | 3,000.00           | 3,000.00          | 920.00     | 920.00    | 2,080.00   | 30.67          |
|                 | TOTAL PLANNING & ORDINANCE     | 235,312.00         | 267,655.00        | 116,492.56 | 20,908.26 | 151,162.44 | 43.52          |
|                 | ZONING BOARD OF APPEALS (ZBA)  |                    |                   |            |           |            |                |
| 101-702-720.000 | ZBA: MEETING PAY               | 15,480.00          | 15,480.00         | 5,580.00   | .00       | 9,900.00   | 36.05          |
| 101-702-720.001 | ZBA: RECORDING SECRETARY       | 2,400.00           | 2,400.00          | .00        | .00       | 2,400.00   | .00            |
| 101-702-801.000 | ZBA: PROFESSIONAL SERVICES     | 500.00             | 500.00            | .00        | .00       | 500.00     | .00            |
| 101-702-820.000 | ZBA: DUES/ED/TRAVEL            | 1,000.00           | 1,000.00          | 90.00      | .00       | 910.00     | 9.00           |
| 101-702-900.000 | ZBA: ADVERTISING               | 5,000.00           | 5,000.00          | 834.48     | .00       | 4,165.52   | 16.69          |
|                 | TOTAL ZONING BOARD OF APPEALS  | 24,380.00          | 24,380.00         | 6,504.48   | .00       | 17,875.52  | 26.68          |

**EXPENDITURES WITH COMPARISON TO BUDGET** FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL   | CUR MONTH  | VARIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|--------------|------------|--------------|----------------|
|                 | PLANNING COMMISSION           |                    |                   |              |            |              |                |
| 101-703-720.000 | PLNG COMM: RECORDING SECTY    | 2,400.00           | 2,400.00          | .00          | .00        | 2,400.00     | .00            |
| 101-703-720.001 | PLNG COMM: COMMISSION         | 19,800.00          | 19,800.00         | 5,010.00     | .00        | 14,790.00    | 25.30          |
| 101-703-720.002 | PLNG COMM: SUB-COMMITTEE      | 750.00             | 750.00            | .00          | .00        | 750.00       | .00            |
| 101-703-801.000 | PLNG COMM: MASTER PLAN PROF.  | 5,000.00           | 25,000.00         | 7,290.00     | .00        | 17,710.00    | 29.16          |
| 101-703-801.001 | PLNG COMM: ORDINANCE REVISION | 8,000.00           | 8,000.00          | .00          | .00        | 8,000.00     | .00            |
| 101-703-820.000 | PLNG COMM: DUES/ED/TRAVEL     | 2,000.00           | 2,000.00          | 783.63       | .00        | 1,216.37     | 39.18          |
| 101-703-900.000 | PLNG COMM: ADVERTISING/PRTG   | 5,500.00           | 5,500.00          | 1,269.77     | 279.25     | 4,230.23     | 23.09          |
|                 | TOTAL PLANNING COMMISSION     | 43,450.00          | 63,450.00         | 14,353.40    | 279.25     | 49,096.60    | 22.62          |
|                 | PARKS                         |                    |                   |              |            |              |                |
| 101-751-729.000 | PARKS: HIGHLAND STATION       | 3,500.00           | 3,500.00          | .00          | .00        | 3,500.00     | .00            |
| 101-751-729.001 | PARKS: VETERAN'S PARK         | 2,500.00           | 2,500.00          | 1,586.99     | 775.00     | 913.01       | 63.48          |
| 101-751-729.002 | PARKS: HICKORY RIDGE          | 3,000.00           | 3,000.00          | 470.00       | 125.00     | 2,530.00     | 15.67          |
| 101-751-729.003 | PARKS: DUCK LAKE PINES        | 3,000.00           | 3,000.00          | 2,785.63     | 954.82     | 214.37       | 92.85          |
| 101-751-801.006 | PARKS: FIREWORKS              | 15,000.00          | 15,000.00         | 11,000.00    | .00        | 4,000.00     | 73.33          |
| 101-751-920.000 | PARKS: UTILITIES              | 5,000.00           | 5,000.00          | 682.18       | 370.64     | 4,317.82     | 13.64          |
| 101-751-935.000 | PARKS: MAINTENANCE            | 20,000.00          | 20,000.00         | 3,369.63     | 1,254.00   | 16,630.37    | 16.85          |
|                 | TOTAL PARKS                   | 52,000.00          | 52,000.00         | 19,894.43    | 3,479.46   | 32,105.57    | 38.26          |
|                 | TOTAL FUND EXPENDITURES       | 4,514,814.00       | 5,239,661.00      | 1,647,103.70 | 246,051.03 | 3,592,557.30 | 31.44          |
|                 | NET REVENUE OVER EXPENDITURES | 76,456.00          | 43,316.00         | 615,112.03   | 179,993.09 | 571,796.03   |                |

BALANCE SHEET JUNE 30, 2024

#### ROAD FUND

|   | ASSETS   |                                     |            |
|---|--|-------------------------------------|------------|
| 203-000-002.000<br>203-000-010.000<br>203-000-019.000 | CASH - COMBINED SAVINGS                                    | 677,870.64<br>64,851.72<br>8,400.00 |            |
|   | TOTAL ASSETS   | =                                   | 751,122.36 |
|   | LIABILITIES AND EQUITY                                     |                                     |            |
|   | LIABILITIES  |                                     |            |
| 203-000-202.001                                       | HAULING ROUTE PAYABLE                                      | 39,823.04                           |            |
|   | TOTAL LIABILITIES  |                                     | 39,823.04  |
|   | FUND EQUITY  |                                     |            |
| 203-000-390.000                                       |  | 208,192.48                          |            |
| 203-000-392.000                                       | RESTRICTED FUND BALANCE<br>REVENUE OVER EXPENDITURES - YTD | 491,344.23<br>11,762.61             |            |
|   | TOTAL FUND EQUITY  |                                     | 711,299.32 |
|   | TOTAL LIABILITIES AND EQUITY                               |                                     | 751,122.36 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **ROAD FUND**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE         | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|------------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |                  |                |
| 203-000-604.000 | HAUL ROUTE REVENUE            | 55,000.00          | 55,000.00         | .00        | .00       | 55,000.00        | .00            |
| 203-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 1,025.41   | 173.79    | ( 1,025.41)      | .00            |
| 203-000-699.401 | TRANSFER IN FROM CAPITAL IMP. | 50,000.00          | 50,000.00         | 50,000.00  | .00       |                  | 100.00         |
|                 | REVENUE                       | 105,000.00         | 105,000.00        | 51,025.41  | 173.79    | 53,974.59        | 48.60          |
|                 | TOTAL FUND REVENUE            | 105,000.00         | 105,000.00        | 51,025.41  | 173.79    | 53,974.59        | 48.60          |
|                 | ROAD                          |                    |                   |            |           |                  |                |
| 203-596-967.000 | DUST CONTROL                  | 34,000.00          | 34,000.00         | 1,892.80   | 636.80    | 32,107.20        | 5.57           |
| 203-596-967.001 | TRI PARTY PROGRAM             | 40,000.00          | 40,000.00         | 37,370.00  | .00       | 2,630.00         | 93.43          |
|                 | TOTAL ROAD                    | 74,000.00          | 74,000.00         | 39,262.80  | 636.80    | 34,737.20        | 53.06          |
|                 | TOTAL FUND EXPENDITURES       | 74,000.00          | 74,000.00         | 39,262.80  | 636.80    | <u>34,737.20</u> | 53.06          |
|                 | NET REVENUE OVER EXPENDITURES | 31,000.00          | 31,000.00         | 11,762.61  | ( 463.01) | ( 19,237.39)     |                |

BALANCE SHEET JUNE 30, 2024

| 206-000-010.000 | ASSETS  CASH - COMBINED SAVINGS | 2,329,277.95 |              |
|-----------------|---------------------------------|--------------|--------------|
|                 | TOTAL ASSETS                    | =            | 2,329,277.95 |
|                 | LIABILITIES AND EQUITY          |              |              |
| 206-000-390.000 | FUND EQUITY  FUND BALANCE       | 1,151,571.61 |              |
| 200-000-390.000 | REVENUE OVER EXPENDITURES - YTD | 1,177,706.34 |              |
|                 | TOTAL FUND EQUITY               | _            | 2,329,277.95 |
|                 | TOTAL LIABILITIES AND EQUITY    |              | 2,329,277.95 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                         | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL   | CUR MONTH  |   | ARIANCE    | % OF<br>BUDGET |
|-----------------|-------------------------|--------------------|-------------------|--------------|------------|---|------------|----------------|
|                 | REVENUE                 |                    |                   |              |            |   |            |                |
| 206-000-402.000 | CURRENT PROPERTY TAX    | 1,863,453.00       | 1,863,453.00      | 1,844,139.48 | 57,608.88  |   | 19,313.52  | 98.96          |
| 206-000-604.000 | COST RECOVERY           | .00                | .00               | 511.68       | 511.68     | ( | 511.68)    | .00            |
| 206-000-627.000 | RENTAL INSPECTIONS      | .00                | 4,200.00          | 4,005.00     | .00        |   | 195.00     | 95.36          |
| 206-000-638.000 | EMS TRANSPORT           | 350,000.00         | 350,000.00        | 283,784.33   | 44,348.46  |   | 66,215.67  | 81.08          |
| 206-000-665.000 | INTEREST ON INVESTMENTS | 10,000.00          | 43,647.02         | 58,967.00    | 15,319.98  | ( | 15,319.98) | 135.10         |
| 206-000-677.000 | MISCELLANEOUS           | .00                | 10,256.66         | 10,256.66    | .00        |   | .00        | 100.00         |
| 206-000-693.000 | ASSET SALE PROCEEDS     | .00                | .00               | 1,500.00     | 1,500.00   |   | 1,500.00)  | .00            |
|                 | REVENUE                 | 2,223,453.00       | 2,271,556.68      | 2,203,164.15 | 119,289.00 |   | 68,392.53  | 96.99          |
|                 | TOTAL FUND REVENUE      | 2,223,453.00       | 2,271,556.68      | 2,203,164.15 | 119,289.00 |   | 68,392.53  | 96.99          |

EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                 |                                | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL   | CUR MONTH  | VARIANCE     | % OF<br>BUDGET |
|-----------------|--------------------------------|--------------------|-------------------|--------------|------------|--------------|----------------|
|                 | FIRE                           |                    |                   |              |            |              |                |
| 206-336-702.012 | FIRE: CHIEF'S COMPENSATION     | 86,950.00          | 86,950.00         | 40,130.76    | 6,688.46   | 46,819.24    | 46.15          |
| 206-336-703.000 | FIRE: F-T WAGE MEDIC M.D.      | 57,439.00          | 57,439.00         | 24,480.12    | 4,228.38   | 32,958.88    | 42.62          |
| 206-336-703.001 | FIRE: F-T WAGE OFFICER D.K.    | 71,159.00          | 71,159.00         | 32,842.44    | 5,473.74   | 38,316.56    | 46.15          |
| 206-336-703.002 | FIRE: F-T WAGE OFFICER G.B.    | 72,983.00          | 72,983.00         | 33,684.60    | 5,614.10   | 39,298.40    | 46.15          |
| 206-336-703.003 | FIRE: F-T WAGE MEDIC C.S.      | 62,096.00          | 62,096.00         | 27,037.43    | 4,776.62   | 35,058.57    | 43.54          |
| 206-336-703.004 | FIRE: F-T WAGE OFFICER M.B.    | 72,983.00          | 72,983.00         | 33,843.48    | 5,614.10   | 39,139.52    | 46.37          |
| 206-336-703.005 | FIRE: F-T WAGE MEDIC A.G.      | 62,096.00          | 62,096.00         | 28,659.72    | 4,776.62   | 33,436.28    | 46.15          |
| 206-336-703.006 | FIRE: F-T WAGE MEDIC H.K.      | 62,096.00          | 62,096.00         | 20,728.64    | .00        | 41,367.36    | 33.38          |
| 206-336-703.007 | FIRE: F-T WAGE MEDIC K.M.      | 62,096.00          | 62,096.00         | 27,587.64    | 4,450.94   | 34,508.36    | 44.43          |
| 206-336-703.008 | FIRE: F-T WAGE MEDIC T.M.      | 62,096.00          | 62,096.00         | 28,023.84    | 4,776.62   | 34,072.16    | 45.13          |
| 206-336-703.009 | FIRE: F-T WAGE MEDIC R.K.      | 57,250.00          | 57,250.00         | 24,861.08    | 2,149.48   | 32,388.92    | 43.43          |
| 206-336-703.012 | FIRE: F-T WAGE MEDIC R.Y.      | 57,250.00          | 57,250.00         | 24,480.12    | 4,228.38   | 32,769.88    | 42.76          |
| 206-336-703.013 | FIRE: MARSHAL COMPENSATION     | 34,460.00          | 34,460.00         | 15,982.50    | 2,650.50   | 18,477.50    | 46.38          |
| 206-336-703.014 | FIRE: F-T WAGE MEDIC M.M.      | 57,250.00          | 57,250.00         | 24,480.12    | 4,228.38   | 32,769.88    | 42.76          |
| 206-336-704.001 | FIRE: P-T WAGE CLERICAL QA/QI  | 6,000.00           | 836.53            | 836.53       | .00        | .00          | 100.00         |
| 206-336-706.008 | FIRE: FIREFIGHTERS PAYROLL     | 323,853.00         | 285,000.00        | 138,668.76   | 23,053.21  | 146,331.24   | 48.66          |
| 206-336-707.007 | FIRE: F-T OVERTIME             | 50,000.00          | 80,000.00         | 39,712.13    | 10,816.20  | 40,287.87    | 49.64          |
| 206-336-709.002 | FIRE: FOOD ALLOWANCE           | 7,500.00           | 9,750.00          | .00          | .00        | 9,750.00     | .00            |
| 206-336-709.003 | FIRE: HOLIDAY ALLOWANCE        | 37,840.00          | 37,840.00         | .00          | .00        | 37,840.00    | .00            |
| 206-336-710.000 | FIRE: EMPLOYER PAYROLL TAX     | 96,241.00          | 95,169.09         | 41,916.82    | 6,941.76   | 53,252.27    | 44.04          |
| 206-336-711.000 | FIRE: DEFINED CONTRIBUTION POC | 16,193.00          | 16,193.00         | .00          | .00        | 16,193.00    | .00            |
| 206-336-711.001 | FIRE:DEFINED CONTRIBUTION F-T  | 43,910.00          | 43,910.00         | 17,824.59    | 9,817.65   | 26,085.41    | 40.59          |
| 206-336-712.001 | FIRE:HEALTH/DENTAL/LIFE/DISINS | 90,000.00          | 135,000.00        | 69,117.23    | 9,499.29   | 65,882.77    | 51.20          |
| 206-336-713.000 | FIRE: FIREFIGHTERS MEDICAL     | 25,000.00          | 25,000.00         | 7,871.00     | .00        | 17,129.00    | 31.48          |
| 206-336-714.000 | FIRE: DISASTER RECOVERY        | 5,000.00           | 5,000.00          | .00          | .00        | 5,000.00     | .00            |
| 206-336-715.000 | FIRE:CASH IN LIEU BENEF BUYOUT | 14,000.00          | 14,000.00         | 10,625.06    | 1,932.26   | 3,374.94     | 75.89          |
| 206-336-717.000 | FIRE: BCN HEALTH REIMBURSEMEN  | 30,000.00          | 30,000.00         | 6,473.43     | .00        | 23,526.57    | 21.58          |
| 206-336-719.000 | FIRE: POST PLAN                | 24,000.00          | 24,000.00         | .00          | .00        | 24,000.00    | .00            |
| 206-336-722.009 | FIRE: PARAMEDIC TRAINING       | 14,997.00          | 14,997.00         | 8,720.74     | .00        | 6,276.26     | 58.15          |
| 206-336-722.010 | FIRE: INSTRUCTOR TRAINING      | 5,000.00           | 3,500.00          | 3,500.00     | .00        | .00          | 100.00         |
| 206-336-727.000 | FIRE: SUPPLIES                 | 9,450.00           | 12,000.00         | 9,195.53     | 217.98     | 2,804.47     | 76.63          |
| 206-336-731.000 | FIRE: MEDICAL SUPPLIES         | 27,810.00          | 27,810.00         | 9,850.27     | 932.97     | 17,959.73    | 35.42          |
| 206-336-732.000 | FIRE: UNIFORMS                 | 15,450.00          | 15,450.00         | 5,088.19     | ( 71.99)   | 10,361.81    | 32.93          |
| 206-336-750.000 | FIRE: VEHICLE GAS/OIL          | 50,000.00          | 40,000.00         | 15,114.75    | 3,208.93   | 24,885.25    | 37.79          |
| 206-336-804.000 | FIRE: LEGAL SERVICES           | 5,000.00           | 5,000.00          | 70.00        | .00        | 4,930.00     | 1.40           |
| 206-336-806.001 | FIRE: COMPUTERS/SOFTWARE       | 4,000.00           | 12,000.00         | 10,908.29    | 5,347.77   | 1,091.71     | 90.90          |
| 206-336-809.000 | FIRE: SOFTWARE MAINTENANCE     | 20,000.00          | 20,000.00         | 8,213.33     | 313.57     | 11,786.67    | 41.07          |
| 206-336-820.000 | FIRE: DUES & EDUCATION         | 30,000.00          | 30,000.00         | 8,110.78     | .00        | 21,889.22    | 27.04          |
| 206-336-830.000 | FIRE: INSURANCE/BONDS          | 120,000.00         | 130,000.00        | 104,369.00   | 17,615.00  | 25,631.00    | 80.28          |
| 206-336-851.000 | FIRE: RADIO COMMUNICATIONS     | 53,000.00          | 67,000.00         | 18,542.25    | 5,784.00   | 48,457.75    | 27.68          |
| 206-336-890.000 | FIRE: PUBLIC EDUCATION         | 5,000.00           | 5,000.00          | 2,560.50     | .00        | 2,439.50     | 51.21          |
| 206-336-920.000 | FIRE: PUBLIC UTILITIES         | 61,800.00          | 85,000.00         | 42,006.83    | 5,190.96   | 42,993.17    | 49.42          |
| 206-336-930.000 | FIRE: VEHICLE REPAIR           | 65,000.00          | 65,000.00         | 27,311.81    | 2,990.96   | 37,688.19    | 42.02          |
| 206-336-936.000 | FIRE: BLDG MAINT/REPAIR        | 20,000.00          | 30,000.00         | 18,660.87    | 827.92     | 11,339.13    | 62.20          |
| 206-336-937.000 | FIRE: EQUIP MAINT              | 20,600.00          | 20,600.00         | 12,869.28    | 7,213.61   | 7,730.72     | 62.47          |
| 206-336-955.000 | FIRE: MISC EXPENSE             | 2,500.00           | 2,500.00          | 497.35       | 68.17      | 2,002.65     | 19.89          |
| 206-336-967.000 | FIRE: NEW PROJECTS             | 2,500.00           | 2,500.00          | .00          | .00        | 2,500.00     | .00            |
|                 | TOTAL FIRE                     | 2,179,848.00       | 2,268,259.62      | 1,025,457.81 | 171,356.54 | 1,242,801.81 | 45.21          |

EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

|                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL   | CUR MONTH    | VARIANCE     | % OF<br>BUDGET |
|-------------------------------|--------------------|-------------------|--------------|--------------|--------------|----------------|
| TOTAL FUND EXPENDITURES       | 2,179,848.00       | 2,268,259.62      | 1,025,457.81 | 171,356.54   | 1,242,801.81 | 45.21          |
| NET REVENUE OVER EXPENDITURES | 43,605.00          | 3,297.06          | 1,177,706.34 | ( 52,067.54) | 1,174,409.28 |                |

BALANCE SHEET JUNE 30, 2024

#### POLICE FUND

| ASSETS | 6 |
|--------|---|
|--------|---|

207-000-004.000 PETTY CASH 50.00 207-000-010.000 CASH - COMBINED SAVINGS 4,368,047.06

TOTAL ASSETS 4,368,097.06

LIABILITIES AND EQUITY

**FUND EQUITY** 

207-000-390.000 FUND BALANCE 1,864,758.90

REVENUE OVER EXPENDITURES - YTD 2,503,338.16

TOTAL FUND EQUITY 4,368,097.06

TOTAL LIABILITIES AND EQUITY 4,368,097.06

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **POLICE FUND**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL          | CUR MONTH     | VARIANCE   | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|---------------------|---------------|--|----------------|
|                 | REVENUE                       |                    |                   |                     |               |  |                |
| 207-000-402.000 | CURRENT PROPERTY TAX          | 3,276,910.00       | 3,276,910.00      | 3,303,496.91        | 103,267.27    | ( 26,586.91)   | 100.81         |
| 207-000-479.000 | RETURNABLE LIQUOR LICENSE FEE | 10,000.00          | 10,000.00         | 4,803.70            | .00           | 5,196.30   | 48.04          |
| 207-000-582.000 | MINI CONTRACT                 | 12,000.00          | 12,000.00         | 3,136.30            | ( 265.74)     | 8,863.70   | 26.14          |
| 207-000-582.001 | SCHOOL PARTICIPATION          | 113,500.00         | 113,500.00        | 113,443.55          | .00           | 56.45  | 99.95          |
| 207-000-582.002 | AMERICAN AG. CONTRACT         | 162,000.00         | 162,000.00        | 81,000.00           | 27,000.00     | 81,000.00  | 50.00          |
| 207-000-659.001 | RESTITUTION                   | .00                | .00               | 1,913.18            | .00           | ( 1,913.18)  | .00            |
| 207-000-665.000 | INTEREST EARNINGS             | 15,000.00          | 15,000.00         | 108,635.61          | 10,563.00     | ( 93,635.61)   | 724.24         |
| 207-000-677.000 | MISCELLANEOUS                 | .00                | .00               | 320.00              | .00           | ( 320.00)  | .00            |
|                 | REVENUE                       | 3,589,410.00       | 3,589,410.00      | 3,616,749.25        | 140,564.53    | ( 27,339.25)   | 100.76         |
|                 | TOTAL FUND REVENUE            | 3,589,410.00       | 3,589,410.00      | 3,616,749.25        | 140,564.53    | ( 27,339.25)   | 100.76         |
|                 | POLICE                        |                    |                   |                     |               |  |                |
| 207-301-704.001 | POLICE: CLERICAL WAGE P-T     | 41,067.00          | 41,067.00         | 15,981.32           | 2,718.24      | 25,085.68  | 38.92          |
| 207-301-710.000 | POLICE: EMPLOYER PAYROLL TAX  | 3,500.00           | 3,500.00          | 1,212.42            | 207.94        | 2,287.58   | 34.64          |
| 207-301-729.001 | POLICE: DISASTER RECOVERY     | 5,000.00           | 5,000.00          | .00                 | .00           | 5,000.00   | .00            |
| 207-301-807.000 | POLICE: OAKLAND CO SHER CONT  | 2,995,517.00       | 2,995,517.00      | 922,895.45          | 145,641.20    | 2,072,621.55   | 30.81          |
| 207-301-807.002 | POLICE:SCHOOL RESOURCE OFFICE | 113,500.00         | 113,500.00        | 113,443.55          | 113,443.55    | 56.45  | 99.95          |
| 207-301-807.003 | POLICE: MINI CONTRACT         | 12,000.00          | 12,000.00         | .00                 | .00           | 12,000.00  | .00            |
| 207-301-807.004 | POLICE: OVERTIME              | 235,000.00         | 235,000.00        | 29,727.98           | 4,670.58      | 205,272.02   | 12.65          |
| 207-301-920.000 | POLICE: UTILITIES             | 16,000.00          | 16,000.00         | 3,761.39            | 622.91        | 12,238.61  | 23.51          |
| 207-301-935.000 | POLICE: SHERIFF'S MAINT       | 15,500.00          | 15,500.00         | 6,581.34            | 891.03        | 8,918.66   | 42.46          |
| 207-301-940.000 | POLICE: SUBSTATION LEASE/LC   | 28,000.00          | 28,000.00         | 13,999.98           | 2,333.33      | 14,000.02  | 50.00          |
| 207-301-955.000 | POLICE: MISCELLANEOUS         | 10,000.00          | 10,000.00         | 145.00              | .00           | 9,855.00   | 1.45           |
| 207-301-971.000 | POLICE: RESERVE EQUIPMENT     | 2,500.00           | 2,500.00          | .00                 | .00           | 2,500.00   | .00            |
| 207-301-971.001 | POLICE: EQUIP CAP OUTLAY      | 33,500.00          | 33,500.00         | .00                 | .00           | 33,500.00  | .00            |
| 207-301-971.002 | POLICE: BUILDING RENOVATIONS  | 68,500.00          | 68,500.00         | 5,662.66            | .00           | 62,837.34  | 8.27           |
|                 | TOTAL POLICE                  | 3,579,584.00       | 3,579,584.00      | 1,113,411.09        | 270,528.78    | 2,466,172.91   | 31.10          |
|                 | TOTAL FUND EXPENDITURES       | 3,579,584.00       | 3,579,584.00      | 1,113,411.09        | 270,528.78    | 2,466,172.91<br>———————————————————————————————————— | 31.10          |
|                 | NET REVENUE OVER EXPENDITURES | 9,826.00           | 9,826.00          | <u>2,503,338.16</u> | ( 129,964.25) | 2,493,512.16   |                |

BALANCE SHEET JUNE 30, 2024

#### REFUSE FUND

| 227-000-010.000 | ASSETS  CASH - COMBINED SAVINGS | 873,868.83 |            |
|-----------------|---------------------------------|------------|------------|
|                 | TOTAL ASSETS                    |            | 873,868.83 |
|                 | LIABILITIES AND EQUITY          |            |            |
| 227-000-390.000 | FUND EQUITY  FUND BALANCE       | 200,618.84 |            |
|                 | REVENUE OVER EXPENDITURES - YTD | 673,249.99 | 070 000 00 |
|                 | TOTAL FUND EQUITY               |            | 873,868.83 |

873,868.83

TOTAL LIABILITIES AND EQUITY

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **REFUSE FUND**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL   | CUR MONTH    | VARIANCE    | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|--------------|--------------|-------------|----------------|
|                 | REVENUE                       |                    |                   |              |              |             |                |
| 227-000-626.000 | REFUSE COLLECTION             | 1,206,000.00       | 1,218,000.00      | 1,218,239.81 | .00          | ( 239.81)   | 100.02         |
| 227-000-647.002 | REFUSE CONTAINERS             | .00                | .00               | 1,138.84     | .00          | ( 1,138.84) | .00            |
| 227-000-665.000 | INTEREST EARNINGS             | 1,500.00           | 1,500.00          | 7,316.07     | 1,422.31     | ( 5,816.07) | 487.74         |
| 227-000-677.000 | MISCELLANEOUS                 | 1,500.00           | 1,500.00          | 735.00       | 105.00       | 765.00      | 49.00          |
| 227-000-692.000 | APPROPRIATION FUND BAL.       | 2,725.00           | 15,725.00         | .00          | .00          | 15,725.00   | .00            |
|                 | REVENUE                       | 1,211,725.00       | 1,236,725.00      | 1,227,429.72 | 1,527.31     | 9,295.28    | 99.25          |
|                 | TOTAL FUND REVENUE            | 1,211,725.00       | 1,236,725.00      | 1,227,429.72 | 1,527.31     | 9,295.28    | 99.25          |
|                 | REFUSE                        |                    |                   |              |              |             |                |
| 227-526-801.000 | REFUSE: CONTRACTOR            | 1,092,100.00       | 1,092,100.00      | 549,425.76   | 91,598.00    | 542,674.24  | 50.31          |
| 227-526-812.000 | REFUSE: FUND ADMIN COSTS      | 27,625.00          | 27,625.00         | .00          | .00          | 27,625.00   | .00            |
| 227-526-813.001 | REFUSE: THIRD PARTY EXPENSES  | 2,000.00           | 2,000.00          | .00          | .00          | 2,000.00    | .00            |
| 227-526-967.000 | REFUSE: COMM SERVICE PROJ     | 90,000.00          | 115,000.00        | 4,753.97     | 252.00       | 110,246.03  | 4.13           |
|                 | TOTAL REFUSE                  | 1,211,725.00       | 1,236,725.00      | 554,179.73   | 91,850.00    | 682,545.27  | 44.81          |
|                 | TOTAL FUND EXPENDITURES       | 1,211,725.00       | 1,236,725.00      | 554,179.73   | 91,850.00    | 682,545.27  | 44.81          |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 673,249.99   | ( 90,322.69) | 673,249.99  |                |

BALANCE SHEET JUNE 30, 2024

#### OPIOID SETTLEMENT FUND

| 284-000-010.000<br>284-000-079.000 | ASSETS  CASH - COMBINED SAVINGS ACCOUNTS RECEIVABLE | 14,178.41<br>41,624.28                |           |
|------------------------------------|---|---------------------------------------|-----------|
|                                    | TOTAL ASSETS  | =                                     | 55,802.69 |
|                                    | LIABILITIES AND EQUITY                              |                                       |           |
|                                    | FUND EQUITY   |                                       |           |
| 284-000-360.001                    | DEFERRED INFLOW                                     | 41,624.28                             |           |
| 284-000-390.000                    | FUND BALANCE REVENUE OVER EXPENDITURES - YTD        | 2,706.70<br>11,471.71                 |           |
|                                    | TOTAL FUND EQUITY                                   | · · · · · · · · · · · · · · · · · · · | 55,802.69 |

55,802.69

TOTAL LIABILITIES AND EQUITY

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **OPIOID SETTLEMENT FUND**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE    | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|-------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |             |                |
| 284-000-685.000 | OPIOID SETTLEMENT REVENUES    | 10,000.00          | 10,000.00         | 11,471.71  | 11,471.71 | ( 1,471.71) | 114.72         |
|                 | REVENUE                       | 10,000.00          | 10,000.00         | 11,471.71  | 11,471.71 | ( 1,471.71) | 114.72         |
|                 | TOTAL FUND REVENUE            | 10,000.00          | 10,000.00         | 11,471.71  | 11,471.71 | ( 1,471.71) | 114.72         |
|                 | DEPARTMENT 718                |                    |                   |            |           |             |                |
| 284-718-880.000 | OPIOID SETTLEMENT EXPENSE     | 10,000.00          | 10,000.00         | .00        | .00       | 10,000.00   | .00            |
|                 | TOTAL DEPARTMENT 718          | 10,000.00          | 10,000.00         | .00        | .00       | 10,000.00   | .00            |
|                 | TOTAL FUND EXPENDITURES       | 10,000.00          | 10,000.00         | .00        | .00       | 10,000.00   | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 11,471.71  | 11,471.71 | 11,471.71   |                |

BALANCE SHEET JUNE 30, 2024

#### CAPITAL IMPROVEMENT FUND

| ASSET | S |
|-------|---|
|-------|---|

| 401-000-010.000 | CASH - COMBINED SAVINGS       | 2,176,598.17 |
|-----------------|-------------------------------|--------------|
| 401-000-084.494 | DUE TO/FROM DDA               | 7,520.10     |
| 401-000-189.001 | LEASE RECEIVABLE NEXTEL 2009  | 1,228,606.00 |
| 401-000-189.002 | LEASE RECEIVABLE CINGULAR NEW | 153,096.00   |
| 401-000-189.003 | LEASE RECEIVABLE SPRINT       | 182,861.00   |
| 401-000-189.004 | LEASE RECEIVABLE NEXTEL 2021  | 4,475,159.00 |

TOTAL ASSETS 8,223,840.27

#### LIABILITIES AND EQUITY

#### **FUND EQUITY**

| 401-000-360.001 | DEFERRED INFLOW 2009 NEXTEL     |   | 1,172,516.00 |
|-----------------|---------------------------------|---|--------------|
| 401-000-360.002 | DEFERRED INFLOW NEW CINGULAR    |   | 152,553.00   |
| 401-000-360.003 | DEFERRED INFLOW SPRINT          |   | 177,794.00   |
| 401-000-360.004 | DEFERRED INFLOW 2021 NEXTEL     |   | 4,210,439.00 |
| 401-000-390.000 | FUND BALANCE                    |   | 2,535,982.68 |
|                 | REVENUE OVER EXPENDITURES - YTD | ( | 25,444.41)   |
|                 |                                 |   |              |

TOTAL FUND EQUITY 8,223,840.27

TOTAL LIABILITIES AND EQUITY 8,223,840.27

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **CAPITAL IMPROVEMENT FUND**

|                 | -                             | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL   | CUR MONTH | VARIANCE      | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|--------------|-----------|---------------|----------------|
|                 | REVENUE                       |                    |                   |              |           |               |                |
| 401-000-665.000 | INTEREST EARNINGS             | 30,000.00          | 30,000.00         | 44,623.31    | 7,356.94  | ( 14,623.31)  | 148.74         |
| 401-000-665.001 | INTEREST EARNINGS DDA LOAN    | 2,000.00           | 2,000.00          | 257.44       | 23.48     | 1,742.56      | 12.87          |
| 401-000-667.002 | CELL TOWER LEASE              | 175,000.00         | 175,000.00        | 70,635.00    | 13,733.05 | 104,365.00    | 40.36          |
| 401-000-677.000 | MISCELLANEOUS                 | .00                | .00               | ( 37.00)     | .00       | 37.00         | .00            |
| 401-000-699.000 | OPERATING TRANSFER IN         | 1,000,000.00       | 1,500,000.00      | .00          | .00       | 1,500,000.00  | .00            |
|                 | REVENUE                       | 1,207,000.00       | 1,707,000.00      | 115,478.75   | 21,113.47 | 1,591,521.25  | 6.77           |
|                 | TOTAL FUND REVENUE            | 1,207,000.00       | 1,707,000.00      | 115,478.75   | 21,113.47 | 1,591,521.25  | 6.77           |
|                 | GENERAL GOVERNMENT            |                    |                   |              |           |               |                |
| 401-261-971.001 | TOWNSHIP IMPROVEMENTS         | 100,000.00         | 100,000.00        | 4,635.60     | .00       | 95,364.40     | 4.64           |
| 401-261-971.005 | TOWNSHIP LIGHTING & SIGNAGE   | 30,000.00          | 30,000.00         | .00          | .00       | 30,000.00     | .00            |
| 401-261-971.013 | SEWER ANTICIPATION EXPENSE    | 100,000.00         | 100,000.00        | .00          | .00       | 100,000.00    | .00            |
| 401-261-971.020 | 250 W LIVINGSTON IMPROVEMENTS | 150,000.00         | 186,000.00        | 51,250.00    | .00       | 134,750.00    | 27.55          |
| 401-261-995.103 | TRANSFER TO ROAD FUND         | 50,000.00          | 50,000.00         | 50,000.00    | .00       | .00           | 100.00         |
| 401-261-995.402 | TRANSFER TO FIRE CAPITAL FUND | .00                | 151,000.00        | .00          | .00       | 151,000.00    | .00            |
|                 | TOTAL GENERAL GOVERNMENT      | 430,000.00         | 617,000.00        | 105,885.60   | .00       | 511,114.40    | 17.16          |
|                 | ANNEX                         |                    |                   |              |           |               |                |
| 401-523-971.000 | STEEPLE HALL IMPROVEMENTS     | 40,000.00          | 40,000.00         | 7,218.80     | .00       | 32,781.20     | 18.05          |
|                 | TOTAL ANNEX                   | 40,000.00          | 40,000.00         | 7,218.80     | .00       | 32,781.20     | 18.05          |
|                 | CEMETERY                      |                    |                   |              |           |               |                |
| 401-567-971.000 | CEMETERY IMPROVEMENTS         | 25,000.00          | 25,000.00         | 3,980.00     | .00       | 21,020.00     | 15.92          |
|                 | TOTAL CEMETERY                | 25,000.00          | 25,000.00         | 3,980.00     | .00       | 21,020.00     | 15.92          |
|                 | PARKS                         |                    |                   |              |           |               |                |
| 401-751-971.000 | HICKORY RIDGE PARK IMPROVEMEN | 75,000.00          | 75,000.00         | 11,785.00    | 11,785.00 | 63,215.00     | 15.71          |
| 401-751-971.001 | DUCK LAKE PARK IMPROVEMENT    | 100,000.00         | 100,000.00        | 12,053.76    | 686.89    | 87,946.24     | 12.05          |
| 401-751-971.002 | NEW PARK PROPERTY             | 20,000.00          | 475,000.00        | .00          | .00       | 475,000.00    | .00            |
|                 | TOTAL PARKS                   | 195,000.00         | 650,000.00        | 23,838.76    | 12,471.89 | 626,161.24    | 3.67           |
|                 | TOTAL FUND EXPENDITURES       | 690,000.00         | 1,332,000.00      | 140,923.16   | 12,471.89 | 1,191,076.84  | 10.58          |
|                 | NET REVENUE OVER EXPENDITURES | 517,000.00         | 375,000.00        | ( 25,444.41) | 8,641.58  | ( 400,444.41) |                |
|                 | =                             |                    |                   |              |           |               |                |

BALANCE SHEET JUNE 30, 2024

#### FIRE CAPITAL FUND

|                 | ASSETS                          |            |            |
|-----------------|---------------------------------|------------|------------|
| 402-000-010.000 | CASH - COMBINED SAVINGS         | 923,787.98 |            |
|                 | TOTAL ASSETS                    | =          | 923,787.98 |
|                 | LIABILITIES AND EQUITY          |            |            |
| 402-000-390 000 | FUND EQUITY FUND BALANCE        | 467,938.92 |            |
| 402 000 000.000 | REVENUE OVER EXPENDITURES - YTD | 455,849.06 |            |
|                 | TOTAL FUND EQUITY               |            | 923,787.98 |
|                 | TOTAL LIABILITIES AND EQUITY    |            | 923,787.98 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **FIRE CAPITAL FUND**

| 402-000-665.000 INTEREST EARNINGS 10,000.00 23,074.28 23,074.28 3,575.79 .00 100.0 402-000-699.000 OPERATING TRANSFER IN .00 201,000.00 .00 .00 201,000.00 .00  REVENUE 1,012,423.00 1,226,497.28 984,304.66 33,662.52 242,192.62 80.2  TOTAL FUND REVENUE 1,012,423.00 1,226,497.28 984,304.66 33,662.52 242,192.62 80.2  FIRE  402-336-971.000 VEHICLES 400,000.00 400,000.00 34,292.90 34,292.90 365,707.10 8.8 402-336-971.002 CAPITAL EQUIPMENT 67,000.00 268,000.00 69,162.70 .00 198,837.30 25.8 402-336-991.000 FIRE CAP: DEBT SVC PRINCIPAL 275,000.00 305,000.00 .00 .00 .00 100.0 402-336-993.001 FIRE CAP: DEBT SVC INTEREST 270,000.00 231,375.00 119,500.00 .00 111,875.00 51.6 402-336-993.002 FIRE CAP: BONDING AGENT FEES .00 .00 500.00 500.00 500.00 (500.00) .00  TOTAL FIRE 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.8  |                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH   | VARIANCE   | % OF<br>BUDGET |
|--|-----------------|-------------------------------|--------------------|-------------------|------------|-------------|------------|----------------|
| 402-000-665.000 INTEREST EARNINGS 10,000.00 23,074.28 23,074.28 3,575.79 .00 100.0 402-000-699.000 OPERATING TRANSFER IN .00 201,000.00 .00 .00 201,000.00 .00  REVENUE 1,012,423.00 1,226,497.28 984,304.66 33,662.52 242,192.62 80.2  TOTAL FUND REVENUE 1,012,423.00 1,226,497.28 984,304.66 33,662.52 242,192.62 80.2  FIRE  402-336-971.000 VEHICLES 400,000.00 400,000.00 34,292.90 34,292.90 365,707.10 8.8 402-336-971.002 CAPITAL EQUIPMENT 67,000.00 268,000.00 69,162.70 .00 198,837.30 25.8 402-336-991.000 FIRE CAP: DEBT SVC PRINCIPAL 275,000.00 305,000.00 305,000.00 .00 .00 100.0 402-336-993.001 FIRE CAP: DEBT SVC INTEREST 270,000.00 231,375.00 119,500.00 .00 111,875.00 51.6 402-336-993.002 FIRE CAP: BONDING AGENT FEES .00 .00 500.00 500.00 (500.00) .00  TOTAL FIRE 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.6  |                 | REVENUE                       |                    |                   |            |             |            |                |
| 402-000-699.000 OPERATING TRANSFER IN  | 402-000-402.000 | CURRENT PROPERTY TAX          | 1,002,423.00       | 1,002,423.00      | 961,230.38 | 30,086.73   | 41,192.62  | 95.89          |
| REVENUE 1,012,423.00 1,226,497.28 984,304.66 33,662.52 242,192.62 80.2  TOTAL FUND REVENUE 1,012,423.00 1,226,497.28 984,304.66 33,662.52 242,192.62 80.2  FIRE  402-336-971.000 VEHICLES 400,000.00 400,000.00 34,292.90 34,292.90 365,707.10 8.9  402-336-971.002 CAPITAL EQUIPMENT 67,000.00 268,000.00 69,162.70 .00 198,837.30 25.8  402-336-991.000 FIRE CAP: DEBT SVC PRINCIPAL 275,000.00 305,000.00 .00 .00 .00 100.0  402-336-993.001 FIRE CAP: DEBT SVC INTEREST 270,000.00 231,375.00 119,500.00 .00 111,875.00 51.6  402-336-993.002 FIRE CAP: BONDING AGENT FEES .00 .00 500.00 500.00 (500.00) .0  TOTAL FIRE 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.6  | 402-000-665.000 | INTEREST EARNINGS             | 10,000.00          | 23,074.28         | 23,074.28  | 3,575.79    | .00        | 100.00         |
| TOTAL FUND REVENUE 1,012,423.00 1,226,497.28 984,304.66 33,662.52 242,192.62 80.2  FIRE  402-336-971.000 VEHICLES 400,000.00 400,000.00 34,292.90 34,292.90 365,707.10 8.5 402-336-971.002 CAPITAL EQUIPMENT 67,000.00 268,000.00 69,162.70 .00 198,837.30 25.6 402-336-991.000 FIRE CAP: DEBT SVC PRINCIPAL 275,000.00 305,000.00 .00 .00 .00 100.0 402-336-993.001 FIRE CAP: DEBT SVC INTEREST 270,000.00 231,375.00 119,500.00 .00 111,875.00 51.6 402-336-993.002 FIRE CAP: BONDING AGENT FEES .00 .00 500.00 500.00 500.00 (500.00) .0  TOTAL FIRE 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.6   | 402-000-699.000 | OPERATING TRANSFER IN         | .00                | 201,000.00        | .00        | .00         | 201,000.00 | .00            |
| FIRE  402-336-971.000 VEHICLES   |                 | REVENUE                       | 1,012,423.00       | 1,226,497.28      | 984,304.66 | 33,662.52   | 242,192.62 | 80.25          |
| 402-336-971.000 VEHICLES 400,000.00 400,000.00 34,292.90 365,707.10 8.50 402-336-971.002 CAPITAL EQUIPMENT 67,000.00 268,000.00 69,162.70 .00 198,837.30 25.80 402-336-991.000 FIRE CAP: DEBT SVC PRINCIPAL 275,000.00 305,000.00 305,000.00 .00 .00 100.00 402-336-993.001 FIRE CAP: DEBT SVC INTEREST 270,000.00 231,375.00 119,500.00 .00 111,875.00 51.60 402-336-993.002 FIRE CAP: BONDING AGENT FEES .00 .00 .00 500.00 500.00 (500.00) .00 TOTAL FIRE 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.60 4 |                 | TOTAL FUND REVENUE            | 1,012,423.00       | 1,226,497.28      | 984,304.66 | 33,662.52   | 242,192.62 | 80.25          |
| 402-336-971.002         CAPITAL EQUIPMENT         67,000.00         268,000.00         69,162.70         .00         198,837.30         25.8           402-336-991.000         FIRE CAP: DEBT SVC PRINCIPAL         275,000.00         305,000.00         305,000.00         .00         .00         100.0           402-336-993.001         FIRE CAP: DEBT SVC INTEREST         270,000.00         231,375.00         119,500.00         .00         111,875.00         51.6           402-336-993.002         FIRE CAP: BONDING AGENT FEES         .00         .00         500.00         500.00         500.00         500.00         675,919.40         43.6           TOTAL FUND EXPENDITURES         1,012,000.00         1,204,375.00         528,455.60         34,792.90         675,919.40         43.6  |                 | FIRE                          |                    |                   |            |             |            |                |
| 402-336-991.000         FIRE CAP: DEBT SVC PRINCIPAL         275,000.00         305,000.00         305,000.00         .00         .00         100.0           402-336-993.001         FIRE CAP: DEBT SVC INTEREST         270,000.00         231,375.00         119,500.00         .00         111,875.00         51.6           402-336-993.002         FIRE CAP: BONDING AGENT FEES         .00         .00         500.00         500.00         500.00         500.00         675,919.40         43.6           TOTAL FIRE         1,012,000.00         1,204,375.00         528,455.60         34,792.90         675,919.40         43.6  | 402-336-971.000 | VEHICLES                      | 400,000.00         | 400,000.00        | 34,292.90  | 34,292.90   | 365,707.10 | 8.57           |
| 402-336-993.001       FIRE CAP: DEBT SVC INTEREST       270,000.00       231,375.00       119,500.00       .00       111,875.00       51.6         402-336-993.002       FIRE CAP: BONDING AGENT FEES       .00       .00       500.00       500.00       ( 500.00)       .0         TOTAL FIRE       1,012,000.00       1,204,375.00       528,455.60       34,792.90       675,919.40       43.8         TOTAL FUND EXPENDITURES       1,012,000.00       1,204,375.00       528,455.60       34,792.90       675,919.40       43.8  | 402-336-971.002 | CAPITAL EQUIPMENT             | 67,000.00          | 268,000.00        | 69,162.70  | .00         | 198,837.30 | 25.81          |
| 402-336-993.002 FIRE CAP: BONDING AGENT FEES .00 .00 500.00 500.00 ( 500.00) .00  TOTAL FIRE 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.80  TOTAL FUND EXPENDITURES 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.80  | 402-336-991.000 | FIRE CAP: DEBT SVC PRINCIPAL  | 275,000.00         | 305,000.00        | 305,000.00 | .00         | .00        | 100.00         |
| TOTAL FIRE 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.8  TOTAL FUND EXPENDITURES 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.8  | 402-336-993.001 | FIRE CAP: DEBT SVC INTEREST   | 270,000.00         | 231,375.00        | 119,500.00 | .00         | 111,875.00 | 51.65          |
| TOTAL FUND EXPENDITURES 1,012,000.00 1,204,375.00 528,455.60 34,792.90 675,919.40 43.8   | 402-336-993.002 | FIRE CAP: BONDING AGENT FEES  | .00                | .00               | 500.00     | 500.00      | ( 500.00)  | .00            |
|  |                 | TOTAL FIRE                    | 1,012,000.00       | 1,204,375.00      | 528,455.60 | 34,792.90   | 675,919.40 | 43.88          |
| NET REVENUE OVER EXPENDITURES 423.00 22,122.28 455,849.06 ( 1,130.38) 433,726.78   |                 | TOTAL FUND EXPENDITURES       | 1,012,000.00       | 1,204,375.00      | 528,455.60 | 34,792.90   | 675,919.40 | 43.88          |
|  |                 | NET REVENUE OVER EXPENDITURES | 423.00             | 22,122.28         | 455,849.06 | ( 1,130.38) | 433,726.78 |                |

BALANCE SHEET JUNE 30, 2024

#### DOWNTOWN DEVELOPMENT FUND

|                                    | ASSETS  |                         |            |
|------------------------------------|---|-------------------------|------------|
| 494-000-010.000<br>494-000-019.000 | CASH - COMBINED SAVINGS TAXES RECEIVABLE        | 592,440.87<br>95,249.00 |            |
|                                    | TOTAL ASSETS                                    |                         | 687,689.87 |
|                                    | LIABILITIES AND EQUITY                          |                         |            |
|                                    | LIABILITIES                                     |                         |            |
| 494-000-280.000<br>494-000-308.000 | DEFERRED REVENUE<br>LONG-TERM LOAN              | 155,183.00<br>7,520.10  |            |
|                                    | TOTAL LIABILITIES                               |                         | 162,703.10 |
|                                    | FUND EQUITY                                     |                         |            |
| 494-000-390.000                    | FUND BALANCE<br>REVENUE OVER EXPENDITURES - YTD | 427,755.78<br>97,230.99 |            |
|                                    | TOTAL FUND EQUITY                               |                         | 524,986.77 |
|                                    |   |                         |            |

687,689.87

TOTAL LIABILITIES AND EQUITY

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **DOWNTOWN DEVELOPMENT FUND**

|                 |                                | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE    | % OF<br>BUDGET |
|-----------------|--------------------------------|--------------------|-------------------|------------|-----------|-------------|----------------|
|                 | REVENUE                        |                    |                   |            |           |             |                |
| 494-000-573.000 | LOCAL COMMUNITY STABILIZATION  | 41,000.00          | 41,000.00         | .00        | .00       | 41,000.00   | .00            |
| 494-000-665.000 | INTEREST EARNINGS              | 2,000.00           | 2,000.00          | 9,494.41   | 976.89    | ( 7,494.41) | 474.72         |
| 494-000-677.000 | MISCELLANEOUS                  | .00                | .00               | 186.00     | .00       | ( 186.00)   | .00            |
| 494-000-677.003 | FOOD VENDORS                   | .00                | .00               | 70.00      | .00       | ( 70.00)    | .00            |
| 494-000-677.005 | FUNDRAISING                    | 2,000.00           | 2,000.00          | 9,055.00   | 1,000.00  | ( 7,055.00) | 452.75         |
| 494-000-677.008 | FARMERS MARKET RESERVATIONS    | 1,000.00           | 1,000.00          | 390.00     | 240.00    | 610.00      | 39.00          |
| 494-000-677.010 | TIF                            | 287,081.00         | 287,081.00        | 165,535.61 | 17,905.16 | 121,545.39  | 57.66          |
| 494-000-692.000 | APPROP FUND BALANCE            | 39,451.00          | 41,581.00         | .00        | .00       | 41,581.00   | .00            |
|                 | REVENUE                        | 372,532.00         | 374,662.00        | 184,731.02 | 20,122.05 | 189,930.98  | 49.31          |
|                 | TOTAL FUND REVENUE             | 372,532.00         | 374,662.00        | 184,731.02 | 20,122.05 | 189,930.98  | 49.31          |
|                 | DOWNTOWN DEVELOPMENT AUTHO     |                    |                   |            |           |             |                |
| 494-729-702.001 | DDA: DIRECTOR                  | 46,298.00          | 46,928.00         | 21,895.04  | 3,609.84  | 25,032.96   | 46.66          |
| 494-729-705.000 | DDA: PART-TIME SEASONAL        | 4,000.00           | 4,000.00          | 4,374.89   | 873.13    | ( 374.89)   | 109.37         |
| 494-729-710.000 | DDA: EMPLOYER PAYROLL TAX      | 4,000.00           | 4,000.00          | 1,953.23   | 381.19    | 2,046.77    | 48.83          |
| 494-729-715.000 | DDA: CASH IN LIEU BENEF BUYOUT | 6,000.00           | 6,000.00          | 3,000.00   | 500.00    | 3,000.00    | 50.00          |
| 494-729-720.002 | DDA: RECORDING SECRETARY       | 1,200.00           | 1,200.00          | 250.00     | .00       | 950.00      | 20.83          |
| 494-729-728.000 | DDA: OFFICE SUPPLIES           | 1,200.00           | 2,700.00          | 296.33     | 139.10    | 2,403.67    | 10.98          |
| 494-729-729.000 | DDA:MEETING PUBLIC ED SUPPLIES | 500.00             | 500.00            | 228.78     | .00       | 271.22      | 45.76          |
| 494-729-801.000 | DDA: PROF SERVICES             | 3,000.00           | 3,000.00          | .00        | .00       | 3,000.00    | .00            |
| 494-729-801.001 | DDA: MASTER PLAN               | 10,000.00          | 10,000.00         | .00        | .00       | 10,000.00   | .00            |
| 494-729-808.000 | DDA: MARKETING CONSULTANT      | 12,000.00          | 12,000.00         | 4,710.00   | 1,280.00  | 7,290.00    | 39.25          |
| 494-729-808.001 | DDA: SPECIAL PROJ CONSULTANT   | 2,000.00           | 2,000.00          | .00        | .00       | 2,000.00    | .00            |
| 494-729-820.000 | DDA: DUES/ED/TRAVEL            | 5,000.00           | 5,000.00          | 4,166.67   | 851.53    | 833.33      | 83.33          |
| 494-729-850.000 | DDA: WEBSITE                   | 700.00             | 700.00            | .00        | .00       | 700.00      | .00            |
| 494-729-880.001 | DDA: PROMOTIONS                | 27,450.00          | 27,450.00         | 17,579.17  | 10,435.00 | 9,870.83    | 64.04          |
| 494-729-880.002 | DDA: ECONOMIC RESTRUCTURING    | 14,400.00          | 14,400.00         | 1,394.62   | .00       | 13,005.38   | 9.68           |
| 494-729-880.003 | DDA: DESIGN                    | 107,300.00         | 107,300.00        | 16,806.58  | 8,758.03  | 90,493.42   | 15.66          |
| 494-729-880.004 | DDA: ORGANIZATION              | 15,000.00          | 15,000.00         | 2,365.00   | .00       | 12,635.00   | 15.77          |
| 494-729-900.000 | DDA: ADVERTISING/PRINTING      | 3,000.00           | 3,000.00          | 1,124.99   | 886.99    | 1,875.01    | 37.50          |
| 494-729-900.001 | DDA: FUNDRAISER EXPENSE        | 3,000.00           | 3,000.00          | 1,185.00   | 175.00    | 1,815.00    | 39.50          |
| 494-729-920.000 | DDA: RENT/ UTILITIES           | 3,000.00           | 3,000.00          | 1,606.09   | 297.92    | 1,393.91    | 53.54          |
| 494-729-935.000 | DDA: MAINTENANCE STREETSCAPE   | 4,432.00           | 4,432.00          | 520.00     | 245.00    | 3,912.00    | 11.73          |
| 494-729-967.000 | DDA: FARMERS' MARKET           | 12,500.00          | 12,500.00         | 739.00     | 485.00    | 11,761.00   | 5.91           |
| 494-729-967.002 | DDA: DDA SPONSORSHIPS          | 3,000.00           | 3,000.00          | 1,831.20   | 1,331.20  | 1,168.80    | 61.04          |
| 494-729-967.007 | DDA:CART PROJECT               | 2,500.00           | 2,500.00          | 1,216.00   | 1,216.00  | 1,284.00    | 48.64          |
| 494-729-971.000 | DDA: CAPITAL IMPROVEMENT PROJ  | 40,000.00          | 40,000.00         | .00        | .00       | 40,000.00   | .00            |
| 494-729-991.000 | DDA: PRINCIPAL EXP-BUDGET ONLY | 38,752.00          | 38,752.00         | .00        | .00       | 38,752.00   | .00            |
| 494-729-993.000 | DDA: INTEREST EXPENSE          | 2,300.00           | 2,300.00          | 257.44     | 23.48     | 2,042.56    | 11.19          |
|                 | TOTAL DOWNTOWN DEVELOPMENT     | 372,532.00         | 374,662.00        | 87,500.03  | 31,488.41 | 287,161.97  | 23.35          |

EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

#### **DOWNTOWN DEVELOPMENT FUND**

|                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH    | VARIANCE   | % OF<br>BUDGET |
|-------------------------------|--------------------|-------------------|------------|--------------|------------|----------------|
| TOTAL FUND EXPENDITURES       | 372,532.00         | 374,662.00        | 87,500.03  | 31,488.41    | 287,161.97 | 23.35          |
| NET REVENUE OVER EXPENDITURES | .00                | .00               | 97,230.99  | ( 11,366.36) | 97,230.99  |                |

BALANCE SHEET JUNE 30, 2024

#### WATER SYSTEM

| 591-000-001.000<br>591-000-010.000<br>591-000-033.000<br>591-000-035.000<br>591-000-152.000<br>591-000-153.000 | ASSETS  CASH - CHECKING CASH - COMBINED SAVINGS UTILITY RECEIVABLE WATER SYSTE UNBILLED RECEIVABLE WATER SYST WATERMAINS A/D WATER MAINS   | ( | 29,075.93<br>54,117.45<br>67,951.93<br>96,104.92<br>8,210,423.82<br>955,668.52)     |              |
|--|--|---|---|--------------|
|  | TOTAL ASSETS   |   | =   | 7,502,005.53 |
|  | LIABILITIES AND EQUITY   |   |   |              |
|  | LIABILITIES  |   |   |              |
| 591-000-202.000<br>591-000-202.001<br>591-000-203.000<br>591-000-209.000<br>591-000-300.000<br>591-000-300.001 | ACCOUNTS PAYABLE ACCOUNTS PAYABLE VOUCHER DEPOSITS LIABILITY INTEREST PAYABLE BONDS PAYABLE CURRENT WATER SY SPECIAL ASSESSMENT BOND   |   | 8,912.63<br>56,732.06<br>1,376.74<br>1,295.00<br>69,000.00<br>449,000.00            |              |
|  | TOTAL LIABILITIES  |   |   | 586,316.43   |
|  | FUND EQUITY  |   |   |              |
| 591-000-373.000<br>591-000-392.000<br>591-000-392.001<br>591-000-392.002<br>591-000-399.000                    | CONTRIBUTED CAPITAL NET POSITI MAJOR MAINT.RESERVE-RESTRICTED EMERG.MAINT.RESERVE-RESTRICTED CAP. IMPRV RESERVE-RESTRICTED UNRESTRICTED NET ASSETS REVENUE OVER EXPENDITURES - YTD | ( | 6,736,755.00<br>343,790.27)<br>77,058.94<br>677,428.17<br>48,035.18)<br>183,727.56) |              |

6,915,689.10

7,502,005.53

TOTAL FUND EQUITY

TOTAL LIABILITIES AND EQUITY

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **WATER SYSTEM**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL    | CUR MONTH     | VARIANCE      | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|---------------|---------------|---------------|----------------|
|                 | REVENUE                       |                    |                   |               |               |               |                |
| 591-000-629.002 | CHARGES FOR SERVICES RENDERE  | .00                | .00               | 197,395.41    | 96,092.07     | ( 197,395.41) | .00            |
| 591-000-629.003 | FIXED CHARGE DEBT SERVICES    | .00                | .00               | 38,756.15     | .00           | ( 38,756.15)  | .00            |
| 591-000-629.004 | FIXED CHARGE MAJOR MAINT      | .00                | .00               | 59,907.30     | 29,965.56     | ( 59,907.30)  | .00            |
| 591-000-629.005 | FIXED CHARGE CAPITAL IMPR     | .00                | .00               | 49,520.35     | 24,770.02     | ( 49,520.35)  | .00            |
| 591-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 975.79        | 226.01        | ( 975.79)     | .00            |
| 591-000-677.000 | OTHER REVENUE                 | .00                | .00               | 109.14        | 46.25         | ( 109.14)     | .00            |
|                 | REVENUE                       | .00                | .00               | 346,664.14    | 151,099.91    | ( 346,664.14) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 346,664.14    | 151,099.91    | ( 346,664.14) | .00            |
|                 | WATER                         |                    |                   |               |               |               |                |
| 591-536-812.000 | FUND ADMINISTRATION COST      | .00                | .00               | 39,130.80     | 17,679.51     | ( 39,130.80)  | .00            |
| 591-536-921.000 | SYSTEMS                       | .00                | .00               | 29,421.89     | 16,783.52     | ( 29,421.89)  | .00            |
| 591-536-921.001 | PLAN REVIEW & PERMITTING      | .00                | .00               | 745.39        | 237.44        | ( 745.39)     | .00            |
| 591-536-921.002 | MAPPING UNIT                  | .00                | .00               | 3,356.11      | 371.58        | ( 3,356.11)   | .00            |
| 591-536-921.003 | BILLING SERVICES              | .00                | .00               | 6,384.96      | 3,200.93      | ( 6,384.96)   | .00            |
| 591-536-935.000 | MAINTENANCE                   | .00                | .00               | 126,107.81    | 91,125.21     | ( 126,107.81) | .00            |
| 591-536-938.001 | WATER SYSTEMS                 | .00                | .00               | 24,285.10     | 14,625.02     | ( 24,285.10)  | .00            |
| 591-536-938.002 | WATER MAINTENANCE             | .00                | .00               | 123,586.58    | 58,020.05     | ( 123,586.58) | .00            |
| 591-536-938.003 | PUMP MAINTENANCE              | .00                | .00               | 173,473.48    | 95,896.32     | ( 173,473.48) | .00            |
| 591-536-993.001 | INTEREST EXPENSE              | .00                | .00               | 3,899.58      | .00           | ( 3,899.58)   | .00            |
|                 | TOTAL WATER                   | .00                | .00               | 530,391.70    | 297,939.58    | ( 530,391.70) | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 530,391.70    | 297,939.58    | ( 530,391.70) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | ( 183,727.56) | ( 146,839.67) | ( 183,727.56) |                |

BALANCE SHEET JUNE 30, 2024

#### HIGHLAND ADVISORY COUNCIL

|                 | ASSETS                                       |          |          |
|-----------------|--|----------|----------|
| 702-000-010.000 | CASH - COMBINED SAVINGS                      | 7,499.41 |          |
|                 | TOTAL ASSETS                                 | :        | 7,499.41 |
|                 | LIABILITIES AND EQUITY                       |          |          |
|                 | FUND EQUITY                                  |          |          |
| 702-000-390.000 | FUND BALANCE REVENUE OVER EXPENDITURES - YTD | 4,337.68 |          |
|                 |  | 3,161.73 | = 400 44 |
|                 | TOTAL FUND EQUITY                            |          | 7,499.41 |
|                 | TOTAL LIABILITIES AND EQUITY                 |          | 7,499.41 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **HIGHLAND ADVISORY COUNCIL**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|--------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |              |                |
| 702-000-674.000 | CONTRIBUTIONS                 | .00                | .00               | 12,320.03  | 125.00    | ( 12,320.03) | .00            |
|                 | REVENUE                       | .00                | .00               | 12,320.03  | 125.00    | ( 12,320.03) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 12,320.03  | 125.00    | ( 12,320.03) | .00            |
|                 | GENERAL GOVERNMENT            |                    |                   |            |           |              |                |
| 702-261-729.000 | HAAC: DEDUCTIONS              | .00                | .00               | 9,158.30   | 526.42    | ( 9,158.30)  | .00            |
|                 | TOTAL GENERAL GOVERNMENT      | .00                | .00               | 9,158.30   | 526.42    | ( 9,158.30)  | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 9,158.30   | 526.42    | ( 9,158.30)  | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 3,161.73   | ( 401.42) | 3,161.73     |                |

BALANCE SHEET JUNE 30, 2024

### CURRENT TAX COLLECT

TOTAL FUND EQUITY

TOTAL LIABILITIES AND EQUITY

| 703-000-010.000<br>703-000-019.000<br>703-000-214.000 |  | 18,568.49<br>2,015,421.61<br>( 14,758.65) |              |
|---|--|---|--------------|
|   | TOTAL ASSETS                                   | · · · · · · · · · · · · · · · · · · ·     | 2,019,231.45 |
|   | LIABILITIES AND EQUITY                         |   |              |
|   | LIABILITIES                                    |   |              |
| 703-000-274.000<br>703-000-280.000                    | TAX COLLECTIONS TO DISTRIBUTE DEFERRED REVENUE | 391.11<br>2,015,421.61                    |              |
|   | TOTAL LIABILITIES                              |   | 2,015,812.72 |
|   | FUND EQUITY                                    |   |              |
|   | REVENUE OVER EXPENDITURES - YTD                | 3,418.73                                  |              |

3,418.73

2,019,231.45

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **CURRENT TAX COLLECT**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE    | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|-------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |             |                |
| 703-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 4,827.73   | 35.71     | ( 4,827.73) | .00            |
|                 | REVENUE                       | .00                | .00               | 4,827.73   | 35.71     | ( 4,827.73) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 4,827.73   | 35.71     | ( 4,827.73) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |           |             |                |
| 703-255-822.000 | TAX: BANK FEES                | .00                | .00               | 1,409.00   | 225.00    | ( 1,409.00) | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 1,409.00   | 225.00    | ( 1,409.00) | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 1,409.00   | 225.00    | ( 1,409.00) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 3,418.73   | ( 189.29) | 3,418.73    |                |

BALANCE SHEET JUNE 30, 2024

#### POST-RETIREMENT BENEFITS

| <b>ASSETS</b> |
|---------------|
|---------------|

 737-000-010.000
 CASH - COMBINED SAVINGS
 88,500.67

 737-000-017.001
 MUTUAL FUNDS
 670,909.03

 737-000-017.002
 LPL INVESTMENTS
 48,860.00

TOTAL ASSETS 808,269.70

LIABILITIES AND EQUITY

**FUND EQUITY** 

737-000-390.000 FUND BALANCE 785,784.62 REVENUE OVER EXPENDITURES - YTD 22,485.08

TOTAL FUND EQUITY 808,269.70

TOTAL LIABILITIES AND EQUITY 808,269.70

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **POST-RETIREMENT BENEFITS**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE  | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|---|----------------|
|                 | REVENUE                       |                    |                   |            |           |   |                |
| 737-000-665.000 | INTEREST EARNINGS             | 20,000.00          | 20,000.00         | 9,678.63   | 2,302.31  | 10,321.37   | 48.39          |
| 737-000-669.001 | GAINS/LOSSES                  | .00                | .00               | 29,510.05  | 5,829.86  | ( 29,510.05)                                      | .00            |
| 737-000-692.002 | APPROPRIATION FUND BAL.       | 50,000.00          | 50,000.00         | .00        | .00       | 50,000.00   | .00            |
|                 | REVENUE                       | 70,000.00          | 70,000.00         | 39,188.68  | 8,132.17  | 30,811.32   | 55.98          |
|                 | TOTAL FUND REVENUE            | 70,000.00          | 70,000.00         | 39,188.68  | 8,132.17  | 30,811.32   | 55.98          |
|                 | GENERAL GOVERNMENT PERSONNE   | _                  |                   |            |           |   |                |
| 737-279-719.000 | RETIREE OPEB EXPENSE          | 60,000.00          | 60,000.00         | 13,512.49  | 2,095.40  | 46,487.51   | 22.52          |
| 737-279-822.000 | OPEB: BANK FEES               | 10,000.00          | 10,000.00         | 3,191.11   | .00       | 6,808.89  | 31.91          |
|                 | TOTAL GENERAL GOVERNMENT PER  | 70,000.00          | 70,000.00         | 16,703.60  | 2,095.40  | 53,296.40   | 23.86          |
|                 | TOTAL FUND EXPENDITURES       | 70,000.00          | 70,000.00         | 16,703.60  | 2,095.40  | 53,296.40<br>==================================== | 23.86          |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 22,485.08  | 6,036.77  | 22,485.08   |                |

BALANCE SHEET JUNE 30, 2024

### DUCK LAKE ASSOC

| 764-000-010.000 | ASSETS  CASH - COMBINED SAVINGS                           |   | 200,976.82               |            |
|-----------------|---|---|--------------------------|------------|
|                 | TOTAL ASSETS  |   |                          | 200,976.82 |
|                 | LIABILITIES AND EQUITY                                    |   |                          |            |
| 764-000-390.000 | FUND EQUITY  FUND BALANCE REVENUE OVER EXPENDITURES - YTD | ( | 221,994.31<br>21,017.49) |            |
|                 | TOTAL FUND EQUITY   |   |                          | 200,976.82 |
|                 |   |   |                          |            |

200,976.82

TOTAL LIABILITIES AND EQUITY

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **DUCK LAKE ASSOC**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL   | CUR MONTH    | VARIANCE      | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|--------------|--------------|---------------|----------------|
|                 | REVENUE                       |                    |                   |              |              |               |                |
| 764-000-581.000 | CONTRIBUTIONS-DUCK LAKE       | .00                | .00               | 222,441.28   | .00          | ( 222,441.28) | .00            |
| 764-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 2,716.22     | 302.94       | ( 2,716.22)   | .00            |
|                 | REVENUE                       | .00                | .00               | 225,157.50   | 302.94       | ( 225,157.50) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 225,157.50   | 302.94       | ( 225,157.50) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |              |              |               |                |
| 764-255-956.000 | DUCK LAKE: DEDUCTIONS         | .00                | .00               | 246,174.99   | 83,382.52    | ( 246,174.99) | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 246,174.99   | 83,382.52    | ( 246,174.99) | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 246,174.99   | 83,382.52    | ( 246,174.99) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | ( 21,017.49) | ( 83,079.58) | ( 21,017.49)  |                |

BALANCE SHEET JUNE 30, 2024

### HIGHLAND LAKE ASSOC

|                 | ASSETS                          |           |           |
|-----------------|---------------------------------|-----------|-----------|
| 765-000-010.000 | CASH - COMBINED SAVINGS         | 86,056.49 |           |
|                 | TOTAL ASSETS                    | =         | 86,056.49 |
|                 | LIABILITIES AND EQUITY          |           |           |
|                 |                                 |           |           |
|                 | FUND EQUITY                     |           |           |
|                 | - OND EQUIT                     |           |           |
| 765-000-390.000 | FUND BALANCE                    | 61,069.89 |           |
|                 | REVENUE OVER EXPENDITURES - YTD | 24,986.60 |           |
|                 | TOTAL FUND EQUITY               | -         | 86,056.49 |
|                 | TOTAL LIABILITIES AND EQUITY    |           | 86,056.49 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **HIGHLAND LAKE ASSOC**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|--------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |              |                |
| 765-000-581.000 | CONTRIBUTIONS-HIGHLAND LAKE   | .00                | .00               | 25,341.30  | .00       | ( 25,341.30) | .00            |
| 765-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 701.77     | 129.72    | ( 701.77)    | .00            |
|                 | REVENUE                       | .00                | .00               | 26,043.07  | 129.72    | ( 26,043.07) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 26,043.07  | 129.72    | ( 26,043.07) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |           |              |                |
| 765-255-956.000 | HIGHLAND LAKE: DEDUCTIONS     | .00                | .00               | 1,056.47   | 27.85     | ( 1,056.47)  | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 1,056.47   | 27.85     | ( 1,056.47)  | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 1,056.47   | 27.85     | ( 1,056.47)  | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 24,986.60  | 101.87    | 24,986.60    |                |

BALANCE SHEET JUNE 30, 2024

### TAGGETT LAKE ASSOC

|                 | ASSETS                                       |                       |           |
|-----------------|--|-----------------------|-----------|
| 766-000-010.000 | CASH - COMBINED SAVINGS                      | 40,157.68             |           |
|                 | TOTAL ASSETS                                 | _                     | 40,157.68 |
|                 | LIABILITIES AND EQUITY                       |                       |           |
|                 | FUND EQUITY                                  |                       |           |
| 766-000-390.000 | FUND BALANCE REVENUE OVER EXPENDITURES - YTD | 32,431.87<br>7,725.81 |           |
|                 | TOTAL FUND EQUITY                            |                       | 40,157.68 |
|                 | TOTAL LIABILITIES AND EQUITY                 |                       | 40,157.68 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **TAGGETT LAKE ASSOC**

|                               | ORIGINAL<br>BUDGET   | AMENDED<br>BUDGET   | YTD ACTUAL      | CUR MONTH                    | VARIANCE   | % OF<br>BUDGET  |
|-------------------------------|--|---|-----------------|------------------------------|--|---|
| REVENUE                       |  |   |                 |                              |  |   |
| CONTRIBUTIONS-TAGGETT LAKE    | .00  | .00   | 15,000.00       | .00                          | ( 15,000.00)   | .00   |
| INTEREST EARNINGS             | .00  | .00   | 379.41          | 60.53                        | ( 379.41)  | .00   |
| REVENUE                       | .00  | .00   | 15,379.41       | 60.53                        | ( 15,379.41)   | .00   |
| TOTAL FUND REVENUE            | .00  | .00   | 15,379.41       | 60.53                        | ( 15,379.41)   | .00   |
| TRUST & AGENCY ADMIN          |  |   |                 |                              |  |   |
| TAGGETT LAKE: DEDUCTIONS      | .00  | .00   | 7,653.60        | 15.55                        | ( 7,653.60)  | .00   |
| TOTAL TRUST & AGENCY ADMIN    | .00  | .00   | 7,653.60        | 15.55                        | ( 7,653.60)  | .00   |
| TOTAL FUND EXPENDITURES       | .00  | .00   | 7,653.60        | 15.55                        | ( 7,653.60)  | .00   |
| NET REVENUE OVER EXPENDITURES | .00  | .00   | 7,725.81        | 44.98                        | 7,725.81   |   |
|                               | CONTRIBUTIONS-TAGGETT LAKE INTEREST EARNINGS  REVENUE  TOTAL FUND REVENUE  TRUST & AGENCY ADMIN  TAGGETT LAKE: DEDUCTIONS  TOTAL TRUST & AGENCY ADMIN  TOTAL FUND EXPENDITURES | REVENUE  CONTRIBUTIONS-TAGGETT LAKE INTEREST EARNINGS .00  REVENUE .00  TOTAL FUND REVENUE .00  TRUST & AGENCY ADMIN TAGGETT LAKE: DEDUCTIONS .00  TOTAL TRUST & AGENCY ADMIN .00  TOTAL TRUST & AGENCY ADMIN .00 | BUDGET   BUDGET | BUDGET   BUDGET   YTD ACTUAL | REVENUE         .00         .00         15,000.00         .00           INTEREST EARNINGS         .00         .00         .00         379.41         60.53           REVENUE         .00         .00         15,379.41         60.53           TOTAL FUND REVENUE         .00         .00         15,379.41         60.53           TRUST & AGENCY ADMIN         .00         .00         7,653.60         15.55           TOTAL TRUST & AGENCY ADMIN         .00         .00         7,653.60         15.55           TOTAL FUND EXPENDITURES         .00         .00         7,653.60         15.55 | REVENUE         SUDGET         YTD ACTUAL         CUR MONTH         VARIANCE           CONTRIBUTIONS-TAGGETT LAKE INTEREST EARNINGS         .00         .00         15,000.00         .00 |

BALANCE SHEET JUNE 30, 2024

### KELLOGG LAKE ASSOC

|                 | ASSETS  |                       |           |
|-----------------|---|-----------------------|-----------|
| 767-000-010.000 | CASH - COMBINED SAVINGS                         | 47,182.39             |           |
|                 | TOTAL ASSETS                                    | =                     | 47,182.39 |
|                 | LIABILITIES AND EQUITY                          |                       |           |
|                 | FUND EQUITY                                     |                       |           |
| 767-000-390.000 | FUND BALANCE<br>REVENUE OVER EXPENDITURES - YTD | 38,705.01<br>8,477.38 |           |
|                 | TOTAL FUND EQUITY                               |                       | 47,182.39 |

47,182.39

TOTAL LIABILITIES AND EQUITY

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **KELLOGG LAKE ASSOC**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH   | VARIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-------------|--------------|----------------|
|                 | REVENUE                       |                    |                   |            |             |              |                |
| 767-000-581.000 | CONTRIBUTIONS-KELLOGG LAKE    | .00                | .00               | 14,695.83  | .00         | ( 14,695.83) | .00            |
| 767-000-665.000 | INTEREST EARNINGS             |                    | .00               | 428.29     | 71.12       |              | .00            |
|                 | REVENUE                       | .00                | .00               | 15,124.12  | 71.12       | ( 15,124.12) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 15,124.12  | 71.12       | ( 15,124.12) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |             |              |                |
| 767-255-956.000 | KELLOGG LAKE: DEDUCTIONS      | .00                | .00               | 6,646.74   | 1,571.64    | ( 6,646.74)  | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 6,646.74   | 1,571.64    | ( 6,646.74)  | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 6,646.74   | 1,571.64    | ( 6,646.74)  | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 8,477.38   | ( 1,500.52) | 8,477.38     |                |

BALANCE SHEET JUNE 30, 2024

### CHARLICK LAKE ASSOC

|                 | ASSETS                                       |                        |           |
|-----------------|--|------------------------|-----------|
| 768-000-010.000 | CASH - COMBINED SAVINGS                      | 62,363.21              |           |
|                 | TOTAL ASSETS                                 | =                      | 62,363.21 |
|                 | LIABILITIES AND EQUITY                       |                        |           |
|                 | FUND EQUITY                                  |                        |           |
| 768-000-390.000 | FUND BALANCE REVENUE OVER EXPENDITURES - YTD | 39,772.93<br>22,590.28 |           |
|                 | TOTAL FUND EQUITY                            | <del></del> -          | 62,363.21 |
|                 | TOTAL LIABILITIES AND EQUITY                 |                        | 62,363.21 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **CHARLICK LAKE ASSOC**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|--------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |              |                |
| 768-000-581.000 | CONTRIBUTIONS-CHARLICK LAKE   | .00                | .00               | 27,675.96  | .00       | ( 27,675.96) | .00            |
| 768-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 557.37     | 94.00     | ( 557.37)    | .00            |
|                 | REVENUE                       | .00                | .00               | 28,233.33  | 94.00     | ( 28,233.33) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 28,233.33  | 94.00     | ( 28,233.33) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |           |              |                |
| 768-255-956.000 | CHARLICK LAKE: DEDUCTIONS     | .00                | .00               | 5,643.05   | 1,026.90  | ( 5,643.05)  | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 5,643.05   | 1,026.90  | ( 5,643.05)  | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 5,643.05   | 1,026.90  | ( 5,643.05)  | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 22,590.28  | ( 932.90) | 22,590.28    |                |

BALANCE SHEET JUNE 30, 2024

### WOODRUFF LAKE ASSOC

|                 | ASSETS  |                        |           |
|-----------------|---|------------------------|-----------|
| 769-000-010.000 | CASH - COMBINED SAVINGS                         | 51,984.94              |           |
|                 | TOTAL ASSETS                                    | _                      | 51,984.94 |
|                 | LIABILITIES AND EQUITY                          |                        |           |
|                 | FUND EQUITY                                     |                        |           |
| 769-000-390.000 | FUND BALANCE<br>REVENUE OVER EXPENDITURES - YTD | 40,085.89<br>11,899.05 |           |
|                 | TOTAL FUND EQUITY                               |                        | 51,984.94 |
|                 | TOTAL LIABILITIES AND EQUITY                    |                        | 51,984.94 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **WOODRUFF LAKE ASSOC**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|--------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |              |                |
| 769-000-581.000 | CONTRIBUTIONS-WOODRUFF LAKE   | .00                | .00               | 25,440.00  | .00       | ( 25,440.00) | .00            |
| 769-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 509.15     | 78.36     | ( 509.15)    | .00            |
|                 | REVENUE                       | .00                | .00               | 25,949.15  | 78.36     | ( 25,949.15) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 25,949.15  | 78.36     | ( 25,949.15) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |           |              |                |
| 769-255-956.000 | WOODRUFF LAKE: DEDUCTIONS     | .00                | .00               | 14,050.10  | 37.80     | ( 14,050.10) | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 14,050.10  | 37.80     | ( 14,050.10) | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 14,050.10  | 37.80     | ( 14,050.10) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 11,899.05  | 40.56     | 11,899.05    |                |

BALANCE SHEET JUNE 30, 2024

### WHITE LAKE IMPROVEMENT

| 770-000-010.000 | ASSETS  CASH - COMBINED SAVINGS                           | 313,930.21               |            |
|-----------------|---|--------------------------|------------|
|                 | TOTAL ASSETS  | =                        | 313,930.21 |
|                 | LIABILITIES AND EQUITY                                    |                          |            |
| 770-000-390.000 | FUND EQUITY  FUND BALANCE REVENUE OVER EXPENDITURES - YTD | 205,386.57<br>108,543.64 |            |
|                 | TOTAL FUND EQUITY   | -                        | 313,930.21 |

313,930.21

TOTAL LIABILITIES AND EQUITY

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### WHITE LAKE IMPROVEMENT

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE      | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|---------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |               |                |
| 770-000-581.000 | CONTRIBUTIONS-WHITE LAKE      | .00                | .00               | 110,404.00 | .00       | ( 110,404.00) | .00            |
| 770-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 2,475.14   | 473.20    | ( 2,475.14)   | .00            |
|                 | REVENUE                       | .00                | .00               | 112,879.14 | 473.20    | ( 112,879.14) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 112,879.14 | 473.20    | ( 112,879.14) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |           |               |                |
| 770-255-956.000 | WHITE LAKE: DEDUCTIONS        | .00                | .00               | 4,335.50   | .00       | ( 4,335.50)   | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 4,335.50   | .00       | ( 4,335.50)   | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 4,335.50   | .00       | ( 4,335.50)   | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 108,543.64 | 473.20    | 108,543.64    |                |

BALANCE SHEET JUNE 30, 2024

### TOMAHAWK LAKE IMPROVEMENT

|                 | ASSETS  |                    |          |
|-----------------|---|--------------------|----------|
| 771-000-010.000 | CASH - COMBINED SAVINGS                         | 2,950.51           |          |
|                 | TOTAL ASSETS                                    | :                  | 2,950.51 |
|                 | LIABILITIES AND EQUITY                          |                    |          |
|                 | FUND EQUITY                                     |                    |          |
| 771-000-390.000 | FUND BALANCE<br>REVENUE OVER EXPENDITURES - YTD | 2,837.11<br>113.40 |          |
|                 | TOTAL FUND EQUITY                               |                    | 2,950.51 |
|                 | TOTAL LIABILITIES AND EQUITY                    |                    | 2,950.51 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **TOMAHAWK LAKE IMPROVEMENT**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE           | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|--------------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |                    |                |
| 771-000-581.000 | CONTRIBUTIONS-TOMAHAWK LAKE   | .00                | .00               | 4,878.28   | .00       | ( 4,878.28)        | .00            |
| 771-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 35.12      | 4.45      | ( 35.12)           | .00            |
|                 | REVENUE                       | .00                | .00               | 4,913.40   | 4.45      | ( 4,913.40)        | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 4,913.40   | 4.45      | ( 4,913.40)        | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |           |                    |                |
| 771-255-956.000 | TOMAHAWK LAKE: DEDUCTIONS     | .00                | .00               | 4,800.00   | .00       | ( 4,800.00)        | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 4,800.00   | .00       | ( 4,800.00)        | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 4,800.00   | .00       | <u>( 4,800.00)</u> | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 113.40     | 4.45      | 113.40             |                |

BALANCE SHEET JUNE 30, 2024

### GOURD LAKE IMPROVEMENT

|                 | ASSETS  |                      |          |
|-----------------|---|----------------------|----------|
| 773-000-010.000 | CASH - COMBINED SAVINGS                         | 5,513.34             |          |
|                 | TOTAL ASSETS                                    | _                    | 5,513.34 |
|                 | LIABILITIES AND EQUITY                          |                      |          |
|                 | FUND EQUITY                                     |                      |          |
| 773-000-390.000 | FUND BALANCE<br>REVENUE OVER EXPENDITURES - YTD | 1,747.31<br>3,766.03 |          |
|                 | TOTAL FUND EQUITY                               |                      | 5,513.34 |
|                 | TOTAL LIABILITIES AND EQUITY                    |                      | 5,513.34 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **GOURD LAKE IMPROVEMENT**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VARIANCE    | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|-------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |             |                |
| 773-000-581.000 | CONTRIBUTIONS-GOURD LAKE      | .00                | .00               | 5,432.70   | .00       | ( 5,432.70) | .00            |
| 773-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 47.67      | 8.31      | ( 47.67)    | .00            |
|                 | REVENUE                       | .00                | .00               | 5,480.37   | 8.31      | ( 5,480.37) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 5,480.37   | 8.31      | ( 5,480.37) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |           |             |                |
| 773-255-956.000 | GOURD LAKE: DEDUCTIONS        | .00                | .00               | 1,714.34   | .00       | ( 1,714.34) | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 1,714.34   | .00       | ( 1,714.34) | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 1,714.34   | .00       | ( 1,714.34) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 3,766.03   | 8.31      | 3,766.03    |                |

BALANCE SHEET JUNE 30, 2024

### PENNINSULA LAKE

|                 | ASSETS  |                      |           |
|-----------------|---|----------------------|-----------|
| 774-000-010.000 | CASH - COMBINED SAVINGS                         | 10,753.79            |           |
|                 | TOTAL ASSETS                                    | =                    | 10,753.79 |
|                 | LIABILITIES AND EQUITY                          |                      |           |
|                 | FUND EQUITY                                     |                      |           |
| 774-000-390.000 | FUND BALANCE<br>REVENUE OVER EXPENDITURES - YTD | 6,099.98<br>4,653.81 |           |
|                 | TOTAL FUND EQUITY                               |                      | 10,753.79 |
|                 | TOTAL LIABILITIES AND EQUITY                    |                      | 10,753.79 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **PENNINSULA LAKE**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH   | VARIANCE    | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-------------|-------------|----------------|
|                 | REVENUE                       |                    |                   |            |             |             |                |
| 774-000-581.000 | CONTRIBUTIONS-PENINSULA LAKE  | .00                | .00               | 6,821.00   | .00         | ( 6,821.00) | .00            |
| 774-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 105.31     | 16.21       | ( 105.31)   | .00            |
|                 | REVENUE                       | .00                | .00               | 6,926.31   | 16.21       | ( 6,926.31) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 6,926.31   | 16.21       | ( 6,926.31) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |             |             |                |
| 774-255-956.000 | PENINSULA LAKE: DEDUCTIONS    | .00                | .00               | 2,272.50   | 2,272.50    | ( 2,272.50) | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 2,272.50   | 2,272.50    | ( 2,272.50) | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 2,272.50   | 2,272.50    | ( 2,272.50) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 4,653.81   | ( 2,256.29) | 4,653.81    |                |

BALANCE SHEET JUNE 30, 2024

### LOWER PETTIBONE LAKE

|                 | ASSETS                                       |   |                     |          |
|-----------------|--|---|---------------------|----------|
| 775-000-010.000 | CASH - COMBINED SAVINGS                      |   | 4,166.79            |          |
|                 | TOTAL ASSETS                                 |   | _                   | 4,166.79 |
|                 | LIABILITIES AND EQUITY                       |   |                     |          |
|                 | FUND EQUITY                                  |   |                     |          |
| 775-000-390.000 | FUND BALANCE REVENUE OVER EXPENDITURES - YTD | ( | 4,733.82<br>567.03) |          |
|                 | TOTAL FUND EQUITY                            |   |                     | 4,166.79 |
|                 | TOTAL LIABILITIES AND EQUITY                 |   |                     | 4,166.79 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **LOWER PETTIBONE LAKE**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH   | VARIANCE    | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-------------|-------------|----------------|
|                 | REVENUE                       |                    |                   |            |             |             |                |
| 775-000-581.000 | CONTRIBUTIONS-LOW PETTIBONE L | .00                | .00               | 6,313.00   | .00         | ( 6,313.00) | .00            |
| 775-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 78.97      | 6.28        | ( 78.97)    | .00            |
|                 | REVENUE                       | .00                | .00               | 6,391.97   | 6.28        | ( 6,391.97) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 6,391.97   | 6.28        | ( 6,391.97) | .00            |
|                 | TRUST & AGENCY ADMIN          |                    |                   |            |             |             |                |
| 775-255-956.000 | LOW PETTIBONE LAKE: DEDUCTION | .00                | .00               | 6,959.00   | 6,959.00    | ( 6,959.00) | .00            |
|                 | TOTAL TRUST & AGENCY ADMIN    | .00                | .00               | 6,959.00   | 6,959.00    | ( 6,959.00) | .00            |
|                 | TOTAL FUND EXPENDITURES       | .00                | .00               | 6,959.00   | 6,959.00    | ( 6,959.00) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | ( 567.03)  | ( 6,952.72) | ( 567.03)   |                |

BALANCE SHEET JUNE 30, 2024

### DUNLEAVY/LEONARD LAKE

|                 | ASSETS                                       |                       |           |
|-----------------|--|-----------------------|-----------|
| 776-000-010.000 | CASH - COMBINED SAVINGS                      | 18,102.46             |           |
|                 | TOTAL ASSETS                                 | _                     | 18,102.46 |
|                 | LIABILITIES AND EQUITY                       |                       |           |
|                 | FUND EQUITY                                  |                       |           |
| 776-000-390.000 | FUND BALANCE REVENUE OVER EXPENDITURES - YTD | 7,377.51<br>10,724.95 |           |
|                 | TOTAL FUND EQUITY                            |                       | 18,102.46 |
|                 | TOTAL LIABILITIES AND EQUITY                 |                       | 18,102.46 |

REVENUES WITH COMPARISON TO BUDGET FOR THE 6 MONTHS ENDING JUNE 30, 2024

### **DUNLEAVY/LEONARD LAKE**

|                 |                               | ORIGINAL<br>BUDGET | AMENDED<br>BUDGET | YTD ACTUAL | CUR MONTH | VA | RIANCE     | % OF<br>BUDGET |
|-----------------|-------------------------------|--------------------|-------------------|------------|-----------|----|------------|----------------|
|                 | REVENUE                       |                    |                   |            |           |    |            |                |
| 776-000-581.000 | CONTRIBUTIONS-DUNLEAVY/LEONA  | .00                | .00               | 10,575.00  | .00       | (  | 10,575.00) | .00            |
| 776-000-665.000 | INTEREST EARNINGS             | .00                | .00               | 149.95     | 27.29     | (  | 149.95)    | .00            |
|                 | REVENUE                       | .00                | .00               | 10,724.95  | 27.29     | (  | 10,724.95) | .00            |
|                 | TOTAL FUND REVENUE            | .00                | .00               | 10,724.95  | 27.29     | (  | 10,724.95) | .00            |
|                 | NET REVENUE OVER EXPENDITURES | .00                | .00               | 10,724.95  | 27.29     |    | 10,724.95  |                |

# **CHARTER TOWNSHIP OF HIGHLAND FIRE DEPARTMENT**

| HIGHLAND<br>TOWNSHIP<br>TOWNSHIP |  |
|----------------------------------|--|
| 16                               |  |
| SINCE 19A1 AFIRE AFSCUE          |  |

### MONTHLY REPORT

| 16   | August-24                         |                         |                         |
|--|-----------------------------------|-------------------------|-------------------------|
| PIRE TO A PESCUE                               | Last Year (2023)                  |                         | <u>This Year (2024)</u> |
| Cost of Firefighter's by Station               |                                   |                         |                         |
| Station One                                    | \$11,029.32                       |                         | \$13,113.35             |
| Station Two                                    | \$13,445.33                       |                         | \$9,083.17              |
| Station Three                                  | \$7,252.38                        |                         | \$2,418.10              |
| Total  | \$31,727.03                       |                         | \$24,614.62             |
|  |                                   | _                       |                         |
| Cost of Firefighter's Last Month               | \$87,195.03                       |                         | \$99,738.08             |
| Alarms through Current Month                   | 1139                              |                         | 1248                    |
| Total Alarms last Year                         | 1731                              | Runs Ahead of Last Year | 109                     |
| STATISTICS                                     | Last Month                        |                         | This Month              |
|  | <u>Last Month</u><br>\$366,100.00 |                         | \$240,000.00            |
| Amount Endangered by Fire  Amount Lost by Fire | \$9,000.00                        |                         | \$5,000.00              |
| Fire Loss                                      | 2%                                |                         | 2%                      |
| Average Personel Per Run                       | 4                                 |                         | 4                       |
| Medical Related Runs                           | 101                               |                         | 137                     |
| Fire Related Runs                              | 39                                |                         | 78                      |
| Mutual Aid - Given                             | 5                                 |                         | 2                       |
| Mutual Aid - Received                          | 0                                 |                         | 0                       |
| Total Runs                                     | 137                               |                         | 196                     |
|  |                                   |                         |                         |



72

3934

410

84

3836.75

453

Submitted by... Chief Nick George

**EMS Transports** Fire Staff Hours

Administration Staff Hours

### Highland Township Public Library Board Meeting Minutes Tuesday, July 2, 2024

**Members Present:** J. Gaglio, C. Hamill, J. Matthews, D. Mecklenborg, K. Polidori, and Director B. Dunseth

Members Absent: C. Dombrowski

Guest: None

The Highland Township Library Board meeting was called to order at 5:30 pm by D. Mecklenborg

**Motion:** C. Hamill moved and J. Matthews seconded to approve the agenda. Unanimous vote; motion carried.

**Motion:** K.Polidori moved and J. Gaglio seconded to approve the Board Meeting minutes of June 2024. Roll call - unanimous vote; motion carried.

**Bills:** Total bills for June, 2024 are \$59,865.21. Total bills for July, 2024 are \$99,213.83, with the addition of Applied Innovation, Bredernitz Wagner & Co. P.C., Digital Document Store, DTE Energy, ODP Business Solutions LLC, T-Mobile, and Telnet Worldwide, when received.

**Motion:** K.Polidori moved and C. Hamill/J. Gaglio seconded to approve the June and July 2024 bills. Roll call - unanimous vote; motion carried.

**FYI:** Budget report available for review.

**Director's Report:** Available for review.

**Communications:** Nice letter from volunteer B. Piper; also presented for review, an article on Brilliant Detroit.

#### **UNFINISHED BUSINESS**

**The Library Network:** Succinct page presenting values related to cost of services. Statistics presented for Michigan Public Library class size requirements for State Aid; education requirements for Staff.

**Building Maintenance:** Old magazine section still no major renovations to be pursued. Cost of \$1860 to replace and refresh, add more stones to path. B. Dunseth will ask landscape company for their recommendation, if any, for adding retainer risers to keep stone from washing out. Goyette will wait for appropriate time of season to power off A/C for next installation piece. Power outage took down some of phone system, TelNet tech restored.

### **Strategic Planning:**

**Partnerships:** Friends of the Highland Library have been great help with funding, especially summer reading.

T. Flowers requested voter's information be supplied and displayed in Library

**Outreach:** Summer reading for kids is supplying weekly prizes. Snoopy cards for September Library Card month have been ordered.

#### **NEW BUSINESS**

**Procedures:** Temporary cards are issued to new patrons in the TLN service area.

**Policies:** Fund balance policy updated to include verbiage on assigned fund balance intentions. "Minimum level of 6 months of operating expenses" to be added under Implementation and Review.

**Motion:** J. Matthews moved and K. Polidori seconded to accept the amended Fund Balance Policy changes as presented. Roll call - unanimous vote; motion carried.

**Personnel:** Staff photos taken, will be added to website. VOYA representative discussed 401A and 457B plans with Staff.

**August Meeting:** The August 6, 2024 Library Board meeting will be held in the Community Room, at 5:30 pm.

D. Mecklenborg and J. Matthews will be absent from 8/6/24 meeting.

**Public Comment:** None

**Adjournment:** J. Matthews moved and J. Gaglio seconded to adjourn. Meeting adjourned at 6:08 pm.

Respectfully Submitted,

Jill E Matthews



# Director's Report July 2, 2024

June 5,985

### Programs & Reference

| June I      | Progra | ams # |
|-------------|--------|-------|
| Adult       | 8      | 79    |
| Teen        | 2      | 13    |
| Youth       | 17     | 403   |
| Total       | 19     | 495   |
| May         | 29     | 478   |
| Passive Yth | 2      | 359   |
| Passive Adt | 1      | 29    |
| Refe        | rence  |       |
| Adult & Te  | en     | 854   |
| Youth       | 1      | ,067  |
| Total       | 1      | ,921  |
| Last Month  | 1      | ,147  |
| People Cou  | ınt 5. | 351   |
| Last year   | ,      | 332   |
| Last Month  | ,      | 497   |

### Public Computer Usage

| Computers |           |  |  |
|-----------|-----------|--|--|
| Adult     | 236       |  |  |
| Teen      | 2         |  |  |
| Youth     | 16        |  |  |
| AWE       | (392) 579 |  |  |
| ABC Mouse | 1         |  |  |
| Wireless: | 369       |  |  |

### Website

MAP passes: 13 families 4 State Parks 5 Metro Parks LegoLand Howell Nature Center

### Circulation of Physical Items

May 4,797

| Books: | Adult 2,188 (1,938) | Teen 83 (56) | Youth 3,459 (1,760) |
|--------|---------------------|--------------|---------------------|

DVD 725 (525) Realia 106 (38) Board Games 35(15)

### **Interlibrary Loan:**

Other TLN Library material to Highland: 921 Highland Materials to other TLN Libraries: 1,426

MeLCat Interloan Service: 18

April 5,843

|                            | Digital Usage |       |
|----------------------------|---------------|-------|
| Overdrive                  | May           | June  |
| Overall                    | 2,712         | 2,594 |
| e-books                    | 1,111         | 1,164 |
| e-audiobooks               | 1,258         | 1,156 |
| e-magazines                | 343           | 274   |
| New Users                  | 31            | 20    |
| Unique User                | 563           | 561   |
| Libby Users                | 2,404         | 2,339 |
| Hoopla Borrows             | 866           | 732   |
| Kanopy Plays               | 39            | 18    |
| Consumer Reports Page View | 293           | 355   |
| Mango Languages            | 22            | 3     |
| Brainfuse                  | 5             | 6     |
| World Book                 | 1             | 10    |
| Ancestry                   | 102           | 169   |

### Library Happenings

- Patrons are using our MAP passes to save money at State Parks,
   Metroparks and local venues such as Howell Nature Center and Legoland.
- Library staff attended the Red, White and Blue festival to promote summer reading.
- The Township will have Voters registration information available at the library. Applications will be returned to the township.
- The Friends of the Library have granted close to \$7,000 to help with library programming and supplies for the summer season.
- We saw a 19% increase in foot traffic in June and a 53% increase in books checked out. Highland residents are READING this summer!

#### TREASURER'S REPORT July 31, 2024

| BANK                 | FUND                   | ACCOUNT TYPE              | FUND       | O/S CHECKS                                       | BANK<br>BALANCE              |
|----------------------|------------------------|---------------------------|------------|--|------------------------------|
| CHASE                | GENERAL                | CHECKING                  | 101        | 143,628.38                                       | 2,187.80                     |
| CHASE                | GENERAL                | H.R.A.                    | 101        |  | 66,575.26                    |
| CHASE                | GENERAL                | F.S.A CHECKING            | 101        |  | 10,748.95                    |
| CHASE                | GENERAL                | CHECKING (SAVINGS)        | 101        |  | 557,588.17                   |
| CHASE                | FIRE OPERATING         | MONEY MARKET              | 206        |  | 36,712.52                    |
| CHASE                | ROAD                   | MONEY MARKET              | 203        |  | 11,862.64                    |
| CHASE                | HAUL ROUTE             | MONEY MARKET              | 203<br>207 |  | 409,223.15                   |
| CHASE<br>CHASE       | POLICE<br>REFUSE       | MONEY MARKET MONEY MARKET | 207        |  | 54,273.98<br>484,094.38      |
| CHASE                | OPIOID SETTLEMENT      | CHECKING                  | 284        |  | 14.178.41                    |
| CHASE                | HAAC                   | CHECKING                  | 702        |  | 8,893.16                     |
| CHASE                | DDA                    | MONEY MARKET              | 494        |  | 20,362.37                    |
| CHASE                | WATERMAIN              | CHECKING                  | 591        |  | 54,117.45                    |
| CHASE                | DUCK LAKE IMP. BOARD   | MONEY MARKET              | 764        |  | 188,455.36                   |
| CHASE                | HIGHLAND LAKE IMP BRD  | MONEY MARKET              | 765        |  | 71,400.47                    |
| CHASE                | TAGGETT LK IMP BRD     | MONEY MARKET              | 766        |  | 35,907.16                    |
| CHASE                | KELLOGG LK IMP BRD     | MONEY MARKET              | 767        |  | 47.071.04                    |
| CHASE                | CHARLICK LK IMP BRD    | MONEY MARKET              | 768        |  | 55,026.96                    |
| CHASE                | WOODRUFF LK IMP BRD    | MONEY MARKET              | 769        |  | 48,795.70                    |
| CHASE                | WHITE LK IMP BRD       | MONEY MARKET              | 770        |  | 312,325.30                   |
| CHASE                | TOMAHAWK LK IMP BRD    | MONEY MARKET              | 771        |  | 2,903.95                     |
| CHASE                | GOURD LK IMP BRD       | MONEY MARKET              | 773        |  | 3,916.56                     |
| CHASE                | PENINSULA LAKE         | MONEY MARKET              | 774        |  | 8,394.83                     |
| CHASE                | LOWER PETTIBONE LAKE   | MONEY MARKET              | 775        |  | 4,104.07                     |
| CHASE                | DUNLEAVY LEONARD       | MONEY MARKET              | 776        |  | 7,039.07                     |
| COMERICA             | CAPITAL IMP.           | PBMM                      | 401        |  | 143,819.90                   |
| COMERICA             | CAPITAL IMP.           | JFUND                     | 401        |  | 122,185.15                   |
| COMERICA             | GENERAL                | JFUND                     | 101        |  | 235,965.52                   |
| FLAGSTAR             | PERPETUAL FUND         | CD                        | 101        |  | 1,158.74                     |
| FLAGSTAR             | GENERAL                | CD                        | 101        |  | 444,384.96                   |
| FLAGSTAR             | POLICE                 | CD                        | 207        |  | 325,716.41                   |
| FLAGSTAR             | CAPITAL IMP.           | SAVINGS                   | 401        |  | 29,288.43                    |
| FLAGSTAR             | DDA                    | SAVINGS                   | 494        |  | 242,037.30                   |
| FLAGSTAR             | FIRE                   | SAVINGS                   | 206        |  | 1,697,450.80                 |
| FLAGSTAR             | FIRE CAPITAL           | SAVINGS                   | 402        |  | 512,039.12                   |
| FLAGSTAR<br>FLAGSTAR | GENERAL                | SAVINGS                   | 101        | 1 011 75   | 19,169.04                    |
| FLAGSTAR             | CURRENT TAX POLICE     | CHECKING<br>SAVINGS       | 703<br>207 | 1,011.75   | 1,359,028.02<br>2,100,424.81 |
| HVSB                 | FIRE                   | CD                        | 206        |  | 279,669.79                   |
| HVSB                 | GENERAL                | CD                        | 101        |  | 228,591.93                   |
| HVSB                 | HAUL ROUTE             | CD                        | 203        |  | 290,856.58                   |
| HVSB                 | POLICE                 | CD                        | 207        |  | 278,764.59                   |
| LPL FINANCIAL        | POST EMPLOYEE BENEFITS | INVESTMENT POOL           | 737        |  | 163,206.30                   |
| LPL FINANCIAL        | POST EMPLOYEE BENEFITS | INVESTMENT POOL           | 737        |  | 650,789.43                   |
| MI CLASS             | CAPITAL IMP.           | INVESTMENT POOL           | 401        |  | 2,919,788.45                 |
| MI CLASS             | FIRE HALL CONSTRUCTION | INVESTMENT POOL           | 402        |  | 406,913.63                   |
| MI CLASS             | POLICE                 | INVESTMENT POOL           | 207        |  | 425,865.61                   |
| MI CLASS             | ROAD                   | INVESTMENT POOL           | 203        |  | 6,094.61                     |
| MI CLASS             | STATE SHARED REV       | INVESTMENT POOL           | 101        |  | 831,595.23                   |
| OAKLAND CO           | FIRE                   | INVESTMENT POOL           | 206        |  | 24,230.09                    |
| OAKLAND CO           | FIRE CAPITAL           | INVESTMENT POOL           | 402        |  | 10,027.05                    |
| OAKLAND CO           | GENERAL                | INVESTMENT POOL           | 101        |  | 23,771.65                    |
| OAKLAND CO           | POLICE                 | INVESTMENT POOL           | 207        |  | 152,762.98                   |
| OAKLAND CO           | REFUSE                 | INVESTMENT POOL           | 227        | <b></b>  | 162,392.47                   |
| CIBC                 | GENERAL                | CD                        | 101        | <del>                                     </del> | 282,719.91                   |
| CIBC                 | FIRE                   | CD                        | 206        | <del>                                     </del> | 177,875.17                   |
| CIBC                 | POLICE                 | CD                        | 207        | 1  | 286,844.48                   |
| CIBC                 | POLICE                 | CD                        | 207        | 1  | 493,429.32                   |
| CIBC                 | CAPITAL IMP.           | CD                        | 401        | <del>                                     </del> | 376,067.98                   |
| CIBC                 | ESCROW                 | CD                        | 101        | <del>                                     </del> | 342,302.50                   |
| CIBC                 | DDA                    | CD                        | 494        | <del>                                     </del> | 128,393.75                   |
| CIBC<br>HUNTINGTON   | DDA<br>GENERAL         | CD<br>CD                  | 494<br>101 | +  | 186,710.41<br>224,590.69     |
|                      |                        |                           |            |  |                              |

#### BANK STATEMENT

780,593.37 \*In Chase checking account

| CHASE         |               |
|---------------|---------------|
|               | 2,516,158.71  |
| COMERICA      |               |
|               | 501,970.57    |
| FLAGSTAR      |               |
|               | 6,730,697.63  |
| HVSB          |               |
|               | 1,077,882.89  |
| LPL FINANCIAL |               |
|               | 813,995.73    |
| MI CLASS      |               |
|               | 4,590,257.53  |
| OAKLAND COUN  | NTY           |
|               | 373,184.24    |
| CIBC          |               |
|               | 2,087,633.11  |
| HUNTINGTON    |               |
|               | 224,590.69    |
| TOTAL         | _             |
| ,             | 18,916,371.10 |

Flagstar Bank Statement 1,360,039.77

Respectfully submitted, Jennifer Frederick, Treasurer

|                      | BANK/GL REC. SORTED BY                  |                    | FUND |            | LEDGER        | DANK          | FUND          | ELIND    |
|----------------------|---|--------------------|------|------------|---------------|---------------|---------------|----------|
| DANIK                | July 31, 2024                           | ACCOUNT TYPE       | FUND | DIFFERENCE | LEDGER        | BANK          | FUND          | FUND     |
| BANK                 | FUND                                    | ACCOUNT TYPE       | FUND | DIFFERENCE | BALANCE       | BALANCE       | TOTAL         | NUMBER   |
| CHASE                | GENERAL                                 | CHECKING           | 101  |            |               | 2,187.80      |               |          |
| CHASE                | GENERAL                                 | H.R.A. CHECKING    | 101  |            |               | 66,575.26     |               |          |
| CHASE                | GENERAL                                 | F.S.A. CHECKING    | 101  |            |               | 10,748.95     |               |          |
| CHASE                | GENERAL                                 | CHECKING (SAVINGS) | 101  |            |               | 557,588.17    |               |          |
| COMERICA             | GENERAL                                 | JFUND              | 101  |            |               | 235,965.52    |               |          |
| FLAGSTAR             | GENERAL                                 | MAX SAVINGS        | 101  |            |               | 19,169.04     |               |          |
| HVSB                 | GENERAL                                 | CD                 | 101  |            |               | 228,591.93    |               |          |
| OAKLAND CO           | GENERAL                                 | INVESTMENT POOL    | 101  |            |               | 23.771.65     |               |          |
| CIBC                 | GENERAL                                 | CD                 | 101  |            |               | 282,719.91    |               |          |
| CIBC                 | GENERAL - ESCROW                        | CD                 | 101  |            |               | 342,302.50    |               |          |
| HUNTINGTON           |   | CD                 |      |            |               | ·             |               |          |
|                      | GENERAL                                 |                    | 101  |            |               | 224,590.69    |               |          |
| FLAGSTAR             | GENERAL                                 | CD                 | 101  |            |               | 444,384.96    |               |          |
| FLAGSTAR             | PERPETUAL FUND                          | CD                 | 101  | 5 004 05   | 0.077.004.40  | 1,158.74      | 0.074.050.05  | 404      |
| MI CLASS             | STATE SHARED REV                        | INVESTMENT POOL    | 101  | -5,884.05  | 3,277,234.40  | 831,595.23    | 3,271,350.35  | 101      |
| CHASE                | ROAD                                    | SAVINGS            | 203  |            |               | 11,862.64     |               |          |
| MI CLASS             | ROAD                                    | INVESTMENT POOL    | 203  |            |               | 6,094.61      |               |          |
| CHASE                | HAUL ROUTE                              | SAVINGS            | 203  |            |               | 409,223.15    |               |          |
| HVSB                 | HAUL ROUTE                              | CD                 | 203  | 0.00       | 718,036.98    | 290,856.58    | 718,036.98    | 201      |
| FLAGSTAR             | FIRE                                    | MAX SAVINGS        | 206  |            |               | 1,697,450.80  |               |          |
| HVSB                 | FIRE                                    | CD                 | 206  |            |               | 279,669.79    |               |          |
| OAKLAND CO           | FIRE                                    | INVESTMENT POOL    | 206  |            |               | 24,230.09     |               |          |
| CIBC                 | FIRE                                    | CD                 | 206  |            |               | 177,875.17    |               |          |
| CHASE                | FIRE                                    | SAVINGS            | 206  | 4,640.08   | 2,211,298.29  | 36,712.52     | 2,215,938.37  | 206      |
| CHASE                | POLICE                                  | SAVINGS            | 207  |            |               | 54,273.98     |               |          |
| FLAGSTAR             | POLICE                                  | MAX SAVINGS        | 207  |            |               | 2,100,424.81  |               |          |
| FLAGSTAR             | POLICE                                  | CD                 | 207  |            |               | 325,716.41    |               |          |
| HVSB                 | POLICE                                  | CD                 | 207  |            |               | 278,764.59    |               |          |
| MI CLASS             | POLICE                                  | INVESTMENT POOL    | 207  |            |               | 425,865.61    |               |          |
| OAKLAND CO           | POLICE                                  | INVESTMENT POOL    | 207  |            |               | 152,762.98    |               |          |
| CIBC                 | POLICE                                  | CD                 | 207  |            |               | 286,844.48    |               |          |
| CIBC                 | POLICE                                  | CD                 | 207  | 0.00       | 4,118,082.18  | 493,429.32    | 4,118,082.18  | 207      |
| CHASE                | OPIOID SETTLEMENT                       | CHECKING           | 284  | 0.00       | 14,178.41     | 14,178.41     | 14,178.41     | 284      |
| LPL FINANCIAL        | POST EMPLOYEE BENEFITS                  | CASH ACCOUNT       | 737  |            |               | 163,206.30    |               |          |
| LPL FINANCIAL        | POST EMPLOYEE BENEFITS                  | BOND               | 737  | 0.00       | 813,995.73    | 650,789.43    | 813,995.73    | 737      |
| CHASE                | REFUSE                                  | SAVINGS            | 227  |            | ·             | 484,094.38    | ·             |          |
| OAKLAND CO           | REFUSE                                  | INVESTMENT POOL    | 227  | 0.00       | 646,486.85    | 162,392.47    | 646,486.85    | 227      |
| CHASE                | HAAC                                    | CHECKING           | 702  | 0.00       | 8,893.16      | 8,893.16      | 8,893.16      | 702      |
| COMERICA             | CAPITAL IMP.                            | PBMM               | 401  |            | ŕ             | 143,819.90    | ,             |          |
| COMERICA             | CAPITAL IMP.                            | JFUND              | 401  |            |               | 122,185.15    |               |          |
| FLAGSTAR             | CAPITAL IMP.                            | MAX SAVINGS        | 401  |            |               | 29,288.43     |               |          |
| MI CLASS             | CAPITAL IMP.                            | INVESTMENT POOL    | 401  |            |               | 2,919,788.45  |               |          |
| CIBC                 | CAPITAL IMP.                            | CD                 | 401  | 0.00       | 3,591,149.91  | 376,067.98    | 3,591,149.91  | 401      |
| FLAGSTAR             | FIRE CAPITAL                            | MAX SAVINGS        | 402  | 0.00       | 0,001,110101  | 512,039.12    | 0,001,110101  |          |
| MI CLASS             | FIRE CAPITAL                            | CONSTRUCTION       | 402  |            |               | 406,913.63    |               |          |
| OAKLAND CO           | FIRE CAPITAL                            | INVESTMENT POOL    | 402  | 0.00       | 928.979.80    | 10,027.05     | 928,979.80    | 402      |
| CHASE                | DDA                                     | SAVINGS            | 494  | 0.00       | 920,979.00    | 20,362.37     | 920,919.00    | 402      |
| CIBC                 | DDA                                     | CD                 | 494  |            |               | 128,393.75    |               |          |
| CIBC                 | DDA                                     | CD                 | 494  |            |               | 186,710.41    |               |          |
| FLAGSTAR             | DDA                                     | MAX SAVINGS        | 494  | -0.03      | 577,503.86    | 242,037.30    | 577,503.83    | 494      |
| CHASE                | WATERMAIN                               | CHECKING           |      | 0.00       | 54,117.45     | 54,117.45     | 54,117.45     |          |
|                      | TAX                                     |                    | 591  | 1          | 1,359,028.02  | ·             |               |          |
| FLAGSTAR             |   | CHECKING           | 703  | 0.00       | , ,           | 1,359,028.02  | 1,359,028.02  | +        |
| CHASE                | DUCK LAKE IMP. BOARD                    | SAVINGS            | 764  | 0.00       | 188,455.36    | 188,455.36    | 188,455.36    | +        |
| CHASE                | HIGHLAND LAKE IMP BRD                   | SAVINGS            | 765  | 0.00       | 71,400.47     | 71,400.47     | 71,400.47     | <b>+</b> |
| CHASE                | TAGGETT LK IMP BRD                      | SAVINGS            | 766  | 0.00       | 35,907.16     | 35,907.16     | 35,907.16     |          |
| CHASE                | KELLOGG LK IMP BRD                      | SAVINGS            | 767  | 0.00       | 47,071.04     | 47,071.04     | 47,071.04     |          |
| CHASE                | CHARLICK LAKE IMP BRD                   | SAVINGS            | 768  | 0.00       | 55,026.96     | 55,026.96     | 55,026.96     |          |
| CHASE                | WOODRUFF LK IMP BRD                     | SAVINGS            | 769  | 0.00       | 48,795.70     | 48,795.70     | 48,795.70     |          |
| CHASE                | WHITE LK IMP BRD                        | SAVINGS            | 770  | 0.00       | 312,325.30    | 312,325.30    | 312,325.30    |          |
| CHASE                | TOMAHAWK LK IMP BRD                     | SAVINGS            | 771  | 0.00       | 2,903.95      | 2,903.95      | 2,903.95      |          |
| CHASE                | GOURD LK IMP BRD                        | SAVINGS            | 773  | 0.00       | 3,916.56      | 3,916.56      | 3,916.56      |          |
| CHASE                | PENINSULA LAKE                          | SAVINGS            | 774  | 0.00       | 8,394.83      | 8,394.83      | 8,394.83      |          |
| CHASE                | LOWER PETTIBONE                         | SAVINGS            | 775  | 0.00       | 4,104.07      | 4,104.07      | 4,104.07      |          |
| CHASE                | DUNLEAVY LEONARD                        | SAVINGS            | 776  | 0.00       | 7,039.07      | 7,039.07      | 7,039.07      | 776      |
| TOTAL                |   |                    |      | -1,244.00  | 19,104,325.51 | 19,103,081.51 | 19,103,081.51 |          |
|                      | Fund 101 Chase Credit Cards in Transit  | -1,244.00          |      |            |               |               |               |          |
| RLO 08/19/24         | Fund 206 to Fund 101 Payroll correction | 4,640.08           |      |            | <del>-</del>  |               |               |          |
|                      | Fund 101 to Fund 494 Payroll correction | -0.03              |      |            |               |               |               |          |
|                      |   |                    |      |            |               |               |               |          |
|                      |   |                    |      |            |               |               |               |          |
|                      |   | 1 244 00           |      |            |               |               |               |          |
| CTRL, ALT, SHIFT, F9 | Net difference                          | -1,244.00          | J    | 1          |               | l l           |               |          |

#### CHARTER TOWNSHIP OF HIGHLAND ZONING BOARD OF APPEALS APPROVED MINUTES

July 17, 2024

The meeting was held at Highland Township Auditorium, 205 N. John St, Highland, MI, 48357.

The meeting was called to order at 7:30 p.m.

#### **ROLL CALL:**

David Gerathy, Chairman Michael Borg, Vice Chairman Anthony Raimondo, Secretary Grant Charlick - absent Peter Eichinger Robert Hoffman John Jickling (Alternate) Mary Michaels (Alternate) Michael Zeolla

Kariline P. Littlebear, Zoning Administrator

Visitors: 1

Chairman Gerathy welcomed the public and reviewed the procedures for addressing the Board. Four affirmative votes are required to approve a variance. If a variance is approved, the applicant has one year to act upon the variance. The alternate member, Mary Michaels, will participate in the meeting in place of the absent regular member. After the roll was called and a full board was confirmed the alternate member, Michael Zeolla, excused himself to rejoin the HDDA meeting at Steeple Hall.

#### **NEW BUSINESS:**

1. CASE NUMBER: 24-13 COMPLAINT: EE24-0112

ZONING: LV – Lake and Village Residential District

PARCEL #: 11-12-303-004
PROPERTY ADDRESS: 2390 Dean Dr
APPLICANT: Andrew Grossman

OWNER: Andrew Grossman and Maureen Pichner

VARIANCE REQUESTED: A 30-foot variance from the required 65-foot ordinary high-water mark

setback to 35-feet provided.

(9.02.D.)

This request is for the construction of an approx. 130 square foot

uncovered deck and stairs.

Chairman Gerathy introduced the case and asked if the applicant was present. The applicant stepped up to the podium. Mr. Gerathy asked if the Zoning Administrator had anything to add. Mrs. Littlebear noted that this case was before them on an enforcement and that once Mr. Grossman knew that he needed a permit he came in to get one and found that a variance would be required.

#### **Discussion from the Applicant:**

Andrew Grossman, applicant, was present and went over the case as presented.

July 17, 2024 Page 2 of 3

#### **Discussion from the Public:**

No public comment was offered.

#### **Discussion from the Board:**

Mr. Eichinger stated that the deck is not blocking any neighbor's views and seems to be a very reasonably sized deck. Mrs. Michaels agreed with Mr. Eichinger's observations.

Mr. Hoffman noted that it is very difficult to even see the deck from the road and asked how it was found out that he had built this deck without a permit. Mrs. Littlebear stated that the Building Official was in the neighborhood doing inspections and saw the front deck constructed without a permit. When he investigated further, he found that the rear deck had also been recently constructed without a permit. When Mr. Grossman came in to get permits it was then discovered that the front deck meets setbacks and so moved forward with a building permit, but the rear deck would require a variance to stay in place.

Mr. Jickling stated that he is disappointed that again there is another case of asking forgiveness instead of permission. He asked if the Building Official would do something to check the depth of the footings. Mr. Grossman said that the Building Official has stated that he will either have to probe the footings or have Mr. Grossman dig down next to the posts to verify the footing depth.

Mr. Borg stated that he agrees with everyone's previous statements.

Mr. Raimondo asked the applicant if he plans to enclose the rear deck in the future. Mr. Grossman stated that he did not have any plans to do so.

Facts and Findings

This request is the minimum necessary.

The need for the variance is not self-created.

The house itself encroaches on the ordinary high-water mark setback.

The applicant stated that he will not enclose the deck.

This request will not obstruct the view of the wetlands for the neighbors.

This request is in keeping with the character of the neighborhood.

#### **Motion:**

Mr. Eichinger made a motion in Case #24-13, parcel # 11-12-303-004, commonly known as 2390 Dean Dr, to approve a 30-foot variance from the required 65-foot ordinary high-water mark setback to 35-feet provided for the construction of an approx. 130 square foot uncovered deck and stairs.

Mr. Hoffman supported the motion.

**Roll Call Vote:** Mr. Hoffman-yes, Mr. Borg-yes, Mr. Eichinger-yes, Mrs. Michaels-yes, Mr. Raimondo-yes, Mr. Jickling-yes, Mr. Gerathy-yes, (7 yes votes). The motion carried and the variance was approved.

Board members discussed the possibility of a Final Determination but decided not to execute one as this request came before them on an enforcement basis.

2. CASE NUMBER: 24-14

COMPLAINT: Postponed to August 7, 2024

ZONING: LV – Lake and Village Residential District

PARCEL #: 11-11-181-004 PROPERTY ADDRESS: 1511 Ludean Dr

APPLICANT: Paul & Mary Lynn Lipscomb

OWNER: Janet Lipscomb

VARIANCE REQUESTED: This case must be postponed to the August 7, 2024 meeting due to a

defect in the newspaper advertisement.

July 17, 2024 Page **3** of **3** 

Chairman Gerathy introduced the case noting that it is being postponed. He then asked the Zoning Administrator if she could explain. Mrs. Littlebear explained that the case needs to be tabled to the next meeting due to a defect in the newspaper advertisement. She stated that the advertisement has been corrected.

#### **Motion:**

Mrs. Michaels made a motion in Case #24-14, parcel # 11-11-181-004, commonly known as 1511 Ludean Dr, to table the case to the August 7, 2024 meeting. Mr. Borg supported the motion, and it was approved with a unanimous voice vote.

#### CALL TO THE PUBLIC:

No public comment was offered.

#### **MINUTES:**

Mr. Borg made a motion to approve the minutes of June 19, 2024, as presented. Mrs. Michaels supported the motion. It was approved with a voice vote of six (6) yeses with Mr. Jickling abstaining due to his absent on that date.

#### **DISCUSSION:**

Mr. Jickling stated that he will be stepping down from the board and that his last meeting will be the second Wednesday of September 2024. Mrs. Michaels stated that she would like to be appointed as his replacement. The board members all expressed their appreciation for his service on the board these last four years.

#### **ADJOURN:**

At 7:51 p.m., Mrs. Michaels made a motion to adjourn the meeting. Mr. Hoffman supported the motion, and it was approved with a unanimous voice vote.

Respectfully submitted,

Anthony Raimondo AR/kpl

#### CHARTER TOWNSHIP OF HIGHLAND ZONING BOARD OF APPEALS APPROVED MINUTES

August 7, 2024

The meeting was held at Highland Township Auditorium, 205 N. John St, Highland, MI, 48357.

The meeting was called to order at 7:30 p.m.

#### **ROLL CALL:**

David Gerathy, Chairman
Michael Borg, Vice Chairman
Anthony Raimondo, Secretary - absent
Grant Charlick
Peter Eichinger
Robert Hoffman
John Jickling - absent
(Alternate) Mary Michaels
(Alternate) Michael Zeolla

Kariline P. Littlebear, Zoning Administrator

Visitors: 8

Chairman Gerathy welcomed the public and reviewed the procedures for addressing the Board. Four affirmative votes are required to approve a variance. If a variance is approved, the applicant has one year to act upon the variance. The alternate members, Mary Michaels and Michael Zeolla, will participate in the meeting in place of the absent regular members.

#### **OLD BUSINESS:**

#### Motion:

Mr. Borg made a motion to remove Case #24-14 from the table. Mrs. Michaels supported the motion and it carried with a unanimous voice vote.

1. CASE NUMBER: 24-14

ENFORCEMENT: Tabled from July 17, 2024

ZONING: LV – Lake and Village Residential District

PARCEL #: 11-11-181-004 PROPERTY ADDRESS: 1511 Ludean Dr

APPLICANT: Paul & Mary Lynn Lipscomb

OWNER: Janet Lipscomb

VARIANCE REQUESTED: A 0.1-foot variance from the required 10-foot east side yard setback to

9.9-feet provided; and

A 5-foot variance from the required 15-foot west side yard setback to

10-feet provided; and

A 7.5-foot variance from the required 25-foot total side yards setback to

17.5-feet provided. (Sec. 9.02.B.b.)

This request is for the construction of an approx. 175 square foot

residential addition and a 220 square foot garage addition.

August 7, 2024 Page **2** of **6** 

Chairman Gerathy introduced the case and asked if the applicant was present. The applicants stepped up to the podium. Mr. Gerathy asked if the Zoning Administrator had anything to add. Mrs. Littlebear reminded the Board that the reason that this case had been table was due to an error in the original advertisement and that it has since been correctly advertised and is ready for review.

#### **Discussion from the Applicant:**

Paul and Mary Lynn Lipscomb, applicants and owners, were present and went over the case as presented.

#### **Discussion from the Public:**

Mr. Gerathy read into the record a letter of support from Dan and Laurie Metz, 1509 Ludean Dr, and a letter of support from Brian and Kristin Weaver, 1543 Ludean Dr.

#### Discussion from the Board:

Mr. Borg stated that he felt that this request is pretty cut and dry. The applicant is maintaining the same side yard setbacks that were established when the home was built as the additions are projecting forward without encroaching into the required 40-foot front yard setback, the septic system is compliant with Oakland County Health Division (OCHD), the new additions will not interfere with anyone's view of the lake, and the new additions will fit in with the neighborhood.

Mr. Hoffman stated that he agreed with Mr. Borg noting that each house on either side of this request actually extend further toward the road than the new additions.

Mr. Eichinger stated that he agreed with the other Board members and asked about the 0.1-foot variance. Mr. Lipscomb stated that the 0.1-foot variance request is on the garage side. Mr. Eichinger asked why they are only adding 10 feet to the garage. Mr. Lipscomb stated that the extra 10 feet inside the garage would provide for storage.

Mr. Gerathy and Mr. Zeolla noted that the two additions will add some architectural interest to a nice looking but fairly flat facade.

#### Facts and Findings

This request is the minimum necessary.

The need for the variance is not self-created.

The house itself encroaches on the side yard setbacks.

This request will not increase the existing encroachments.

This request will not obstruct the view of the lake for the neighbors.

This request is in keeping with the character of the neighborhood.

#### **Motion:**

Mr. Borg made a motion in Case #24-14, parcel # 11-11-181-004, commonly known as 1511 Ludean Dr, to approve a 0.1-foot variance from the required 10-foot east side yard setback to 9.9-feet provided and a 5-foot variance from the required 15-foot west side yard setback to 10-feet provided and a 7.5-foot variance from the required 25-foot total side yards setbacks to 17.5-feet provided for the construction of an approx. 175 square foot residential addition and a 220 square foot garage addition

Mr. Eichinger supported the motion.

**Roll Call Vote:** Mr. Hoffman-yes, Mr. Borg-yes, Mr. Eichinger-yes, Mrs. Michaels-yes, Mr. Zeolla-yes, Mr. Charlick-yes, Mr. Gerathy-yes, (7 yes votes). The motion carried and the variance was approved.

Mr. Gerathy and Mr. Borg asked the applicants if they need a Final Determination form signed to pull permits right away. Mr. Lipscomb stated that it was not necessary since they wanted to wait for a decision on the variance request before commissioning the final construction drawings for a building permit.

August 7, 2024 Page **3** of **6** 

#### **NEW BUSINESS:**

2. CASE NUMBER: 24-15 ENFORCEMENT: EE23-0254

ZONING: LV – Lake and Village Residential District

PARCEL #: 11-15-276-019
PROPERTY ADDRESS: 881 Dunleavy Dr
APPLICANT: Kyle Teagan
OWNER: Allan M. Teagan

VARIANCE REQUESTED: A 25-foot variance from the calculated 37-foot front yard setback to 12-

feet provided; and

A 26-foot 4-inch variance from the calculated 61-foot 4-inch ordinary

high-water mark setback to 35-feet provided.

(Sec. 9.02.B.a. & Sec. 9.02.D.)

This request is for the construction of a 160 square foot covered front

porch and a 602 square foot uncovered rear deck.

Chairman Gerathy introduced the case and asked if the applicant was present. The applicants stepped up to the podium. Mr. Gerathy asked if the Zoning Administrator had anything to add. Mrs. Littlebear stated that she did not have anything to add.

#### **Discussion from the Applicant:**

Kyle Teagan, applicant, was present. He went over the case as presented and stated that his desire is to enhance the neighborhood by updating this house.

#### **Discussion from the Public:**

No public comment was offered.

#### **Discussion from the Board:**

Mr. Hoffman stated that this request seems reasonable since the property line/road right-of-way is so close to the house but there is another 40 feet or so between the house and the road itself. He stated that he did not believe that the road would ever be expanded in this neighborhood. He also felt that this request will enhance the house as well as the neighborhood. Further, he noted that the request will not block the view of the canal for any of the neighbors.

Mr. Borg noted that the previous front porch was not as appealing as this proposed one. He confirmed with the Zoning Administrator that the original porch was a legal non-conformity. Mr. Borg asked how long the applicant has owned the property and Mr. Teagan stated that it was in 2012.

Mr. Eichinger asked for clarification on the enforcement. Mrs. Littlebear stated that there are active permits for interior work at the home and when the building official came out to do an inspection for one of those permits, he found that they had started working on the front porch. He let Mr. Teagan know that the front porch would need a separate permit so Mr. Teagan came into the office and found that a variance would be necessary to obtain a building permit for the front porch.

#### Facts and Findings

This parcel is shallow and irregularly shaped.

The existing structure already encroaches into the front and high-water mark setbacks.

This request is the minimum necessary.

The need for the variance is not self-created.

This request is in keeping with the character of the neighborhood.

This request will not obstruct the view of the lake for the neighbors.

The house itself encroaches into the front yard and ordinary high-water mark setbacks.

August 7, 2024 Page **4** of **6** 

#### **Motion:**

Mrs. Michaels made a motion in Case #24-15, parcel #11-15-276-019, commonly known as 881 Dunleavy Dr, to approve a 25-foot variance from the calculated 37-foot front yard setback to 12-feet provided and a 26-foot 4-inch variance from the calculated 61-foot 4-inch ordinary high-water mark setback to 35-feet provided for the construction of a 160 square foot covered front porch and a 602 square foot uncovered rear deck. Mr. Hoffman supported the motion.

**Roll Call Vote:** Mr. Hoffman-yes, Mr. Borg-yes, Mr. Eichinger-yes, Mrs. Michaels-yes, Mr. Zeolla-yes, Mr. Charlick-yes, Mr. Gerathy-yes, (7 yes votes). The motion carried and the variance was approved.

#### **Motion:**

Mrs. Michaels made a motion in Case #24-15, parcel # 11-15-276-019, commonly known as 881 Dunleavy Dr, to approve a Final Decision. Mr. Eichinger supported the motion, and it was approved with a unanimous voice vote.

3. CASE NUMBER: 24-16

ENFORCEMENT:

ZONING: ARR – Agricultural and Rural Residential District

PARCEL #: 11-02-300-002
PROPERTY ADDRESS: 1131 White Lake Rd
APPLICANT: Khaled Mheisen

OWNER: Imagination Station Two, LLC

VARIANCE REQUESTED: A 56-foot variance from the required 125-foot west front yard setback to

69-feet provided; and

A 40.7-foot variance from the required 125-foot south front yard setback

to 84.3-feet provided; and

A 6.1-foot variance from the required 40-foot north side vard setback to

33.9-feet provided.

(Sec. 4.15.)

This request is for the construction of a 1776 square foot daycare

building. And

A 27-foot variance from the required 40-foot east side yard setback to

13-feet provided; and

A 3-foot variance from the required north side yard setback to 37-feet

provided. (Sec. 4.15)

This request is for the construction of a 254 square foot accessory

structure.

Chairman Gerathy introduced the case and asked if the applicant was present. The applicant and his representatives stepped up to the podium. Mr. Gerathy asked if the Zoning Administrator had anything to add. Mrs. Littlebear noted that the advertisement and thus the agenda for this case included a variance request for an existing accessory structure. She explained that it has been included because at the time of the advertisement deadline she had still not found evidence of the structure having been issued a permit or a variance. She further explained that she was finally able to locate the original approved site plan for the daycare facility from 1985 that shows that not only was the schoolhouse already existing but the accessory structure was already existing at that time as well. That means that both existing structures are considered legally non-conforming and thus do not require variances or permits at this time.

August 7, 2024 Page **5** of **6** 

#### **Discussion from the Applicant:**

Brandon Chaney, representative for the applicant, and Khaled Mheisen, applicant, were present and went over the case as presented. They noted that the state requires certain safety standards for portable school buildings and they searched among multiple states before they found one that met those standards and was in good shape.

#### **Discussion from the Public:**

Mr. Borg read into the record a letter of support from Courtney LaMirand, a letter of support from Erika Roberts, a letter of support from Amanda Boatright, a letter of support from Chelsea Ferguson, and a letter of support from Julia Sage.

#### **Discussion from the Board:**

Mr. Borg asked how many employees and how many children are on site at one time. The applicant stated that there are either 5 or 6 employees and no more than 30 children on site at a time. Mr. Borg stated that it seemed that there is not enough proposed parking provided and was concerned about how emergency vehicles would access the site if necessary.

Mr. Chaney stated that the Fire Marshal has asked that they keep the existing entrance on White Lake Rd for emergency access to the site from both roads.

Mr. Borg asked the Zoning Administrator if she was aware of any traffic concerns or issues created by the daycare at this busy intersection. Mrs. Littlebear stated that she has not been made aware of any traffic issues created by the daycare. She stated that she believes that this is because the daycare has staggered drop off and pick up times unlike a school.

Mr. Borg asked how many more students the new building would add to the site. Mr. Chaney stated that they would increase the number of children to 60 at a time.

Mr. Charlick relayed to the Board, the August 1, 2024, Planning Commission meeting discussion with regards to this project. He explained that the Commission members agreed that expansion of the use was a good idea but that the Special Use had been recommended for approval with conditions. The primary condition is that the proposed structure be made to look more like a residential building so as to fit in with the character of the rural residential neighborhood but also that other issues like vehicle circulation, site lighting, and landscaping be addressed as well.

Mr. Charlick stated that the Planning Commission did not have a look at the original approved site plan from 1985 and noted that the second building that was approved at that time was actually going to be closer to the roads than the currently proposed structure. He asked the Zoning Administrator for any insight. Mrs. Littlebear stated that there was indeed a second structure approved in 1985 but that the property owner never followed through with the construction and approved site plans expire after two years if the approved construction has not had significant progress completed and approved.

The applicant stated that after the Planning Commission meeting, he directed his architect to come up with a new concept for the proposed structure that would reflect what the Planning Commission wanted, and he's directed his engineers to address the other issues for site plan approval. That new information will be presented at the next Planning Commission meeting.

Mr. Borg, Mrs. Michaels, Mr. Eichinger, Mr. Gerathy, and Mr. Hoffman all stated that they believed that the expansion of the use is appropriate and that they are not necessarily opposed to granting variances for a new building but none of them were comfortable granting variances without seeing renderings of the revised proposed structure that will be presented to the Planning Commission at the beginning of September.

Mr. Zeolla and Mr. Borg suggested that the case be tabled until the new renderings were ready for review. Mrs. Michaels stated that she feels that the proposed structure is very unattractive and that she would vote no to this request because it does not fit the character of the neighborhood. She stated that she feels that there are two options before the ZBA. She felt that they could either table the case so as to wait for new renderings or approve the setbacks with conditions that the proposed structure be made to look like it would fit the aesthetic

August 7, 2024 Page **6** of **6** 

of the neighborhood. Mrs. Michaels asked when the next Planning Commission meeting was. Mrs. Littlebear stated that the next Planning Commission meeting was Thursday, September 5, 2024, then they would go before the Board of Trustees on Monday, September 9, 2024, and then next ZBA meeting after that was not until Wednesday, September 18, 2024.

The applicant stated that the renderings should be ready by next week, so Mrs. Michaels suggested that the case be tabled to the August 21, 2024 ZBA meeting.

The other Board members stated that they felt comfortable with that suggestion.

#### **Motion:**

Mrs. Michaels made a motion in Case #24-16, parcel # 11-02-300-002, commonly known as 1131 White Lake Rd, to table the case to the August 21, 2024 meeting. Mr. Hoffman supported the motion, and it carried with a unanimous voice vote.

#### **CALL TO THE PUBLIC:**

No public comment was offered.

#### **MINUTES:**

Mr. Borg made a motion to approve the minutes of July 17, 2024, as presented. Mr. Hoffman supported the motion, and it carried with a unanimous voice vote.

#### **DISCUSSION:**

Mr. Hoffman congratulated Mr. Charlick on winning a Board of Trustee seat during the primary election last night. Mr. Charlick and Mr. Gerathy congratulated Mr. Hoffman on winning a County Commissioner seat during the primary election last night.

#### **ADJOURN:**

At 8:39 p.m., Mrs. Michaels made a motion to adjourn the meeting. Mr. Borg supported the motion, and it carried with a unanimous voice vote.

Respectfully submitted,

Michael Zeolla MZ/kpl



#### **Charter Township of Highland - Fire Department**

1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

TO: Highland Township Board

FROM: Nick George, Fire Chief

SUBJECT: Notification of Open Position

DATE: September 4, 2024

The fire service has become a very competitive profession due to the shortages of providers; it has allowed many employees moving from department to department for a variety of reasons. With this we are losing a couple members to other departments. One of the members is full time. His projected leave time is in November so we are starting the hiring process now so the position can be filled at the same time he leaves. We have multiple great internal candidates that have already applied internally, and we will be posting the position externally to see if we can get any Paramedic candidates since we currently don't have any internal Paramedics.

Thank you and let me know any questions you may have!



#### **Charter Township of Highland - Fire Department**

1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

TO: Highland Township Board

FROM: Nick George, Fire Chief

SUBJECT: The Percy A. Duncan and Ethel J. Duncan Trust

DATE: September 4, 2024

Highland residents, Pearcy and Ethel Duncan, were gracious enough to give back to the community even in their passing. The Duncan's disbursed \$46,155.60 each to West Highland Baptist Church, American Cancer Society, Diabetes Foundation, Arthritis Foundation, American Legion, Highland Library, and Highland Fire Department.

After discussion with officer staff on the department we have decided to put the money received for a second set of extrication tools. We use these tools for multiple things, but the primary purpose is to assist in getting patients out of vehicles after vehicle accidents. At this time, we only have one full set on our primary engine, and thanks to the Duncan's we will be able to outfit our second out engine. This will result in the department being able to be more versatile when responding to multiple incidents and mutual aid to other departments, along with standardizing our fleet. We are currently awaiting the quotes to present to the board, hopefully by the October meeting.

When we receive the extrication equipment we are planning to do an announcement in the Township newsletter, thanking the Duncans for all they have done.

Thank you!

### 6. Announcements and Information Inquiry

a) Farmers' Market every Saturday thru October 5th at Highland Township Complex

# Highland \(\forall \) Farmers'

# **SATURDAYS** 10AM-2PM

JUNE22-OCT5,2024



SCAN FOR MORE INFO highlandfarmmarket.com

FOLLOW US: f





COME RAIN OR SHINE!

Highland Township Hall 205 N. John Street

- LOCAL VENDORS
- LIVE MUSIC WEEKLY
- FESTIVE MARKET DAYS







LAFONTAINE

#### 7. Public Comment

#### 8. Presentation

a) Highland DDA 2024 Accreditation

### 9. Public Hearing

| a) Resolution 24-26 to Proceed with the Lower Pettibone Lake Special Assessment District for the Control of Weeds in Peninsula Lake and related Services Pursuant to 1954 P.A. 188 as Amended |
|---|
| Begin Time:   |
| End Time:   |
| Comments:   |



# RESOLUTION#24-26: TO PROCEED WITH THE LOWER PETTIBONE LAKE SPECIAL ASSESSMENT DISTRICT FOR THE CONTROL OF WEEDS IN PENINSULA LAKE AND RELATED SERVICES PURSUANT TO 1954 P.A. 188, AS AMENDED

| Highland, | At a regular meeting of the Township Board (the "Board") of the Charter Township of Oakland County, Michigan (the "Township"), held on the 9 <sup>th</sup> day of September, 2024: |
|-----------|--|
|           | Present:   |
|           | Absent:  |
|           |  |

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

WHEREAS, on August 12, 2024 the Township Board ("the Board") of the Charter Township of Highland ("the Township"), Oakland County, Michigan, pursuant to a petition filed by the owners of more than fifty (50%) percent of the affected property, tentatively determined to provide for the control of weeds in Peninsula Lake ("the Project"); and

WHEREAS the Board had designated a proposed special district against which all or part of the costs thereof are to be specially assessed; and

WHEREAS the Board set September 9, 2024 as the date and 6:30p.m. as the time for a hearing on whether to proceed with the Project and establish the District ("the hearing"); and

WHEREAS a Notice of Hearing on the Project and the District were published twice in the Milford Times, which first publication was at least ten days prior to the Hearing and such notices were also mailed to the persons with record ownership or interests as required by Act No. 188, Public Acts of Michigan 1954, as amended; and

WHEREAS the Board has held the Hearing and heard objections to the Project, to the Petition, and to the Special Assessment District, copies of which, if any, are on file with the Township Clerk; and

WHEREAS as a result of the foregoing hearing, the Township believes the Project to be in the best interests of the Township and that the costs thereof should be assessed to the Special Assessment District proposed to be established therefore;

#### NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

- 1. The petition(s) filed by the owners of more than fifty (50%) percent of the affected property for the chemical treatment of weeds and related services for Lower Pettibone Lake is hereby approved.
- 2. The plans for the Project and the estimate of cost for the completion thereof of \$41,354.00 (Forty-one thousand, three hundred and fifty-four dollars) are approved and the Township hereby determines to proceed with the Project which shall also be known as the Lower Pettibone Lake Weed Control Project.
- 3. A Special Assessment District to be known as the Lower Pettibone Lake 2024 Special Assessment District is approved against which the costs of the Project shall be assessed according to benefits, the area in the Township described on Exhibit A attached hereto. The District shall last five years or until all special assessments are paid.
- 4. The Supervisor or Assessing Officer is directed to prepare a special assessment roll in the amount of \$41,354.00 (Forty-one thousand, three hundred and fifty-four dollars), upon which shall be entered and described all the parcels of land to be assessed with the names of respective owners thereof if known, and a total amount to be assessed against each parcel of land within the Lower Pettibone Lake Special Assessment District, which amount shall be a relative portion of the whole sum to be levied against other parcels of land in the Special Assessment District as the benefit to the parcel of land bears to the total benefit to all parcels of land in the Special Assessment District. When same has been completed, the Supervisor's or Assessing Officer's Certificate shall be affixed thereto, stating that the roll was prepared pursuant to and conforms in all respects with this Resolution and the applicable state statutes.
- 5. The Special Assessment Roll for the Project shall be filed with the Township Clerk no later than September 9th, 2024 and shall be available for public examination during regular office hours until the public hearing upon the same and may be further examined at the public hearing.
- 6. The Board shall hold a public hearing at the Township Hall at 205 N. John Street, Highland Township, MI 48357, on October 7, 2024 at 6:30p.m. for the purpose of hearing any objections to the special assessment roll described herein.
- 7. Notice of such public hearing shall be given by publication of the Notice at least twice in a newspaper of general circulation in the proposed special assessment district, with the first publication being at least ten (10) days prior to the public hearing, and the Township Clerk shall also give notice of such public hearing to each owner of or party in interest in property to be assessed whose name appears upon the last ad valorem tax assessment records, by mailing such notice by first class mail at least ten (10) days prior to the public hearing. The notices shall state that the proposed Special Assessment Roll is on file with the Township Clerk for public examination, shall state the time and place designated in the resolution provided to hear any objections and shall state that any persons objecting to the improvements shall file their objections thereto in writing with the Township Board at or prior to the public hearing. The notice shall also contain such other language as to the right to appeal the assessment roll as required by law.

| 8. All previous resolutions, or parts of previous resolutions, of the Board which are inconsistent with this resolution are hereby rescinded.  |
|--|
| This resolution passed this 9th day of September, 2024 at a regular meeting of the Charter Township of Highland Township Board. A roll call vote was taken on the foregoing resolution and was as follows:   |
| YEAS:<br>NAYS:<br>ABSTAIN:   |
| RESOLUTION DECLARED ADOPTED  |
| Rick A. Hamill, Township Supervisor  |
| Tami Flowers MiPMC, Township Clerk   |
| I, Tami Flowers, Charter Township of Highland Clerk, do hereby certify that the foregoing is a true and complete copy of a resolution, the original of which is on file in my office, approved by the Charter Township of Highland Board of Trustees at a Regular Meeting thereof held on September 9, 2024. |
| Tami Flowers MiPMC, Clerk  |
|  |

### Lower Pettibone Lake Special Assessment Resolution #24-26 Exhibit A

| 11-27-328-004 |
|---------------|
| 11-27-328-005 |
| 11-27-328-006 |
| 11-27-328-011 |
| 11-27-328-012 |
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| 11-27-400-025 |
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| 11-34-128-024 |
| 11-34-128-025 |
| 11-34-201-001 |
| 11-34-201-002 |
| 11-34-201-003 |
| 11-34-201-004 |
| 11-34-201-005 |
| 11-34-201-006 |
| 11-34-201-017 |
|               |



# Memorandum

To: Board of Trustees

From: Elizabeth J Corwin, PE, AIPC; Planning Director

Date: September 4, 2024

Re: URSA 24-04/SPR 24-05

Applicant and Property Owner: Tarek Gayar, G&G Investments, LLC

394 N Milford

PIN 11-22-376-008

The project before you is for Special Approval of Land Use to establish a gas station at the SE Corner of M-59 and Milford Road at the former site of a Marathon Gas Station.

The Planning Commission reviewed the request at a public hearing held August 1, 2024. The only comments came from the owners of the neighboring Wee Friends childcare center, who had specific concerns about whether groundwater contamination would continue to be monitored, and the integrity of the fencing/landscaping at the shared border. The Planning Commission recommended Special Approval of the Land Use for a gas station, subject to conditions including modifications of the landscaping plan, the architectural character of the façade (for greater compliance with Highland Station design guidelines), limits to the hours of operation and some internal traffic circulation patterns.

In the Planning Commission record, you will find the review letter from Carlisle-Wortman Associates which leads you through the analysis of whether the proposal meets the standards of approval for a Special Land Use Approval. This letter also addresses issues that relate to the details of site plan approval, which is not yet granted by the Planning Commission. The applicant has resubmitted the site plan for review, which is

scheduled for consideration at the September 5<sup>th</sup> Planning Commission meeting. The resubmitted plans, which have not been reviewed, are at the back of your packet. The applicant still owes the Planning Commission details of the canopy.

There are also a couple of ordinance issues for the Planning Commission to address, whether that be to amend

Warm inside. Great outdoors.



the ordinance due to calibration issues in the Highland Station District or direct the applicant to modify the plans or seek a variance.

Please review the record the Planning Commission meeting and the consultant's report. The primary issue for your discussion will likely be whether the proposed renderings conform to the character of the Highland Station District, and whether the traffic patterns are acceptable.

Your possible actions could be:

MOTION TO APPROVE: Move to approve Special Land Use URSA 24-04 for a gas station/convenience store at 394 N. Milford Road, parcel 11-22-376-009 based on a site plan prepared by Zia-Al-Baba Engineering, dated June 27, 2024 and subject to conditions included in the motion of recommendation for approval by the Planning Commission on August 1, 2024, the recommendations of Carlisle-Wortman and further based on the Board's finding that the proposed plan conforms with the required standards of approval under Section 6.03H of the Zoning Ordinance.

If the Board wishes to add or modify the recommended conditions of approval, those should be specifically detailed in the motion.

| MOTION TO PO    | STPONE: Move to postpone a decis   | sion on Special Land Use URSA 24-0 | 4 for a gas |
|-----------------|------------------------------------|------------------------------------|-------------|
| station/conveni | ence store at 394 N. Milford Road, | parcel 11-22-376-009 until         | to          |
| allow           | to provide                         | to                                 |             |
| address         |                                    |                                    |             |
|                 |                                    |                                    |             |

If the Board wishes to postpone, it should be based for information to address a specific concern. If you can identify who should provide that information (whether that be staff or the applicant) that should be included as well.

MOTION TO APPROVE: Move to approve Special Land Use URSA 24-04 for a gas station/convenience store at 394 N. Milford Road, parcel 11-22-376-009 based on the Board's finding that the proposed plan as presented does not conform with the required standards of approval under Section 6.03H of the Zoning Ordinance, specifically

\_\_\_\_\_

If the Board wishes to deny, despite the Planning Commission and Consultant recommendations, the reason should be clearly delineated and tied back to one or more of the standards of approval for Special Land Use.

# RECORD OF THE PLANNING COMMISSION PUBLIC HEARING

#### Agenda Item #2:

Parcel # 11-22-376-009

Zoning: HS- Highland Station Business District

Address: 394 N Milford File#: URSA 24-04

Request: Use Requiring Special Approval for gas station

Applicant: Tarek Gayer, G&G Investments, LLC

Owner: G&G Investments, LLC

Mr. Charlick invited the applicant to explain his proposal.

Mr. Tarek Gayar of G&G Investments explained that he is proposing a new gas station at the southeast corner of Highland Road and North Milford Road, on the site of the former Marathon gas station. This will be a 4 dispenser facility, under a canopy with a small retail building offering convenience food sales. The project satisfies Oakland County Health Division requirements for a septic system and will be served by municipal water. He has also received feedback from the Michigan Department of Transportation regarding his driveway on Highland Road.

Mr. Charlick noted that this is not proposed as a 24-hour operation. Mr. Gayar explained that hours will be limited to 6:00 am to midnight, perhaps 11:00 p.m. on the weekdays.

Mr. Charlick opened the public hearing at 8:36 p.m.

Mr. Larry Williams, 3900 Pepperidge, White Lake and owner of the Wee Friends Child Care Center at 105 E Ruggles, which shares a boundary line with the subject parcel. Mr. Williams asked for an explanation of the provisions to protect from another accidental spill at the new gas station.

Mr. Gayar explained that modern standards require double wall containment of all underground components, as well as sensors under dispensers, automatic shutoffs for the pumps and alarms. He noted that these engineering controls are required by law, and there is no room for error. He noted that he has developed gas stations for over 10 years and have had no accidental spills. He also noted that there is a significant financial liability insurance requirement.

Laura Palmer, also with Wee Friends, asked whether there will be continued testing of the monitor wells installed after the Marathon Oil leak was detected. Mr. Gayar replied that there would be continued monitoring and that he had done due diligence to assure himself that he would not be placed at jeopardy for reusing this site. He noted that there are strict reporting requirements for the operators to the State to demonstrate that there is no loss of product.

Mr. Charlick closed the public hearing at 8:45 p.m.

Ms. Corwin noted that there was no correspondence from the public to enter the record. There are review memos from the Fire Marshall, Carlisle-Wortman and Hubbell, Roth and Clark.

Mr. O'Leary asked if stormwater management is required in the Highland Station District. Ms. Corwin noted that there will be stormwater management, but that preference is given to low impact design standards. She noted that in these small infill sites, the Township must accommodate some creative solutions such as underground basins. She noted that Hubbell, Roth & Clark had reviewed the site enough that they believe a solution can be devised.

Mr. Charlick asked about the status of the recent ordinance amendments that would permit the gas station as a special use. Ms. Corwin noted that the amendments had been adopted by the Board and circulated to the Planning Commission prior to the meeting.

She noted that the Supervisor, who is a member of the Highland Downtown Development Authority design committee had reviewed the drawings briefly today, and suggested that alternative materials, such as horizontal siding and residential scale windows would be more appropriate. She also noted that the canopy exceeds 18 feet and would require a finding from the Planning Commission that the excess height is justified by a design element such as wrapping the canopy posts in similar materials as the building or a special roof design.

Mr. O'Leary noted that the façade uses utility scale brick, which is a relatively modern development. He noted that this is not historically appropriate and suggested other materials should be considered. Mr. Gayar agreed that he could consider other models he has used with cement board siding, such as is employed in the Township Hall.

Mr. Charlick spoke about the traffic patterns, recalling how the site operated in the past and the issues with the Milford Road driveway. He noted that the site will not have easy access to and from all directions. Mr. York asked about left turns into and out of the Milford Road driveway, which would have the potential to back up traffic into the nearby intersection. Mr. Gayar explained that he has not approached the Road Commission for Oakland County for approval of the driveways. He was also concerned about the turning movements of tanker trucks, which must drive under the canopy to access Milford Road. It did not appear there would be room to square the truck to turn north. He commented that the site was very tight, and he was not confident that the traffic conflicts would not be a serious issue.

Mr. Charlick asked it the pumps could be pushed further east on the site. Mr. Gayar said the septic system requirements pose a constraint. He believed there was room for maneuvering. Mr. York suggested the delivery company be given an opportunity for input. Mr. Gayar stated that fuel deliveries can be scheduled for non-peak traffic hours, and that delivery trucks would wait until customer traffic cleared to position themselves under the canopy. Mr. York suggested that the Planning Commission could condition site plan approval upon limiting deliveries to after midnight.

Mr. York was also concerned about the number of customer parking spaces and the limits of space for queuing cars at the pump. He noted that industry wide, customer traffic is down 70 percent from pre-COVID levels but that he was confident this site would be an attractive business for the area and do well. He said each pump is capable of dispensing approximately 50,000 gallons of gas per month, but that he is expecting to sell about 75,000 gallons per month for the entire station. Mr. York asked if 8 pumps are necessary. Mr. Gayar explained it is for customer convenience during peak periods.

Mr. Tierney asked whether the Highland Road driveway could be centered on the site. Mr. Gayar explained that it is already optimally placed per MDOT requirement and that one driveway that Marathon previously used must be closed due to its proximity to the intersection.

Mr. York was concerned about the grading plan, noting that the back of the building is 4 feet lower than the existing contour at the property line. He saw that there was a large tree on the property line, that perhaps interfered with options for grading. He did wonder if a commercial fence should be installed on this lot line.

Ms. Palmer injected there is a scrubby Chinese Elm on the property line that should be removed, and that there was an aged fence that serves as a boundary for the outdoor playground and asked that some sort of fence be maintained at the south property line.

Chris Heyn noted that some sort of fence should be required on the commercial site plan, so that future owners are obligated to maintain a fence.

Mr. York asked if the nature of the takeout had been determined. Mr. Gayar noted that he has not decided yet, but that the peak hour varies by the type of food served. Mr. York asked about the parking calculations in this case, whether the parking for the takeout is in addition to the gas station. Ms. Corwin explained that the gas station parking requirements presume a convenience retail or food service, but that the standard of one space per 150 squire feet in our current ordinance exceeds what would be required of retail or a restaurant at one space per 200 square feet. She reminded the Planning Commissioners that the last gas station site plan they had reviewed included a second parking lot sort of removed from the building and seemed as if though it was unlikely to be used. She thought the Planning Commission should study those requirements and decide if the parking standard should be brought in line with other retail uses so that we did not end up with an "overparking" scenario as that creates different problems. She noted that Mr. Gayar's site plan does not meet the one space per 150 square feet standard.

Ms. Corwin noted there is similarly an issue with the maximum lot coverage. Given the lot sizes in this district, 20 percent seems much too restrictive. For example, a residential property in the Lakes and Villages District would be allowed 35 to 40 percent coverage. Ms. Corwin explained that our ordinance counts only roofs and decks, not all impervious areas. The Highland Station District ordinance has never been applied to a vacant site. Ms. Corwin is convinced that the lot coverage is not properly calibrated to the typical lots size and that an ordinance amendment is necessary for this issue. The parking issue requires further consideration. This site shows 24 percent coverage per the Ordinance definition.

Mr. York suggested the takeout be placed on the west side of the building to support neighborhood traffic and wondered if a walk up take out window should be considered with seating for pedestrians. He suggested that the sidewalks should be extended onto the site rather than make pedestrians walk up driveways. He reminded the applicant that the intent of the Highland Station District is to promote a pedestrian-friendly downtown atmosphere.

Mr. York asked if it was acceptable to have a passive use of the septic area, such as seating. Ms. Corwin noted that this has been allowed in the past, but that one would not want to promote vehicle traffic or other compacting activities.

Mr. Charlick noted that there was a photometric plan and reminded the applicant that even though the photometrics show acceptable levels at the property lines, the lighting fixtures must also be fully shielded, downward directed in compliance with the ordinance.

Mr. Charlick offered the following motion: To recommend approval of the special land use permit, URSA 24-04, for a gas station in the Highland Station Business District, 394 N Milford Road, Parcel 11-22-376-009, based on the site plan by Ziad Al-Baba Engineering, dated June 27, 2024 with the following conditions: a) the canopy must be modified with architectural features to qualify for consideration of a greater height than 18 feet; b) Landscape features shall be modified to utilize greater variety of trees and consider canopy trees along right-of-way c) the internal traffic circulation should be refined to improve traffic flow; d) grading agreements must be obtained for any offsite grading on the south or east property lines e) consideration of utilizing horizontal siding and other architectural features to improve compliance with the Highland Station Design Guidelines, f) hours of operation limited to 6 am to 12 midnight g) reasonable screening between the gas station and the child care center to the south. This motion is based on the Planning Commission's review and consideration and recommendations of Carlisle-Wortman Associates for conformance with the required standards of approval under Section 6.03H of the Zoning Ordinance. Mr. Heyn supported the motion. Vote: Temple, yes; Tierney, yes; Smith, yes; Charlick, yes; Heyn, yes; O'Leary, yes. Motion carried (6 yes votes, 0 no votes).

#### Agenda Item #4:

Parcel # 11-22-376-009

Zoning: HS- Highland Station Business District

Address: 394 N Milford File#: SPR 24-05 Request: Site Plan Review

Applicant: Tarek Gayer, G&G Investments, LLC

Owner: G&G Investments, LLC

Mr. Charlick moved to table the site plan review. Mr. O'Leary supported the motion. Vote: Temple, yes; Tierney, yes; Smith, yes; Charlick, yes; Heyn, yes; O'Leary, yes. Motion carried (6 yes votes, 0 no votes).

#### Agenda Item #6:

Parcel # 11-22-176-016

Zoning: IM – Industrial Manufacturing

Address: 828 N Milford
File#: SPR 24-07
Request: Site Plan Review
Applicant: Deanna & Juan Bueno

Owner: Beuno Investment Group, LLC

Mr. Charlick invited the applicant to explain the proposal. Mr. Brad Thompson, BF Thompson, PC explained that the site had been partially developed by Synergy Electric under an approved site plan, although that work had never been fully completed. The proposal is for a less intense use to support Ms. Bueno's taco cart business and Mr. Bueno's security business. The pole barn is notably smaller than that originally approved.

Ms. Bueno explained that the taco carts are stored onsite, but she tows them to event locations. Everything used for events is disposable, and the carts are stored onsite empty and clean. There are currently 4 carts, and she hopes to add a 5<sup>th</sup> cart.

Synergy had completed the drainage system improvements, but had brought in asphalt millings and compacted them, whereas the plan originally called for hot mix pavement. There is a drainage structure that needs a casting. A second structure needs to be adjusted for grade. There is no as-built drawing of the storm sewer currently. Other adjustments may be needed before paving.

The proposal calls for completing a small parking lot on the west side of the residential building, with the hope to display a cart when weather permits. The driveway approach and all pavement west of the house would have new asphalt paving with the appropriate cross-section. The applicant would like to continue to use the asphalt millings at the east side of the house for those areas which are used for cart storage and employee parking. These areas are not necessarily open to the public.

The house includes an office space for the security business, but the rest of the house will be rented out as a "watchman's dwelling." The Fire Marshal has already inspected the house for entry into the Township rental program.

Mr. O'Leary asked for clarification that there would be no new buildings. Mr. Thompson explained that the shed that sits east of the south now may be sitting on the septic system and does not comply with the setbacks. The shed will be moved east of the barn. There was a side yard setback variance granted for the pole barn.



## Memorandum

To: Planning Commission Members

From: Elizabeth J Corwin, PE, AIPC; Planning Director

Date: July 26, 2024

Re: URSA 24-04/SPR 24-05

Applicant and Property Owner: Tarek Gayar, G&G Investments, LLC

394 N Milford

PIN 11-22-376-008

The project before you is for redevelopment of the former Marathon Gas Station site at 394 N Milford Road. Although this is a former gas station, the use as a gas station is not assured, but rather requires the Special Approval of the Board of Trustees, based on the standards of review for such uses included in Section 6.03 of the Zoning Ordinance. Ms. Masson-Minock is preparing an analysis of the use and its conformance with the standards. My purpose in this memorandum is to provide some additional background information I think will be useful in your review.

This site is located in the Highland Station Business District. As you know, we recently drafted an ordinance amendment for Board approval to allow gas stations on highway-fronted parcels in the district. I have attached the adopted ordinance for your use, since it has not yet been incorporated into the municode website.

The site is environmentally cleared for redevelopment as a gas station, subject to some design considerations enumerated in deed restrictions (such as use of vapor barriers and requirements for handling onsite soils.) It cannot be used for residential purposes.

Staff provided the plans to the Highland Downtown Development Design Committee for review and comment. They are satisfied that the

plans are consistent with the character illustrated in their design guidelines and Master Plan and support the project. You should also review the design guidelines to determine whether you agree with that conclusion. Those documents were provided earlier this summer and can be found online under the document center (Plans & Studies)





https://highlandtwp.net/index.php?option=com\_content&view=article&id=151&catid=2&Itemid=18 56

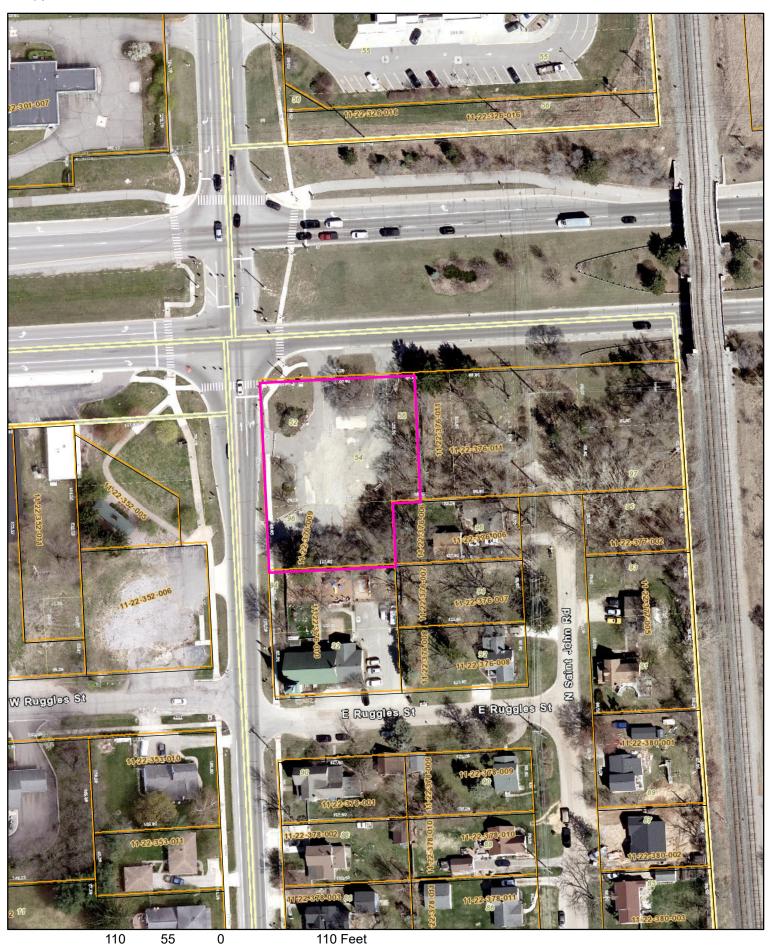
As you may know, the site is served by municipal water but must be served by an onsite sewage disposal system. As part of the Marathon site cleanup, water has already been extended to all of the immediate neighbors, including the Wee Friends Child Care center, and residential parcels on Ruggles and St. John. The limitations of the septic system on this small site will limit the intensity of the food handling activity, so the expectation would be that this will be mostly convenience, packaged food sales.

The Fire Marshal and Township Engineer have reviewed the plans and are satisfied with the design concepts presented. The plans received a cursory initial review from both the Road Commission for Oakland County and MDOT, and their initial comments assisted the designer in refining the plans as presented to you. Access to this corner has some challenges, so the driveways have been pushed as far from the intersections as reasonable. Given that M-59 has a divided highway cross section at this location, turns will be limited to right turns in and out of the site.

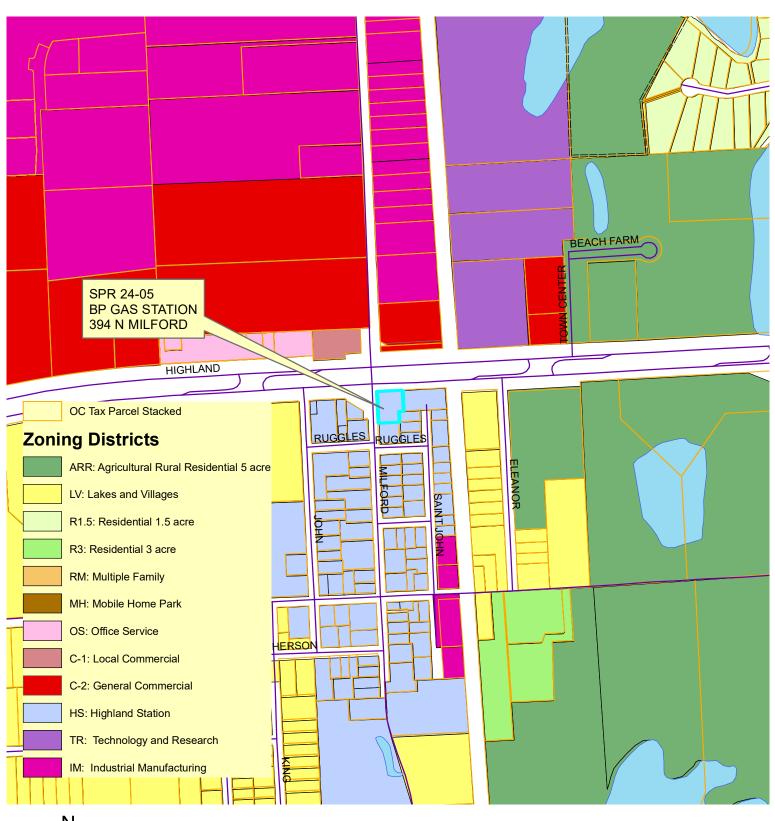
Staff also notes that the minimum requirements for a site plan review have been provided, including a landscaping plan, sidewalks, lighting and photometrics, and utility plans, which would be acceptable for a thorough site plan review by the Planning Commission.



# SPR 24-05 HIGHLAND BP STATION 394 N MILFORD



# CHARTER TOWNSHIP OF HIGHLAND ZONING MAP





ENACTED: November 18, 2010



117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

Date: July 26, 2024

# Special Land Use Review For Highland Township, Michigan

**Applicant:** G & G Investments LLC

Project Name: Highland BP Gas Station

Plan Date: June 27, 2024

**Location:** 394 N Milford Road

Parcel #11-22-376-009

Corner of E Highland Road and N Milford Road

**Zoning:** Highland Station (HS)

Action Requested: Special Land Use Approval

#### PROJECT AND SITE DESCRIPTION

The applicant has submitted a preliminary site plan dated June 27, 2024, that proposes a BP Gas station at 394 W Milford Road (#11-22-376-009) at the corner of E Highland Road and N Milford Road. The submitted plans propose a 3,000 square foot building and four (4) fuel dispensers covered by a canopy.

The site is currently vacant and virtually all concrete with an increase in topography at the east property line. The parcel is the former site of a gas station and currently has four (4) points of entry, two (2) on Milford Road and two (2) on E. Highland Road. In the submitted plans, access is proposed to be reduced to one (1) point of entry on each street. The one-story building is proposed to be placed at the parcel's southern boundary line. The proposed gas station is permitted as a special land use in the Highland Station Zoning District.

E Highland Rd

E Highland Rd

SSS 894

SSS 855

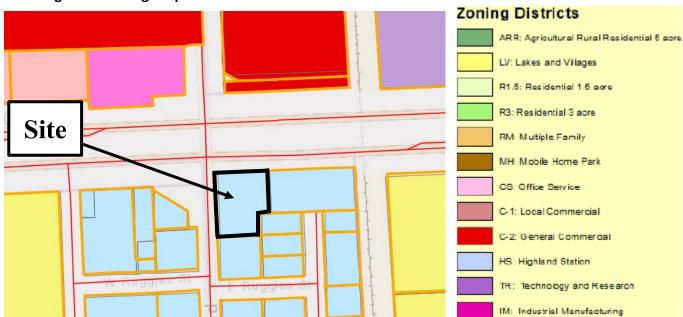
SSS 857

SSS 858

Figure 1. Aerial Image of Subject Site and Vicinity

Source: NearMap





The intent of the Highland Station District is:

"To provide a lively, inviting and identifiable community core in Highland Township. It is envisioned that this zoning district would permit residential, commercial and public land uses in a walkable environment. Other elements are intended to further enhance the district such as streetscape features, public open space amenities and architectural character.

Development patterns shall be guided by the Historic Highland Station Master Plan adopted by the Planning Commission on March 6, 2008, the Historic Highland Station Design Guidelines adopted by the Planning Commission on October 16, 2008, and other guidance documents that might be adopted by resolution of the Planning Commission. The Planning Commission and/or Planning staff will seek the recommendation of the Highland Downtown Development Authority when reviewing site plans and/or permit applications.

The Objectives include the Design Goals listed in the Historic HS Design Guidelines, Page 1 of the Introduction, and the following:

- **1.** Provide a mix of housing types, costs and ownership opportunities.
- **2.** Provide site design flexibility to encourage shared site improvements and cross access through a series of marginal access driveways and pathways.
- **3.** Promote site design characteristics that encourage greater pedestrian traffic, and reinforce pedestrian safety, comfort and convenience.
- **4.** Provide pathways for pedestrians, cyclists and equestrians that include linkages to neighborhoods and developments outside the core area of Highland Station.

Items to be Addressed: None.

#### **NEIGHBORING ZONING, LAND USE AND MASTER PLAN**

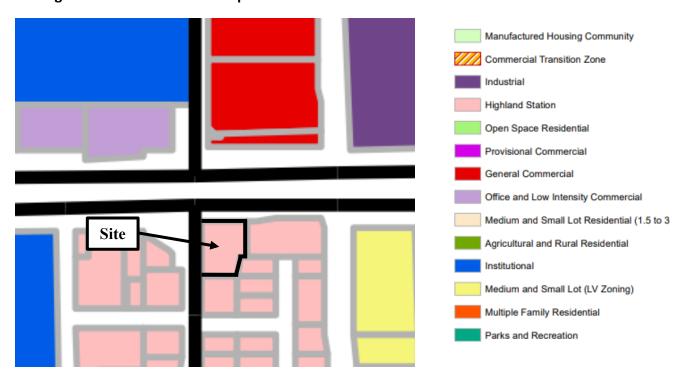
Table 1 lists the existing land use, zoning, and master plan future land use designations of the subject site and neighboring properties. Figure 3 shows the land use designations for the subject site and surrounding properties from the Future Land Use Map last updated on September 9, 2021.

Table 1. Existing Land Use, Zoning Districts, and Future Land Use Designations

|                     | Existing Land Use | Zoning                | Future                |
|---------------------|-------------------|-----------------------|-----------------------|
| <b>Subject Site</b> | Vacant            | Highland Station (HS) | Highland Station (HS) |

|       | Existing Land Use                                  | Zoning                   | Future                   |
|-------|--|--------------------------|--------------------------|
| North | M-59<br>McDonald's                                 | General Commercial (C-2) | General Commercial (C-2) |
| South | Child Care Center                                  | Highland Station (HS)    | Highland Station (HS)    |
| East  | E Highland Rd: Vacant<br>N Saint John: Residential | Highland Station (HS)    | Highland Station (HS)    |
| West  | T-Mobile   | Highland Station (HS)    | Highland Station (HS)    |

Figure 3. Future Land Use Map



## HISTORIC HIGHLAND STATION PLAN AND DESIGN GUIDELINES

The Historic Highland Station Master Plan of 2008 designates the site as Highland Station Commercial (HSC) which refers to commercial uses oriented towards M-59 or where larger sites suggest greater parking intensity. HSC sites are meant to have a style distinct from that within Highland station but are to still refer to the town's spirit and differentiate themselves from other developments along the highway. Examples of this type of designation include restaurants and gas stations. As Highland Station makes changes to its infrastructure and densities increase, it is critical to carefully plan the layout of Milford Road. Sidewalks, boulevards, parking, drive lanes, utilities, intersections, and driveways must all Be coordinated to function properly while

maintaining the Highland Station aesthetic. Figure 4 below shows the site's designation and the surrounding five (5) minute walking radius.



**Figure 4. Highland Station Framework** 

Source: Historic Highland Station Master Plan of 2008

New construction within the HSC District is encouraged to focus on including decorative exterior millwork, pedestrian scaled openings, interesting and special building entries, vertically oriented windows, and the combination of traditional and 21st Century forms. Pedestrian accessibility is encouraged and can be achieved through providing overhead protection such as awnings, providing attractive rear and front entryways, and including appropriate façade and eave lighting.

The plan indicates that preferred landscaping locations include the entries of buildings, along long runs of walls and edges or corners, along pedestrian connections and thoroughfares, and as screening of utilities and trash enclosures.

Additionally, it is recommended that commercial sites avoid using bollard lights, colored floodlights and tree lights outside of holiday season, and lights as an attractive feature on the

structure. Rather, lighting for this site should consider security and safety and implore simplistic forms that are proportionate to the structure with balanced placement and compatible colors.

Items to be Addressed: None.

#### AREA, WIDTH, HEIGHT, SETBACKS

The table summarizes the Coverage, Placement, and Height Regulations for the site plan associated with the use. The proposed structures do not appear to meet all of the dimensional regulations in the Zoning Ordinance.

Table 2. Coverage, Placement, and Height Regulations

|  | Required                                     | Provided   |
|--|--|--|
| Maximum Lot Coverage                                 | 20%  | 70%  |
| Minimum Front Setback                                | Planning Commission<br>Determination         | M-59: 116 feet 8 inches<br>N Milford: 20 feet              |
| Minimum Side Setback Planning Commiss  Determination |  | East Lot Line: 28 feet 8 inches<br>South Lot Line: 10 feet |
| Maximum Building Height                              | 2 Stories or 28 Feet<br>Canopy Cover 18 Feet | 15 Feet<br>Not Provided                                    |

The Planning Commission approves setbacks in the Highland Station Zoning District. In making the determinations on setbacks, the Planning Commission shall consider the following factors:

- **1.** The character of the development.
- **2.** The dimensions of the front, side and rear setbacks being similar to the setbacks of similarly sized parcels within two hundred (200) feet.
- **3.** Accessibility to the front, side or rear yards by pedestrians, visitors' vehicles, and emergency vehicles which shall be accommodated on either the subject parcel itself or in conjunction with one or more adjacent parcels.
- **4.** Required front, side and rear yards shall be unobstructed from the ground level to the sky, except by natural vegetation and by specifically permitted accessory uses and facilities as follows:
  - a. Signs as set forth in Section 9.05.H, Signs Permitted in the Highland Station District.
  - **b.** Fences as set forth in Section 9.05.F, Fence Standards.
  - **c.** Exterior lighting as set forth in Section 9.05.G, Lighting Standards.

Highland BP Gas Station - Special Land Use Review July 26, 2024

- **d.** Accessory structures and uses as set forth in Section 8.03, Accessory Structures and Uses.
- **e.** Site furnishings, including but not limited to, litter containers, benches, bike racks and other street furniture for public use as recommended by the Highland Township Downtown Development Authority (HDDA).

**Items to be Addressed:** 1) Planning Commission to determine appropriate front and side setbacks. 2) Applicant to provide canopy height. 3) Applicant shall apply for a variance or reduce lot coverage to the maximum 20%.

## **BUILDING LOCATION AND SITE ARRANGEMENT**

The facility will be accessible from Highland Road (M-59) and N Milford Road. The plan includes the creation of a 3,000 square foot building, 7,195 square feet of landscaping, fifteen (15) parking spaces, a septic field on the Eastern side of the parcel and two (2) underground fuel storage tanks.

Items to be Addressed: None.

## PARKING, LOADING

Per Section 11.02, vehicle fueling stations require 1 space for each 125 square feet of net floor area, plus 2 parking spaces per fueling station. The proposed building is 3,000 square feet and four (4) fuel pumps. Therefore, the required parking for the site is 32 spaces (3,000/125=24, 4x2=8). The plan proposes fifteen (15) marked parking spaces with eight (8) spaces available under the canopy.

**Items to be Addressed:** Compliance with minimum parking requirements.

## FENCING

The applicant has not proposed fencing at the site but has provided a landscape buffer including eleven (11) trees. The Planning Commission shall determine if a visual screen of six (6) feet is required between uses and whether it is to be a landscape buffer.

We highly recommend a visual screening wall at the southern property line that borders a childcare facility play area and at the southeast property line to screen from the nearby residential use in order to limit exposure to noise and litter.

**Items to be Addressed:** 1) Planning Commission to decide if a visual screen between uses is necessary. 2) Planning Commission to determine the type of visual screen if deemed necessary.

#### SITE ACCESS AND CIRCULATION

The applicant provided a vehicle circulation plan on Sheet SP-3, which demonstrates vehicular traffic flow. We defer to Engineering and the Fire Chief for further consideration.

The Highland Station District requires that the parking and circulation system within each development shall accommodate the movement of vehicles, bicycles, pedestrians and transit throughout the proposed development and to and from surrounding areas, safely and conveniently, and shall contribute to the attractiveness of the development. The on-site pedestrian system must provide continuity, street crossings, visual interest and security as determined by the Planning Commission.

The Planning Commission shall determine if the site is appropriately designed for pedestrians at a scale relative to street access and sidewalks while being convenient and safe for pedestrians to access the public sidewalk and all building entrances. The applicant has proposed a possible sidewalk extension at the northern property line bordering M-59. We recommend that the Planning Commission require the proposed sidewalk extension with appropriate lighting.

**Items to be Addressed:** Planning Commission to determine the size, type and location of paths in accordance with the Non-Motorized Pathway Master Plan.

#### NATURAL FEATURES

The parcel is currently vacant and is largely covered by concrete. The site appears to have a level topography with an increase in height near the eastern boundary line. There is a collection of trees along the eastern and southern boundary lines.

According to the EGLE wetlands mapper, the site does not appear to be located within a wetland. Additionally, the FEMA flood map service does not show the site being located within a floodplain.

Items to be Addressed: None.

#### LANDSCAPING

The applicant has provided a landscape plan which meets the Zoning Ordinance requirements with approval and determinations by the Planning Commission, as shown in Table 3.

**Table 3. Landscaping Requirements** 

| Landscaping Requirement                            | Required   | Provided   | Complies  |
|--|--|--|---|
| Screening Between Land                             | 6 ft height visual screen (Section   | 6 new conifer trees, 1 new deciduous tree, 5 existing deciduous trees (south)      | Planning<br>Commission to<br>determine type<br>conifer hedge,   |
| Uses   | 12.04)   | 3 existing deciduous trees (east)  | solid wall, or<br>decorative<br>fence                           |
| Landscaping<br>Adjacent to Public<br>Rights-of-Way | Landscaped berm,<br>wall, or sufficient<br>plantings (3 ft<br>height) Section<br>12.05 (B) | 2-foot high-opacity shrub row<br>along M-59 side of lot (14<br>shrubs and 3 trees) | Does not<br>Comply  |
| Greenbelts   | Planning<br>Commission to<br>determine width   | Highland Road: 10 feet wide  | Planning<br>Commission<br>Determination                         |
|  | 1 deciduous tree per<br>30 linear feet of  | Highland Road: (126 / 30 = 4<br>trees) 4 trees                                     | Complies  |
|  | frontage   | N Milford Road: (125 / 30 = 4<br>trees) 4 trees                                    |   |
|  | 15% of site area<br>(3,658 sq ft or 0.084  | Total Landscaped<br>5,550 sq ft (0.127 acres)<br>North/West Front Yard: 1,460      |   |
| Site Landscaping                                   | acres) (Section<br>12.07)  | sq ft East Side Yard: 1,620 sq ft South Side Yard: 2,470 sq ft                     | Complies  |
| Parking Lot  | 1 tree and 3 shrubs<br>per 8 spaces (15/8 =<br>2 trees, 6 shrubs)                          | 3 trees<br>9 shrubs  | Planning<br>Commission<br>decision on<br>layout and<br>location |
| Screening of Trash<br>Containers                   | All sides screened<br>with opaque fence<br>or wall and gate<br>(Section 12.09)             | 6 foot high walled enclosure<br>with gate included                                 | Complies  |

Highland BP Gas Station - Special Land Use Review July 26, 2024

**Items to be Addressed:** 1) Planning Commission to determine greenbelt width. 2) Shrub row height to be increased to 3 feet.

## LIGHTING

A lighting plan has been provided on Sheet SP-6. A photometric plan indicates that the light levels at property lines are acceptable. Planned lighting includes wall mounted sconces, recessed, and top mounted fixtures with standard simple style casting with lunar optics.

We recommend the applicant provide visual details of lighting options in order for the Planning Commission to determine if the proposed lighting meets the Highland Station design criteria.

**Items to be Addressed:** Include visual details of proposed lighting.

## SIGNS

The site plan shows a freestanding sign in the northwest corner of the lot. The sign is described as a four (4) inch brick on an eight (8) inch block with four (4) inch horizontal brick to match the proposed building.

The brick base of the sign is three (3) feet high; the sign height is five (5) feet by nine (9) feet, with four (4) inch lettering proposed.

Items to be Addressed: None.

## FLOOR PLAN AND ELEVATIONS

Floor plan and elevation sheets have been included in the site plan on Sheets A-1 and A-2.

The Highland Station District requires that exterior materials shall be constructed of wood or synthetic materials fabricated to have the appearance and durability of clapboard wood siding. Other acceptable finish materials can include brick, cut stone, field stone, cast stone, or wood shakes with an opaque stain. The roof design shall be consistent with the architectural style of the building. Buildings shall be designed with pitched roofs or a decorative cornice. Rooftop mechanical equipment shall be screened from all views with screening features that are consistent with the architectural style of the main building.

The plans propose brick as the main material used with a stone face accent on each corner of the building. Large glass windows are proposed at the front of the building. The roof design is a standard shingle roof with plank siding.

Items to be Addressed: None.

#### TRASH ENCLOSURE

The applicant has indicated that a garbage receptacle will be placed in the southeast corner of the property and is to be screened by a six (6) foot high brick enclosure. The enclosure is located away from public view.

Items to be Addressed: None.

#### **SPECIAL LAND USE STANDARDS**

Section 6.03(H) lists the standards for all special land uses. Prior to making a recommendation to the Township Board, the Planning Commission must make a determination on the special land use based on these standards.

1. All special land uses shall be designed, located, planned and operated so that the public health, safety and welfare will be protected.

**CWA COMMENTS:** This standard can be met as a gas station is an automobile intensive use that is oriented towards M-59 provided the Planning Commission feels the site lends to the town's spirit and differentiates from other developments along the highway. However, additional measures should be taken to ensure that the surrounding properties are not negatively impacted, such as landscaping and limitations on hours of operation.

2. The Special Land Use will be consistent with the stated intent of the zoning district.

**CWA COMMENT:** The standard is met if the Planning Commission feels that construction of the gas station is compatible with the less intensive surrounding land uses.

Vehicular fueling stations are allowed as a special land use in the HSC zoning district along M-59, with the assumption that they could be compatible with the surrounding uses.

3. The proposed special land use shall be in general agreement with the Master Plan designation for the area where the use is proposed.

**CWA COMMENTS:** The standard is met if the Planning Commission finds that the proposed construction along M-59 is in line with the Highland Station Guidelines and is unique in design.

4. All special land uses shall provide facilities for safe and convenient vehicular and pedestrian traffic, including but not limited to: turning movements, traffic flow, proximity and relationship to intersections, adequacy of sight distances, location and access of off-street parking, and provisions for pedestrian traffic.

**CWA COMMENTS:** The standard can be met. We defer to Township staff, engineering, and Fire Department for comments. However, we note that the applicant has provided a vehicular traffic

Highland BP Gas Station - Special Land Use Review July 26, 2024

plan and has proposed a potential sidewalk extension. We recommend that a sidewalk be required.

Additionally, the Planning Commission may require the applicant to submit a traffic impact analysis, per Section 11.03, if they feel that the information is needed to assess this standard.

5. All special land uses shall be designed, constructed and operated in a manner that prevents detrimental impacts to surrounding properties such as noise, dust, fumes, smoke, air, water, odor, light and/or vibration, etc. The special land use shall be designed, constructed and operated in a manner that does not detract from area aesthetics.

**CWA COMMENTS:** The standard can be met with recommendations from the Planning Commission on appropriate screening between uses and layout of the site. The applicant should provide additional lighting details to ensure that excessive lighting does not spill onto neighboring properties.

6. The proposed special land use shall not unreasonably burden the capacity of public services and/or facilities.

**CWA COMMENTS:** We defer to Township staff and engineering.

7. The proposed special land use shall comply with any specific standards set forth in Article 10, Supplemental Use Regulations, that are applicable to the use.

**CWA COMMENTS:** Vehicular fueling stations are not listed in Article 10.

**Items to be Addressed:** Planning Commission determination on whether the proposal meets the Special Land Use standards.

#### **RECOMMENDATIONS**

We recommend the following items be addressed by the applicant before the Planning Commission takes action:

- 1. Sheet SP-6 is revised to include specifications of proposed lighting.
- 2. Additional landscaping information as required by Section 12. 03 is provided on a revised landscaping plan.
- 3. Applicant increases parking to the required 32 spaces or seeks relief from this requirement.
- 4. The lot coverage is reduced to comply with the minimum of 20% or a variance is applied for.
- 5. The shrub row height increased to 3 feet.

Highland BP Gas Station - Special Land Use Review July 26, 2024

At the time of site plan review, the Planning Commission will need to make the following determinations:

- 1. Planning Commission determination on screening requirements per Section 12.04.
- 2. Planning Commission to determine screening type conifer hedge, solid wall, or decorative fence.
- 3. Planning Commission to determine the size, type and location of paths in accordance with the Non-Motorized Pathway Master Plan.
- 4. Planning Commission to determine appropriate front and side setbacks.
- 5. Planning Commission to determine greenbelt width.

If the Planning Commission recommends approval, the Commission should make specific findings as to how the proposal meets the Special Land Use Standards. We recommend the Planning Commission consider including the following conditions:

- 1. Limitation on hours of operation.
- 2. Landscape screening of the adjacent residential and child care uses.
- 3. The owner/operator of the gas station provides proof and the amount of pollution liability coverage to the Township staff on an annual basis.
- 4. An agreement between the applicant and the Township, to be approved by the Township Attorney, be entered into that specifies the multiple step site plan process to be followed from preliminary site plan, to tentative approvals from all approving agencies prior to final site plan approval.

If the Planning Commission recommends denial, we recommend that the Planning Commission motion specify how the proposal does not meet the Special Land Use Standards or any other standards and requirements of the Township Zoning Ordinance.

Respectfully submitted,

CARLISLE/WORTMAN ASSOC., INC. Megan Masson-Minock, AICP

**Principal** 

CARLISLE/WORTMAN ASSOC., INC.

Grayson Moore Community Planner



July 26, 2024

Highland Township 205 North John Street Highland, MI 48357

Attn: Ms. Beth Corwin, P.E.

HUBBELL, ROTH & CLARK, INC CONSULTING ENGINEERS SINCE 1915

Planning & Development Director

Re: Site Plan Review

Highland BP Fuel Station Sidwell No. 11-22-376-009

Dear Ms. Corwin:

As requested, this office has reviewed the plans for the above-mentioned project as prepared by Ziad El-Baba Engineering (dated June 27, 2024). The proposed improvements include a new fuel station on a vacant lot at the corner of Highland Road and Milford Road. We have the following comments:

#### Water Supply

1. The plans do not show a water supply for the proposed site improvements. There is an existing water main on this site along N. Milford Road. This water main will need to be shown on the plans. Extension of this water main to the east property line may be required for future looping.

#### Wastewater Disposal

1. The plans indicate that a proposed septic system will provide wastewater disposal for this site. This will require the review and approval of the Oakland County Department of Environmental Health.

#### Storm Water Management

- 1. All proposed storm sewer improvements will need to be designed in accordance with Highland Township Engineering Design Standards.
- 2. Storm water detention will be required for this site.

#### Paving and Grading Improvements

- 1. The proposed paving and grading improvements will need to be designed in accordance with Highland Township Engineering Design Standards.
- 2. A permit from the Michigan Department of Transportation (MDOT) will be required for the proposed work within the Highland Road right-of-way (ROW). A permit from the Road Commission for Oakland County (RCOC) will be required for the proposed work within the N. Milford Road ROW.
- 3. Site circulation will need to be reviewed and approved by the Township Planner and Fire Department.



## Soil Erosion Control

 The Soil Erosion and sediment control plans will require the review and permitting of the Oakland County Water Resources Commission.

## Summary

The items noted above will need to be addressed in future site plan submittals prior to our recommendation for site plan approval. This office is available to discuss any of these comments with the applicant prior to the site plan submittal. If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Michael P. Darga, P.E.

MPD/mpd

pc: Highland Township; R. Hamill

HRC; R. Alix, File

## **Charter Township of Highland - Fire Department**



1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

Re:

394 North Milford Rd. Highland, MI 48357

July 9th. 2024

To whom it may concern:

Project Overview: This is the proposed site plan for a gas station /convenience store at 394 North Milford Rd.

I have reviewed a site plan regarding a proposed gas station and convenience store at the above location.

All site concerns regarding fire department access have been addressed at this time. Building plans shall be submitted and evaluated regarding the use and further requirements. Copies of all plans shall be forwarded to the Department of Licensing & Regulatory Affairs Bureau of Fire Services Underground storage tanks division for approval.

Review and approval by the Authority Having Jurisdiction shall not relieve the applicant of the responsibility of compliance with these codes.

Please get in touch with me if you have any questions about this plan review report.

Respectfully submitted,

Shawn Bell Fire Marshal

Highland Township Fire Department



# DEPARTMENT OF LICENSING & REGULATORY AFFAIRS BUREAU OF FIRE SERVICES CONTACT PAGE

## **Plan Review Division:**

The <u>Plan Review Division</u> performs plan reviews of all new construction, additions or renovations of state regulated facilities as well as provides formal training for the fire service and constituents in the interpretation of the fire safety rules. The Division also oversees the certification of certified firms and qualified persons.

Telephone: (517) 241-8847

To release plans to a field inspector, please submit an inspection request to: bfsinspectionrequest@michigan.gov. Note: Inspections for nursing home inspections are conducted by the Bureau of Survey and Certification (BSC)

Bureau of Fire Services does inspections for camps childcare/daycare and juvenile facilities inspections. You can contact us at <a href="mailto:lara-BFS@michigan.gov">lara-BFS@michigan.gov</a>.

## **Storage Tank Section:**

The <u>Storage Tank Section</u> regulates both above and underground storage tanks, gas stations, trucking companies, generator tanks and any petroleum or hazardous substance tank over 110 gallons.

- Central Office Telephone: (517) 241-8847
- Billing & Invoices: Telephone: (517) 241-9486 / blockj@michigan.gov
- Financial Responsibility: Telephone: (517) 335-7260 / E-mail: brittenj2@michigan.gov
- Tank Registrations and Removals: Telephone: (517) 335-7210/<u>E-mail:</u> stewardj@michigan.gov
- Plan Reviews, Site Assessments, Variance Requests & Product Approvals:
  - o Telephone: (517) 335-2137
  - E-mail: tanneri@michigan.gov
- Regions 1 Field Office Telephone: (989) 385-1162
- Regions 2 Field Office Telephone: (906) 235-5096
- Reporting and Notification of Hazardous Material Incidents: <u>E-mail: lara-ust-ast@michigan.gov</u> / Phone: 800-292-4706 for the Department of Environmental Quality's Pollution Emergency Alerting System

Click here for an inspection region map.



## SPHINX PETROLEUM INC.

24472 Northwestern Hwy. Southfield, MI 48075 Tel 248-355-5321 Fax 248-355-5921

## To Whom It May Concern.

#### Ladies and Gentlemen

We are proposing to put together a BP gas station on the southeast corner of Highland Rd and Milford Rd. Where the former Marathon gas station used to be. The station will have 4 fuel dispensers with the latest technology, covered by a canopy, and 3000 square feet of building with a food concept that does not have a drive-thru window. We are not planning to open 24 hours.

With a gabled roof building and some unique landscape design, we are hoping to add beauty to that corner.

We appreciate all the professional help and advice we received from the Highland Twp staffing. This guided us to address most of the concerns of MDOT, Oakland Co. Road Commission and Health Department.

Looking forward to being a part of the Highland Township community.

Sincerely;

Tarek Gayar G & G Investments LLC Sphinx Petroleum Inc.



| X | Site Plan Review               |
|---|--------------------------------|
|   | Rezoning                       |
| X | Use Requiring Special Approval |
|   | Land Division                  |
|   | Land Division & Combination    |
|   | Road Profile                   |
|   | Other                          |
|   |                                |

## PLAN REVIEW APPLICATION

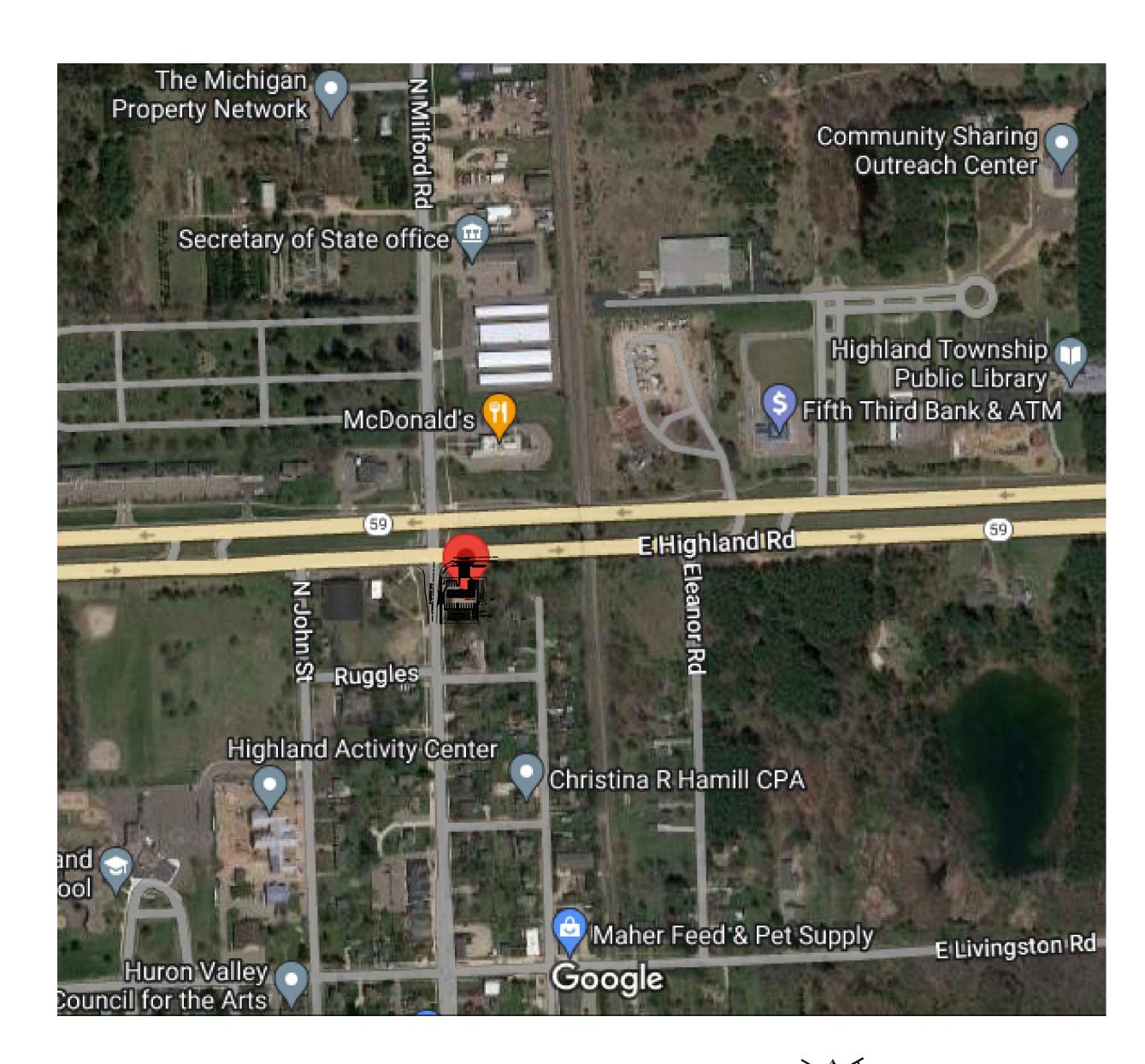
Highland Township Planning Department, 205 N. John St, Highland, Michigan 48357 (248) 887-3791 Ext. 2

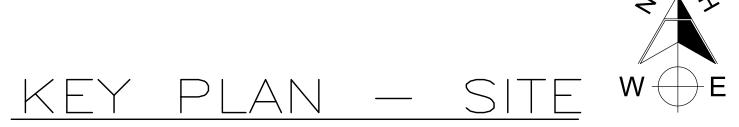
| Date Filed: 7/2/24 Fee: 750 Escre   | ow: 2500 Case Number: 5PR 24-04 0   |
|---|---|
| NOTICE TO APPL  | ICANT AND OWNER URSA 24-04  |
| BY SIGNING THIS APPLICATION, THE APPLICANT AND ARE RESPONSIBLE FOR ALL APPLICATION AND CONSTHIS REQUEST THE OWNER ALSO AUTHORIZES THE NECESSARY, TO INFORM THE PUBLIC OF THE PENDINGES  | OWNER ACKNOWLEDGE ONE OR THE OTHER OR BOTH OULTANT FEES THAT ARISE OUT OF THE REVIEW OF TOWNSHIP TO PLACE A SIGN ON THE PROPERTY, IF IG MATTER BEING REQUESTED. |
|   | OPPIES OF PLANS  OF PLANS AND .PDF COPY OF PLANS  |
|   | UBJECT TO CONDITIONS: 5 COPIES AND .PDF COPY  |
| NAME: G&G Investments ILC   | OWNER INFORMATION  NAME: Tayrek Gayar  ADDRESS: 1960 S. Hammon Lake Dr.   |
| PHONE:  | PHONE: 248 722 6660 EMAIL: togayar agmail. Com  |
| 2. PROPERTY INFORMATION  ADDRESS OR ADJACENT STREETS:   |   |
|   | PROPOSED ZONING:  |
| APPLICANT   | • WNER  |
| SIGNATURE:  | SIGNATURE:  |
| PRINT NAME: Taren Gayon   | PRINT NAME: Taren Gayan   |
| On theday of, before me, a Notary Public, personally appeared the above named person whose signature appears above, and who executed the foregoing instrument, and he/she acknowledge of the same.  Notary Public - STATE OF MICHIGAN COUNTY OF OAKLAND My Commission Expires June 16, 2025 Acting in the County of Oakland  Notary Public: | g signature appears above, and who executed the foregoing   |
| If there are Co-Amplicants and/or Co-Owners associated with   | h this property(ies) to be acted upon please submit a Notarized   |

- If there are Co-Applicants and/or Co-Owners associated with this property(ies) to be acted upon, please submit a Notarized Co-Applicant's and/or Co-owner's "Interest in Property Certificate" with this application. The person signing this cover sheet will be considered the official designee for the group and all correspondence will be addressed to this person.
- A notarized letter giving the Applicant authorization to represent the Owner is also permitted in lieu of a signature on this application. The person signing this cover sheet, however, will be considered the official designee for the Owner and all correspondence will be addressed to this person.

# HIGHLAND B.P.

# NOT FOR CONSTRUCTION







# SHEET INDEX

| I — 1 | COVER SHEET         |
|-------|---------------------|
| SP-1  | EXISTING SITE PLAN  |
| SP-2  | PROPOSED SITE PLAN  |
| SP-3  | TRUCK CIRCULATION   |
| SP-4  | LANDSCAPING PLAN    |
| SP-5  | EROSION PLAN        |
| SP-6  | PHTOMETRIC          |
| SP-7  | DETAILS             |
| SP-8  | DRAINAGE /UTILITIES |
| SP-9  | DRAINAGE AREAS      |
| SP-10 | STORM PROFILES      |
| SP-11 | MDOT DETAILS        |
| SP-12 | MDOT DETAILS        |
| A-1   | FLOOR PLAN          |
| A-2   | ELEVATIONS          |



# ZIAD EL-BABA ENGINEERING

674 GAUTHIER
TECUMSEH ONTARIO
N8N3P8 CANADA
CELL: 313-938-8767

CELL: 313-938-8767 CELL- 519-796-9882

| JUN.27.24          |  | SITE PLAN |  |
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| Project:           |  |           |  |
| NEW GAS STATION    |  |           |  |
| 394 N MILFORD ROAD |  |           |  |
| HIGHLAND TWP ,MI   |  |           |  |
| OWNER              |  |           |  |
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Project Number

Scale AS NOTED

Date

Drawn By

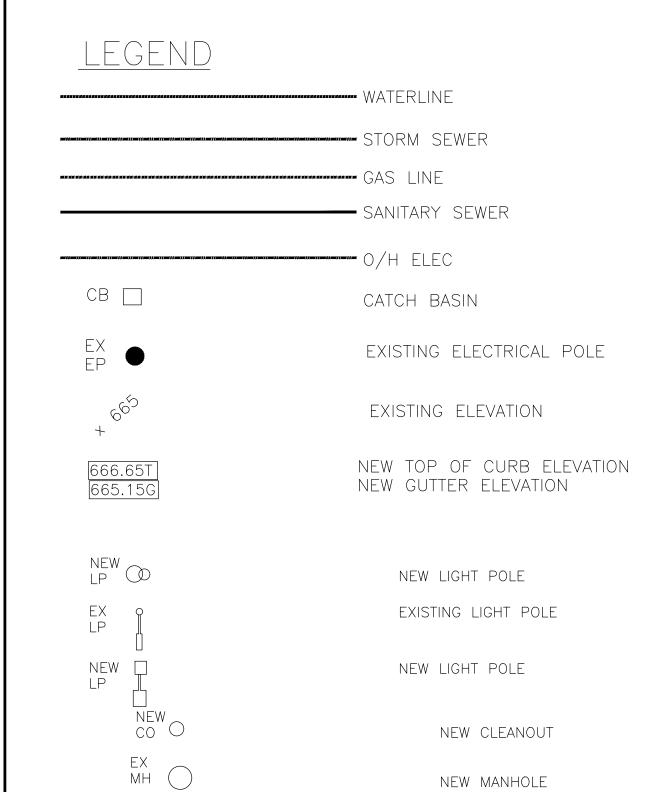
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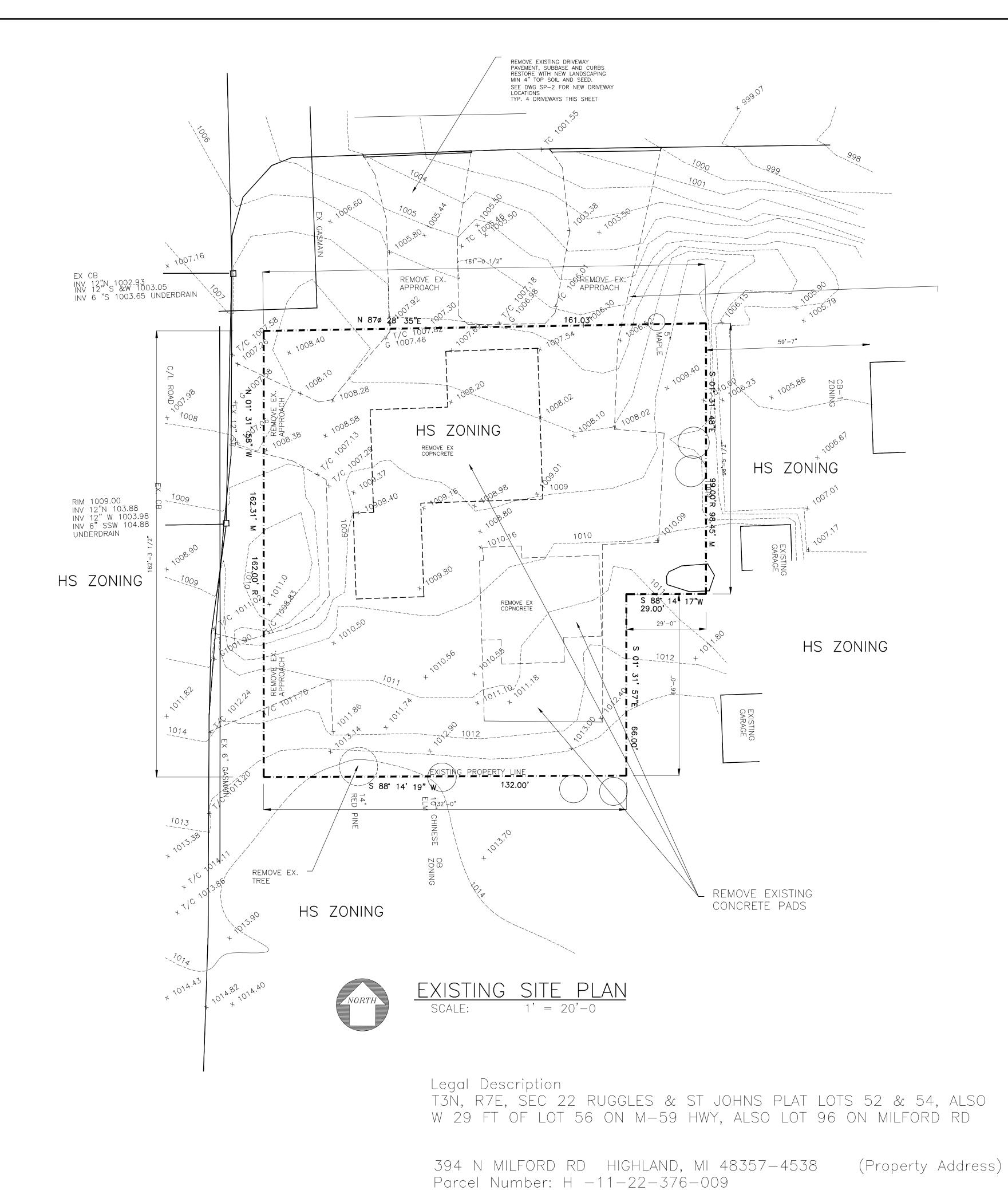
COVER SHEET

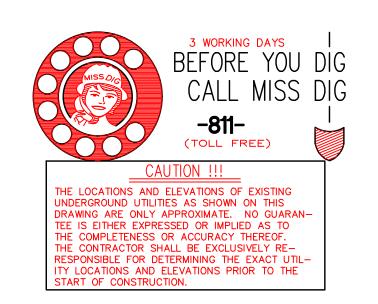
Drawing No.

Drawing Title:

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# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
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# Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

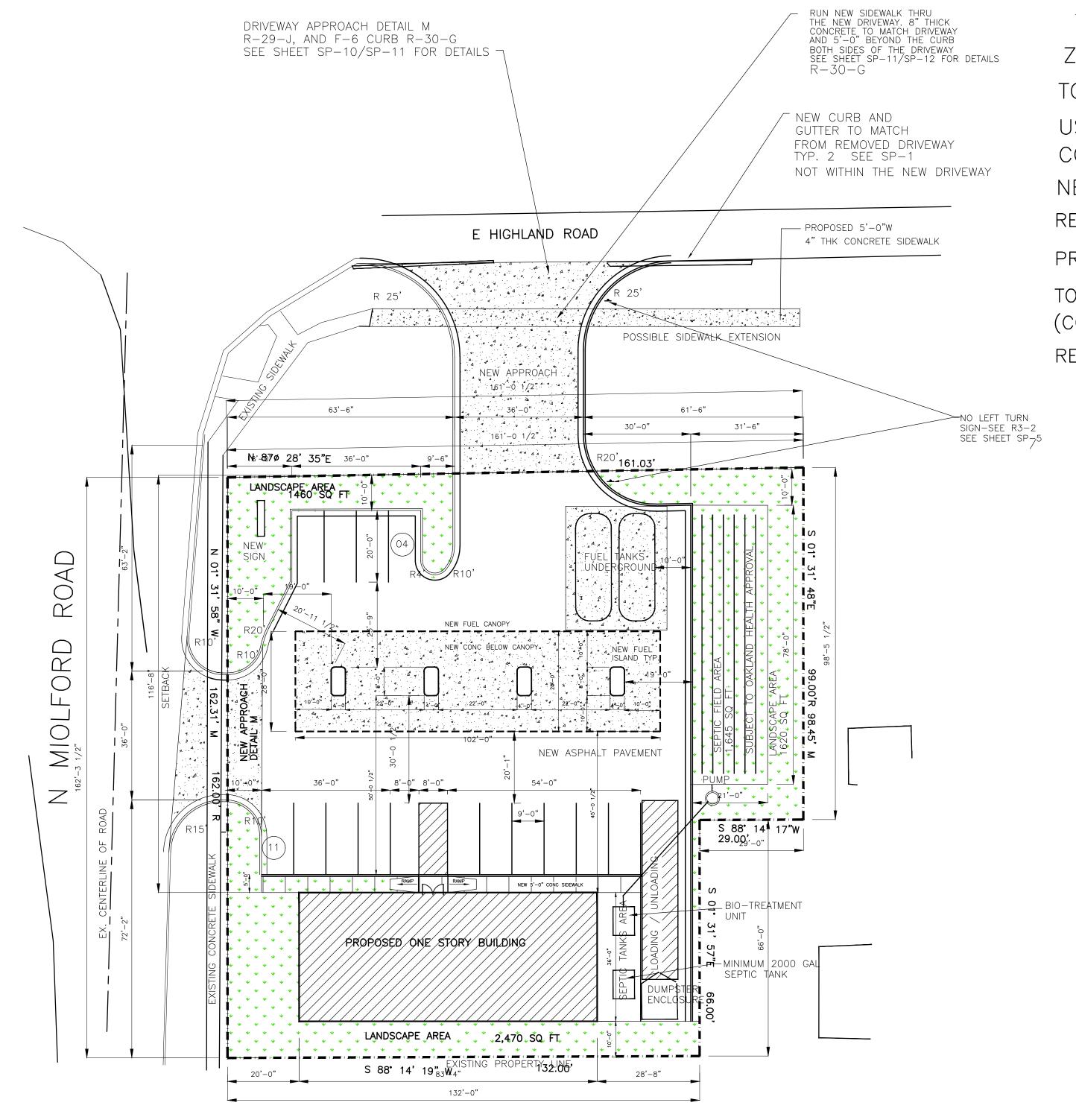
OWNER

Drawing Title:

EXISTING SITE PLAN

| Project Number |          |
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| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
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Drawing No.



# SITE DATA

ZONING

TOTAL SITE AREA 24,389 sq ft=.56 AC

USE GROUP I
CONSTRUCTION I

NEW BUILDING 3000 SQ.FT.

REQUIRED PARKING .. = 3000/200 = 15 SPACES

PROVIDED LANDSCAPE AREA = 7195 SQ FT=.165 AC= 30 %

TOTAL IMPERVIOUS AREA = 17,194 SQ FT = .395 AC<.5 AC= 70% (CONCRETE, ASPHALT, BUILDING)

MILE

THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE IS EITHER EXPRESSED OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF.

THE CONTRACTOR SHALL BE EXCLUSIVELY RE— RESPONSIBLE FOR DETERMINING THE EXACT UTIL-ITY LOCATIONS AND ELEVATIONS PRIOR TO THE START OF CONSTRUCTION.

REQUIRED PARKING .. = 3000/200 = 15 SPACES

W COURT

CORUNNA

W LENNON

SITE

69 FWY

KEY PLAN



# ZIAD EL-BABA ENGINEERING

674 GAUTHIER
TECUMSEH ONTARIO
N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

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# Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

OWNER

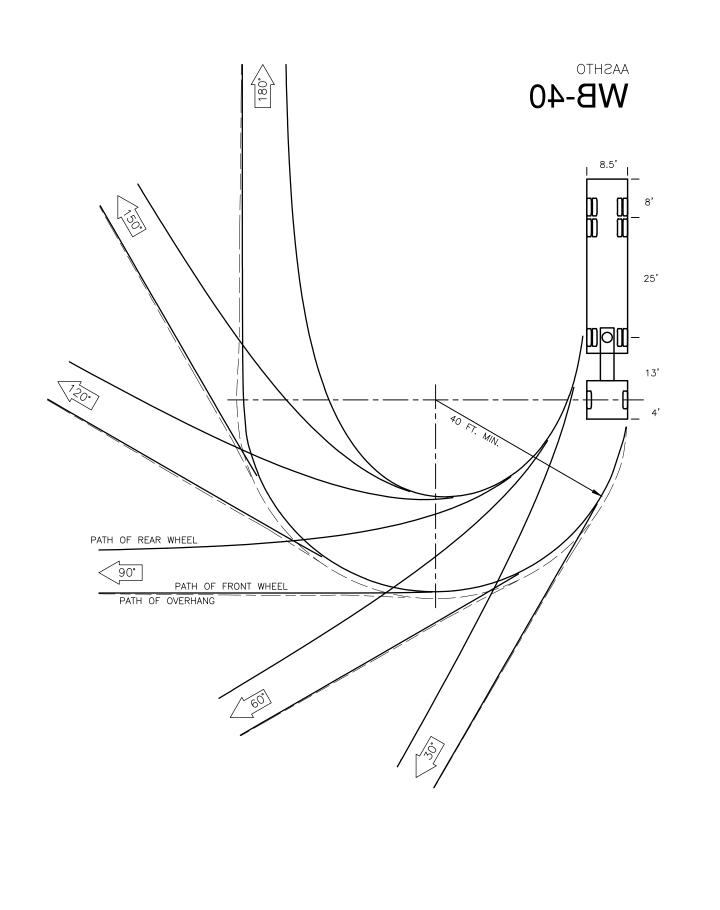
Drawing Title:

EXISTING SITE PLAN

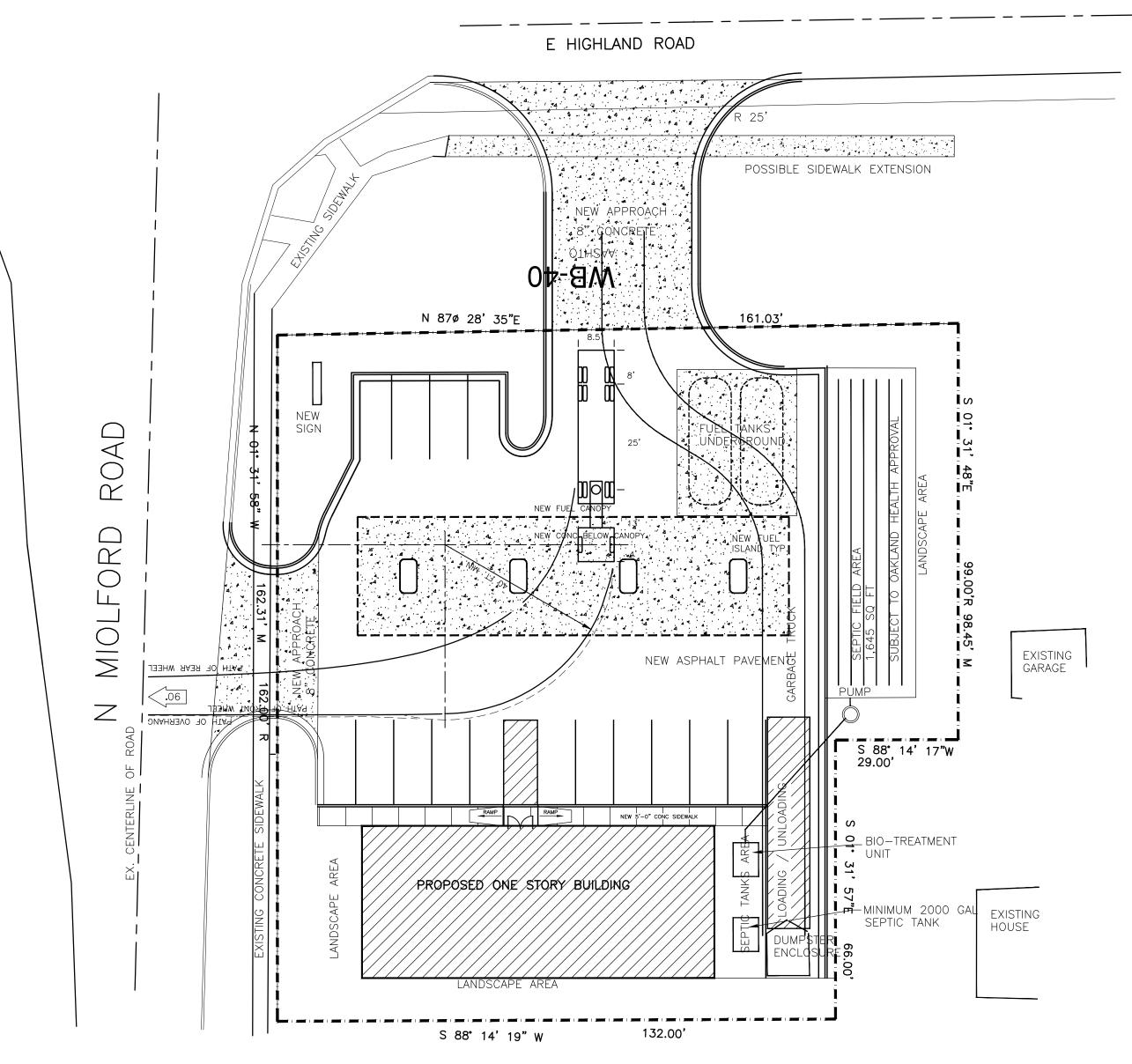
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| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
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|                |          |

Drawing No.





50' FUEL TRUCK
SCALE: 1"=20'-0"



TRUCK CIRCULATIOPN
SCALE: 1"=20'-0"



# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

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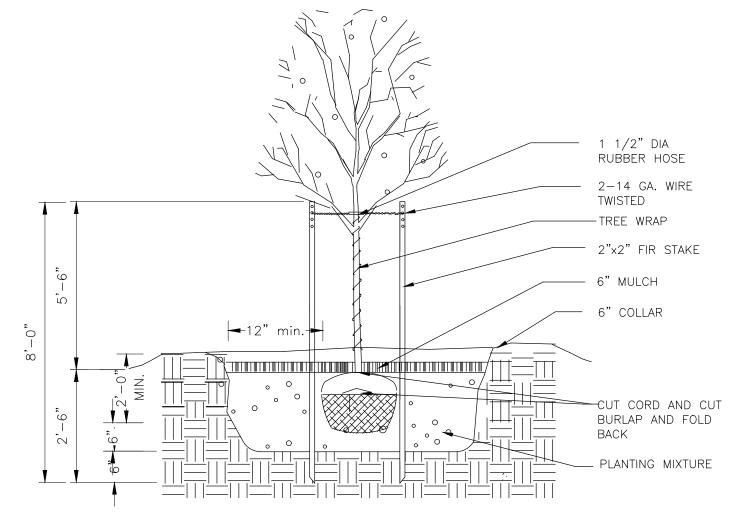
NEW GAS STATION
394 N MILFORD ROAD
HIGHLAND TWP ,MI
OWNER

Drawing Title:

TRUCK CIRCULATION

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

Drawing No.



# Deciduous Tree Planting

QUANTITY BOTANICAL 2'-0" FT.HIGH MIN SPIREA SHRUB SHRUB 4'-6" C/C SNOWDRIFT CRABAPI 7' CLEAR STEM MIN 6 DECIDUOUS BLOODGOOD JAPANESE B&B ROOT 3" CALIP. @ 25' C/C RED MAPLE B&B ROOT,5 HIGH 2 1/2" CALIP. SILVER FIR

ROAD

 $\mathcal{L}$ 

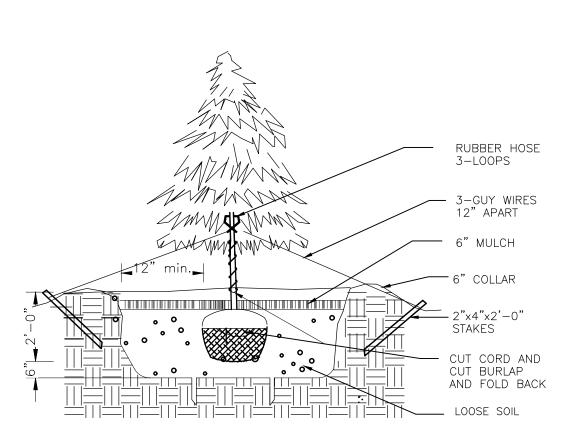
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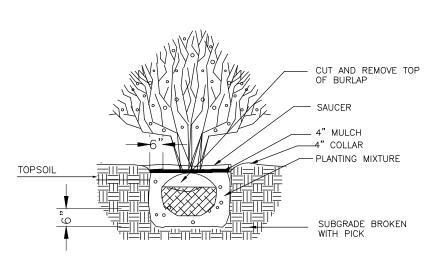
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**NEW LANDSCAPING TABLE** 



# Evergreen Tree Planting



# Shrub Planting

# **LANDSCAPING NOTES:**

PROTECTED FROM EXTREME WEATHER CONDITIONS, BAD SOIL TO BE DISPOSED

NTS

- 2. ALL LANDSCAPED AREA (L.S. AREA) TO RECEIVE MIN. 4" TOP SOIL WITH SOD. PROVIDE FERTILIZER UNDER SOD , ALL PER CITY STANDARDS.
- 3. ALL PLANT MATERIALS ARE TO BE FIRST QUALITY NURSERY STOCK, FREE FROM DISEASE OR OBJECTIONABLE DISFIGUREMENTS, AND
- PLANTED IN CONFORMANCE WITH SOUND NURSERY PRACTICE. 4. ALL NEW TREES ARE TO BE STAKED WITH TWO 6 FT., CEDAR STAKES
- GUYED WITH HOSE COVERED WIRE.
- 5. ALL PLANTING PITS ARE TO RECEIVE 3 AGRIFORM TABS (3-YEAR FERTILIZER) AT TIME OF PLANTING
- 6. ALL PLANT MATERIALS ARE TO BE GUARANTEED FOR ONE YEAR TO BE IN HEALTHY AND VIGOROUS CONDITION. IT IS UNDERSTOOD THAT THE OWNER WILL PROVIDE ADEQUATE AND TIMELY CARE DURING THE GUARANTEE

## LANDSCAPING NOTES

- 1. ALL LANDSCAPED AREA (L.S. AREA) TOP SOIL TREES AND SHRUBS TO BE PROTECTED FROM EXTREME WEATHER CONDITIONS, BAD SOIL TO BE DISPOSED
- IN LEGAL MANNER. 2. ALL NEW LANDSCAPED AREA (L.S. AREA) TO RECEIVE MIN. 4" TOP SOIL WITH SOD.
- PROVIDE FERTILIZER UNDER SOD , ALL PER VILLAGE STANDARDS. 3. ALL PLANT MATERIALS ARE TO BE FIRST QUALITY NURSERY STOCK,
- FREE FROM DISEASE OR OBJECTIONABLE DISFIGUREMENTS, AND
- PLANTED IN CONFORMANCE WITH SOUND NURSERY PRACTICE. 4. ALL NEW TREES ARE TO BE STAKED WITH TWO 6 FT., CEDAR STAKES
- GUYED WITH HOSE COVERED WIRE.
- 5. ALL PLANTING PITS ARE TO RECEIVE 3 AGRIFORM TABS (3-YEAR FERTILIZER) AT TIME OF PLANTING
- 6. ALL PLANT MATERIALS ARE TO BE GUARANTEED FOR ONE YEAR TO BE IN HEALTHY AND VIGOROUS CONDITION. IT IS UNDERSTOOD THAT THE OWNER WILL PROVIDE ADEQUATE AND TIMELY CARE DURING THE GUARANTEE
- 7. NEW LAWN AREAS TO BE "HYDRO-SEED" OR "SOD."

# NOTES:

-A TREE PERMIT MUST BE OBTAINED FROM THE PLANNING OFFICE PRIOR TO ALL TREE REMOVAL ACTIVITY INVOLVING TREES SIX INCHES OR MORE DBH IN ACCORDANCE WITH THE VILLAGE

OF BEVERLY HILLS

WITH VILLAGE OF BEVERLY HILLS

-TREES MUST BE PLANTED NO CLOSER THEN SIX FEET (6') TO PUBLIC UTILITIES. -ALL REQUIRED LANDSCAPE MATERIAL INDICATED ON APPROVED PLANS WILL BE REQUIRED THROUGH THE LIFE OF THE PROJECT AND MUST

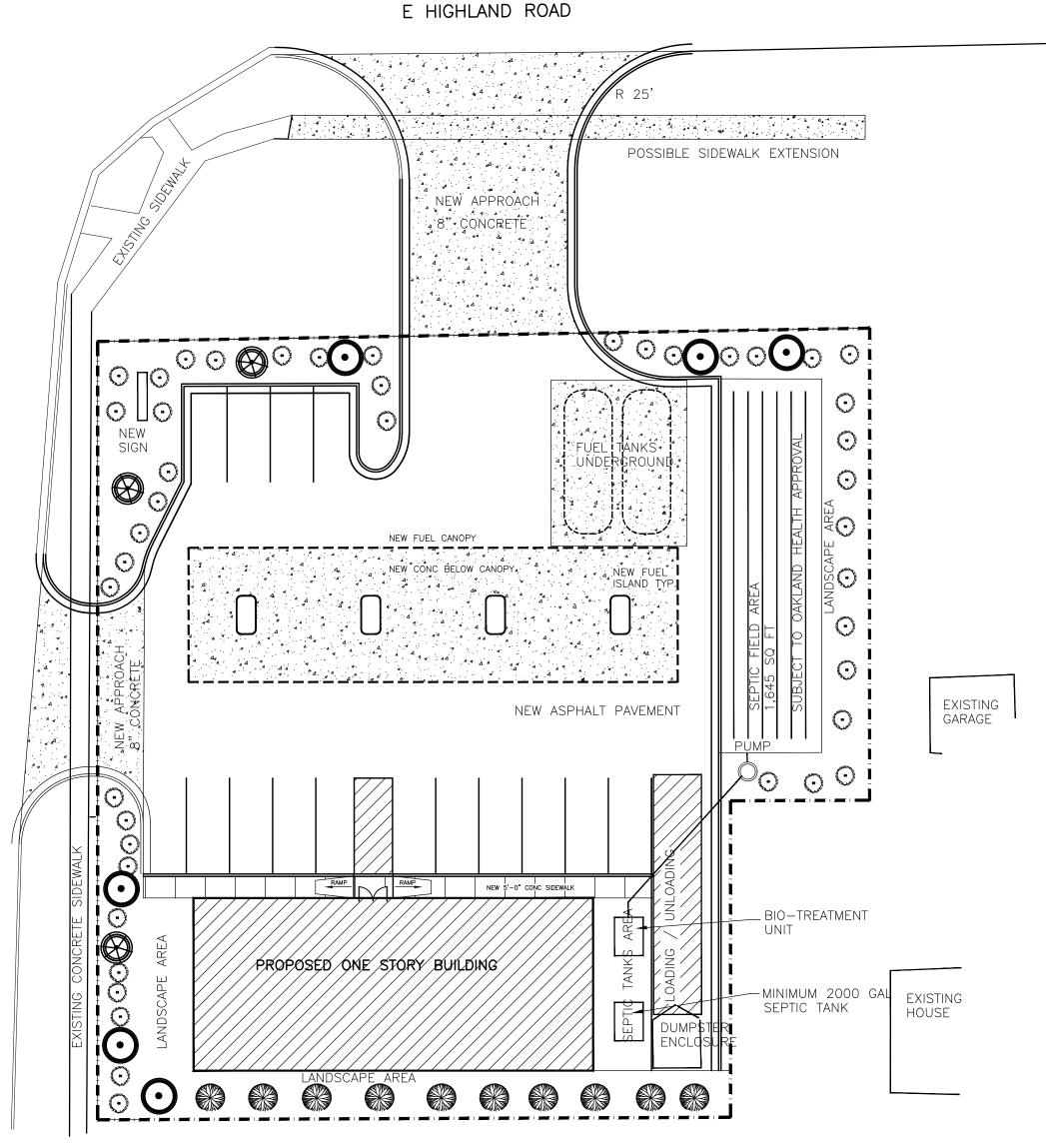
BE REPLACED IF REMOVED OR DEAD. -4 FOOT(4") HIGH WOOD SNOW FENCING OR OTHER RIGID MATERIAL IS TO BE ERECTED AROUND THE DRIP LINE OF ALL TREES TO BE SEEDED IN ACCORDANCE

-REQUIRED LANDSCAPE MATERIAL SHALL SATISFY AMERICAN ASSOCIATION OF NURSERYMAN STANDARDS AND BE: a. NURSERY GROWN . STATE DEPARTMENT OF AGRICULTURE INSPECTED C. NO. 1 GRADE WITH STRAIGHT UNSCARRED TRUNK AND

WELL DEVELOPED UNIFORM CROWN ( PARK GRADE TREES

d. PLANTED PER CITY OF TRENTON DETAILS AND SPECIFICATIONS AND IN ACCORDANCE WITH THE VILLAGE OF BEVERLY HILLS

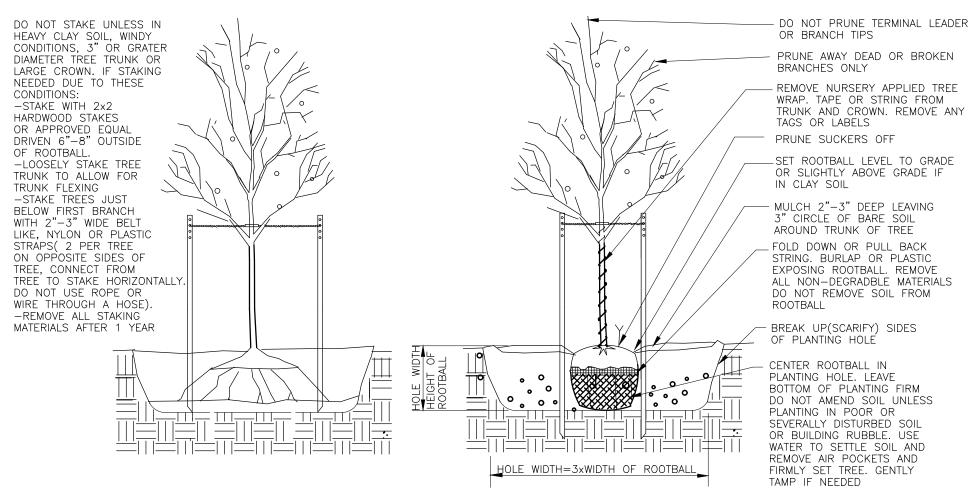
e. GUARANTEED FOR ONE YEAR. f. REPLACEMENT TREES SHALL HAVE SHADE POTENTIAL AND



# LANDSCAPING PLAN

SCALE: 1"=20'-0"

# ALL LANDSCAPE AREAS TO RECEIVE UNDERGROUND IRRIGATION SYSTEM



Deciduous Tree Planting Detail





# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL - 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
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| JUN.27.24 |             | SITE PLAN  |
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# Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

OWNER

Drawing Title:

LANDSCAPING PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

# RESPONSIBLE FOR THE SOIL EROSION

TYPE OF SOIL - SOIL TYPE : MORLEY LOAM

# SOIL EROSION NOTES.

1. INSTALL SILT FENCE AND/OR CONSTRUCTION FENCES SHOWN ON THE PLAN

2. CITY OF GARDEN CITY ENGINEERING DIVISION MUST BE NOTIFIED WHEN ALL SILT FENCE FOR THIS PROJECT HAS BEEN PLACED, WITH SUFFICIENT TIME TO ALLOW INSPECTION OF SAME PRIOR TO THE START OF ANY SITE WORK

3. THE PROPOSED WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH APPROVED EARTH CHANGE PLANS AND IN COMPLIANCE WITH ALL THE REQUIREMENTS OF THE PERMIT-ACT 451 OF PUBLIC ACTS OF 1994 AND RULES PROMULGATED THEREUNDER

4. ACCESS TO CONSTRUCTION SITE SHALL BE OVER AN EXISTING APPROACH 5- CONTRACTOR TO PERFORM DAILY STREET SWEEPING MAY BE NEEDED TO KEEP SOIL THAT IS TRACKED ONTO THE ROADS FROM REACHING THE STORM SEWER SYSTEM.

6. ALL MUD AND/OR DIRT TRACKED ONTO EXISTING ROADS AND DRIVEWAYS OR ADJACENT PARKING LOT AREAS FROM SITE, DUE TO CONSTRUCTION, SHALL BE PROMPTLY REMOVED DAILY BY THE GENERAL CONTRACTOR OR HIS DESIGNEE

7. ALL OF THE SOIL EROSION DEVICES SHALL BE MAINTAINED DAILY BY THE CONTRACTOR.

8. <u>ALL CONTRACTORS:</u> DO NOT NEEDLESSLY DESTROY VEGETATION OF ANY TYPE. DUST CONTROL IS TO BE MAINTAINED ON SITE DURING CONSTRUCTION. ALL DIRT AND DEBRIS ARE TO BE KEPT OF ALL ADJACENT ROADS. IN NO EVENT SHALL WORK AREA EXTEND BEYOND THE LIMITS OF CONSTRUCTION INDICATED ON THE PLAN.

9. DURING CONSTRUCTION OF THE NEW STORM STORAGE PIPE THE ENDS OF ALL OPEN PIPES WILL BE PROTECTED BY FILTER BAGS, STONE FILTERS, OR OTHER APPROVED MEANS (UNTIL FULLY INSTALLED

THE ENTIRE SITE 10- AREA OF DISTURBANCE .39 AC -NEW CONC CURBS, LANDSCAPING NEW PAVEMENT, NEW BUILDING NEW STORM DRAINAGE SYSTEM

PART 91, SOIL EROSION & SEDIMENTATION CONTROL, PA 451 OF 1994 AS AMENDED AND THE RULES 323, 1701-1714 PROMULGATED UNDER PART 91 ARE HEREBY ADOPTED BY REFERENCE AND MADE A PART OF THIS ORDINANCE AS IF FULLY SET FORTH HEREIN

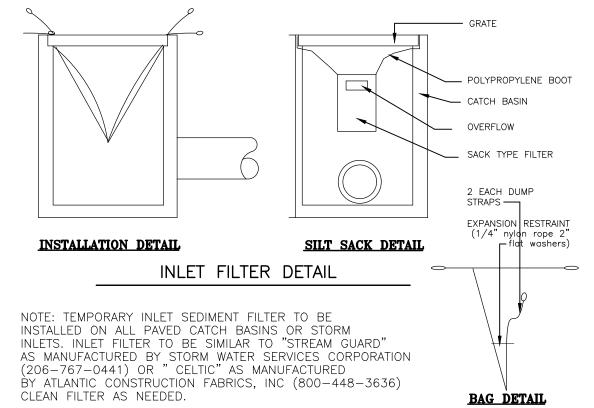
10. APPROXIMATE STARTING DATE: MID 2019

11. APPROXIMATE COMPLETION DATE: END OF 2019

12. TOTAL ACRES OF DISTURBANCE: 0.39 ACRES

13. EXISTING LOAMY SOIL

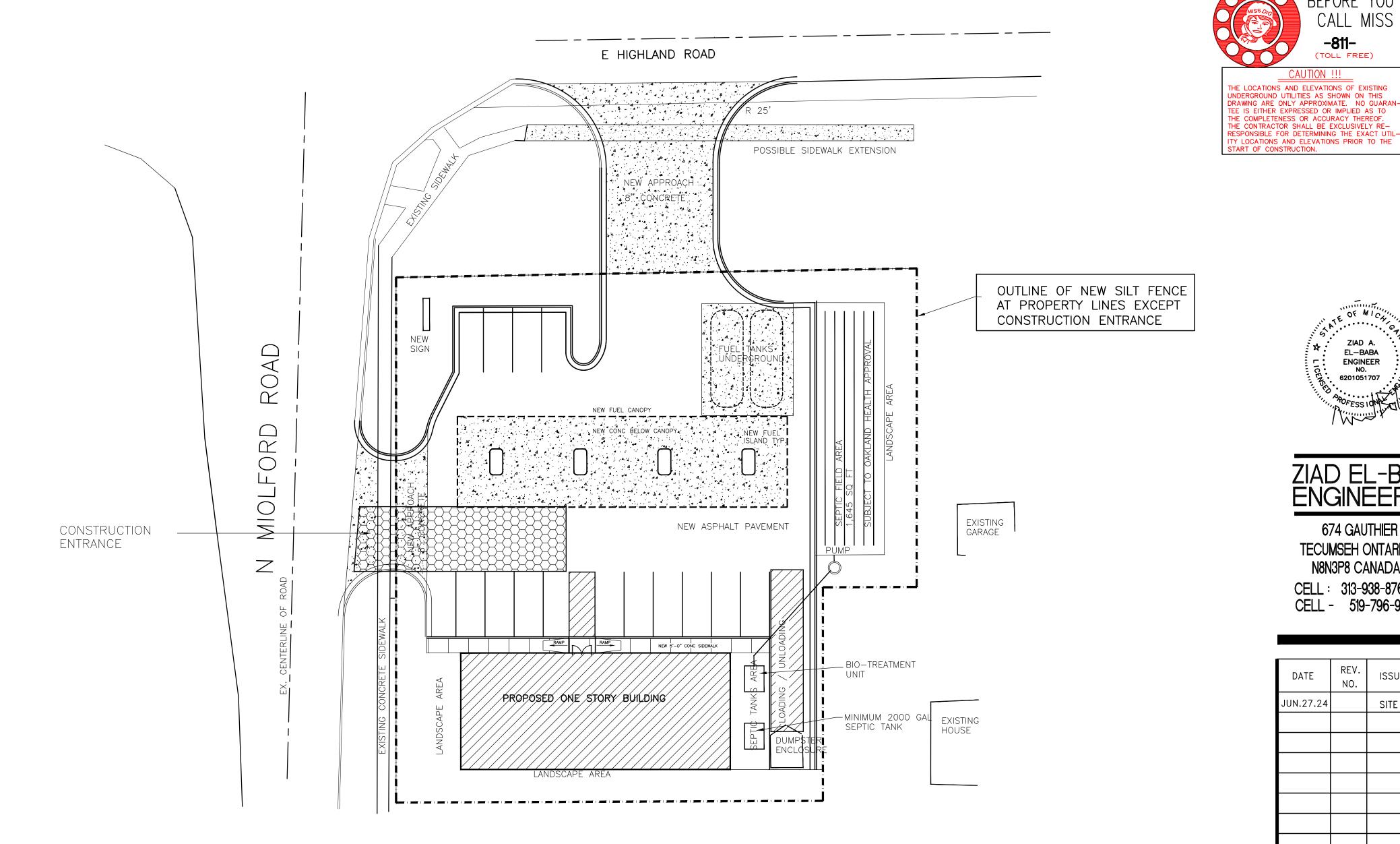
14. NEAREST BODY OF WATER = 1000+/- FT RIVER ROUGE



|   | THE TENENT AND THE EBEB.     | DAG DETAIL                          |        |  |  |  |  |  |  |
|---|------------------------------|-------------------------------------|--------|--|--|--|--|--|--|
|   |                              | OPERATION TIME SCHEDULE<br>MID 2020 |        |  |  |  |  |  |  |
|   | CONSTRUCTION SEQUENCE        | FIRST SECOND THIRD FOURTH FIFTH     |        |  |  |  |  |  |  |
| А | SOIL EROSION CONTROL MEASURE |                                     | ;<br>; |  |  |  |  |  |  |
| В | BUILDING STRUCTURAL          |                                     |        |  |  |  |  |  |  |
| С | SITE PREPARATION             |                                     |        |  |  |  |  |  |  |
| D | NEW PAVEMENT                 |                                     |        |  |  |  |  |  |  |
| Е | NEW LANDSCAPING/CURBING      |                                     |        |  |  |  |  |  |  |
| F | STORM SEWER                  |                                     |        |  |  |  |  |  |  |

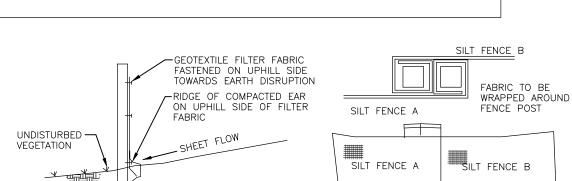
PROPOSED WORK:

NEW PARKING LOT - AND LANDSCAPING



# EROSION PLAN SCALE: 1"=20'-0"

NOTE TO CONTRACTOR: ALL DISTURBANCE ONTO THE ADJACENT PARCELS SHALL BE FULLY RESTORED WITHIN 15 DAYS AFTER THE WORK ON THE ADJACENT PARCEL HAS BEEN COMPLETED



UNDISTURBED VEGETATION

<sub>7</sub> INTO GROUND MYN 1'

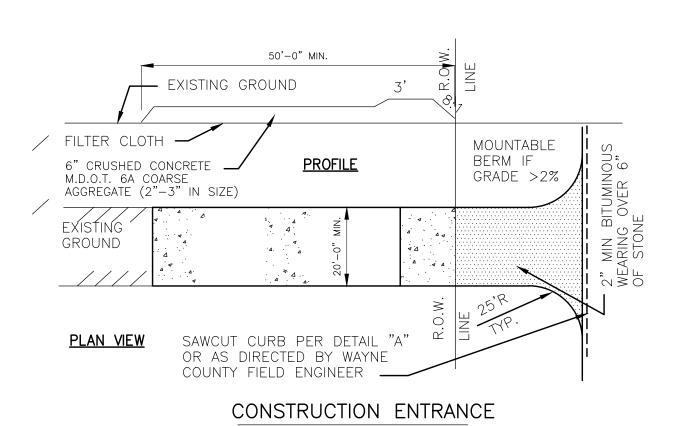
<u>PLAN VIEW</u>

FRONT VIEW

SILT FENCE A

GEOTEXTILE FILTER

POST FENCE—



AND IS SUBJECT TO CHANGE AS CONDITIONS IN THE FIELD WARRANT

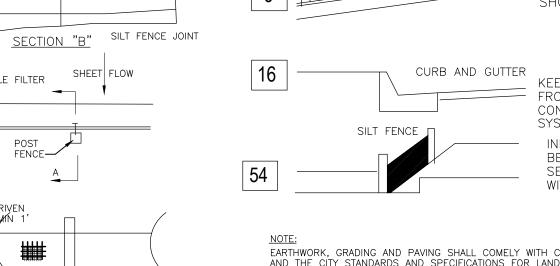
THIS PLAN ILLUSTRATES THE MINIMUM SESC MEASURES

SHEET FLOW COMPACTED EARTH

FILTER FABRIC

SILT FENCE SECTION B

NEEDED TO PREVENT SOILS FROM LEAVING THE SITE



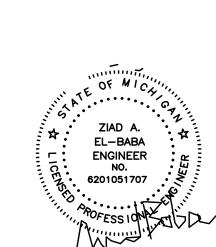
MICHIGAN UNIFIED KEYING SYSTEM

FACILITIES ESTABLISHMENT OF VEGETATION SEEDING WITH MULCH AND OR WAITING COVER EFFECTIVE FOR DRAINAGE WAYS WITH LOW VELOCITY EASILY PLACED IN SMALL QUANTITIES BY INEXPERIENCED PERSONNEL SHOULD INCLUDE PREPARED TOPSOIL BED.

> KEEP HIGH VELOCITY RUNOFF ON PAVED AREAS FROM LEAVING PAVED SURFACE COLLECTS AND CONDUCTS RUNOFF TO ENCLOSED DRAINAGE SYSTEM OR PREPARED DRAINAGE WAY INEXPENSIVE AND EASY TO CONSTRUCT CAN BE LOCATED AS NECESSARY TO COLLECT SEDIMENT MAY BE USED IN CONJUNCTION WITH SNOW FENCE FOR ADDED STABILITY

EARTHWORK, GRADING AND PAVING SHALL COMELY WITH COUNTY STANDARD SPECIFICATIONS FOR CONSTRUCTION AND THE CITY STANDARDS AND SPECIFICATIONS FOR LAND DEVELOPMENT PROJECTS. IT IS THE CONTRACTORS RESPONSIBILITY TO OBTAIN SPECIFICATIONS AND BECOME FAMILIAR WITH THEIR REQUIREMENTS.

CLOSEST SURFACE WATER IS MDOT STORM SYSTEM



3 WORKING DAYS

(TOLL FREE)

# ZIAD EL-BABA

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL - 519-796-9882

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| JUN.27.24 |             | SITE PLAN  |
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# Project:

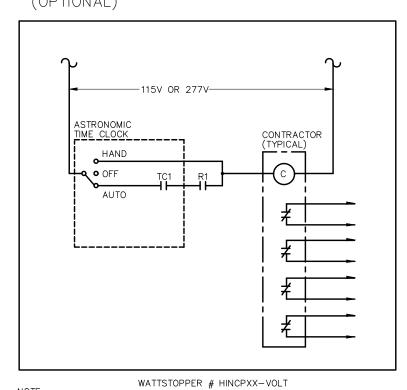
NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI OWNER

Drawing Title:

EROSION PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

# WATTSTOPPER # EM-24A2 (OPTIONAL)



WATTSTOPPER # HINCPXX-VOLT

NOTE:

XX = SPECIFY QUANTITY OF CONTRACTOR
POLES REQUIRED (MULTIPLES OF 4)

VOLT = SPECIFY 115V OR 277V

CONTRACTOR TO SPECIFY NUMBER OF CIRCUITS REQUIRED

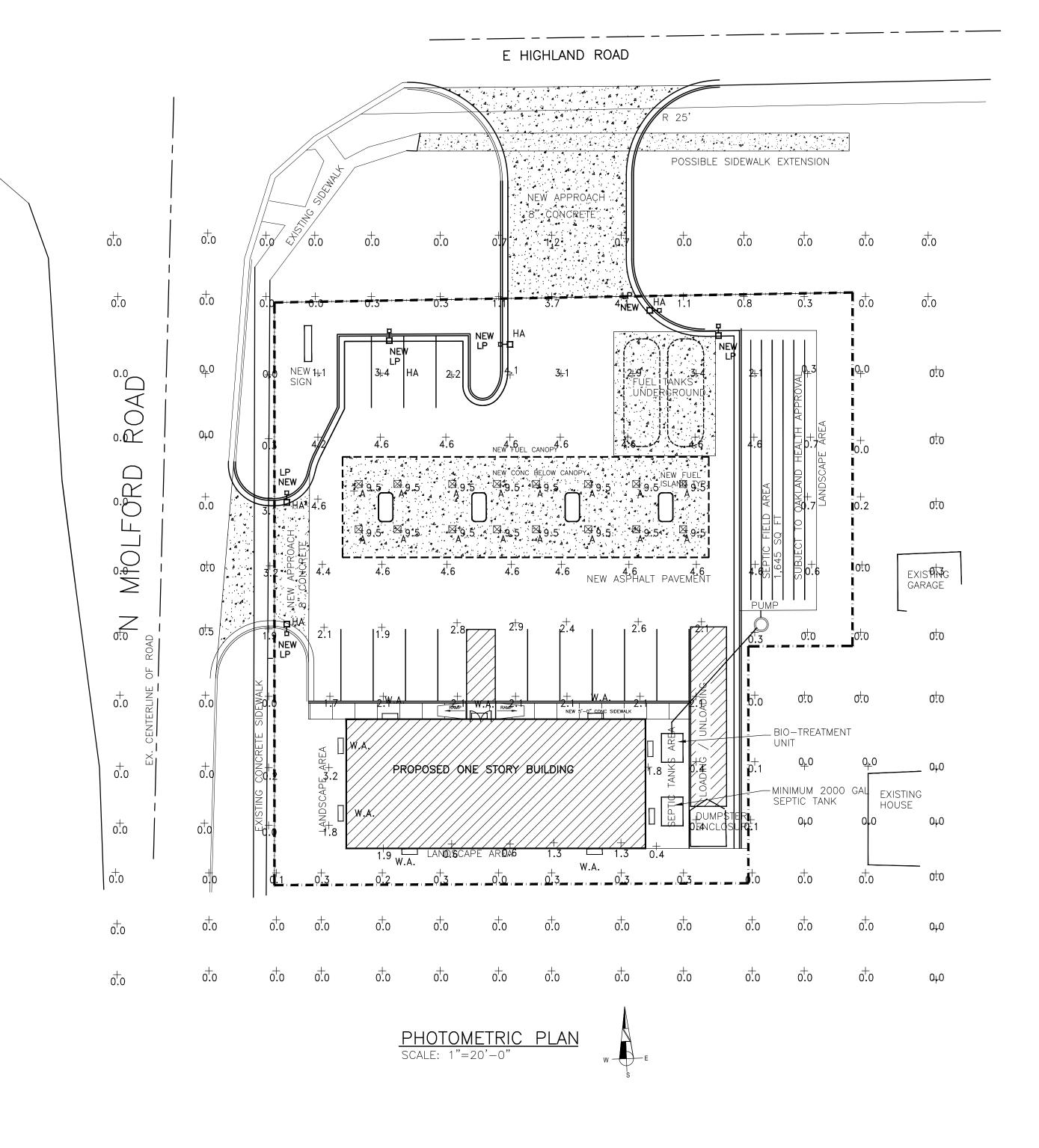
- 1. SEE MH COLUMN OF LUMINARIES LOCATIONS FOR MOUNTING HEIGHTS.
- 2. SEE LUMINARIES SCHEDULE FOR LIGHT LOSS FACTORS.
- 3. CALCULATIONS ARE SHOWN IN FOOTCANDLES AT GRADE SURFACE.

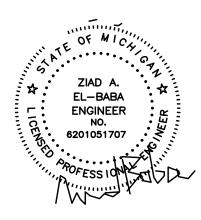
| STATISTICS   |        |        |         |        |         |         |
|--------------|--------|--------|---------|--------|---------|---------|
| Description  | Symbol | Avg    | Max     | Min    | Max/Min | Avg/Min |
| Calc Zone #1 | +      | 4.0 fc | 9.50 fc | 0.1 fc | 9.5/0:1 | 50.0:1  |

| LUMIN  | AIRE S | CHEE | DULE                                   |   |   |              |        |      |       |
|--------|--------|------|--|---|---|--------------|--------|------|-------|
| Symbol | Label  | Qty  | Catalog Number                         | Description   | Lamp  | File         | Lumens | LLF  | Watts |
| Â      | WA     | 9    | LITHONIA #WST<br>100M FT (WALL<br>MTD) | ARCHITECTURAL<br>SCONCE WITH<br>FORWARD THROW<br>DISTRIBUTION WITH<br>CLEAR, FLAT GLASS | ONE 100-WATT CLEAR<br>ED-17 METAL HALIDE,<br>HORIZONTAL POSITION. | LTL11348.IES | 8500   | 0.72 | 140   |

|        | CAN   | OPY | ′ LIGH  | TING   | BY    | ENCO      | RE  | OR    | EQU    | AL   |      |         |       |           |
|--------|-------|-----|---------|--------|-------|-----------|-----|-------|--------|------|------|---------|-------|-----------|
| Symbol | Label | Qty | Catalog | Number | Des   | scription |     | Lam   | р      | LENS | LINE | VOLTAGE | LUMIN | ARE Watts |
|        | Α     | 16  |         | F      | RECES | SED       | 250 | W CLE | AR SMH | l F  |      | МТ      | WHT   | 250       |

| LUMINA      | LUMINARIES SCHEDULE |     |                |  |  |               |        |      |       |  |
|-------------|---------------------|-----|----------------|--|--|---------------|--------|------|-------|--|
| Symbol      | Label               | Qty | Catalog Number | Description  | Lamp   | File          | Lumens | LLF  | Watts |  |
| NEW<br>LP L |                     | 8   |                | TOP MOUNTED FIXTURES STANDARD SIMPLE STYLE CASTING W/ LUNAR OPTICS | 145 HP<br>150W, 55V, HPS BALLAST<br>DOWNWARD POSITION. | GV05012SB3NNZ | 12000  | 0.72 | 213   |  |





# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

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# Project:

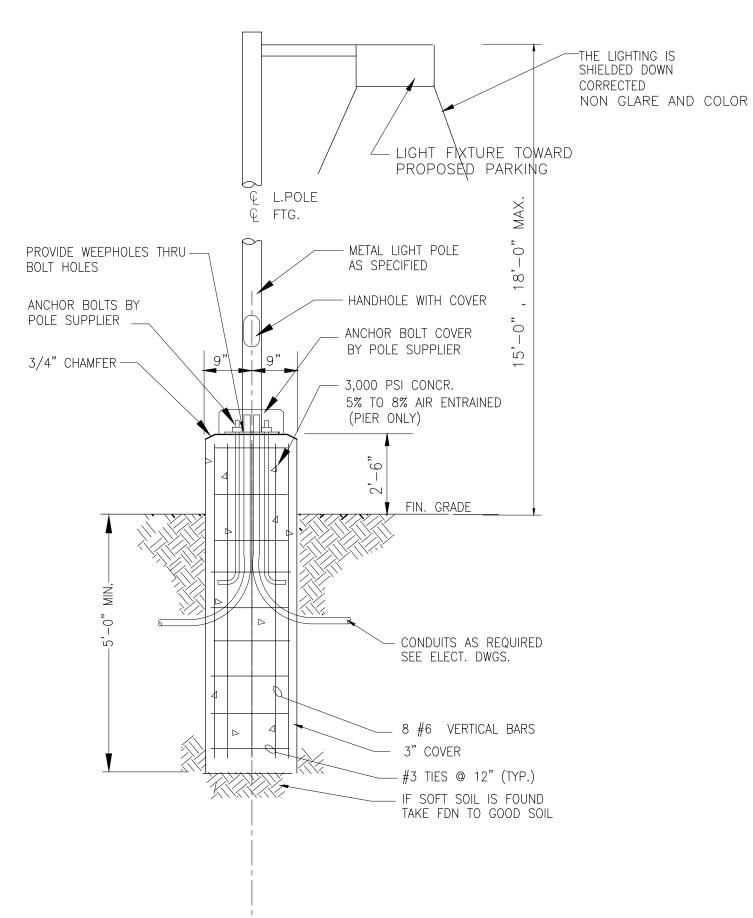
NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

OWNER

Drawing Title:

PHTOMETRIC PLAN

| Project Number |          |
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| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

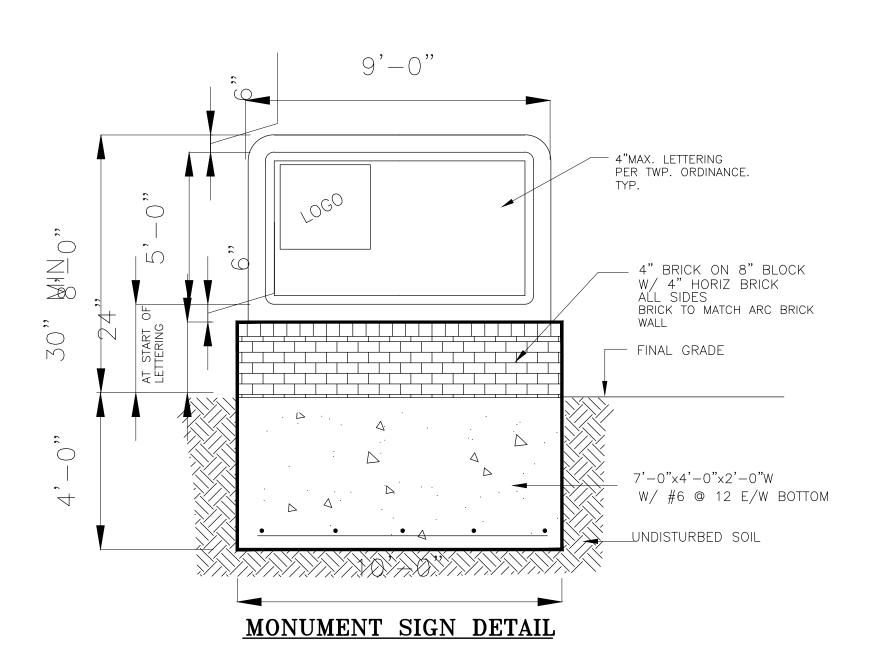


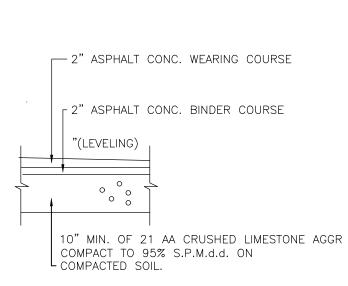
# TYP. LIGHT POLE BASE DETAIL

NOTE: ALL NEW LIGHTING TO BE SHIELDED AND DIRECTED DOWN WARD.

## LIGHTING NOTES:

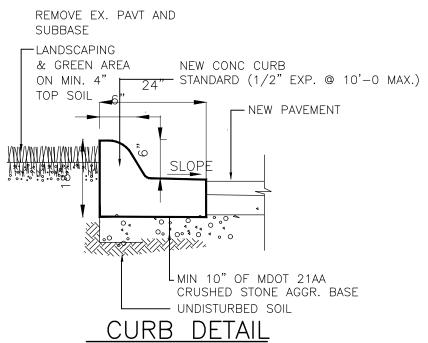
- 1- PARKING LOT LIGHTING POLE LENS
- TO BE LIMITED TO 250 W
  2- FUEL CANOPY LIGHTING IS LIMITED TO 400 W. AND RECESSED IN
- 3- WALL PACKS ARE LIMITED TO 1745 W
- 4- ALL LIGHTS TO BE SHIELDED FROM ADJACENT PROPERTY.

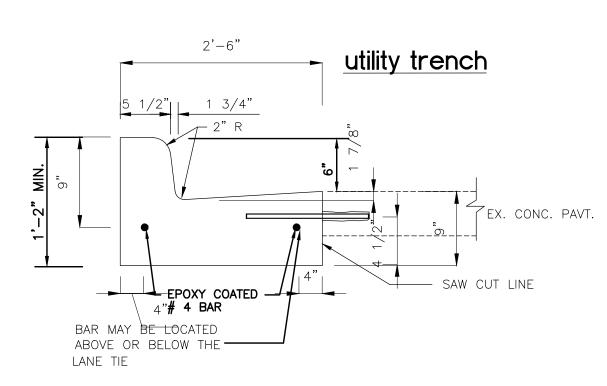




# ASPHALT PAVEMENT NO SCALE

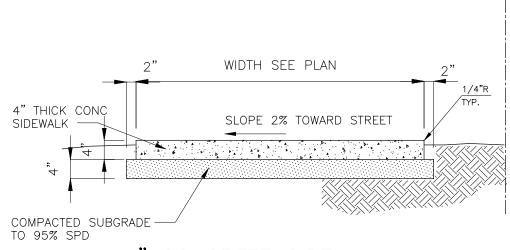
RFMOVF FX PAVT AND



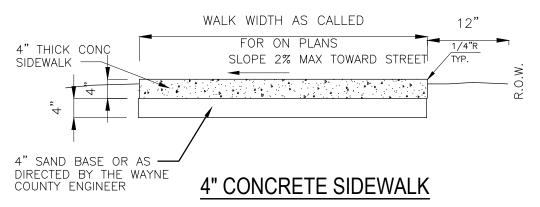


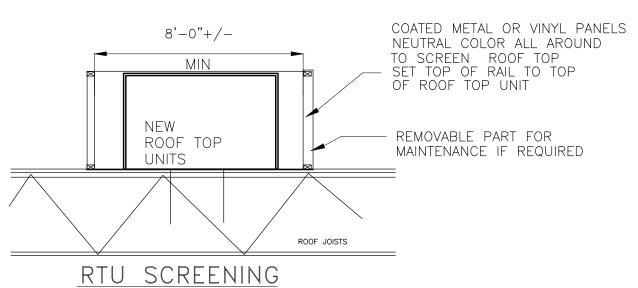
# CURB + GUTTER TYPE F-5

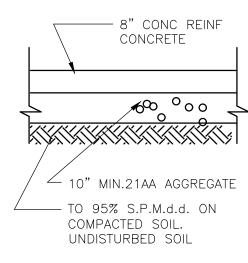
M.DOT R-30 E



4" CONCRETE SIDEWALK

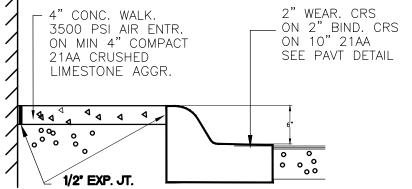






# CONC PAVT. DETAIL NO SCALE

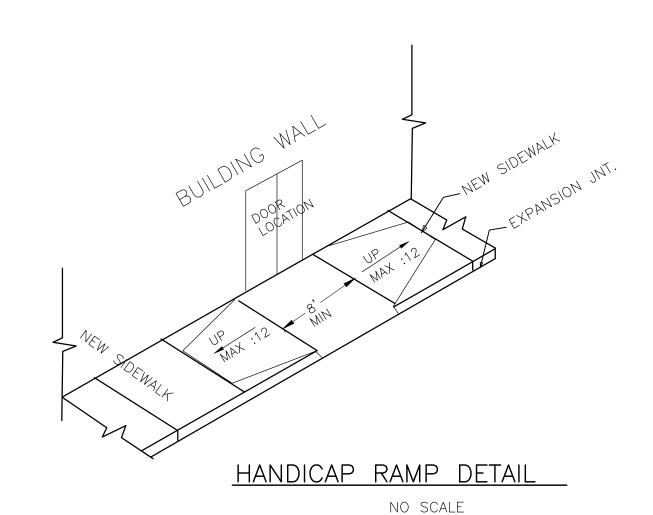
FACE OF BLDG.

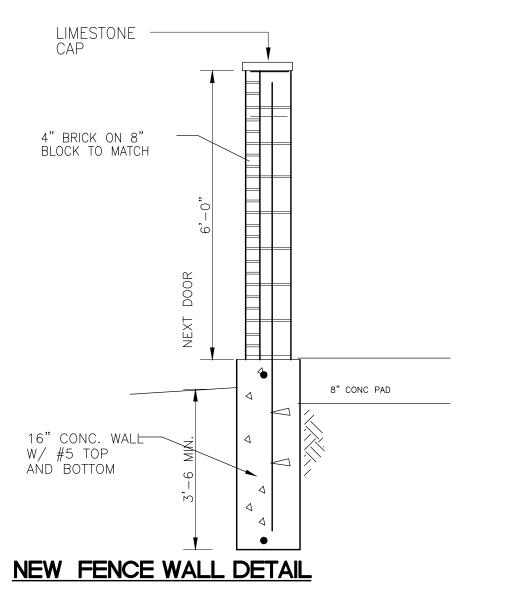


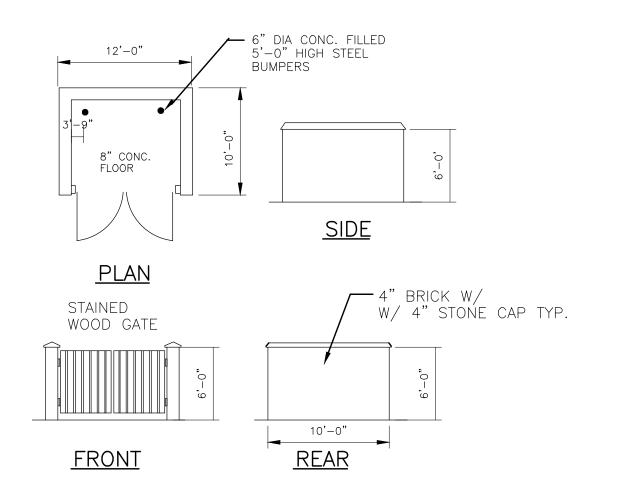
# INTEGRATED SIDEWALK DETAIL

N.T.S.

WAYNE COUNTY PLAN REVIEW NO. R19-927







10'x12'DUMPSTER ENCLOSURE ELEVATIONS

SCALE: 1/8" = 1'-0"



# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
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# Project:

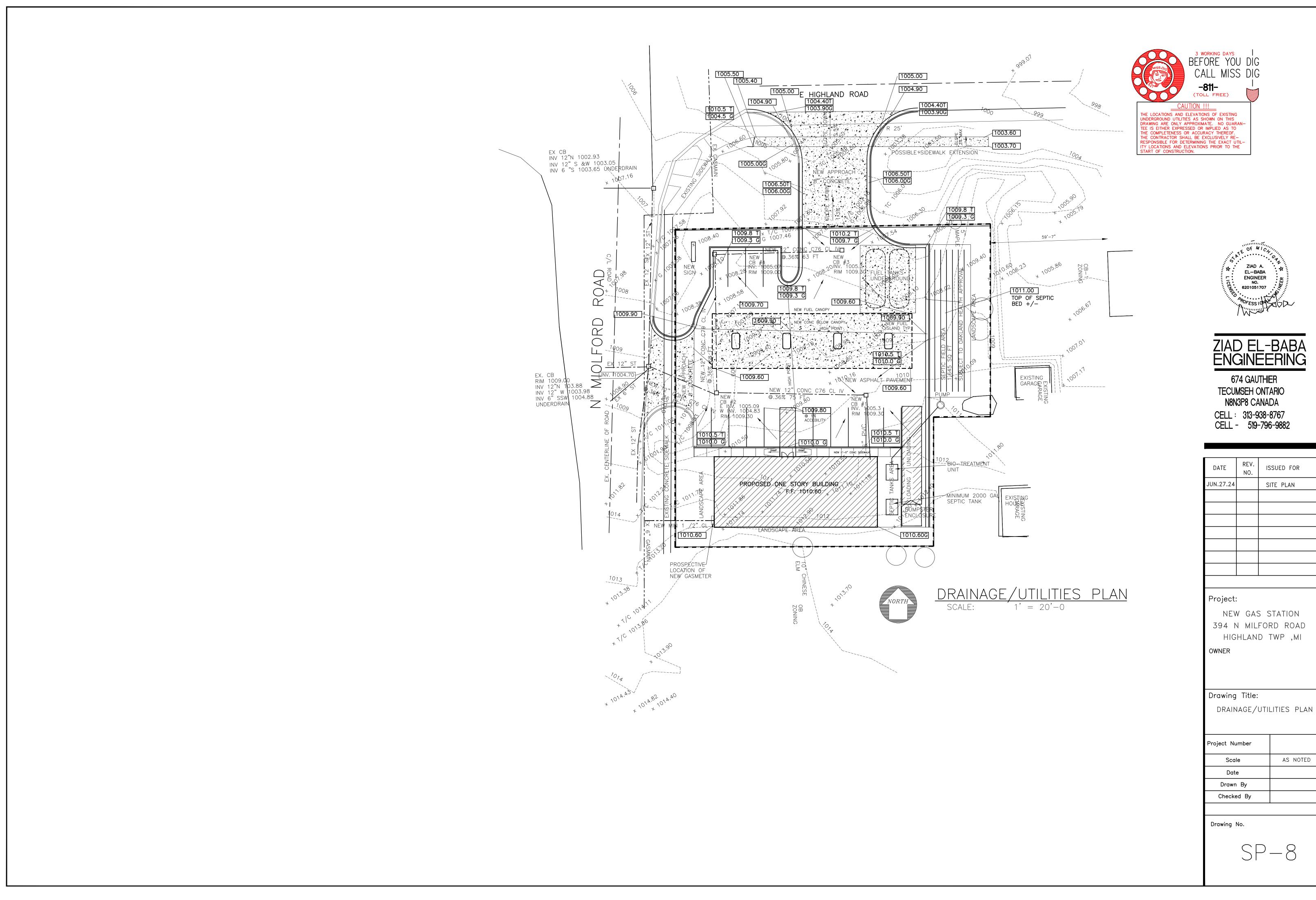
NEW GAS STATION
394 N MILFORD ROAD
HIGHLAND TWP ,MI
OWNER

Drawing Title:

EROSION PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

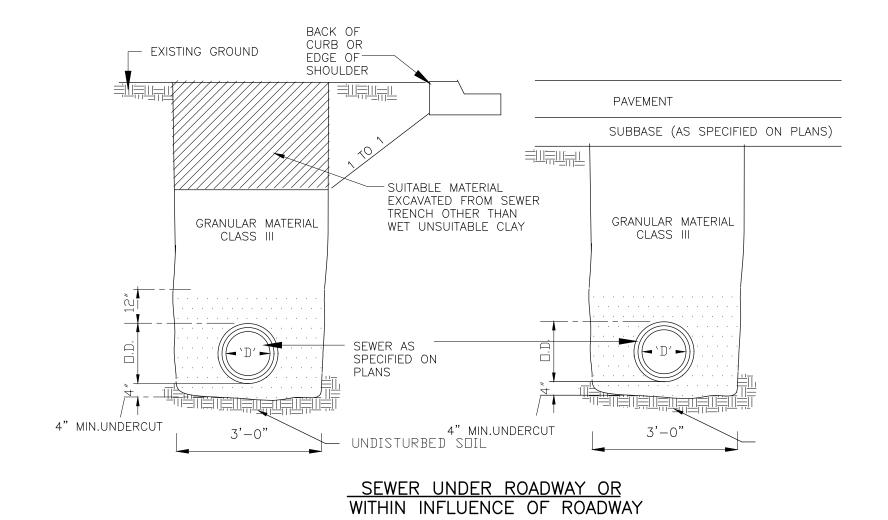
Drawing No.



| DATE      | REV.<br>NO. | ISSUED FOR |
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394 N MILFORD ROAD HIGHLAND TWP ,MI

| Project Number |          |
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| Scale          | AS NOTED |
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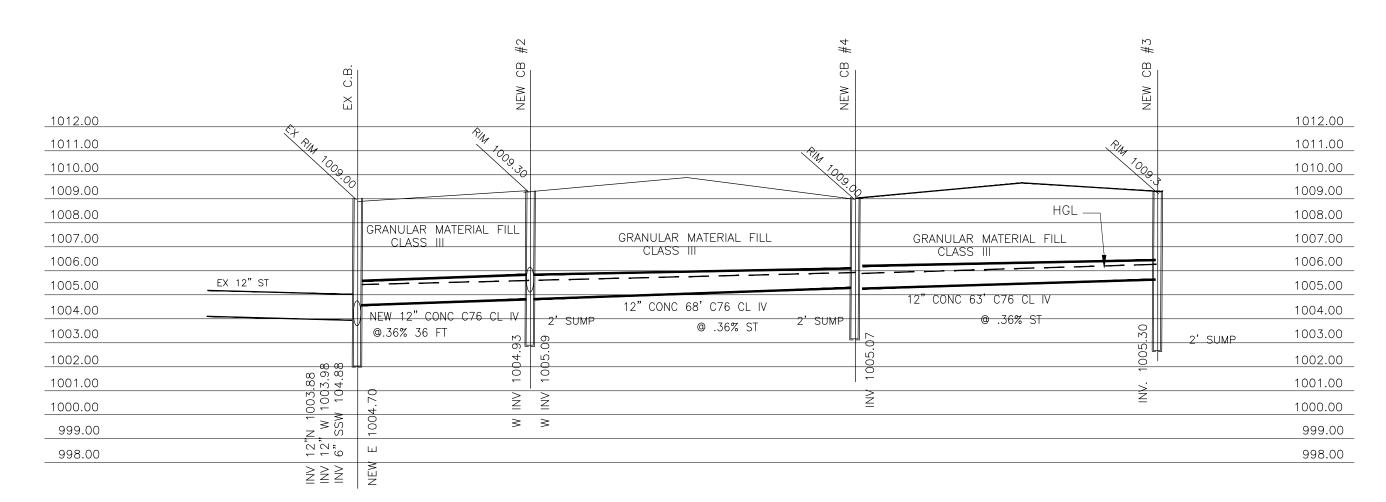
 $T_c = \frac{L}{60V}$ 

 $I = \frac{30.20p^{0.22}}{(T_c + 9.17)^{0.81}}$ 

| Eq. III-7 | $I = \frac{30.20p^{0.22}}{(T_c + 9.17)^{0.81}}$ |  |  |  |  |  |  |
|-----------|---|--|--|--|--|--|--|
| 1=        | Average rainfall intensity in inches/hour       |  |  |  |  |  |  |
| p =       | Design storm return period in years             |  |  |  |  |  |  |
| $T_C =$   | Time of concentration in minutes                |  |  |  |  |  |  |

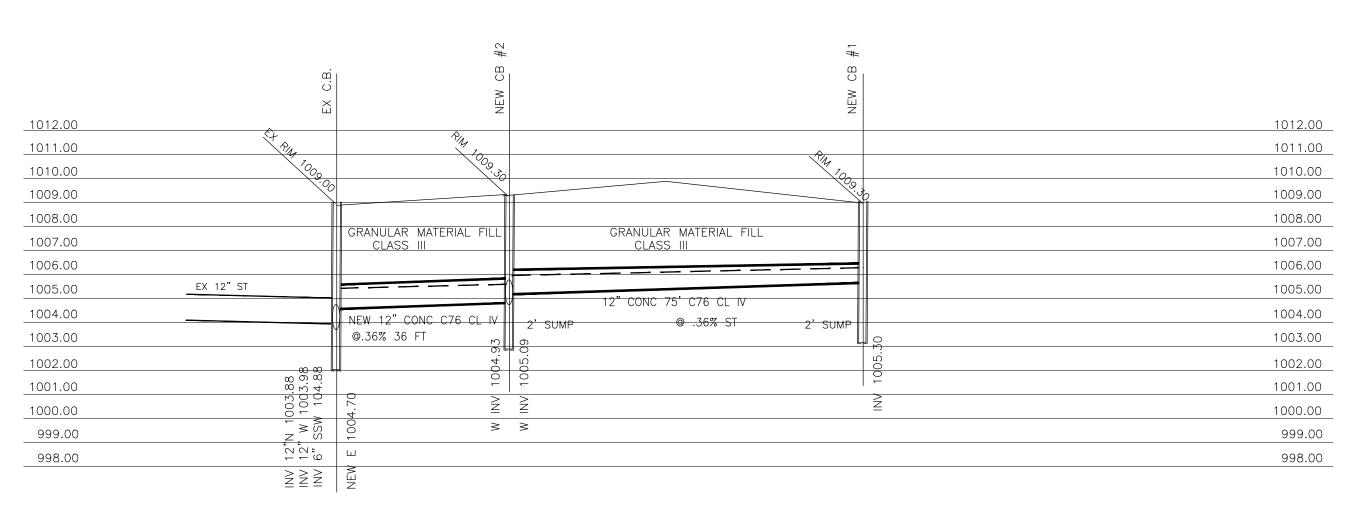
| C Values |               |      |  |  |  |  |  |
|----------|---------------|------|--|--|--|--|--|
| 9        | HSG A         | 0.15 |  |  |  |  |  |
| Space    | HSG B         | 0.20 |  |  |  |  |  |
| Green    | HSG C         | 0.25 |  |  |  |  |  |
| ō        | HSG D         | 0.30 |  |  |  |  |  |
| Imp      | ervious Areas | 0.95 |  |  |  |  |  |
|          | Water         | 1.00 |  |  |  |  |  |

\*HSG = Hydrological Soil Group



# STORM PROFILE FROM CB #3 TO EXISTING CB

SCALE: HORIZ. 1"=20'-0 VERT. 1"=4'-0



## STORM PROFILE FROM CB #1 TO EXISTING CB

SCALE: HORIZ. 1"=20'-0 VERT. 1"=4'-0

TC = 242/60(2.7)=1.5 MIN

| STO        | RM C                       | ALCUL                | ATIO              | N:  |     | Q     | = (   | . I A      |         | С        | = .25      | ×7900           | + .95 | 5 x 1760    | 0<br>- = .73 |             |               |                          |
|------------|----------------------------|----------------------|-------------------|-----|-----|-------|-------|------------|---------|----------|------------|-----------------|-------|-------------|--------------|-------------|---------------|--------------------------|
|            | R STORM .2.<br>30.20(10) , | 2 .8<br>/(9.17+10) = | 31<br>= 4.58 ln/  | /hr |     |       | = L/' |            | Т       | - (S-    | TART) :    | 25,5<br>= 10    |       |             | — ./J        |             | 0.012         |                          |
| FROM<br>MH | TO<br>MH                   |                      | OTAL ARI<br>ACRES |     | С   | Т     | l     | Q<br>FT3/S | L<br>FT | D<br>IN. | S<br>SLOPE | Q full<br>FT3/S |       | INV<br>UPST | INV.<br>DNST | RIM<br>ELEV | H.G.<br>UPPER | RIM — HGL<br>MINIMUM 2.5 |
| CB #1      | CB #2                      | .24<br>INCL BLD(     | .24<br>G          | .78 | .78 | 10.00 | 4.58  | 0.86       | 75      | 12       | .32        | 2.1             | 2.7   | 1005.30     | 1005.09      | 1009.30     | 1006.1        | 3.2                      |
| CB #3      | CB #4                      | .13                  | .13               | .67 | .67 | 10.46 | 4.58  | 0.40       | 63      | 12       | .32        | 2.1             | 2.7   | 1005.30     | 1005.07      | 1009.30     | 1006.1        | 3.2                      |
| CB #4      | CB #2                      | .07                  | .20               | .68 | .70 | 10.46 | 4.50  | 0.63       | 68      | 12       | .32        | 2.1             | 2.7   | 1005.07     | 1004.93      | 1009.00     | 1005.8        | 7 3.13                   |
| CB #2      | EX CB                      | .12                  | .56               | .80 | .73 | 10.46 | 4.46  | 1.80       | 36      | 12       | .32        | 2.1             | 2.7   | 1004.93     | 1004.70      | 1009.30     | 1005.7        | 3 3.57                   |



# ZIAD EL-BABA ENGINEERING

674 GAUTHIER
TECUMSEH ONTARIO
N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
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Project:

NEW GAS STATION
394 N MILFORD ROAD
HIGHLAND TWP ,MI

OWNER

Drawing Title:

DRAINAGE/UTILITIES PLAN

Project Number

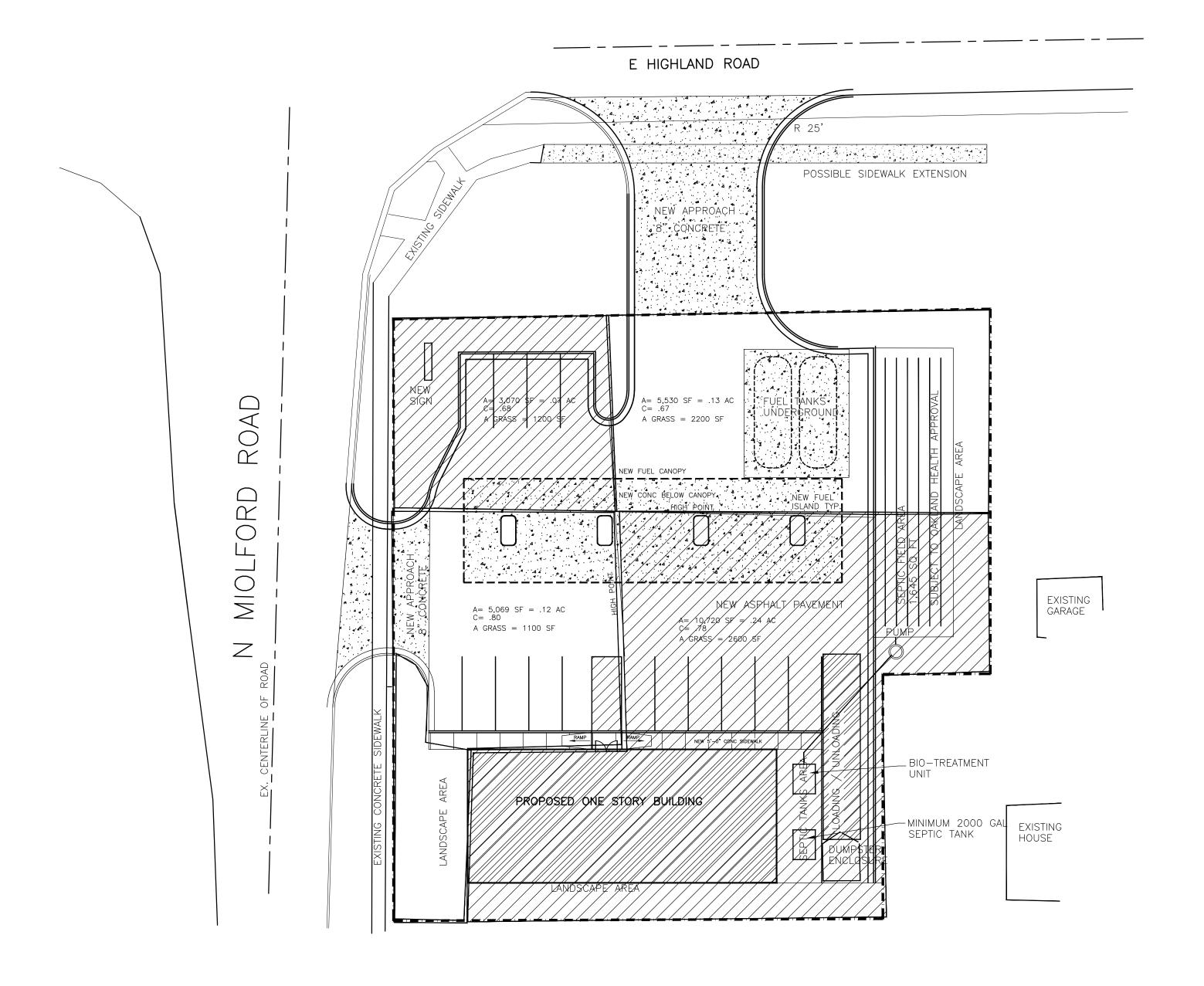
Scale AS NOTED

Date

Drawn By

Drawing No.

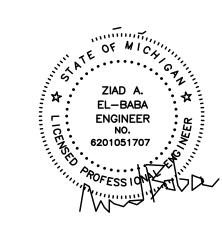
Checked By



DRAINAGE AREAS

SCALE: 1' = 20'-0





# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

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Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

OWNER

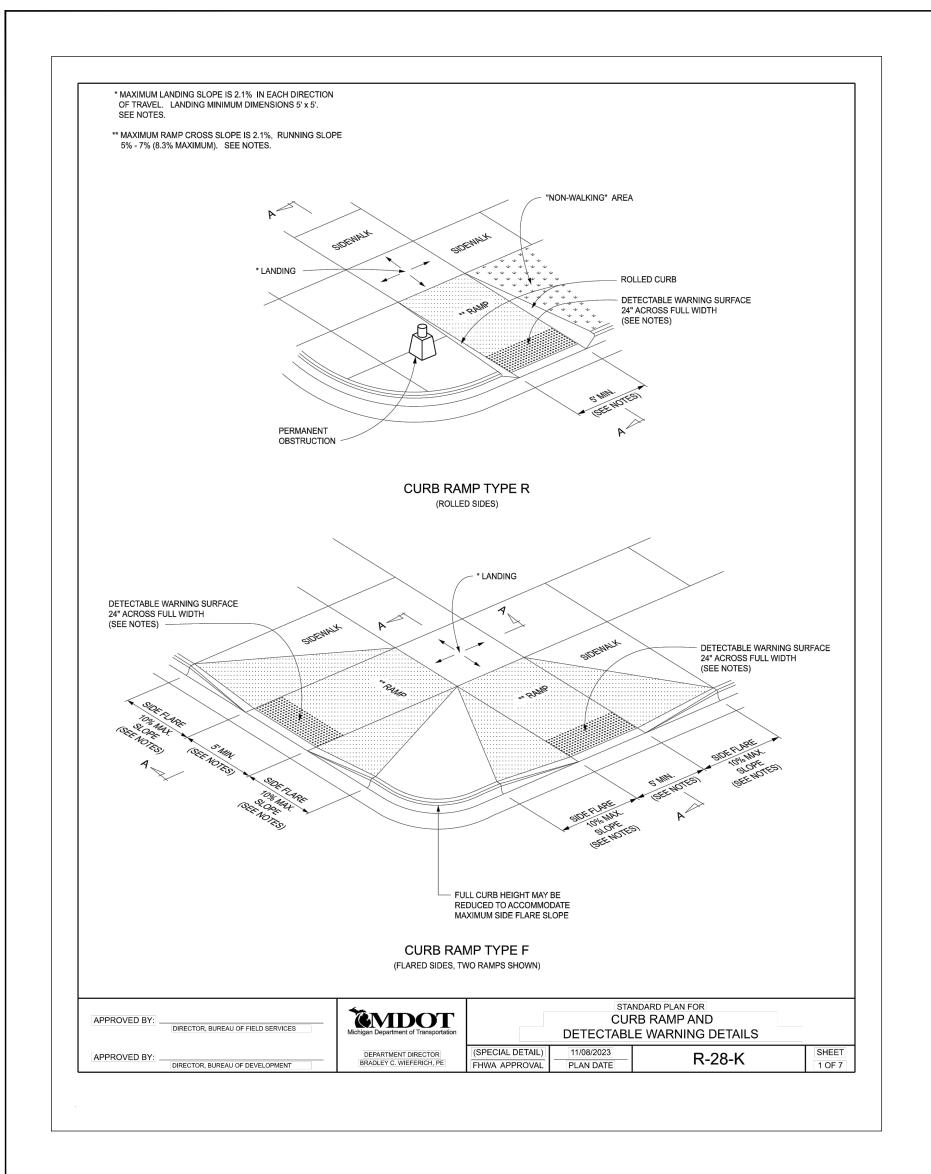
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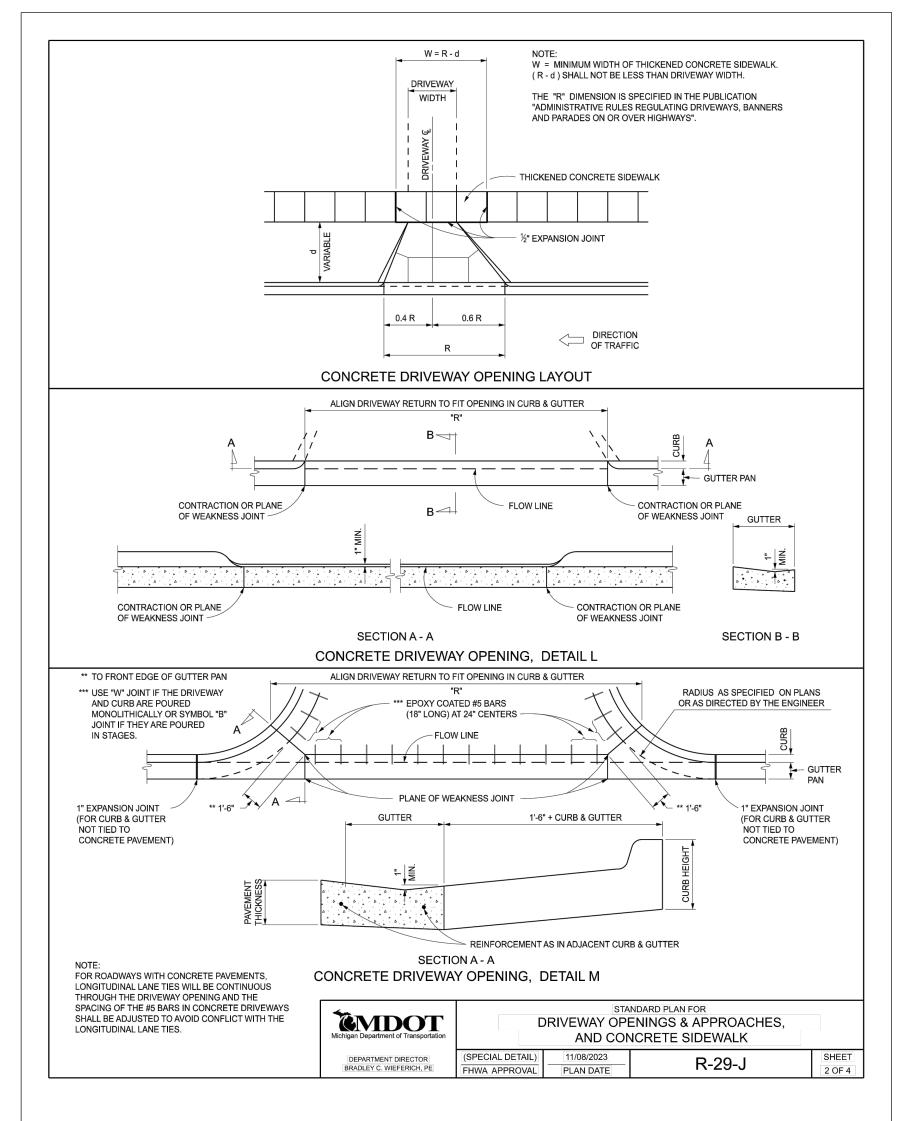
DRAINAGE AREAS

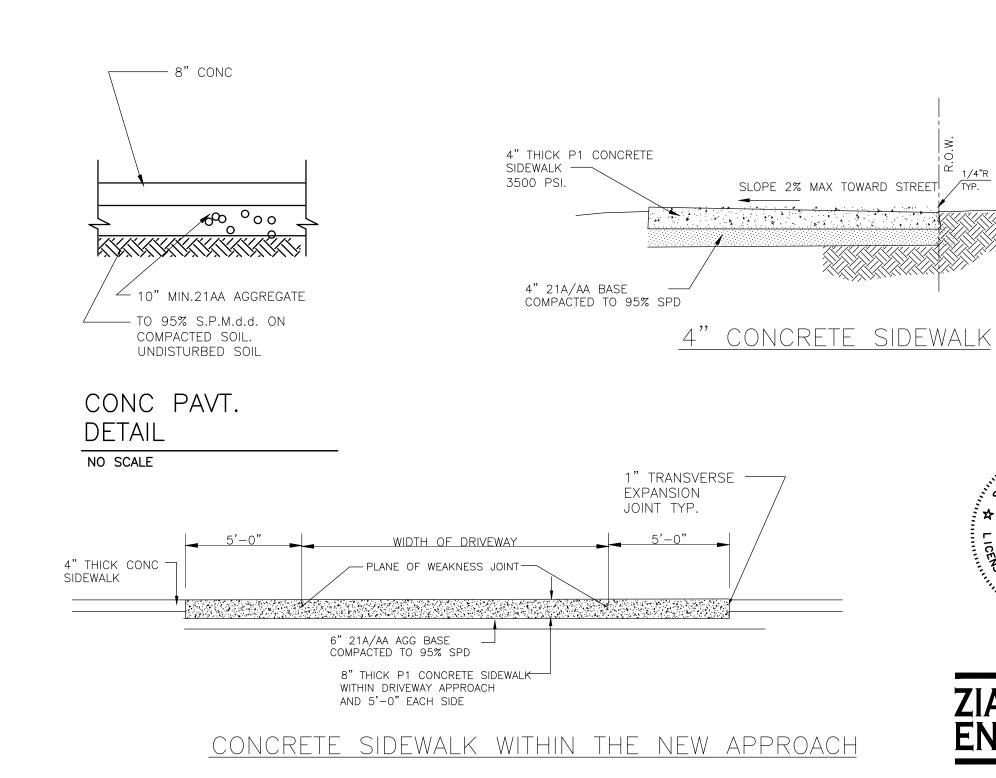
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Drawing No.

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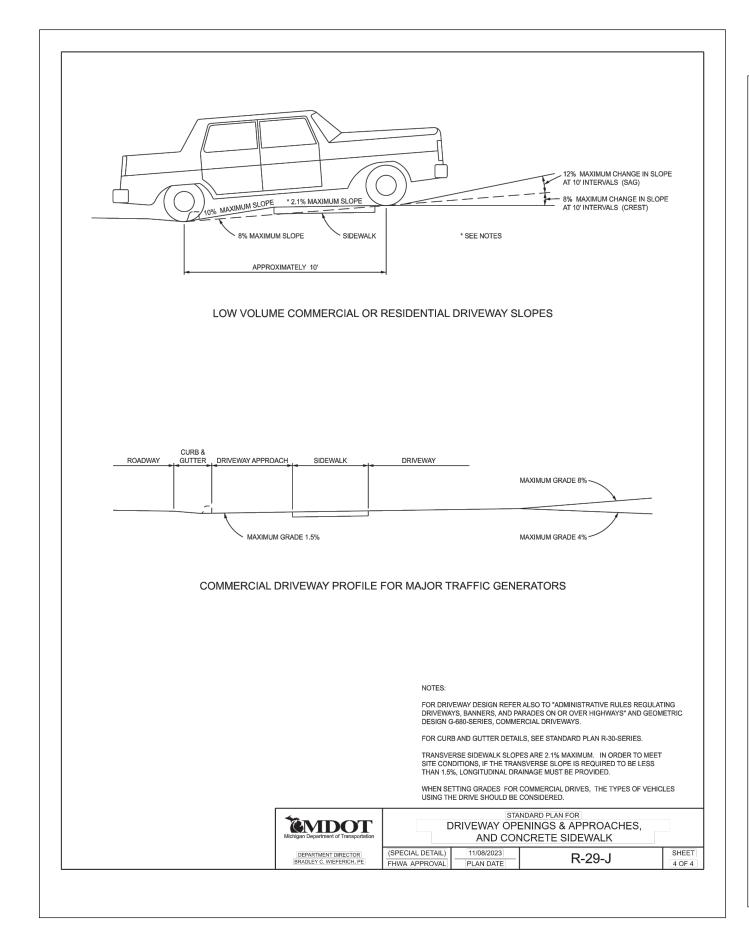


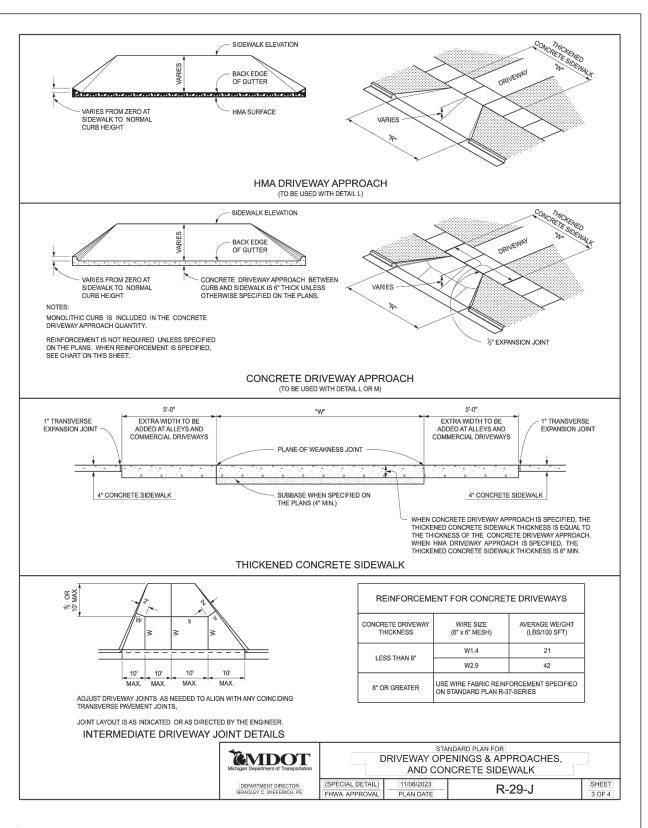


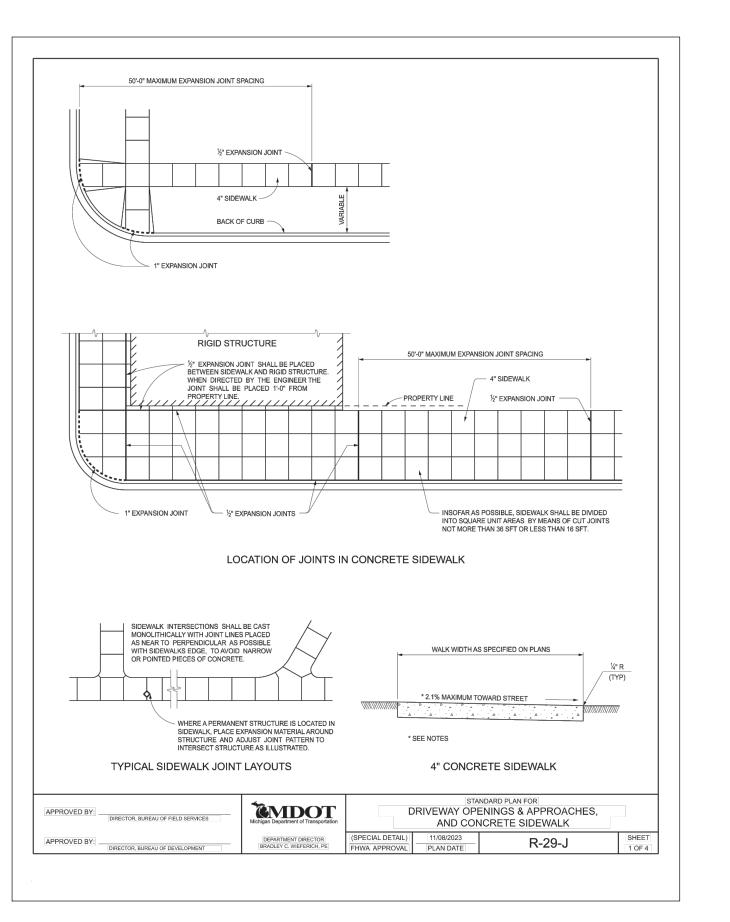
# ZIAD EL-BABA ENGINEERING

674 GAUTHIER
TECUMSEH ONTARIO
N8N3P8 CANADA
CELL: 313-938-8767

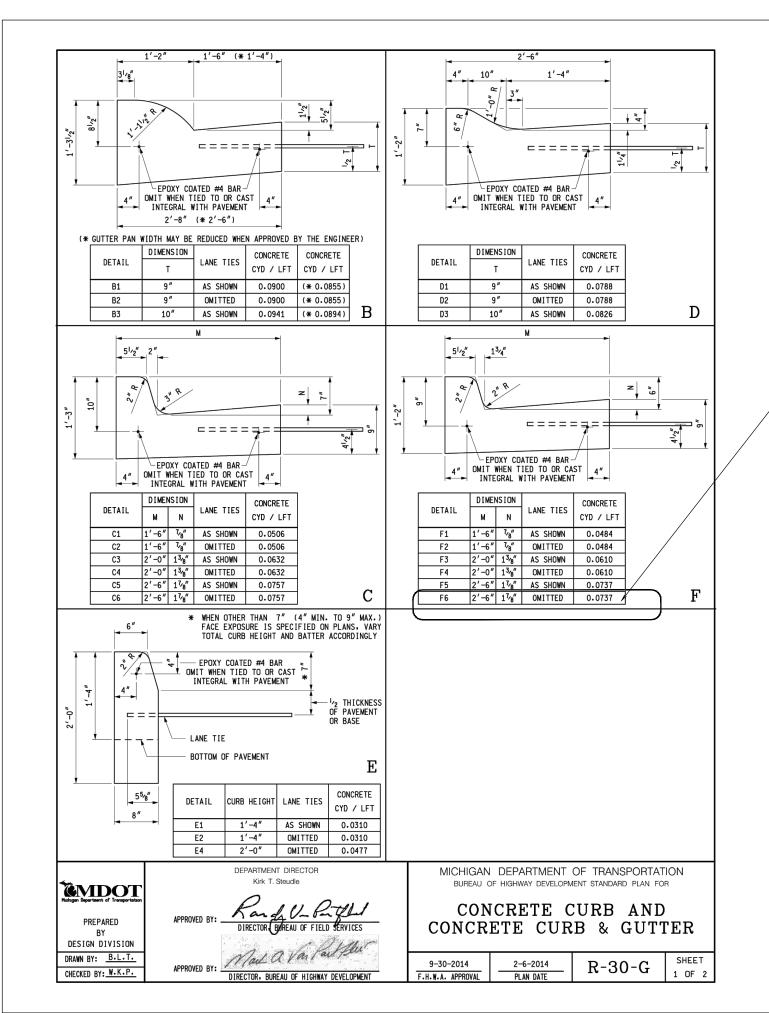
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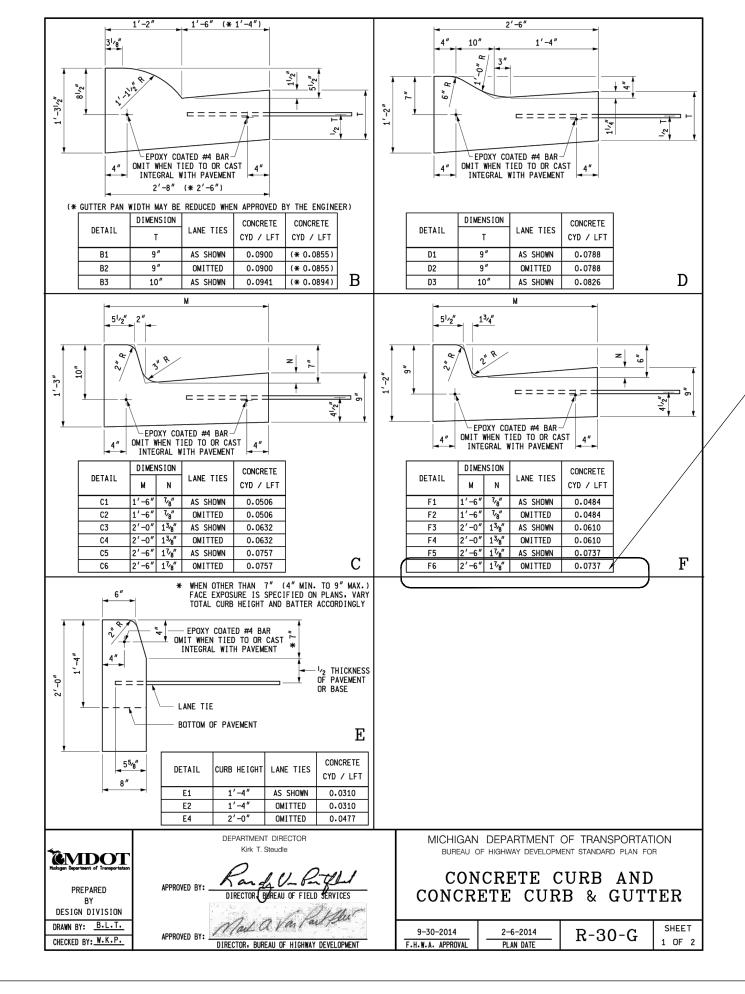


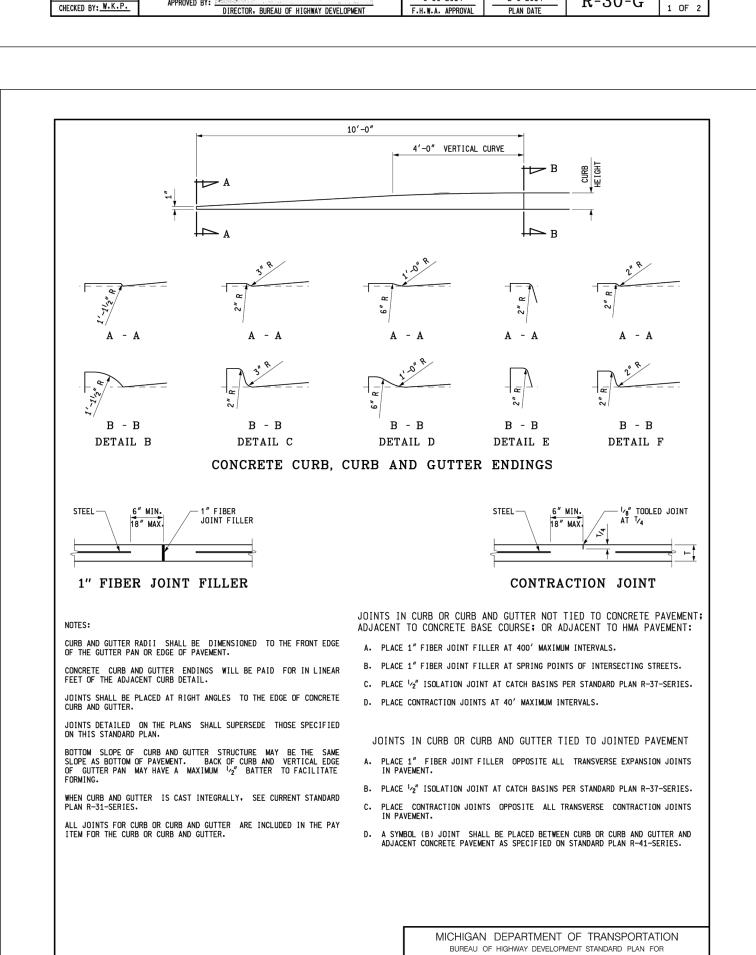




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| Project:  NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI OWNER  Drawing Title:  MDOT DETAILS |             |     |      |         |  |  |
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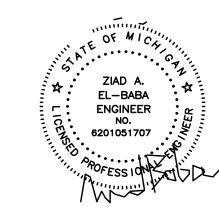




CONCRETE CURB AND

CONCRETE CURB & GUTTER

9-30-2014 2-6-2014 R-30-G SHEET 2 OF 2



∠CURB F-6

# **ZIAD EL-BABA ENGINEERING**

674 GAUTHIER **TECUMSEH ONTARIO** N8N3P8 CANADA CELL: 313-938-8767 CELL- 519-796-9882

| DATE | REV.<br>NO. | ISSUED FOR |
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## Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

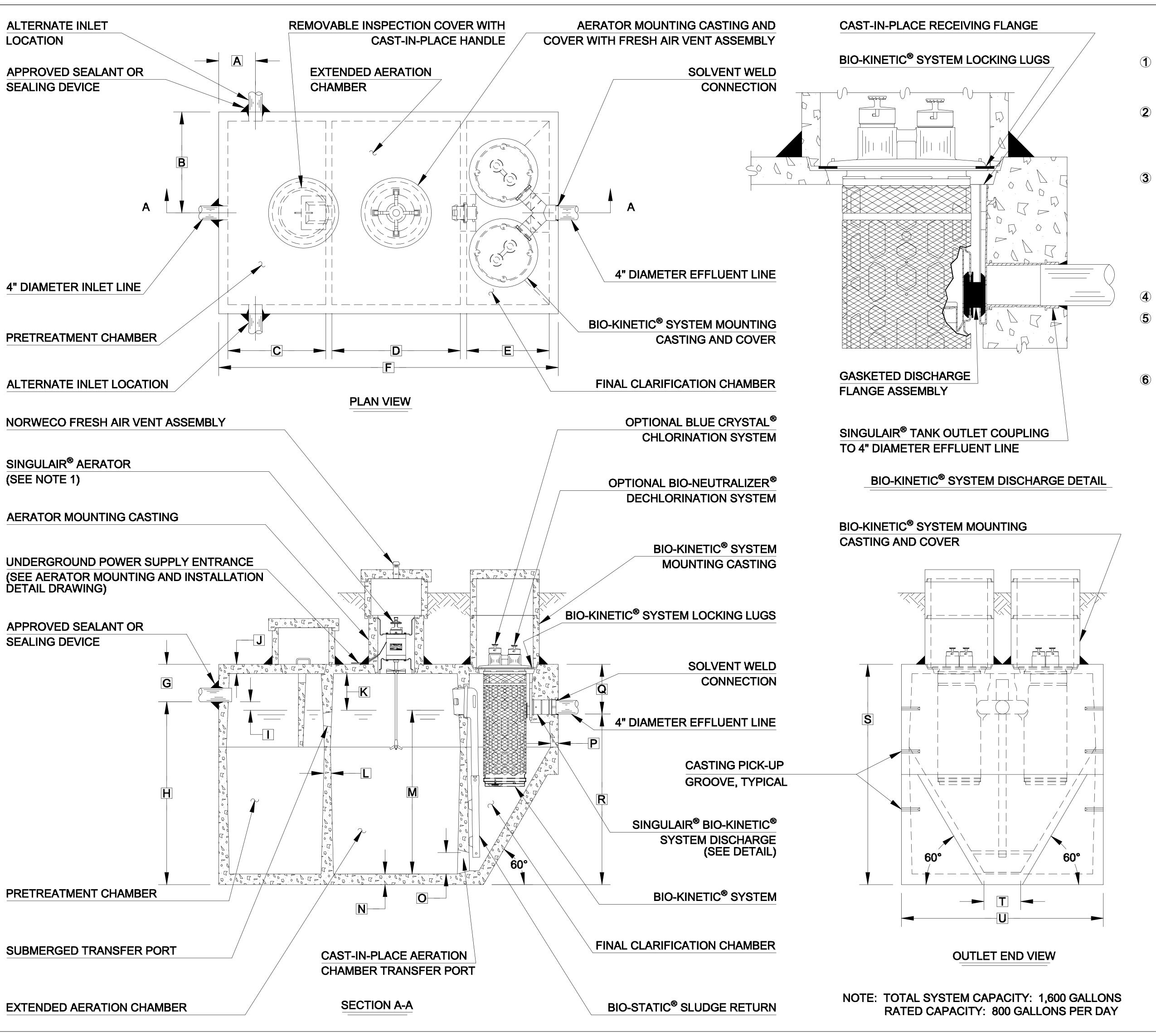
OWNER

Drawing Title:

MDOT DETAILS

| Project Number |                                       |
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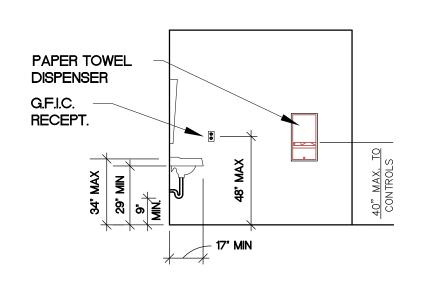
# **GENERAL NOTES:**

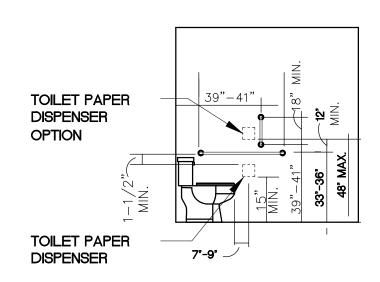
- 1 SINGULAIR® AERATOR, AS TESTED AND ACCEPTED BY NSF, OPERATING 60 MINUTES ON / 60 MINUTES OFF.
- 2 FALL THROUGH SINGULAIR® PLANT FROM INLET INVERT TO OUTLET INVERT IS FOUR INCHES. INLET INVERT IS TWELVE INCHES BELOW TANK TOP.
- 3 ON DEEPER INSTALLATIONS, PRECAST RISERS MUST BE USED TO EXTEND AERATOR MOUNTING CASTING AND BIO-KINETIC® SYSTEM MOUNTING CASTING TO GRADE. INSPECTION COVER ON PRETREATMENT CHAMBER MUST BE DEVELOPED TO WITHIN TWELVE INCHES OF GRADE.
- **4** TANK REINFORCED PER ACI STD. 318.
- 5 REMOVABLE COVERS ON RISERS WEIGH IN EXCESS OF SEVENTY-FIVE POUNDS EACH TO PREVENT UNAUTHORIZED ACCESS.
- 6 CONTACT THE LOCAL, LICENSED SINGULAIR® DISTRIBUTOR FOR ELECTRICAL REQUIREMENTS.

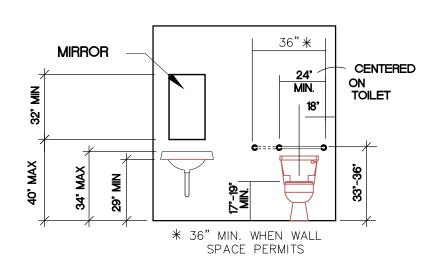
PROJECT ENGINEER'S APPROVAL:

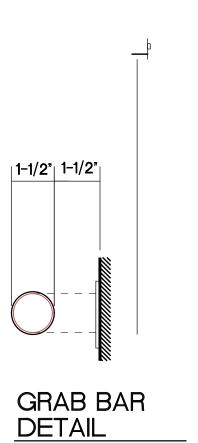
| DRAWIN<br>APPRON                        | EREBY CERTI<br>IG HAS BEEN<br>/ED FOR USE<br>IE CONTRAC               | CH<br>IN       | ECKE<br>CONF         | D AND IS             |             |
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| NAME:_                                  |   |                |                      |                      |             |
| I (WE) H<br>DRAWIN<br>APPRON<br>WITH TH | ACTOR'S CER<br>EREBY CERT<br>IG HAS BEEN<br>/ED FOR USE<br>IE CONTRAC | FY<br>CH<br>IN | THAT<br>ECKE<br>CONF | THIS D AND IS ORMITY |             |
| DATE:_<br>NAME:_                        |   |                |                      |                      |             |
|   | CRITICAL D  |                |                      |                      |             |
| A 1'- 0"                                |   | N              | 0'- 3"               |                      |             |
| <b>B</b> 2'- 9"                         |   | 0              | 0'- 6"               |                      |             |
| <b>C</b> 2'- 8"                         |   | P              | 0'- 2                | ½"                   |             |
| <b>D</b> 3'- 7"                         |   | Q              | 1'- 4"               | 1                    |             |
| E 2'- 3"                                |   | R              | 5'- 8"               | •                    |             |
| F 9'- 3"                                |   | S              | 7'- 0"               |                      |             |
| G 1'- 0"                                |   |                | 1'- 0"               |                      |             |
| H 6'- 0"                                |   | U              | 5'- 6"               |                      |             |
| 0'- 3"                                  |   | V              |                      |                      |             |
| J 0'- 3"                                |   | W              |                      |                      |             |
| K 1'- 0"                                |   | X              |                      |                      |             |
| L 0'- 2"                                |   | Y              |                      |                      |             |
| M 5'- 6"                                | <u> </u>  | Z              |                      | REVISION DATE        | REVISIO     |
| U.S.<br>AND                             | norwe   | <b>9</b> C     | SO.                  | 6-21-07              | В           |
| FOREIGN<br>PATENTS<br>PENDING           | SINGULAIR® BIO<br>WASTEWA   |                | ETIC®                | APPROVED BY          | BDS<br>JMM  |
|   | TREATMENT SYSTEM MODEL TNT - 750 GPE                                  |                |                      |                      | <u>6-06</u> |
|   |   |                |                      | SCALE                | NTS         |

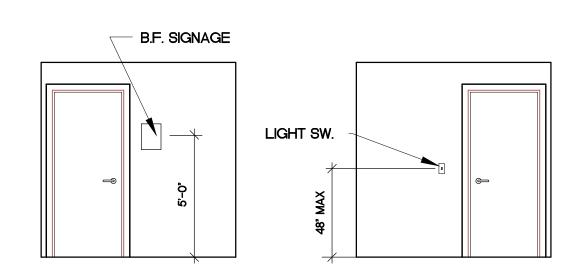
PC-5-7066





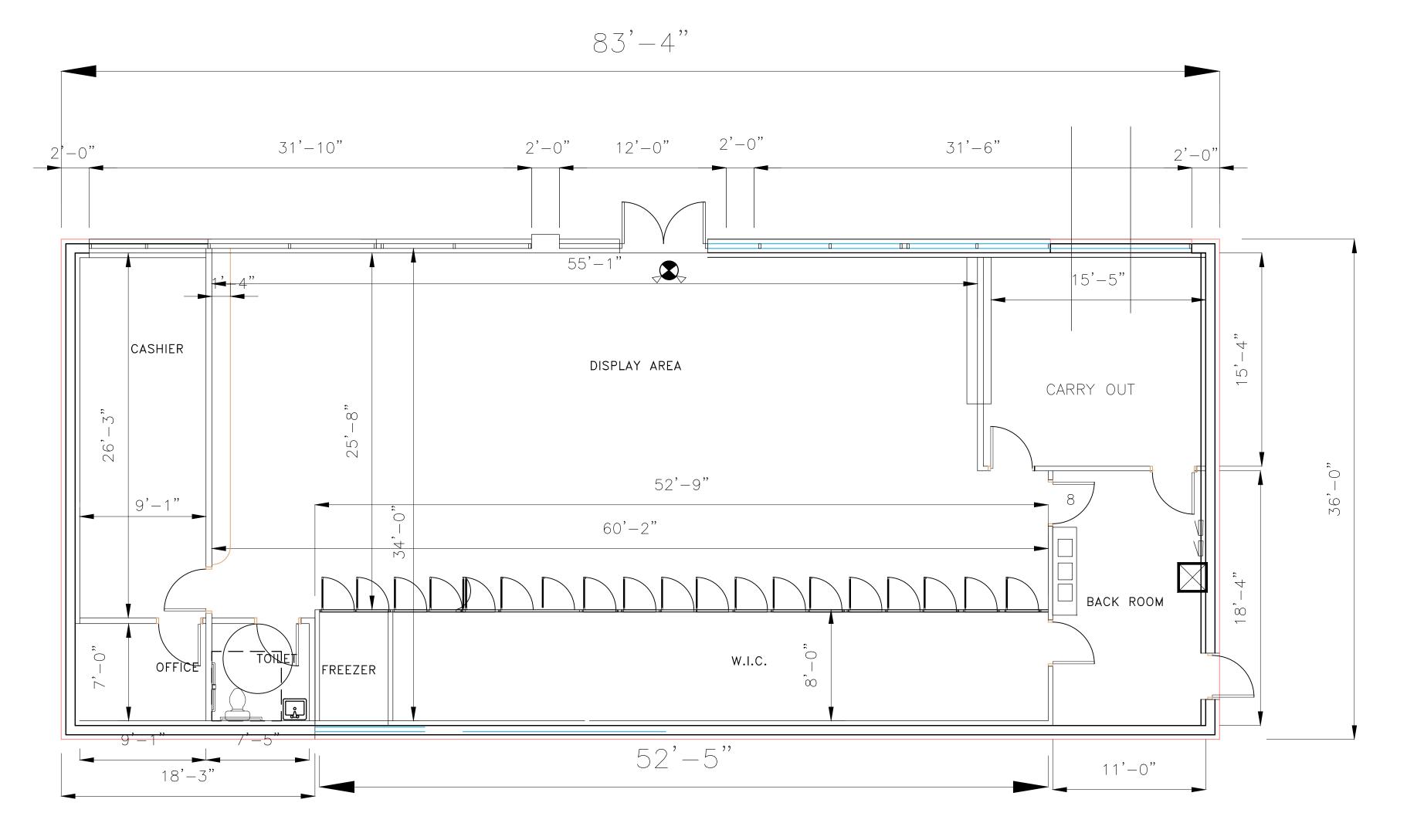






TYPICAL BARRIER FREE STANDARDS

SINGLE OCCUPANCY (NOT TO SCALE)



FLOOR PLAN

SCALE: 3/16" = 1'-0

USE GROUP CONSTRUCTION

M III B

NEW BUILDING AREA

3000 SQ.FT.

BUILDING IS NOT SPRINKLERED

FOR EMERGENCY LIGHTS AND EXIT LIGHTS SEE ALSO DWG E-1

"EM" EMERGENCY LIGHTING UNIT WITH SEALED BATTERY
"EM" TEST SWITCH AND READY LIGHT 120VAC OPERATION
LITHONIA CAT# ELU-2H OR APPROVED EQUAL
DURATION NOT LESS THAN 90 MIN IN THE EVENT OF POWER LOSS

"X" EXIT LIGHT STENCIL FACE 6" HIGH RED LETTERS SEALED BATTERY. LITHONIA CAT# ESIR—ELC OR APPROVED EQUAL DURATION NOT LESS THAN 90 MIN IN THE EVENT OF POWER LOSS CODE COMPLIANCE

ALL WORK MUST CONFORM TO

2015 MICHIGAN BUILDING CODE 2018 INTERNATIONAL FIRE CODE

2015 MICHIGAN MECHANICAL CODE 2018 MICHIGAN PLUMBING CODE 2018 NATIONAL ELECTRIC CODE WITH PART 8 RULES

ANSI 117.1-2015 ( ACCESSIBILITY) ASHRAE 90.1 - 1999



# ZIAD EL-BABA ENGINEERING

674 GAUTHIER
TECUMSEH ONTARIO
N8N3P8 CANADA
CELL: 313-938-8767
CELL - 519-796-9882

| _ |           |             |            |
|---|-----------|-------------|------------|
|   | DATE      | REV.<br>NO. | ISSUED FOR |
|   | JUN.27.24 |             | SITE PLAN  |
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Project:

NEW GAS STATION

394 N MILFORD ROAD

HIGHLAND TWP ,MI
OWNER

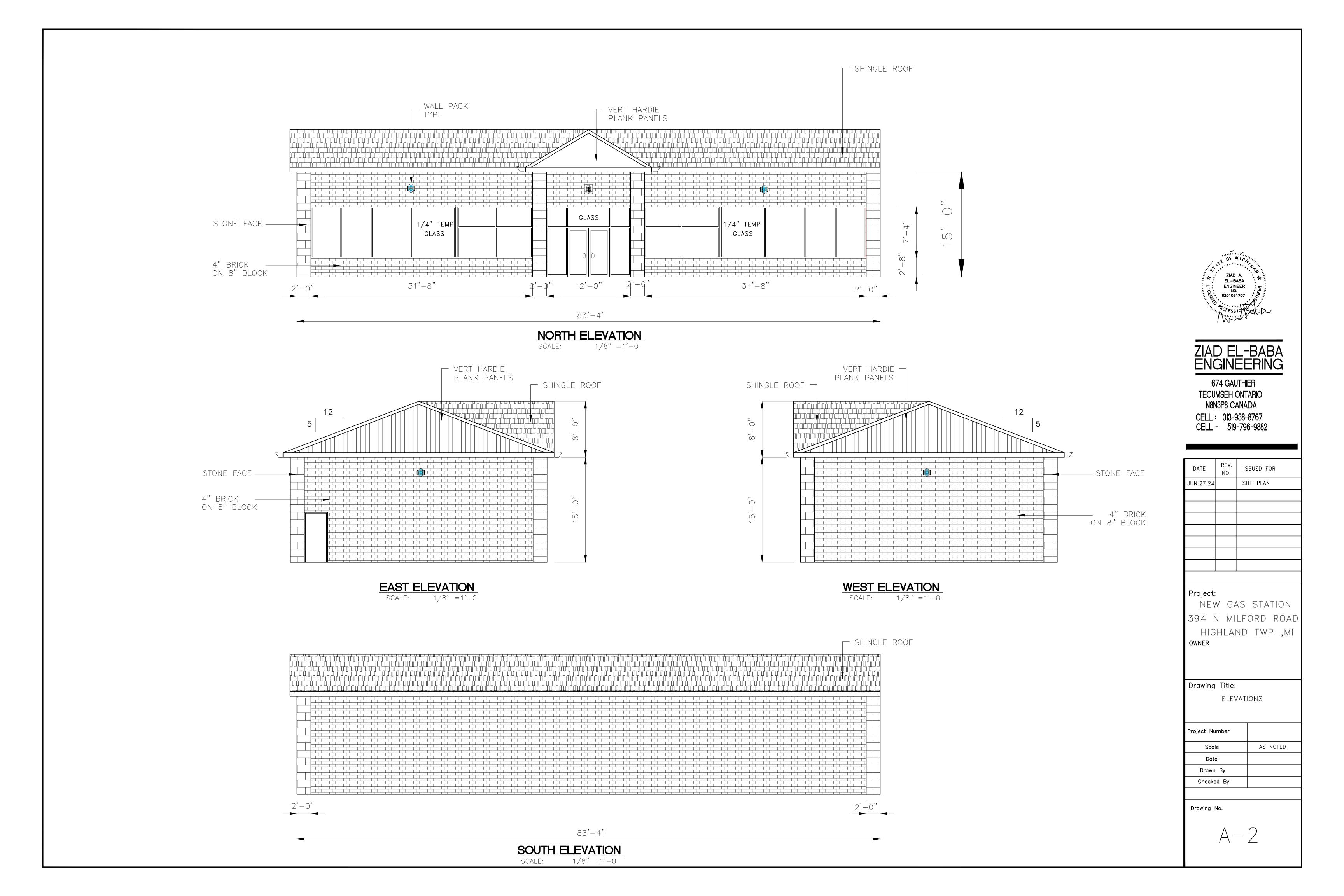
Drawing Title:

FLOOR PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

Drawing No.

A-1



## CHARTER TOWNSHIP OF HIGHLAND ORDINANCE NO. Z-031

AN ORDINANCE TO AMEND THE CHARTER TOWNSHIP OF HIGHLAND ZONING ORDINANCE (CHAPTER 25 OF THE GENERAL CODE OF ORDINANCES) BY REVISING ARTICLE 2, RULES OF CONSTRUCTION AND DEFINITIONS TO AMEND DEFINITION OF "GAS STATION"; ARTICLE 4, DISTRICT REGULATIONS TO ALLOW FOR GAS STATIONS AND DRIVE THRU WINDOWS FOR HS, HIGHLAND STATION BUSINESS DISTRICT WITH SPECIAL APPROVAL; ARTICLE 9, DISTRICT SPECIFIC PROVISIONS TO MODIFY SIGNAGE REGULATIONS FOR HIGHWAY ORIENTED BUSINESSES IN HS DISTRICT; ARTICLE 10, SUPPLEMENTAL USE REGULATIONS TO PROVIDE REGULATION RELATIVE TO GAS STATIONS ON HIGHWAY ORIENTED PARCELS IN HS DISTRICT; AND ARTICLE 13, LIGHTING TO ADD REGULATIONS REGARDING CANOPY LIGHTING.

THE CHARTER TOWNSHIP OF HIGHLAND ORDAINS:

## Section 1. Amend Article 2. RULES OF CONSTRUCTION AND DEFINITION as follows:

Replace Section 2.02 – Definitions beginning with the letter "A" definition of Automobile gas station with the following:

Automobile gas station. A building or premises for the sale of vehicular fuels. The premises may also include electric vehicle charging stations. Automobile gas stations may sell oil, coolants, wiper fluids and similar automotive accessories and provide equipment for use by customers such as vacuums and air compressors to fill vehicle tires. Gas stations do not include automotive repair facilities. Gas Stations typically include sales of convenience foods and beverages and may be a component of a multiple use facility such as a retail strip center or restaurant.

## Section 2. Amend Article 4. DISTRICT REGULATIONS as follows:

Amend Section 4.12 B. Permitted uses, subsection 12 as follows:

12. Restaurants and food-related activities, not to exceed three thousand (3000) square feet-maximum.

Amend Section 4.12 C. Special land uses by adding new subsection as follows:

4. Gas Stations, subject to Section 10.35. Drive-throughs for associated food services are permitted only if explicitly included in the special use approval.

## Section 3. Amend ARTICLE 9. DISTRICT SPECIFIC REGULATIONS as follows:

Amend Section 9.05. Highland Station District. as follows:

Amend Section B.4 Dimensional Requirements as follows:

4. The maximum height for accessory structures. Fifteen (15) feet

a. exception: The maximum height of a gas station canopy is 18 feet unless the Planning Commission determines that the architectural elements of the roof justify a greater height in order to complement the primary structure. It is expected that the canopy shall be designed to match the character of the primary structure and to comply with the Highland Station design guidelines.

## Amend Section C. 1.c Architectural Guidelines as follows:

c. The roof design shall be consistent with the architectural style of the building. Buildings shall be designed with pitched roofs or a decorative cornice. Rooftop mechanical equipment shall be screened from all views with screening features that are consistent with the architectural style of the main building. The roof design for accessory structures such as gas station canopies or storage sheds shall complement the primary structure.

## Amend Section D.1 Site circulation, parking and loading areas. as follows:

 Internal and external walkways are required in accordance to with Section 11.07, Pedestrian Access.

Amend Section H.7.h.i. Signs. Permitted signs. Freestanding signs. by adding the following exception under subsection i.

i. Number and size. One (1) freestanding sign is permitted for each development. Freestanding signs may not exceed a height of four (4) feet with fifteen (15) square feet per face and a maximum of two (2) faces.

a. Exception. For parcels fronting Highland Road (M-59), freestanding dimensional signage allowances shall comply with the applicable standards for C-2, General Commercial District. Architectural standards for such signs shall comply with the Highland Station Design Guidelines.

## Section 4. Amend Article 10. SUPPLEMENTAL PROVISIONS by adding the following:

#### Sec. 10.35 Gas Stations in HS, Highland Station District

The following regulations shall apply:

A. The use is allowed only on parcels fronting Highland Road (M-59).

B. Where a drive-through service window is permitted as part of the special use approval, the orientation of the building should be chosen to maximize isolation to neighboring residential properties.

## Section 5. Amend Article 13. LIGHTING as follows:

## Amend Section 13.06 Canopy signage and lighting. by adding the following:

- E. All light fixtures shall be mounted on the undersurface of the canopy, and shall be full cutoof with diffusers not visible from locations off the property. Directed beam lighting is permissible, provided the light source cannot be seen from locations off the property.
- F. For LED lighting under canopies, a color no bluer than "warm white" (Correlated Color Temperature no greater than 3000K) shall be utilized.

#### **Section 6. Savings Clause**

That nothing in this ordinance hereby adopted be construed to affect any just or legal right or remedy of any character nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

## Section 7. Severability

The various parts, sections and clauses of this Ordinance are declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected.

## Section 8. Adoption

This Zoning Ordinance amendment is hereby declared to have been adopted by the Charter Township of Highland Township Board at a meeting thereof duly called and held on July 1, 2024.

#### Section 9. Effective Date

The effective date of this Ordinance shall be on the 8th day after publication, or a later date as provided in the Michigan Zoning Enabling Act for when a petition for voter referendum on this Ordinance and/or a notice of intent to submit such a petition is timely filed with the Township Clerk.

Rick A. Hamill, Township Supervisor

Tami Flowers MiPMC, Township Clerk

#### CERTIFICATION OF CLERK

I hereby certify that the foregoing is a true and complete copy of a Zoning Ordinance amendment adopted by the Township Board of the Charter Township of Highland on July 1, 2024 which was a regular meeting. I further certify that at said meeting there were present the following Board members:

I further certify that the adoption of said Zoning Ordinance amendment was moved by Board member Frederick and supported by Board member Howe

I further certify that the following Board members Hamill, Flowers, Frederick, Cooper Howe, Lewis and Salvia voted for adoption of the Zoning Ordinance amendment and that the following Board members: None voted against the adoption of said Zoning Ordinance amendment.

I hereby certify that said Zoning Ordinance amendment has been recorded in the Ordinance Book in said Charter Township and that such recording has been authorized by the signature of the Township Supervisor and Township Clerk.

Tami Flowers MiPMC, Township Clerk

Planning Commission Recommendation: May 16, 2024

Introduction: June 3, 2024 Adoption: July 1, 2024 Published: July 11, 2021 Effective Date: July 19, 2024

## RESUBMITTAL MATERIALS FOR 9/5/2024 PLANNING COMMISSION MEETING



## Memorandum

To: Planning Commission Members

From: Elizabeth J Corwin, PE, AIPC; Planning Director

Date: August 30, 2024

Re: SPR 24-05

Applicant and Property Owner: Tarek Gayar, G&G Investments, LLC

394 N Milford

PIN 11-22-376-008

Your packet includes resubmittal materials for the proposed gas station at the SE corner of Milford Road and Highland Road (M-59). The changes mostly amount to a minor modification of the sidewalk a change in the siding materials for the building. The applicant has also added a vinyl fence to the south property line and suggests that the grade differential between Wee Friends property and the building wall can be managed onsite without a grading agreement. The applicant intends to submit new details for the canopy which were not ready at the time your packet was posted.

Although you discussed site plan issues as part of the discussions on August 1, 2024, you did not take any specific action on a site plan review or approval. The Planning Commission still needs to discuss whether they will undertake ordinance amendments for lot coverage and/or parking ratios so that the applicant may be guided into the appropriate review process—whether that be preliminary approval and direction to seek the agency approvals or variances for the areas that do not comply with the current zoning ordinance requirements.

Prior to your meeting, I'll prepare a draft ordinance amendment for your consideration so that we are prepared for further action.



a ) the canopy must be modified with architectural features to qualify for consideration of a greater height than 18 feet;

CANOPY ROOF WILL BE OF GABLE ROOF AND SHINGLES TO MATCH RESIDENTIAL ECSTATIC LOOK

b) Landscape features shall be modified to utilize greater variety of trees and consider canopy trees along right—of—way

A FOURTH TREE TYPE IS INTRODUCED ALONG THE RIGHT OF WAY - RED MAPLE AS A CANOPY TREE

c) the internal traffic circulation should be refined to improve traffic flow;

THE FUEL TRUCK CIRCULATION IS FOR A 40'-0" LONG TRUCK AND AND AROUND 11'-0" HIG

d) grading agreements must be obtained for any offsite grading on the south or east property lines

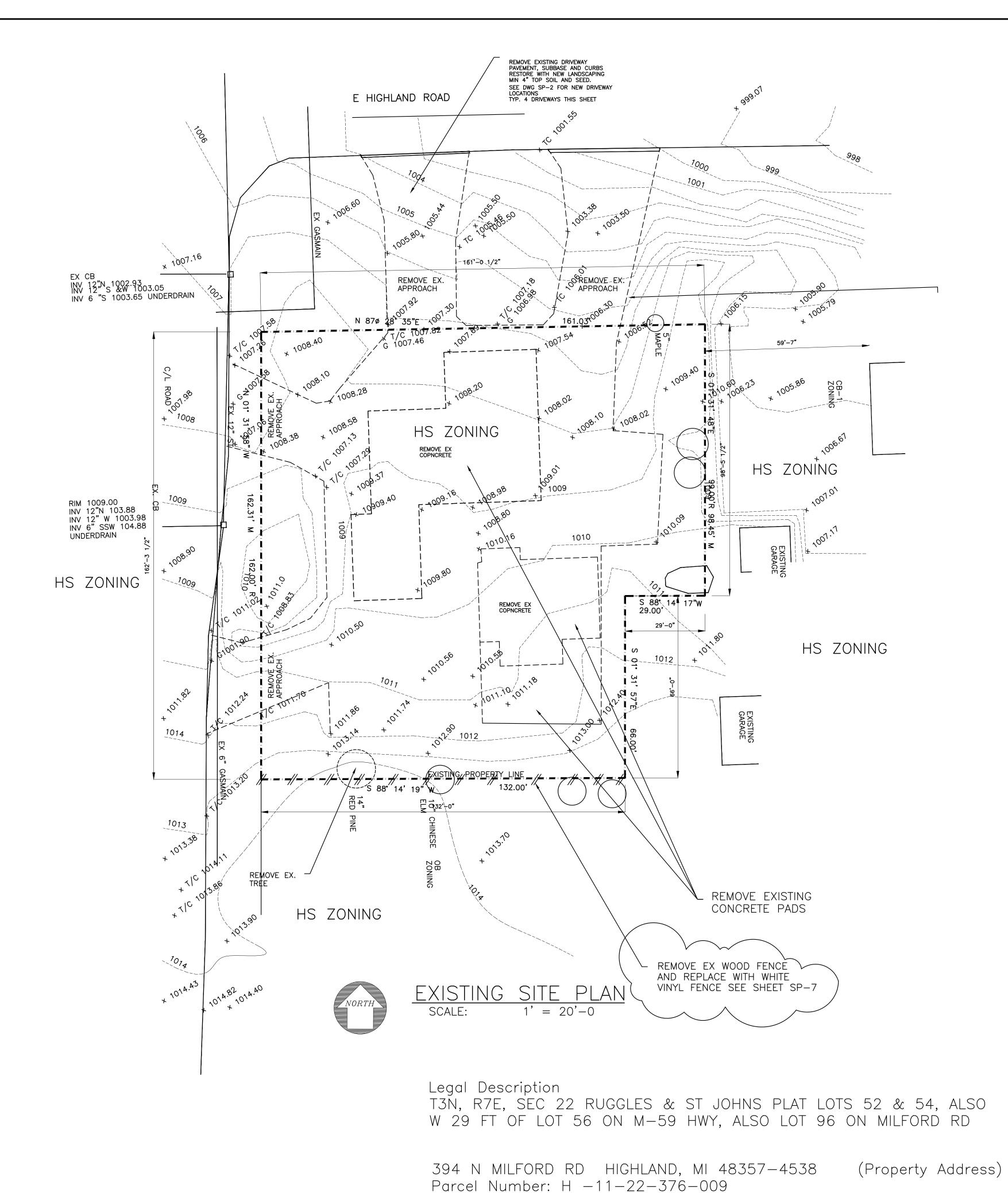
PROPERTIES TO THE WEST AND TO THE SOUTH ARE HIGHER THEN THE SITE BY ONE TO 2 FEET. STORM WATER WILL NOT RUNOFF TO THE WEST AND AND THE SOUTH PROPERTIES

- e) consideration of utilizing horizontal siding and other architectural features to improve compliance with the Highland Station Design Guidelines,
- f) hours of operation limited to 6 am to 12 midnight

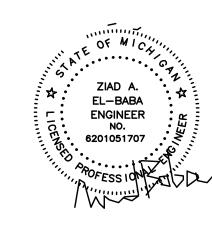
DESPITE TRAFFIC FROM 12 AM TO 6 AM IS AT LOW CAPACITY, STATION WILL OFFER CONVENIENCE FOR MOTORISTS AT THESE DIFFICULT HOURS TO DRIVE

g) reasonable screening between the gas station and the child care center to the south.

EXISTING WOOD FENCE WILL BE REMOVED AND REPLACED WITH DECORATIVE WHITE VINYL FENCE







## ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
| AUG.26.24 |             | SITE PLAN  |
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## Project:

NEW GAS STATION
394 N MILFORD ROAD
HIGHLAND TWP ,MI

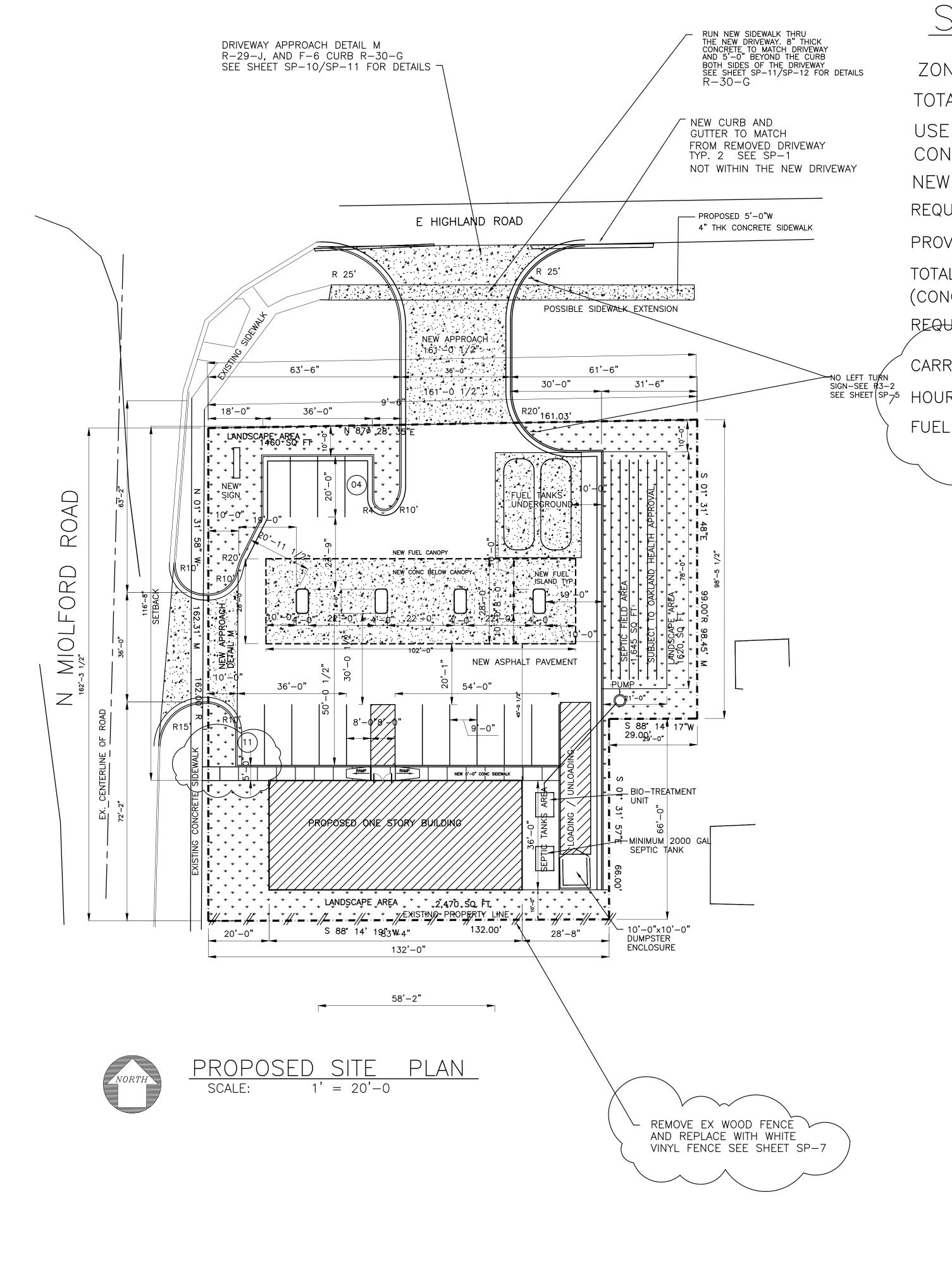
OWNER

Drawing Title:

EXISTING SITE PLAN

| Project Number                        |          |
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| Scale                                 | AS NOTED |
| Date                                  |          |
| Drawn By                              |          |
| Checked By                            |          |
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Drawing No.



## SITE DATA

ZONING

TOTAL SITE AREA 24,389 sq ft=.56 AC

USE GROUP M
CONSTRUCTION II

NEW BUILDING 3000 SQ.FT.

REQUIRED PARKING .. = 3000/200 = 15 SPACES

PROVIDED LANDSCAPE AREA = 7195 SQ FT=.165 AC= 30 %

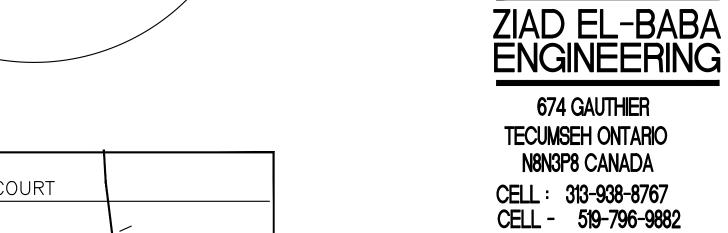
TOTAL IMPERVIOUS AREA = 17,194 SQ FT = .395 AC<.5 AC= 70% (CONCRETE, ASPHALT, BUILDING)

REQUIRED PARKING = 3000/200 = 15 SPACE

CARRY OUT CORNER IS AN ACCESSORY TO THE STATION

>-NO LEFT TURN
SIGN-SEE R3-2
SEE SHEET SP75 HOURS OF OPERATION 6 AM TO 10 PM

FUEL DELIVERY BETWEEN 2 AM AND 4 AM



KEY PLAN

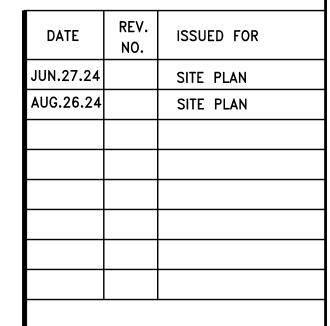


3 WORKING DAYS I BEFORE YOU DIG

(TOLL FREE)

THE LOCATIONS AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARAN—TEE IS EITHER EXPRESSED OR IMPLIED AS TO

THE COMPLETENESS OR ACCURACY THEREOF. THE CONTRACTOR SHALL BE EXCLUSIVELY RE-RESPONSIBLE FOR DETERMINING THE EXACT UTILITY LOCATIONS AND ELEVATIONS PRIOR TO THE START OF CONSTRUCTION.



ZIAD A. EL-BABA ENGINEER NO. 6201051707

Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

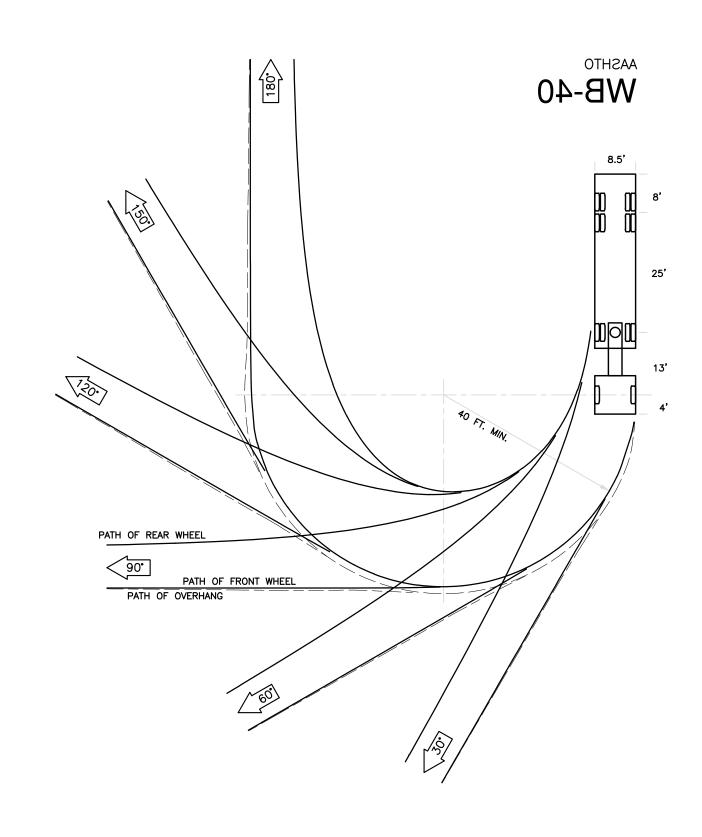
OWNER

Drawing Title:

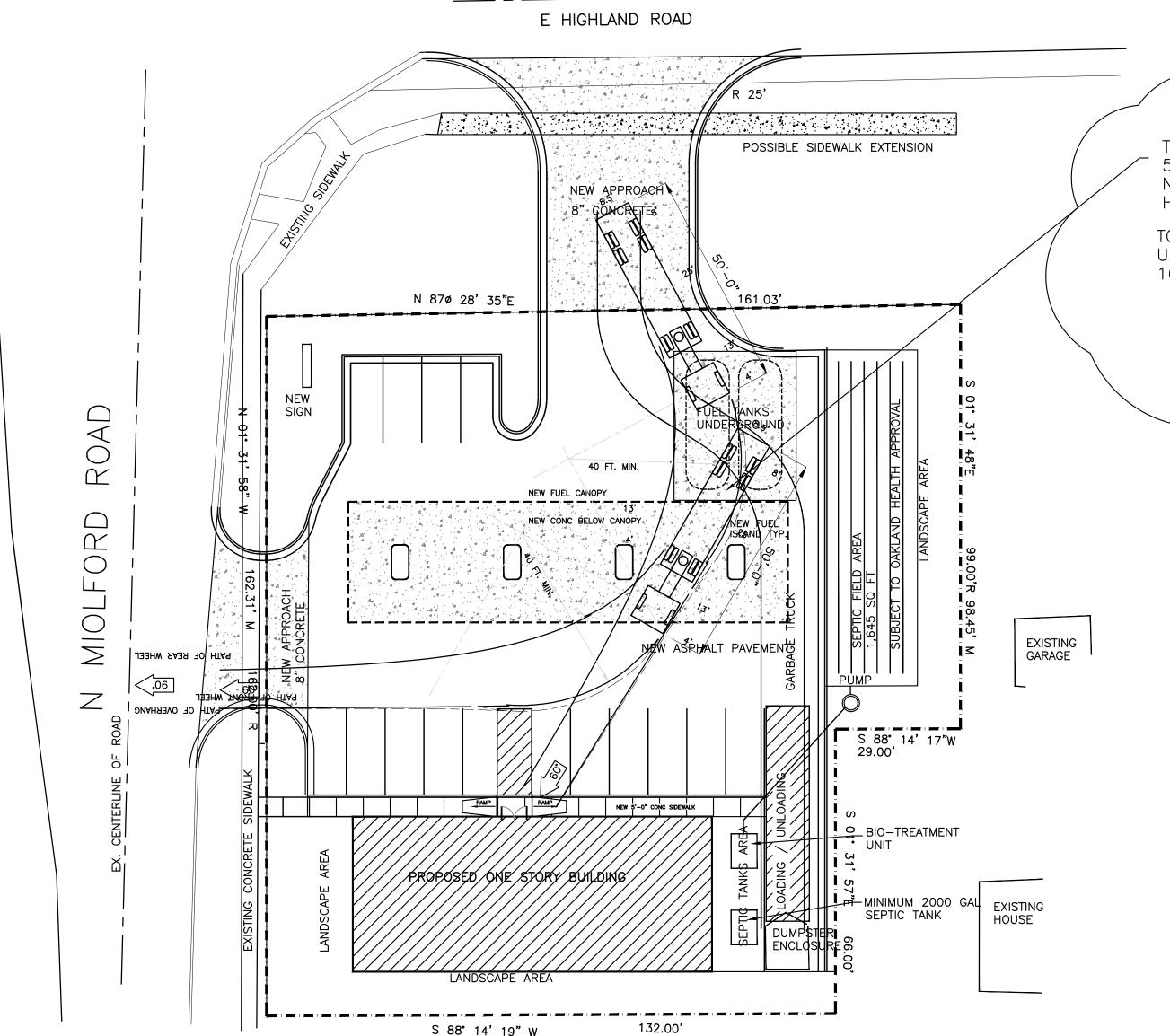
EXISTING SITE PLAN

| Project Number |          |
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| Drawn By       |          |
| Checked By     |          |
|                |          |

Drawing No.



50' FUEL TRUCK SCALE: 1"=20'-0"



TRUCK CIRCULATIOPN
SCALE: 1"=20'-0"

THIS IS CIRCULATION FOR 50'-0" TRUCK NOT THE MINIMUM 68'-0" HIGHWAY TRUCK

TOP OF FUEL TRUCK 11'-0"+/-UNDERSIDE OF CANOPY IS 16'-0"

> ZIAD EL-BABA ENGINEERING

ZIAD A. EL-BABA ENGINEER NO. 6201051707

674 GAUTHIER
TECUMSEH ONTARIO
N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

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Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

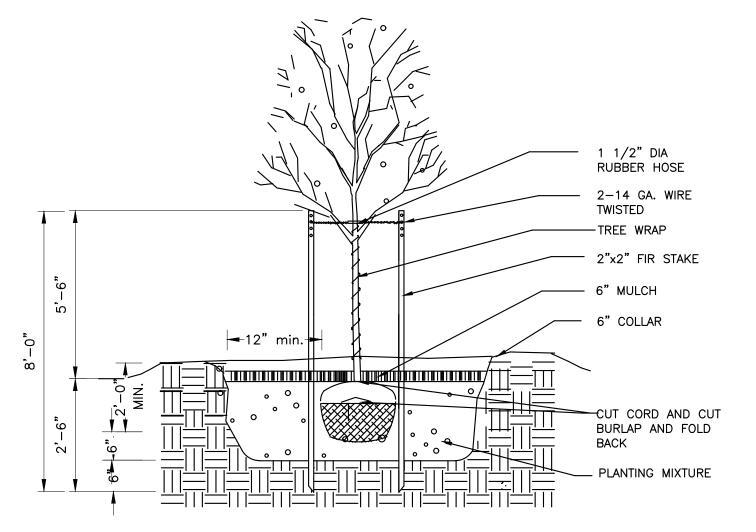
OWNER

Drawing Title:

TRUCK CIRCULATION

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

Drawing No.



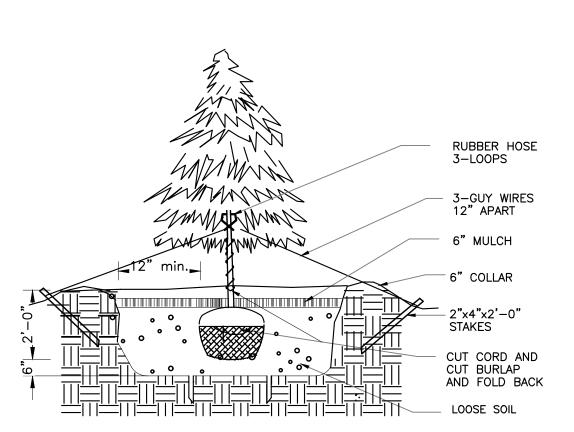
**NEW LANDSCAPING TABLE** SYMBOL SIZE QUANTITY BOTANICAL 2'-0" FT.HIGH MIN SHRUB SPIREA SHRUB 4'-6" C/C SNOWDRIFT CRABAPPLE 7' CLEAR STEM MIN DECIDUOUS BLOODGOOD JAPANESE B&B ROOT 4" CALIP. ACER REBRUM MAPLES B&B ROOT BLOODGOOD JAPANESE MAPLES ACER PALMATUM-CANOPY TREE 3" CALIP. @ 25' C/C B&B ROOT,5 HIGH 2 1/2" CALIP. EVERGREEN SILVER FIR

ROAD

 $\bigcirc$ 

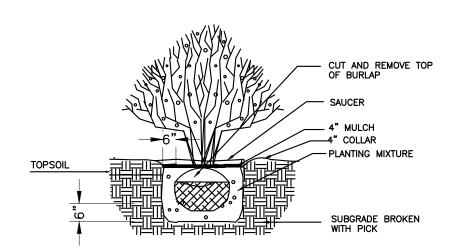
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MIOL



Evergreen Tree Planting

**Deciduous Tree Planting** 



## Shrub Planting

## **LANDSCAPING NOTES:**

PROTECTED FROM EXTREME WEATHER CONDITIONS, BAD SOIL TO BE DISPOSED

NTS

- 2. ALL LANDSCAPED AREA (L.S. AREA) TO RECEIVE MIN. 4" TOP SOIL WITH SOD. PROVIDE FERTILIZER UNDER SOD , ALL PER CITY STANDARDS.
- 3. ALL PLANT MATERIALS ARE TO BE FIRST QUALITY NURSERY STOCK, FREE FROM DISEASE OR OBJECTIONABLE DISFIGUREMENTS, AND
- PLANTED IN CONFORMANCE WITH SOUND NURSERY PRACTICE.
- 4. ALL NEW TREES ARE TO BE STAKED WITH TWO 6 FT., CEDAR STAKES GUYED WITH HOSE COVERED WIRE.
- 5. ALL PLANTING PITS ARE TO RECEIVE 3 AGRIFORM TABS (3-YEAR FERTILIZER) AT TIME OF PLANTING
- 6. ALL PLANT MATERIALS ARE TO BE GUARANTEED FOR ONE YEAR TO BE IN HEALTHY AND VIGOROUS CONDITION. IT IS UNDERSTOOD THAT THE OWNER WILL PROVIDE ADEQUATE AND TIMELY CARE DURING THE GUARANTEE

### LANDSCAPING NOTES:

- 1. ALL LANDSCAPED AREA (L.S. AREA) TOP SOIL TREES AND SHRUBS TO BE PROTECTED FROM EXTREME WEATHER CONDITIONS, BAD SOIL TO BE DISPOSED IN LEGAL MANNER.
- 2. ALL NEW LANDSCAPED AREA (L.S. AREA) TO RECEIVE MIN. 4" TOP SOIL WITH SOD. PROVIDE FERTILIZER UNDER SOD , ALL PER VILLAGE STANDARDS.
- 3. ALL PLANT MATERIALS ARE TO BE FIRST QUALITY NURSERY STOCK, FREE FROM DISEASE OR OBJECTIONABLE DISFIGUREMENTS, AND
- PLANTED IN CONFORMANCE WITH SOUND NURSERY PRACTICE.
- 4. ALL NEW TREES ARE TO BE STAKED WITH TWO 6 FT., CEDAR STAKES GUYED WITH HOSE COVERED WIRE.
- 5. ALL PLANTING PITS ARE TO RECEIVE 3 AGRIFORM TABS (3-YEAR
- FERTILIZER) AT TIME OF PLANTING 6. ALL PLANT MATERIALS ARE TO BE GUARANTEED FOR ONE YEAR TO BE
- IN HEALTHY AND VIGOROUS CONDITION. IT IS UNDERSTOOD THAT THE OWNER WILL PROVIDE ADEQUATE AND TIMELY CARE DURING THE GUARANTEE
- 7. NEW LAWN AREAS TO BE "HYDRO-SEED" OR "SOD."

-A TREE PERMIT MUST BE OBTAINED FROM THE PLANNING OFFICE PRIOR TO ALL TREE REMOVAL ACTIVITY INVOLVING TREES SIX INCHES OR MORE DBH IN ACCORDANCE WITH THE VILLAGE

OF BEVERLY HILLS

-TREES MUST BE PLANTED NO CLOSER THEN SIX FEET (6') TO PUBLIC UTILITIES. -ALL REQUIRED LANDSCAPE MATERIAL INDICATED ON APPROVED PLANS WILL BE REQUIRED THROUGH THE LIFE OF THE PROJECT AND MUST

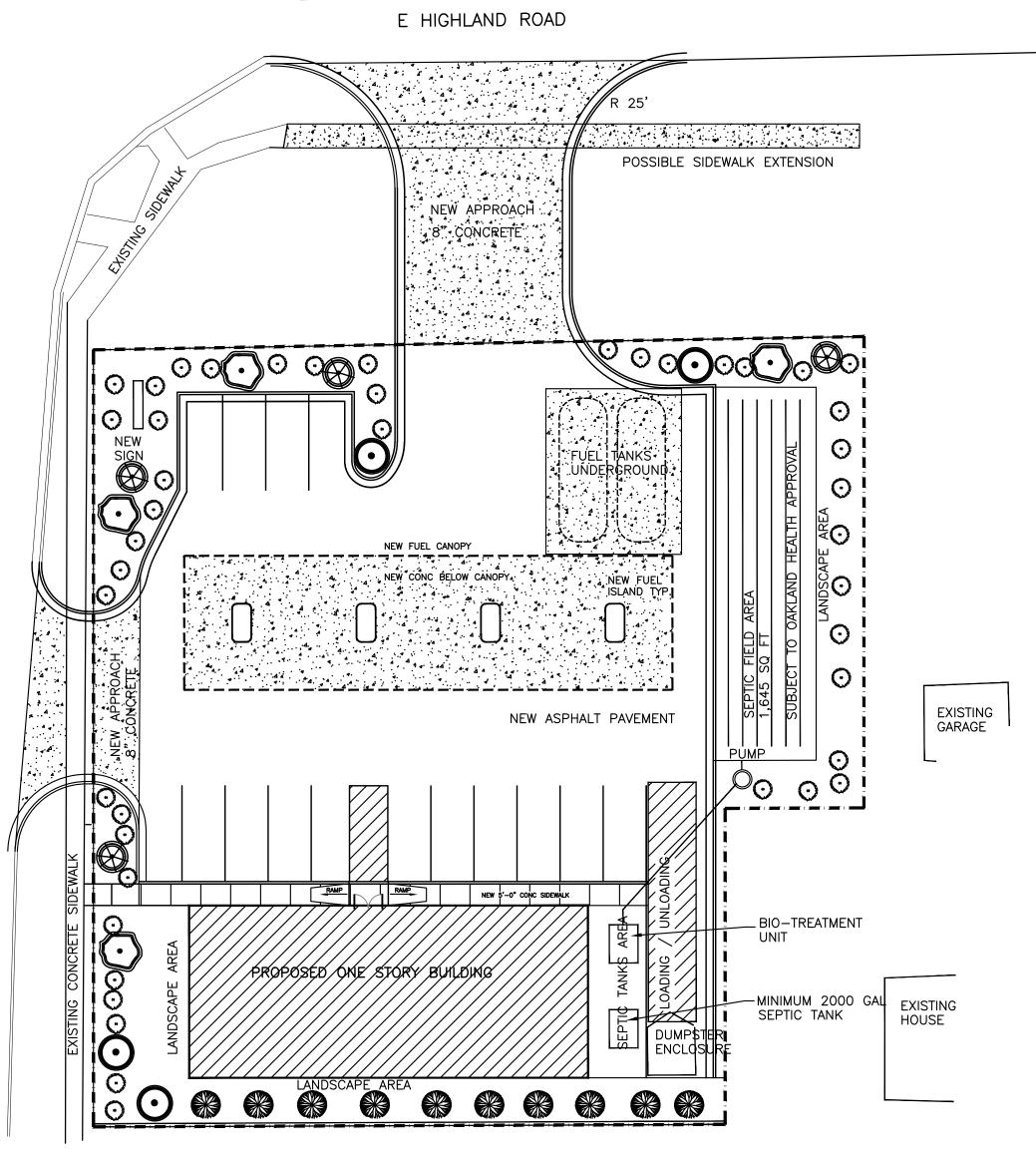
BE REPLACED IF REMOVED OR DEAD. -4 FOOT(4") HIGH WOOD SNOW FENCING OR OTHER RIGID MATERIAL IS TO BE ERECTED AROUND THE DRIP LINE OF ALL TREES TO BE SEEDED IN ACCORDANCE WITH VILLAGE OF BEVERLY HILLS

-REQUIRED LANDSCAPE MATERIAL SHALL SATISFY AMERICAN ASSOCIATION OF NURSERYMAN STANDARDS AND BE: a. NURSERY GROWN . STATE DEPARTMENT OF AGRICULTURE INSPECTED C. NO. 1 GRADE WITH STRAIGHT UNSCARRED TRUNK AND WELL DEVELOPED UNIFORM CROWN ( PARK GRADE TREES

WILL NOT BE ACCEPTED) d. PLANTED PER CITY OF TRENTON DETAILS AND SPECIFICATIONS AND IN ACCORDANCE WITH THE VILLAGE OF BEVERLY HILLS

e. GUARANTEED FOR ONE YEAR.

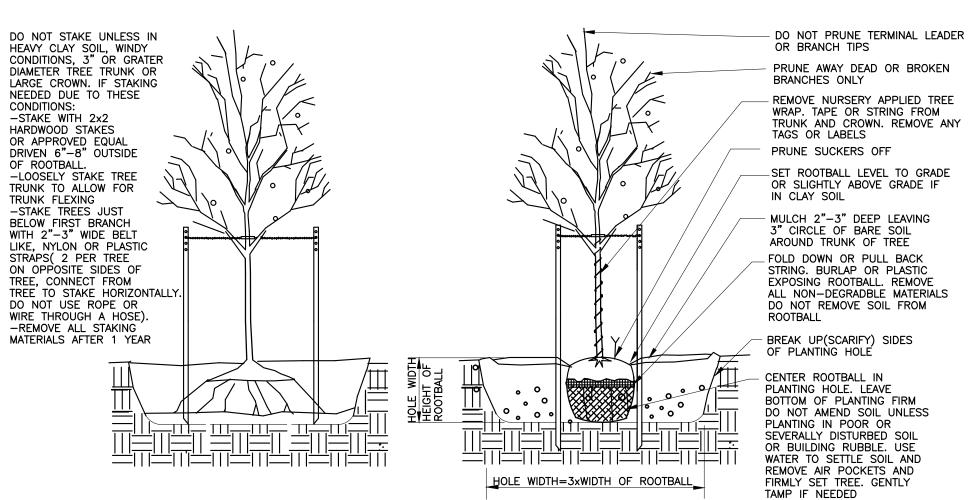
f. REPLACEMENT TREES SHALL HAVE SHADE POTENTIAL AND



## LANDSCAPING PLAN

SCALE: 1"=20'-0"

ALL LANDSCAPE AREAS TO RECEIVE UNDERGROUND IRRIGATION SYSTEM



Deciduous Tree Planting Detail





# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL - 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
| AUG.26.24 |             | SITE PLAN  |
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## Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

### OWNER

Drawing Title:

LANDSCAPING PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

## RESPONSIBLE FOR THE SOIL EROSION

TYPE OF SOIL - SOIL TYPE : MORLEY LOAM

## SOIL EROSION NOTES.

1. INSTALL SILT FENCE AND/OR CONSTRUCTION FENCES SHOWN ON THE PLAN

2. CITY OF GARDEN CITY ENGINEERING DIVISION MUST BE NOTIFIED WHEN ALL SILT FENCE FOR THIS PROJECT HAS BEEN PLACED, WITH SUFFICIENT TIME TO ALLOW INSPECTION OF SAME PRIOR TO THE START OF ANY SITE WORK

3. THE PROPOSED WORK SHALL BE CARRIED OUT IN ACCORDANCE WITH APPROVED EARTH CHANGE PLANS AND IN COMPLIANCE WITH ALL THE REQUIREMENTS OF THE PERMIT-ACT 451 OF PUBLIC ACTS OF 1994 AND RULES PROMULGATED THEREUNDER

4. ACCESS TO CONSTRUCTION SITE SHALL BE OVER AN EXISTING APPROACH

5- CONTRACTOR TO PERFORM DAILY STREET SWEEPING MAY BE NEEDED TO KEEP SOIL THAT IS TRACKED ONTO THE ROADS FROM REACHING THE STORM SEWER SYSTEM.

6. ALL MUD AND/OR DIRT TRACKED ONTO EXISTING ROADS AND DRIVEWAYS OR ADJACENT PARKING LOT AREAS FROM SITE, DUE TO CONSTRUCTION, SHALL BE PROMPTLY REMOVED DAILY BY THE GENERAL CONTRACTOR OR HIS DESIGNEE

7. ALL OF THE SOIL EROSION DEVICES SHALL BE MAINTAINED DAILY BY THE CONTRACTOR.

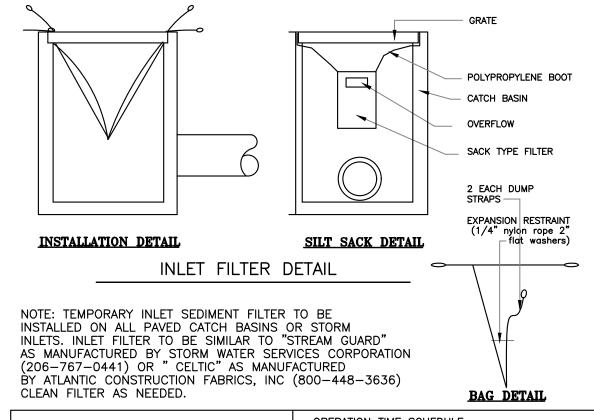
8. ALL CONTRACTORS: DO NOT NEEDLESSLY DESTROY VEGETATION OF ANY TYPE. DUST CONTROL IS TO BE MAINTAINED ON SITE DURING CONSTRUCTION. ALL DIRT AND DEBRIS ARE TO BE KEPT OF ALL ADJACENT ROADS. IN NO EVENT SHALL WORK AREA EXTEND BEYOND THE LIMITS OF CONSTRUCTION INDICATED ON THE PLAN.

9. DURING CONSTRUCTION OF THE NEW STORM STORAGE PIPE THE ENDS OF ALL OPEN PIPES WILL BE PROTECTED BY FILTER BAGS, STONE FILTERS, OR OTHER

APPROVED MEANS (UNTIL FULLY INSTALLED THE ENTIRE SITE 10- AREA OF DISTURBANCE .39 AC → NEW CONC CURBS, LANDSCAPING NEW PAVEMENT, NEW BUILDING NEW STORM DRAINAGE SYSTEM

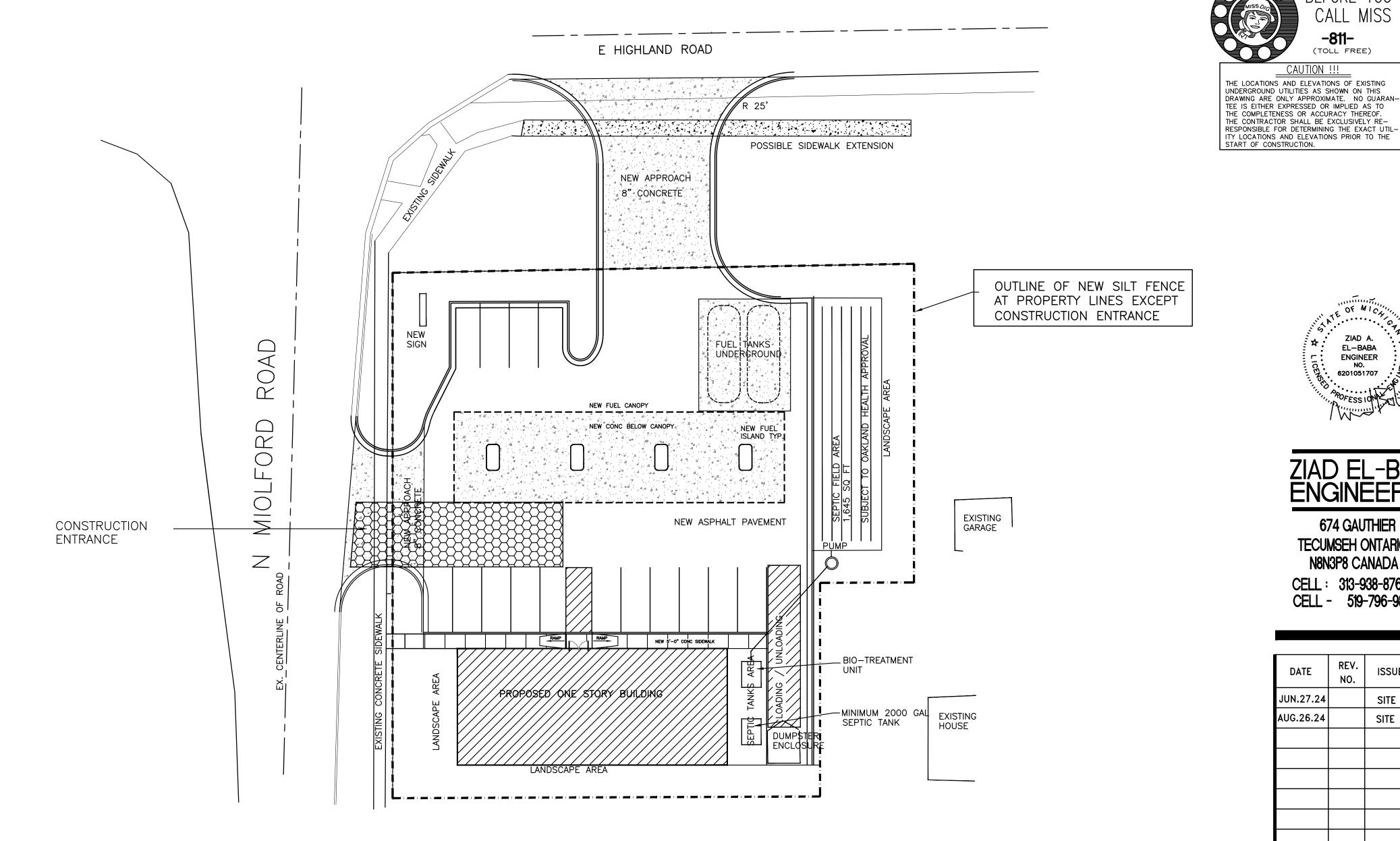
PART 91, SOIL EROSION & SEDIMENTATION CONTROL, PA 451 OF 1994 AS AMENDED AND THE RULES 323, 1701-1714 PROMULGATED UNDER PART 91 ARE HEREBY ADOPTED BY REFERENCE AND MADE A PART OF THIS ORDINANCE AS IF FULLY SET FORTH HEREIN

- 10. APPROXIMATE STARTING DATE: MID 2019
- 11. APPROXIMATE COMPLETION DATE: END OF 2019
- 12. TOTAL ACRES OF DISTURBANCE: 0.39 ACRES
- 13. EXISTING LOAMY SOIL
- 14. NEAREST BODY OF WATER = 1000+/- FT RIVER ROUGE



| CLLA | N FILTER AS NEEDED.          | BAG DETAIL |                                     |  |        |       |  |  |  |
|------|------------------------------|------------|-------------------------------------|--|--------|-------|--|--|--|
|      | CONSTRUCTION SEQUENCE        |            | OPERATION TIME SCHEDULE<br>MID 2020 |  |        |       |  |  |  |
|      |                              |            | SECOND THIRD                        |  | FOURTH | FIFTH |  |  |  |
| A    | SOIL EROSION CONTROL MEASURE |            |                                     |  |        |       |  |  |  |
| В    | BUILDING STRUCTURAL          |            |                                     |  |        |       |  |  |  |
| С    | SITE PREPARATION             |            |                                     |  |        |       |  |  |  |
| D    | NEW PAVEMENT                 |            |                                     |  |        |       |  |  |  |
| E    | NEW LANDSCAPING/CURBING      |            |                                     |  |        |       |  |  |  |
| F    | STORM SEWER                  |            |                                     |  |        |       |  |  |  |

PROPOSED WORK: NEW PARKING LOT - AND LANDSCAPING



EROSION PLAN SCALE: 1"=20'-0"

NOTE TO CONTRACTOR: ALL DISTURBANCE ONTO THE ADJACENT PARCELS SHALL BE FULLY RESTORED WITHIN 15 DAYS AFTER THE WORK ON THE ADJACENT PARCEL HAS BEEN COMPLETED

MOUNTABLE

GRADE >2%

BERM IF

50'-0" MIN.

SAWCUT CURB PER DETAIL "A"

CONSTRUCTION ENTRANCE

OR AS DIRECTED BY

TOWNSHIP ENGINEER

**PROFILE** 

- EXISTING GROUND

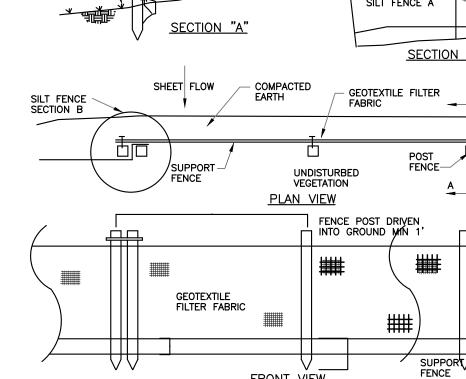
/ FILTER CLOTH -

EXISTING

GROUND

6" CRUSHED CONCRETE —/ M.D.O.T. 6A COARSE AGGREGATE (2"-3" IN SIZE)

GEOTEXTILE FILTER FABRIC
FASTENED ON UPHILL SIDE
TOWARDS EARTH DISRUPTION -RIDGE OF COMPACTED EAR WRAPPED AROUND FENCE POST ON UPHILL SIDE OF FILTER SILT FENCE A UNDISTURBED -VEGETATION SILT FENCE B SILT FENCE A SECTION "B" SILT FENCE JOINT



FRONT VIEW

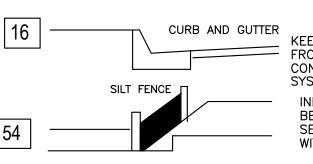
THIS PLAN ILLUSTRATES THE MINIMUM SESC MEASURES

AND IS SUBJECT TO CHANGE AS CONDITIONS IN THE FIELD WARRANT

NEEDED TO PREVENT SOILS FROM LEAVING THE SITE

MICHIGAN UNIFIED KEYING SYSTEM

FACILITIES ESTABLISHMENT OF VEGETATION COVER EFFECTIVE FOR DRAINAGE WAYS WITH ILLILILL LOW VELOCITY EASILY PLACED IN SMALL QUANTITIES BY INEXPERIENCED PERSONNEL SHOULD INCLUDE PREPARED TOPSOIL BED.



KEEP HIGH VELOCITY RUNOFF ON PAVED AREAS FROM LEAVING PAVED SURFACE COLLECTS AND CONDUCTS RUNOFF TO ENCLOSED DRAINAGE SYSTEM OR PREPARED DRAINAGE WAY INEXPENSIVE AND EASY TO CONSTRUCT CAN BE LOCATED AS NECESSARY TO COLLECT SEDIMENT MAY BE USED IN CONJUNCTION WITH SNOW FENCE FOR ADDED STABILITY

EARTHWORK, GRADING AND PAVING SHALL COMELY WITH COUNTY STANDARD SPECIFICATIONS FOR CONSTRUCTION AND THE CITY STANDARDS AND SPECIFICATIONS FOR LAND DEVELOPMENT PROJECTS. IT IS THE CONTRACTORS RESPONSIBILITY TO OBTAIN SPECIFICATIONS AND BECOME FAMILIAR WITH THEIR REQUIREMENTS.

CLOSEST SURFACE WATER IS MDOT STORM SYSTEM



3 WORKING DAYS

(TOLL FREE)

## ZIAD EL-BABA **ENGINEERING**

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL - 519-796-9882

| REV.<br>NO. | ISSUED FOR |
|-------------|------------|
|             | SITE PLAN  |
|             | SITE PLAN  |
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Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP .MI

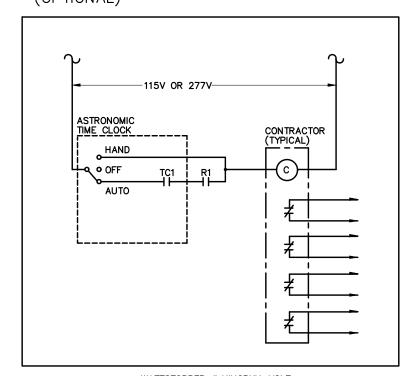
OWNER

Drawing Title:

EROSION PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |

## WATTSTOPPER # EM-24A2 (OPTIONAL)



WATTSTOPPER # HINCPXX-VOLT NOTE:

XX = SPECIFY QUANTITY OF CONTRACTOR
POLES REQUIRED (MULTIPLES OF 4)

VOLT = SPECIFY 115V OR 277V

CONTRACTOR TO SPECIFY NUMBER OF CIRCUITS REQUIRED

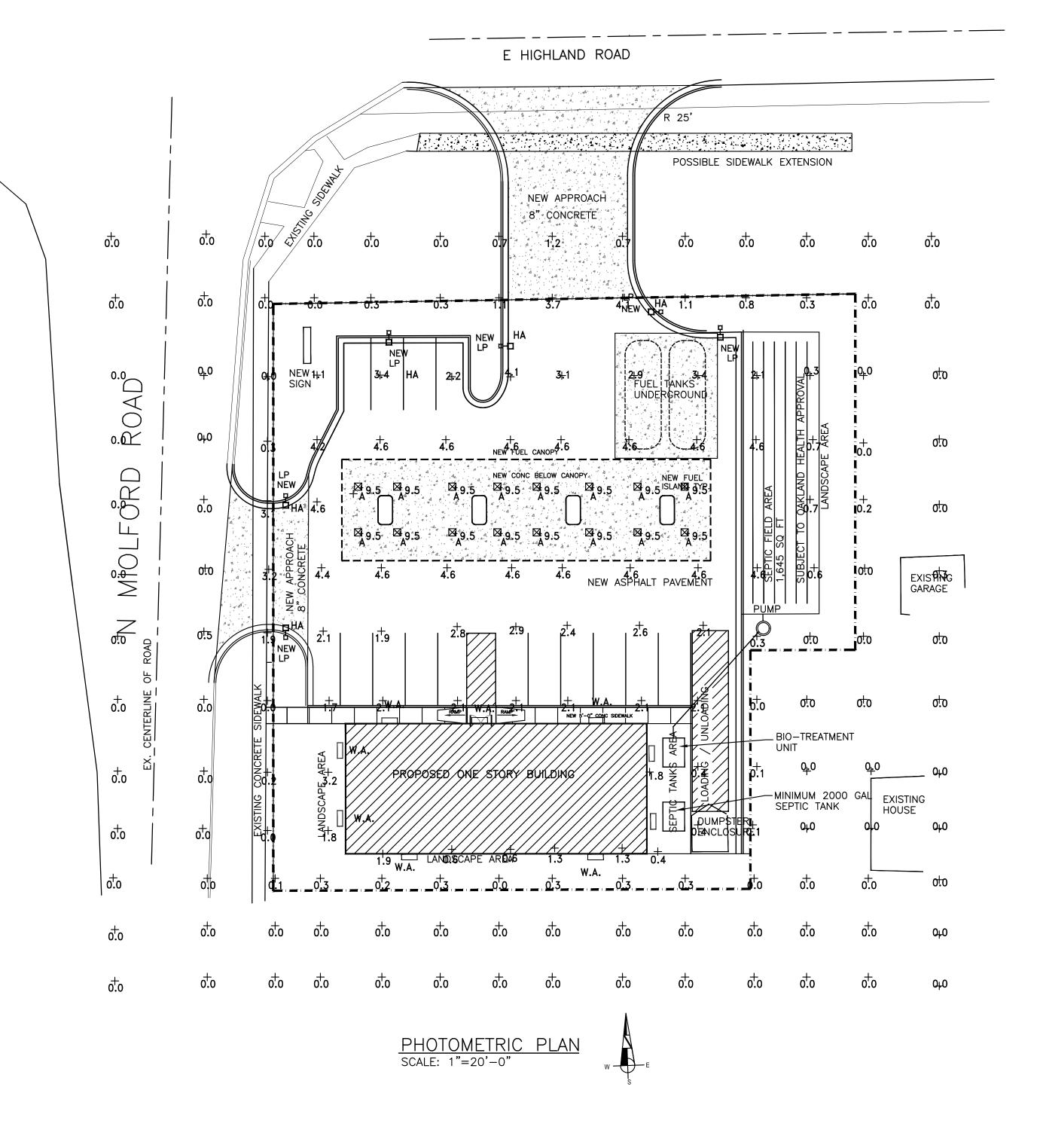
- 1. SEE MH COLUMN OF LUMINARIES LOCATIONS FOR MOUNTING HEIGHTS.
- 2. SEE LUMINARIES SCHEDULE FOR LIGHT LOSS FACTORS.
- 3. CALCULATIONS ARE SHOWN IN FOOTCANDLES AT GRADE SURFACE.

| STATISTICS   |        |        |         |        |         |         |
|--------------|--------|--------|---------|--------|---------|---------|
| Description  | Symbol | Avg    | Max     | Min    | Max/Min | Avg/Min |
| Calc Zone #1 | +      | 4.0 fc | 9.50 fc | 0.1 fc | 9.5/0:1 | 50.0:1  |

| LUMINAIRE SCHEDULE |       |     |  |   |   |              |        |      |       |
|--------------------|-------|-----|--|---|---|--------------|--------|------|-------|
| Symbol             | Label | Qty | Catalog Number                         | Description   | Lamp  | File         | Lumens | LLF  | Watts |
|                    | WA    | 9   | LITHONIA #WST<br>100M FT (WALL<br>MTD) | ARCHITECTURAL<br>SCONCE WITH<br>FORWARD THROW<br>DISTRIBUTION WITH<br>CLEAR, FLAT GLASS | ONE 100-WATT CLEAR<br>ED-17 METAL HALIDE,<br>HORIZONTAL POSITION. | LTL11348.IES | 8500   | 0.72 | 140   |

|        | CAN   | OPY | ′ LIGH  | ting [ | BY    | ENCOR    | RE O | R E   | QU  | ٩L  |      |         |       |        |      |
|--------|-------|-----|---------|--------|-------|----------|------|-------|-----|-----|------|---------|-------|--------|------|
| Symbol | Label | Qty | Catalog | Number | Des   | cription | l    | _amp  | L   | ENS | LINE | VOLTAGE | LUMIN | IARE W | atts |
|        | Α     | 16  |         | R      | ECESS | SED      | 250W | CLEAR | SMH | F   |      | МТ      | WHT   | 250    |      |

| LUMINA      | ARIES S | SCHE | DULE           |  |  |               |        |      |       |
|-------------|---------|------|----------------|--|--|---------------|--------|------|-------|
| Symbol      | Label   | Qty  | Catalog Number | Description  | Lamp   | File          | Lumens | LLF  | Watts |
| NEW<br>LP L |         | 8    |                | TOP MOUNTED FIXTURES STANDARD SIMPLE STYLE CASTING W/ LUNAR OPTICS | 145 HP<br>150W, 55V, HPS BALLAST<br>DOWNWARD POSITION. | GV05012SB3NNZ | 12000  | 0.72 | 213   |





# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
| AUG.26.24 |             | SITE PLAN  |
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## Project:

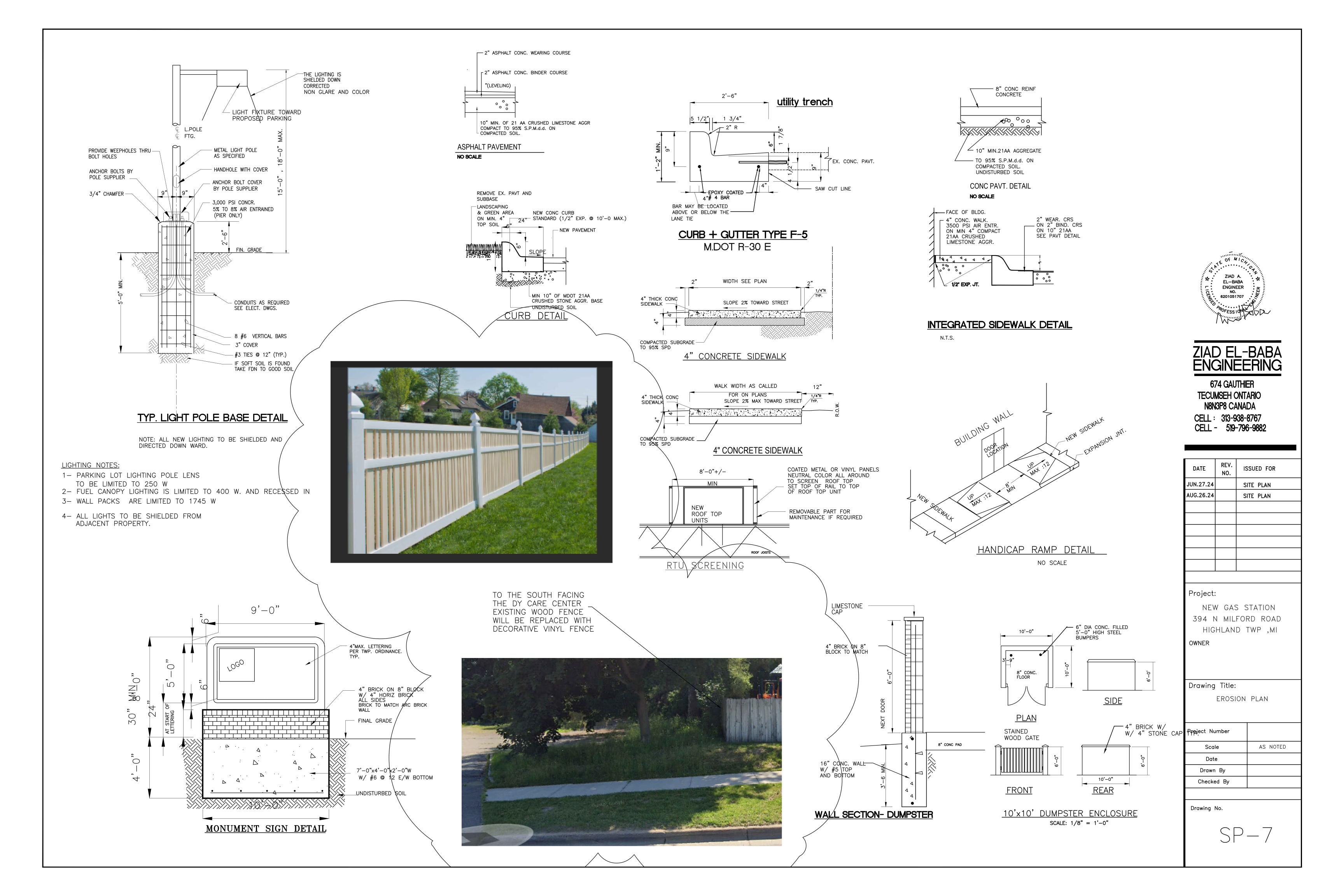
NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

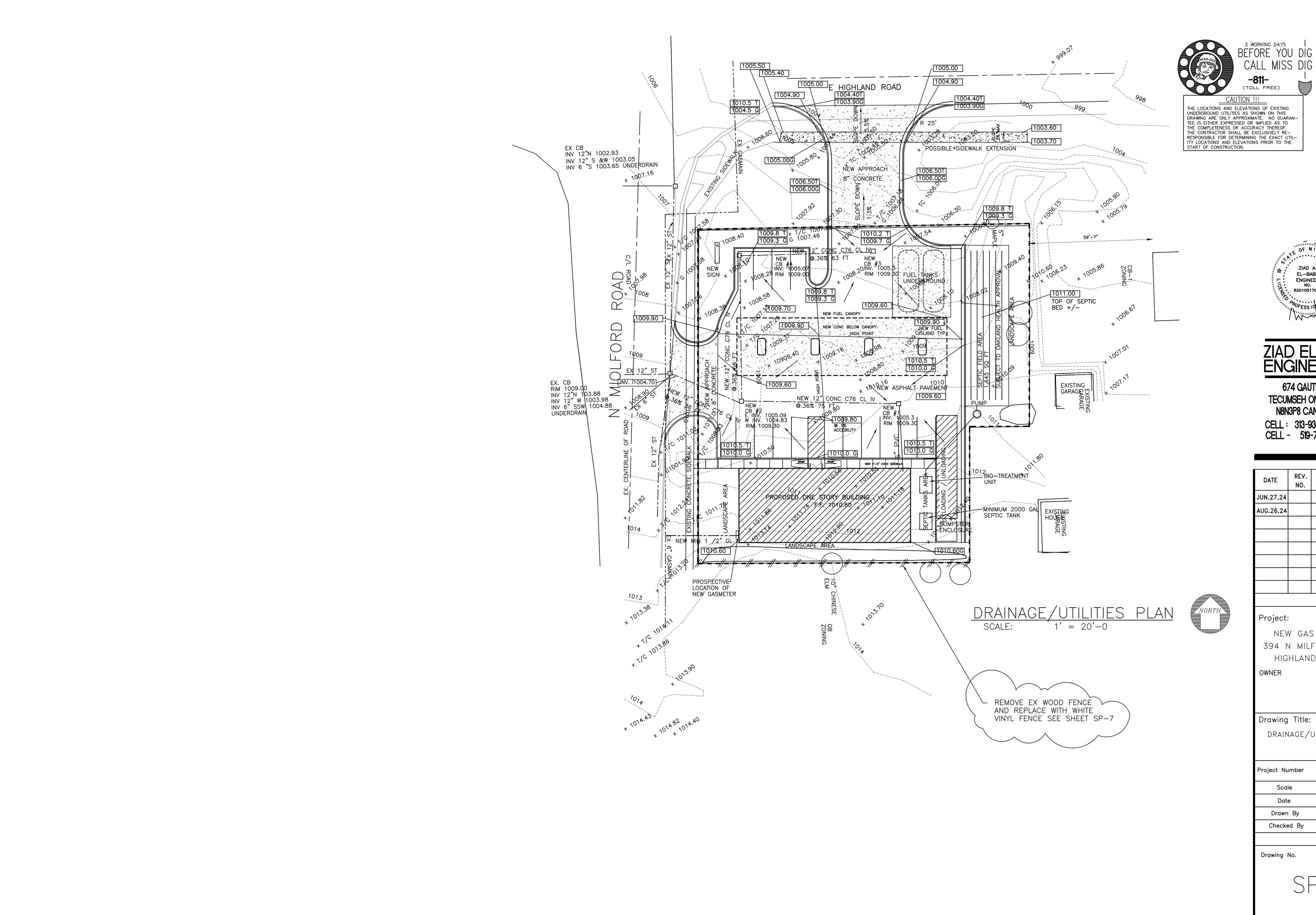
OWNER

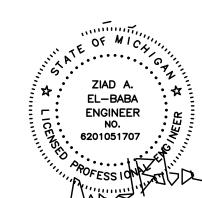
Drawing Title:

PHTOMETRIC PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |







## ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

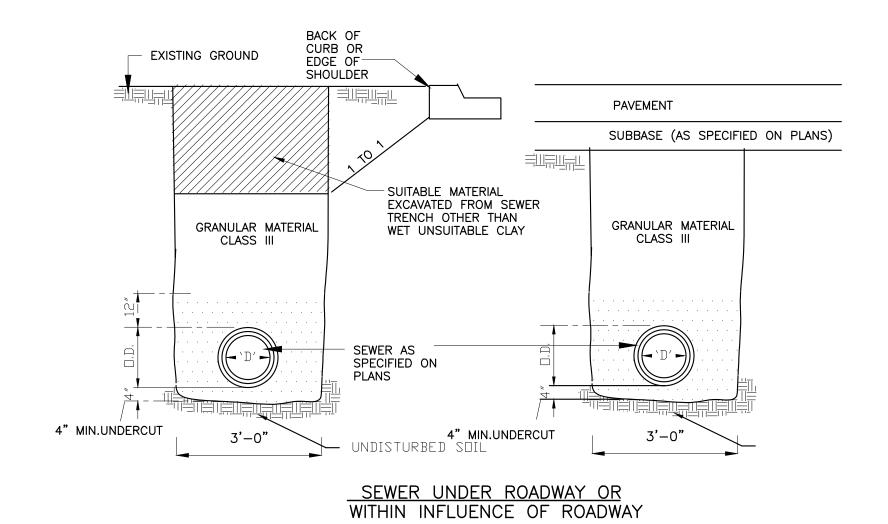
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|---|-----------|-------------|------------|
|   | DATE      | REV.<br>NO. | ISSUED FOR |
|   | JUN.27.24 |             | SITE PLAN  |
|   | AUG.26.24 |             | SITE PLAN  |
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NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

Drawing Title:

DRAINAGE/UTILITIES PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |
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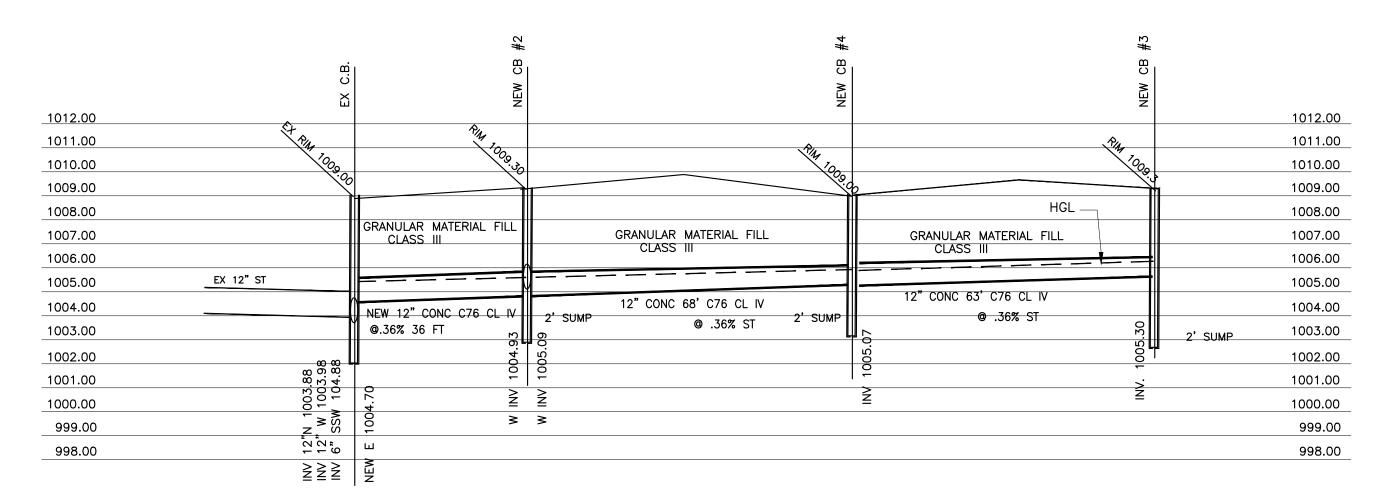
 $T_c = \frac{L}{60V}$ 

 $I = \frac{30.20p^{0.22}}{(T_c + 9.17)^{0.81}}$ 

| Eq. III-7        | $I = \frac{30.20p^{0.22}}{(T_c + 9.17)^{0.81}}$ |  |  |  |  |
|------------------|---|--|--|--|--|
| <i>I</i> =       | Average rainfall intensity in inches/hour       |  |  |  |  |
| p =              | Design storm return period in years             |  |  |  |  |
| T <sub>C</sub> = | Time of concentration in minutes                |  |  |  |  |

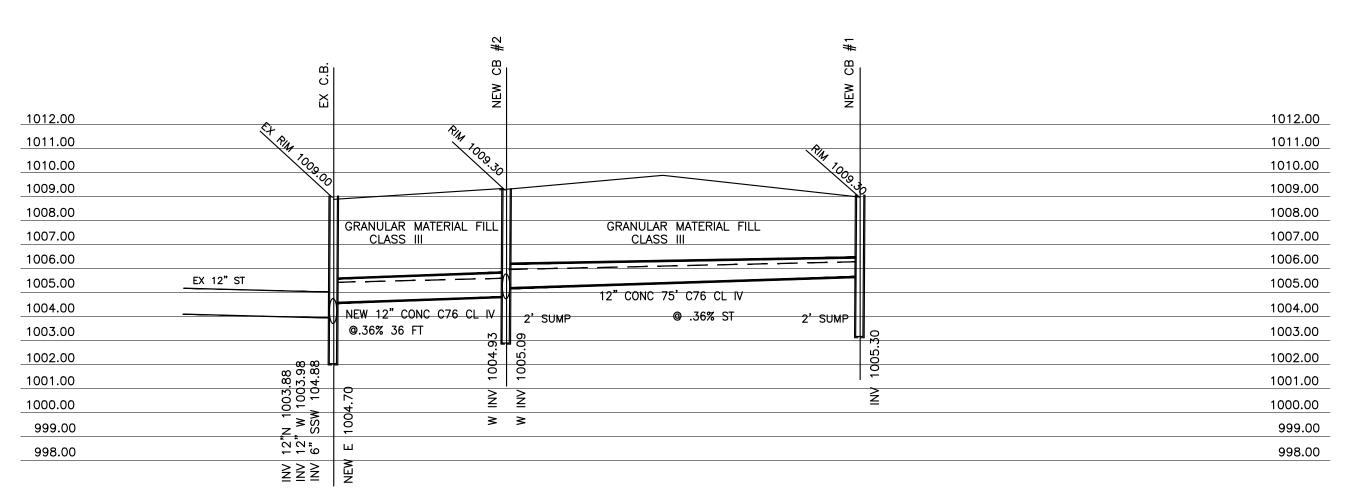
| C Values    |               |      |  |  |  |  |
|-------------|---------------|------|--|--|--|--|
| 8           | HSG A         | 0.15 |  |  |  |  |
| Green Space | HSG B         | 0.20 |  |  |  |  |
|             | HSG C         | 0.25 |  |  |  |  |
| G           | HSG D         | 0.30 |  |  |  |  |
| Imp         | ervious Areas | 0.95 |  |  |  |  |
|             | Water         | 1.00 |  |  |  |  |

\*HSG = Hydrological Soil Group



## STORM PROFILE FROM CB #3 TO EXISTING CB SCALE: HORIZ. 1"=20'-0

SCALE: HORIZ. 1"=20'-0 VERT. 1"=4'-0



### STORM PROFILE FROM CB #1 TO EXISTING CB

SCALE: HORIZ. 1"=20'-0 VERT. 1"=4'-0

TC = 242/60(2.7)=1.5 MIN

|            | RM C,<br>r storm<br>.2:<br>30.20(10) | _               | ATIO<br>SE TC =<br>81<br>= 4.58 ln/ |     |     |       | = (<br>= L/\ |                      | Т       |          | = .25<br>  | 25,             | 500 | x 1760      | 0<br>- = .73 | n = (       | 0.012         |                          |
|------------|--------------------------------------|-----------------|-------------------------------------|-----|-----|-------|--------------|----------------------|---------|----------|------------|-----------------|-----|-------------|--------------|-------------|---------------|--------------------------|
| FROM<br>MH | TO<br>MH                             | AREA TO         | OTAL ARI<br>ACRES                   |     | С   | Т     | ,<br>        | C.I.A.<br>Q<br>FT3/S | L<br>FT | D<br>IN. | S<br>SLOPE | Q full<br>FT3/S |     | INV<br>UPST | INV.<br>DNST | RIM<br>ELEV | H.G.<br>UPPER | RIM — HGL<br>MINIMUM 2.5 |
| CB #1      | CB #2                                | .24<br>INCL BLD | .24<br>G                            | .78 | .78 | 10.00 | 4.58         | 0.86                 | 75      | 12       | .32        | 2.1             | 2.7 | 1005.30     | 1005.09      | 1009.30     | 1006.1        | 3.2                      |
| CB #3      | CB #4                                | .13             | .13                                 | .67 | .67 | 10.46 | 4.58         | 0.40                 | 63      | 12       | .32        | 2.1             | 2.7 | 1005.30     | 1005.07      | 1009.30     | 1006.1        | 3.2                      |
| CB #4      | CB #2                                | .07             | .20                                 | .68 | .70 | 10.46 | 4.50         | 0.63                 | 68      | 12       | .32        | 2.1             | 2.7 | 1005.07     | 1004.93      | 1009.00     | 1005.87       | 7 3.13                   |
| CB #2      | EX CB                                | .12             | .56                                 | .80 | .73 | 10.46 | 4.46         | 1.80                 | 36      | 12       | .32        | 2.1             | 2.7 | 1004.93     | 1004.70      | 1009.30     | 1005.73       | 3 3.57                   |



## ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
| AUG.26.24 |             | SITE PLAN  |
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Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

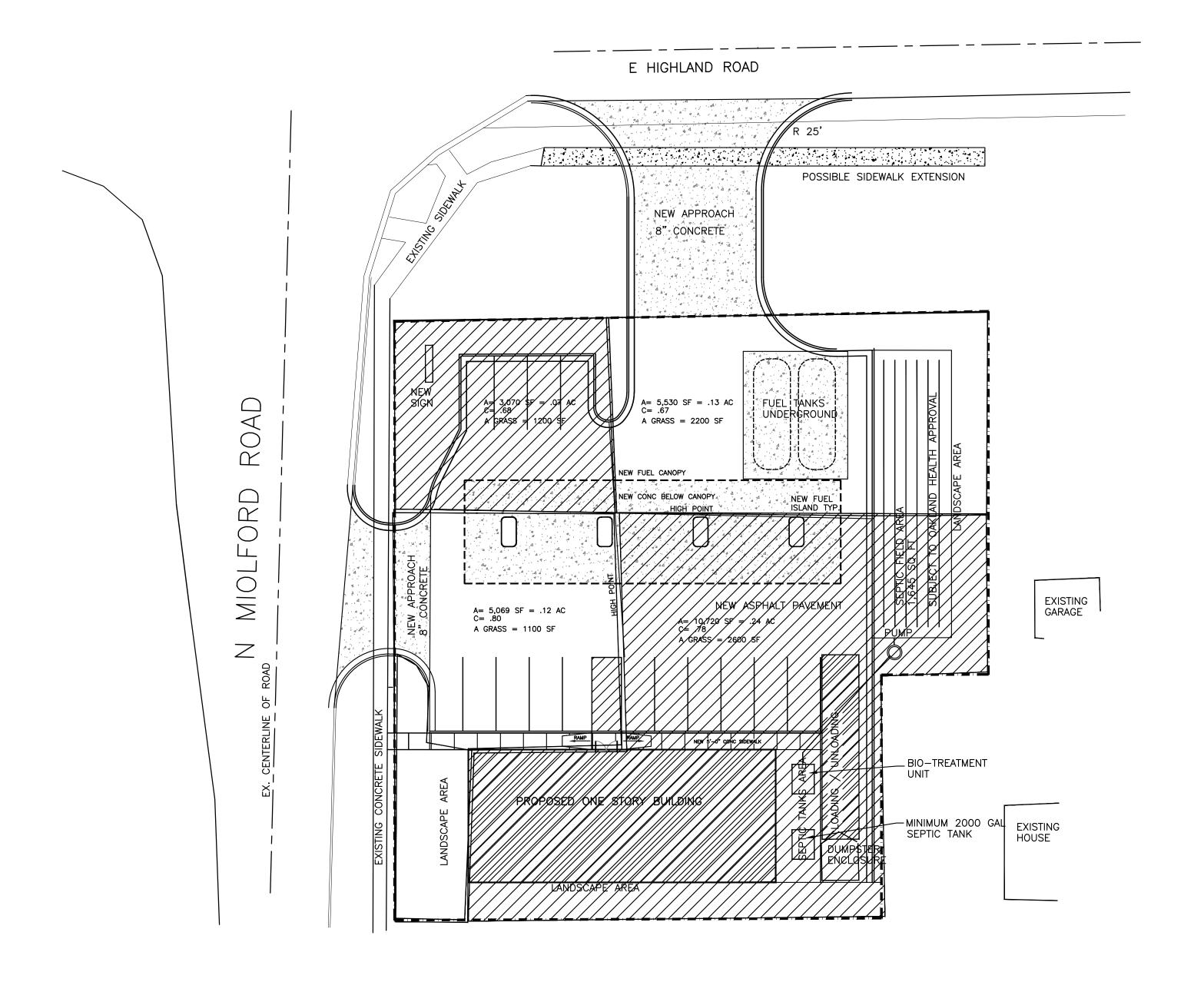
OWNER

Drawing Title:

DRAINAGE/UTILITIES PLAN

| Project Number |          |
|----------------|----------|
| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |
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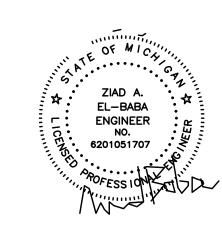
Drawing No.



DRAINAGE AREAS

SCALE: 1' = 20'-0





## ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL- 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
| AUG.26.24 |             | SITE PLAN  |
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Project:

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

OWNER

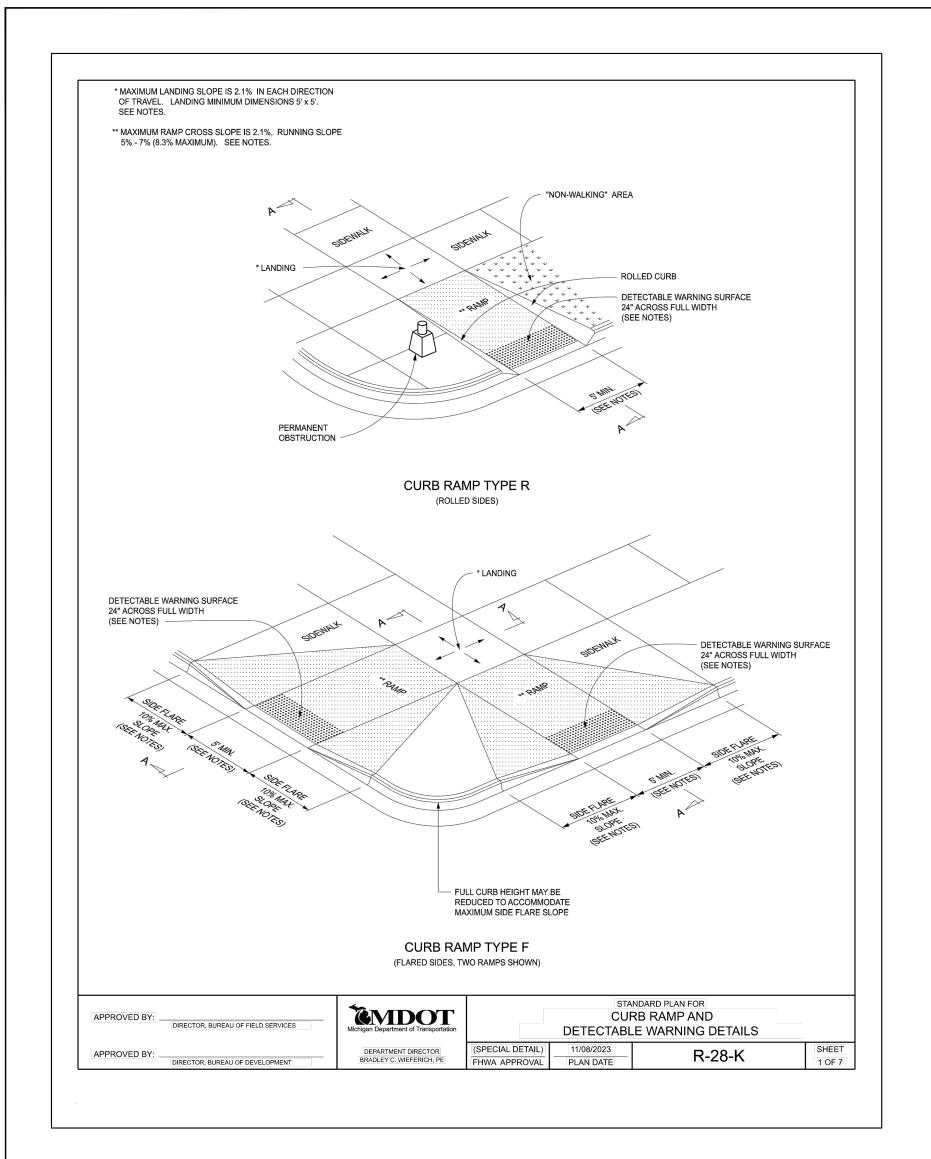
Drawing Title:

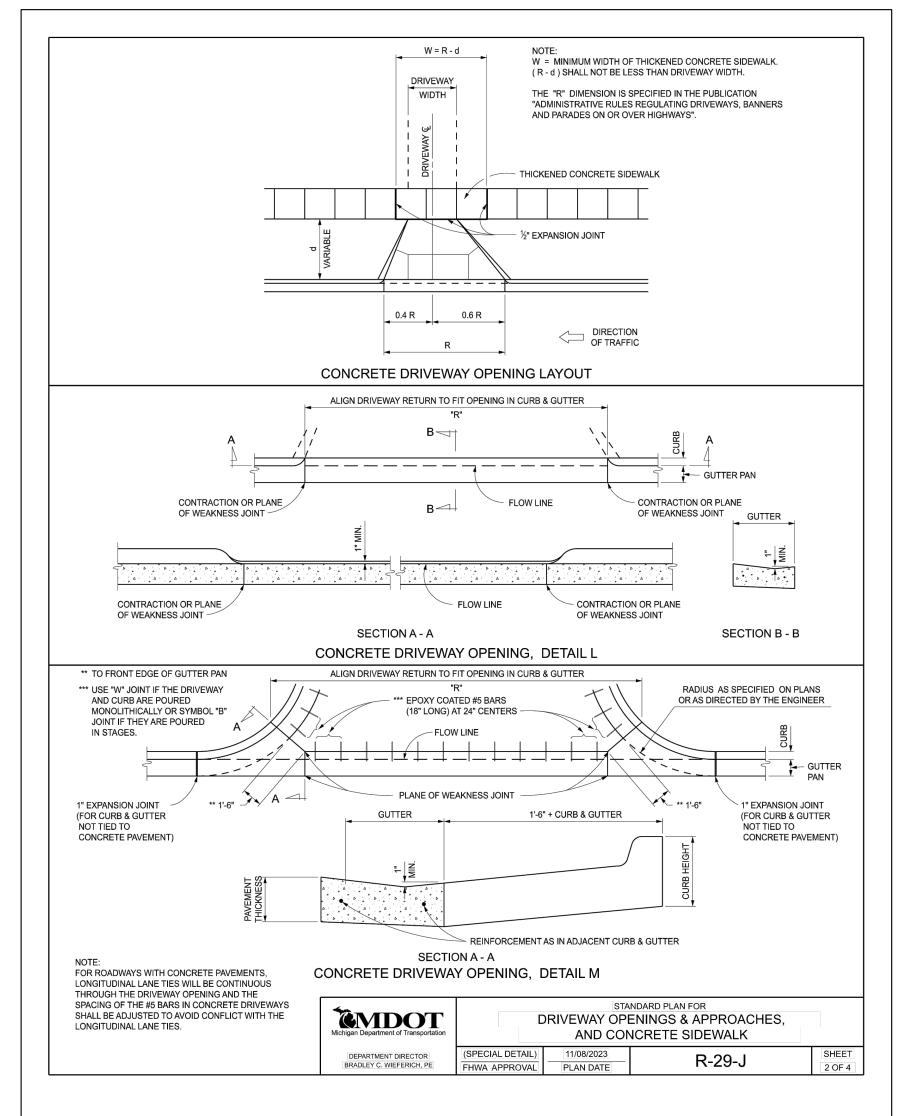
DRAINAGE AREAS

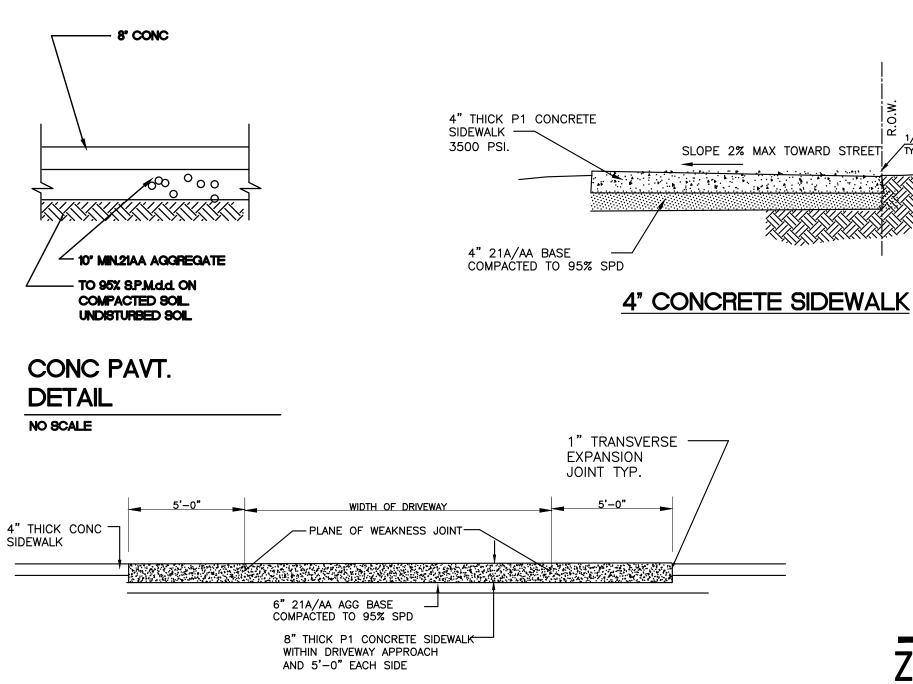
| Project Number |          |
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| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |
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Drawing No.

SP - 10







CONCRETE SIDEWALK WITHIN THE NEW APPROACH



674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| DATE      |             | ISSUED FOR |
| AUG.26.24 |             | SITE PLAN  |
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Project:

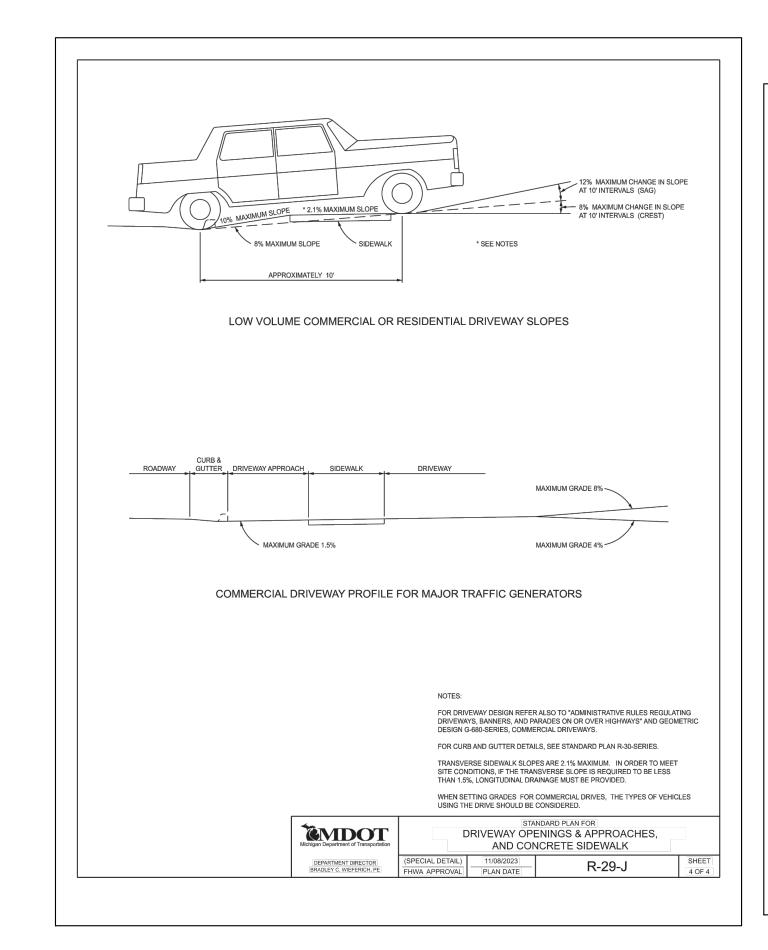
NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

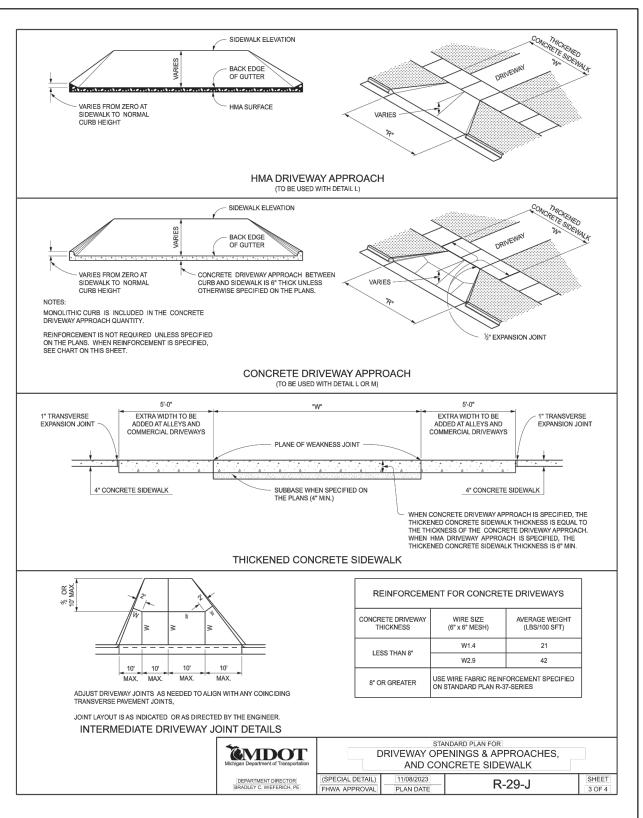
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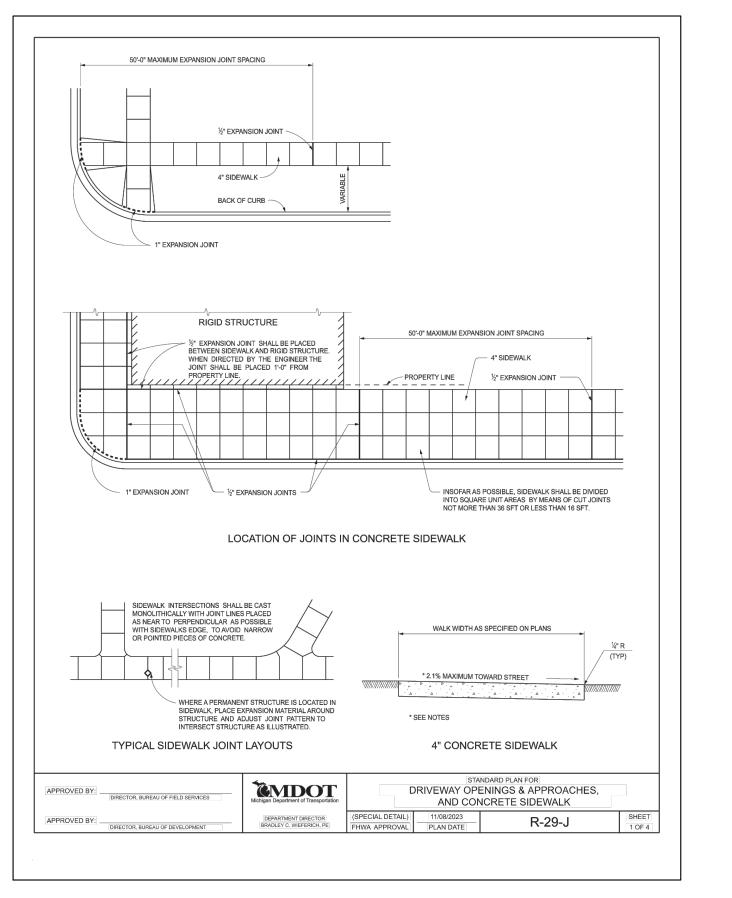
Drawing Title:

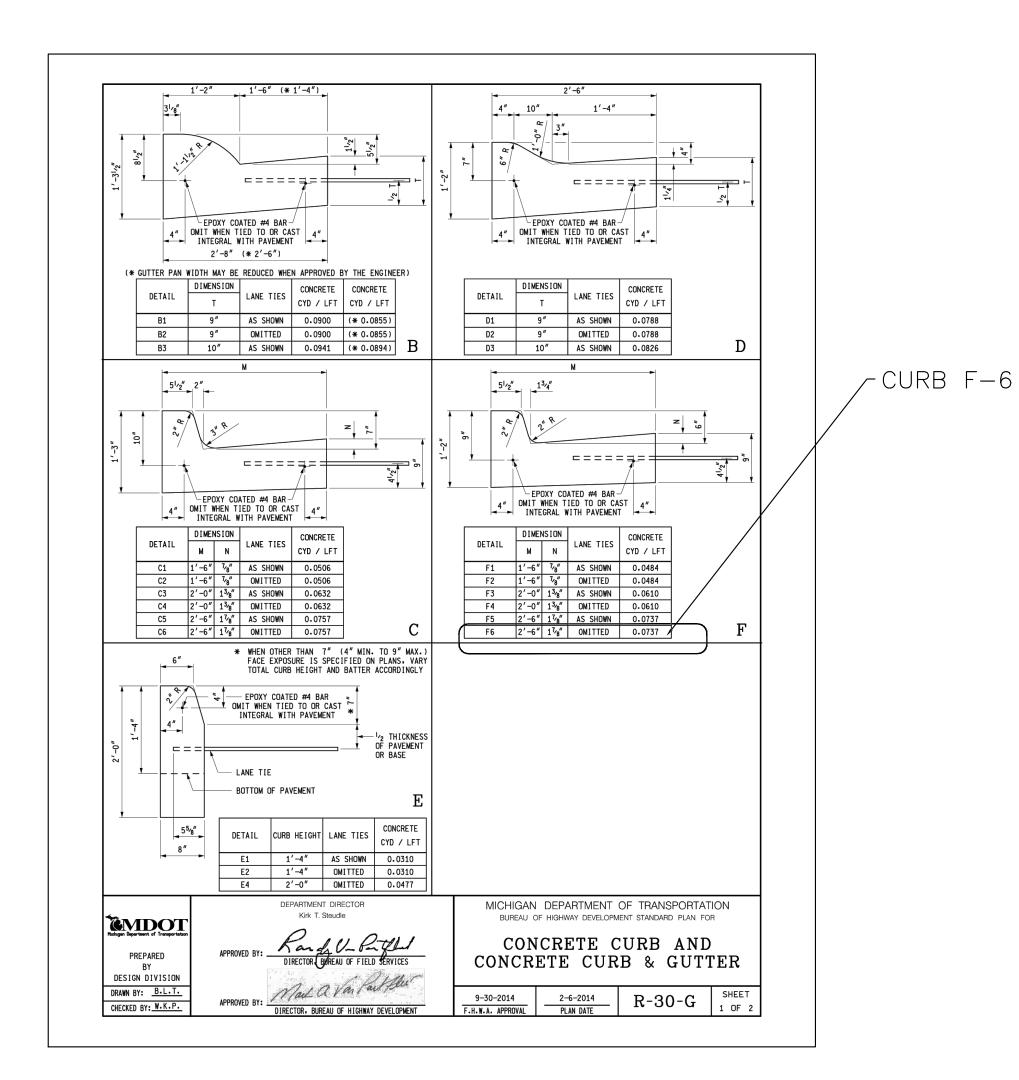
MDOT DETAILS

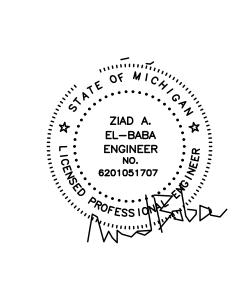
Project Number AS NOTED Scale Date Drawn By Checked By







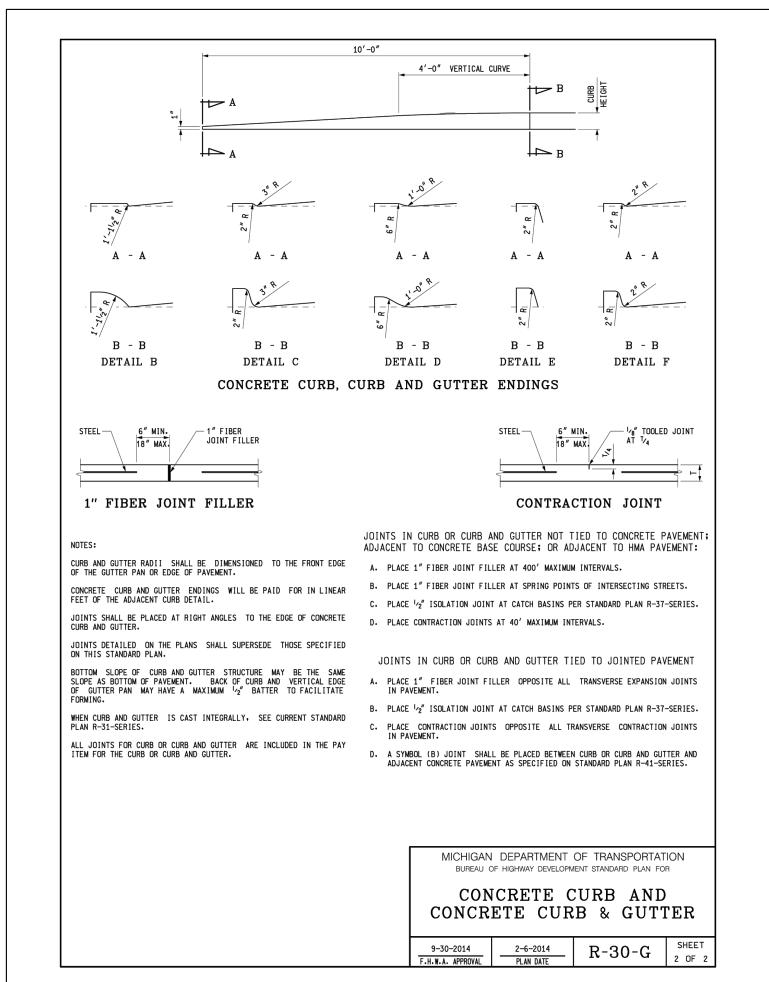




# ZIAD EL-BABA ENGINEERING

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA

CELL: 313-938-8767 CELL - 519-796-9882



R3-2

LEFT TURN PROHIBITION

A B C D E F G H J K L

30 | .5 | .75 | 13.125 | 10.625 | 1.875 | 3.125 | 13.125 | 14.5 | 2.5 | .625

COLORS: CIRCLE & DIAGONAL — RED (RETROREFLECTIVE) SYMBOL & BORDER — BLACK

BACKGROUND – WHITE (RETROREFLECTIVE)

36 | .625 | .875 | 15.75 | 12.75 | 2.25 | 3.75 | 15.75 | 17.25 | 3 | .75 48 .75 1.25 21 17 3 5 21 23 4 1

**C** 24 .375 .625 10.5 8.5 1.5 2.5 10.5 11.5 2 .5

\*See page 6-2 for design details.

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| DATE      |             | ISSUED FOR |
| AUG.26.24 |             | SITE PLAN  |
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### Project:

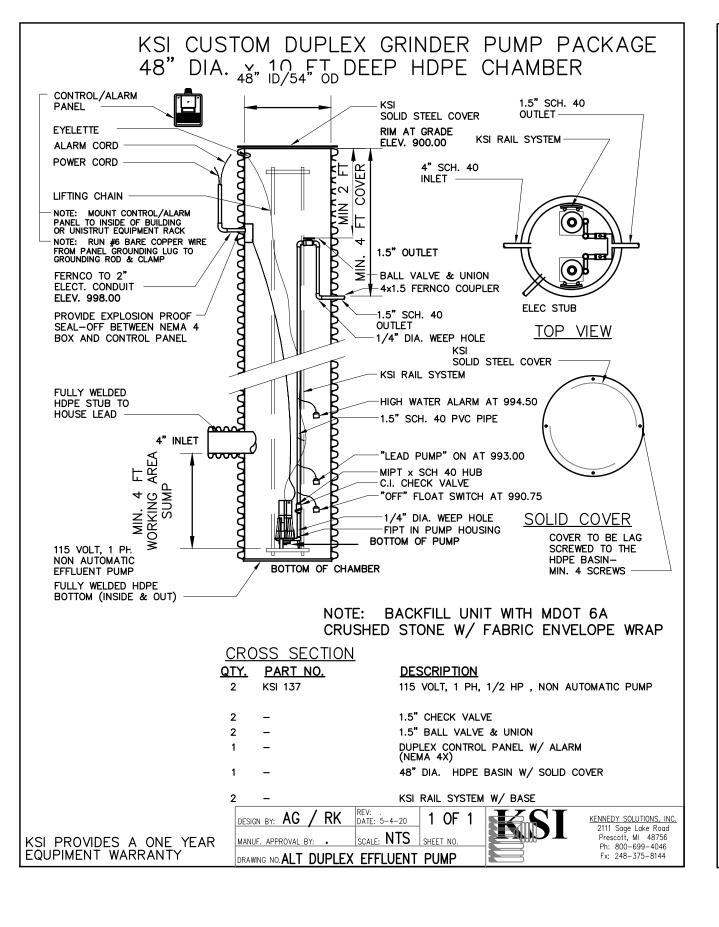
NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI

OWNER

Drawing Title:

MDOT DETAILS

| Project Number |          |
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| Scale          | AS NOTED |
| Date           |          |
| Drawn By       |          |
| Checked By     |          |
|                |          |



**GENERAL NOTES**;

5. BACKFILL WITH SAND

FAILURE.

8. FINAL DISPOSAL SYSTEMS:

1- AFTER INSTALLATION OF SYSTEM, VACUUM AND CLEAN

2- PROVIDE FENCED AREA SIMILAR TO EXISTING W/. BOLLARD

AND ROPES AND INSTALL A SIGN FOR NO TRAFFIC OF ANY KIND

ONE YEAR, AND SUBMIT REPORT TO OAKLAND COUNTY HEALTH

4. THE INSTALLER/CONTRACTOR SHALL PREPARE THE FIELD, BY

PREPARE FINAL DISPOSAL AREA BY REMOVING ALL EXISTING DRAINFIELD, CONTAMINATED SOILS, PARKING SURFACE, GRAVEL,

TOP SOIL AND FILL MATERIAL APPROX. 5 FEET, HEALTH DEPT

REMOVING ALL EXÍSTING CONNECTION TO EXISTING SYSTEM

ALL SAND BACKFILL SHALL BE MDOT CLASS II SAND

- SYSTEM TO ALARM ON HIGH WATER AND POWER

6. BOTH THE FINAL DISPOSAL AND RE-CIRCULATION PUMP SYSTEM TO BE DUPLEX PUMPS. THE PUMPS

- PUMPS TO ALTERNATE BETWEEN CYCLES. - PUMPS TO OPERATE ON A TIMED DOSE. PER

MANUFACTURER'S RECOMMENDATIONS.

- PUMPS TO OPERATE BETWEEN CYCLES.

SYSTEM TO ALARM ON HIGH WATER AND POWER

PUMPS TO OPERATE ON FLOAT LEVEL CONTROL DOSING THE FINAL DISPOSAL 121.7 GAL /DOSE

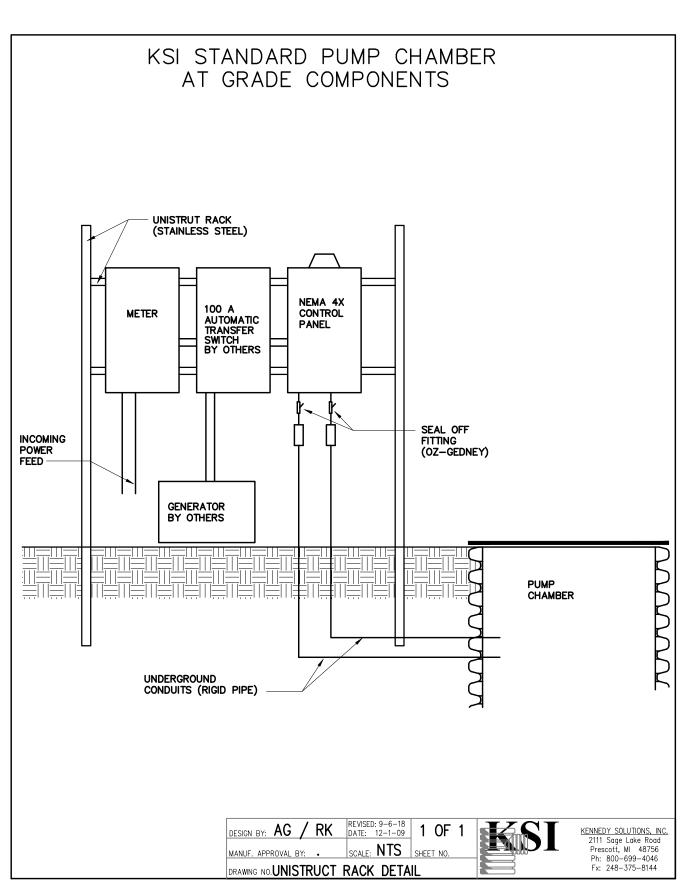
ARE TO ALTERNATE BETWEEN CYCLES.

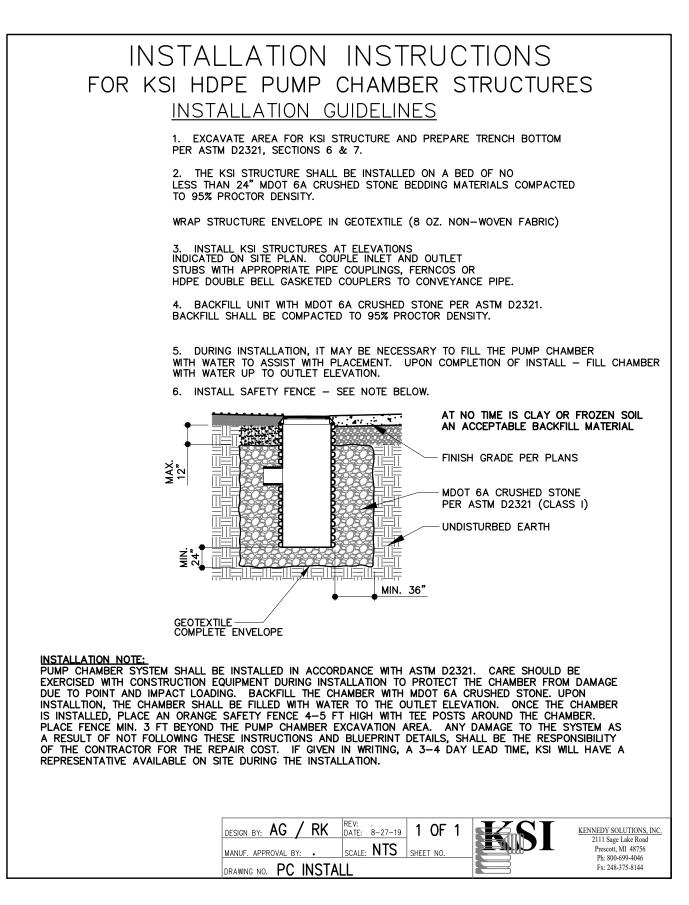
DEPARTMENT. THE HEALTH DEPARTMENT MAY REQUEST ADDITIONAL

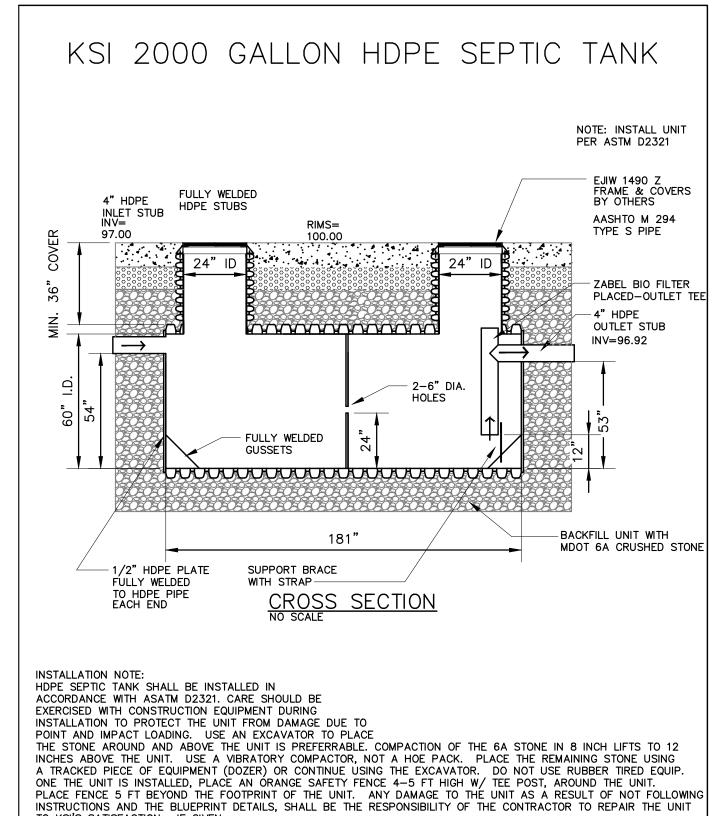
3- THE SUPPLIER/OR INSTALLER MUST INSPECT THE SYSTEM FOR

TO CONFIRM WATER TIGHT AND TESTED

TIME FOR INSPECTIONS BEYOND THE FIRST YEAR.







DESIGN BY: AG / RK DATE: 5-4-20 1 OF 1

DRAWING NO. SEPTIC TANK v2000 GALLON

TO ISOLATION

CROSS SECTION

-4" PVC CAP NOT GLUED

LATERALS

4" DIA PVC INSPECTION

- CUT ACROSS THE PIPE 2-1/2' DEEP , 1/4" WIDE 3" APART

PREFERRED SUB-GRADE SAND FILL AS REQUIRED

PIPE LOCATE BETWEEN

(12" MIN)

- WATERTIGHT TESTING OR CERTIFICATION IS REQUIRED.

**OBSERVATION WELL A-A** 

- NO PUMP IS PROPOSED

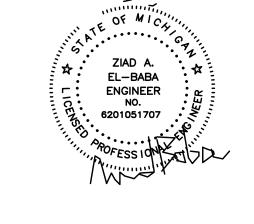
MANUF. APPROVAL BY: . SCALE: NTS SHEET NO.

TO KSI'S SATISFACTION. IF GIVEN

KSI WILL HAVE A REPRESENTATIVE

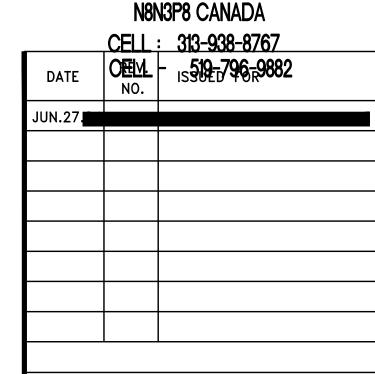
ON SITE DURING INSTALLATION.

IN WRITING, A 3-4 DAY LEAD TIME,



# ZIAD EL-BABA

674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA



## PROJECT;

12"+ LOAMY

SAND/SANDY

LOAM COVER

7" ELGIN

THICKNESS

NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP .MI

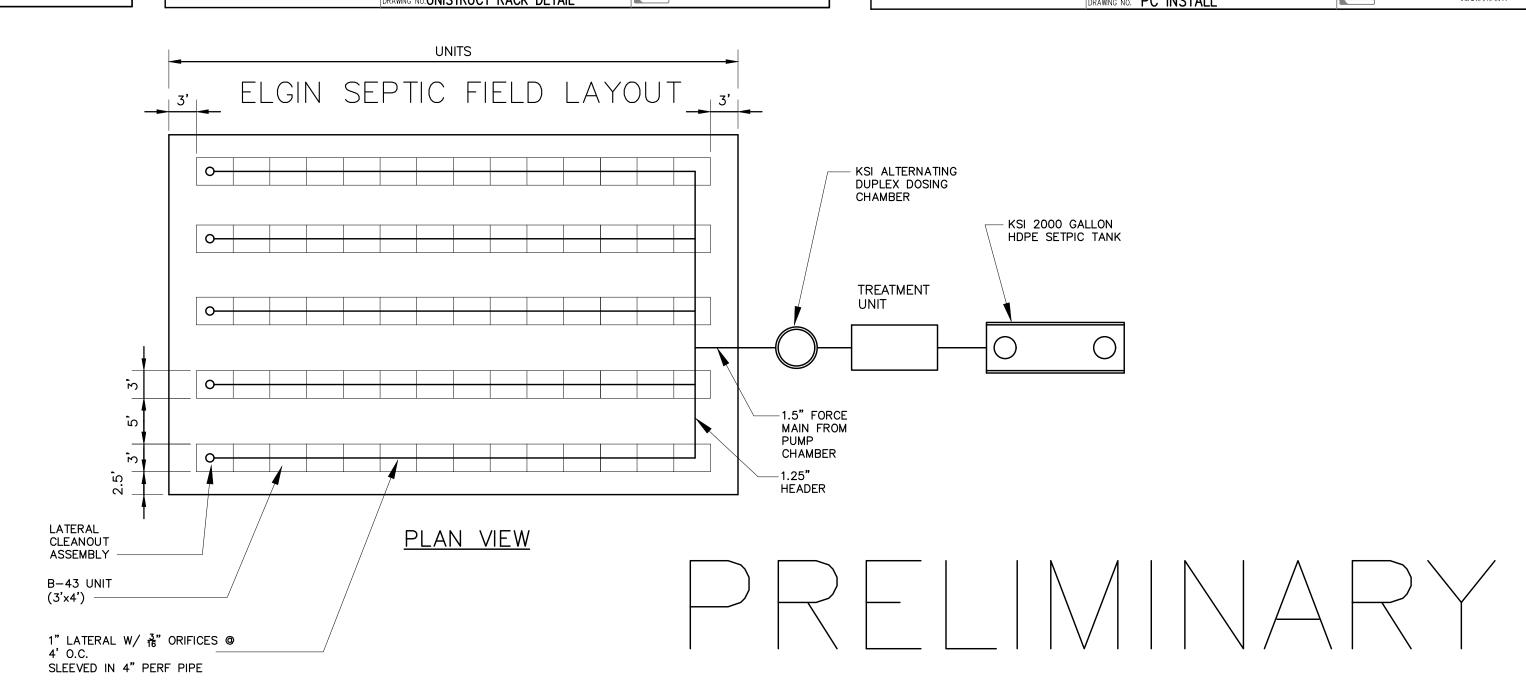
**OWNER** 

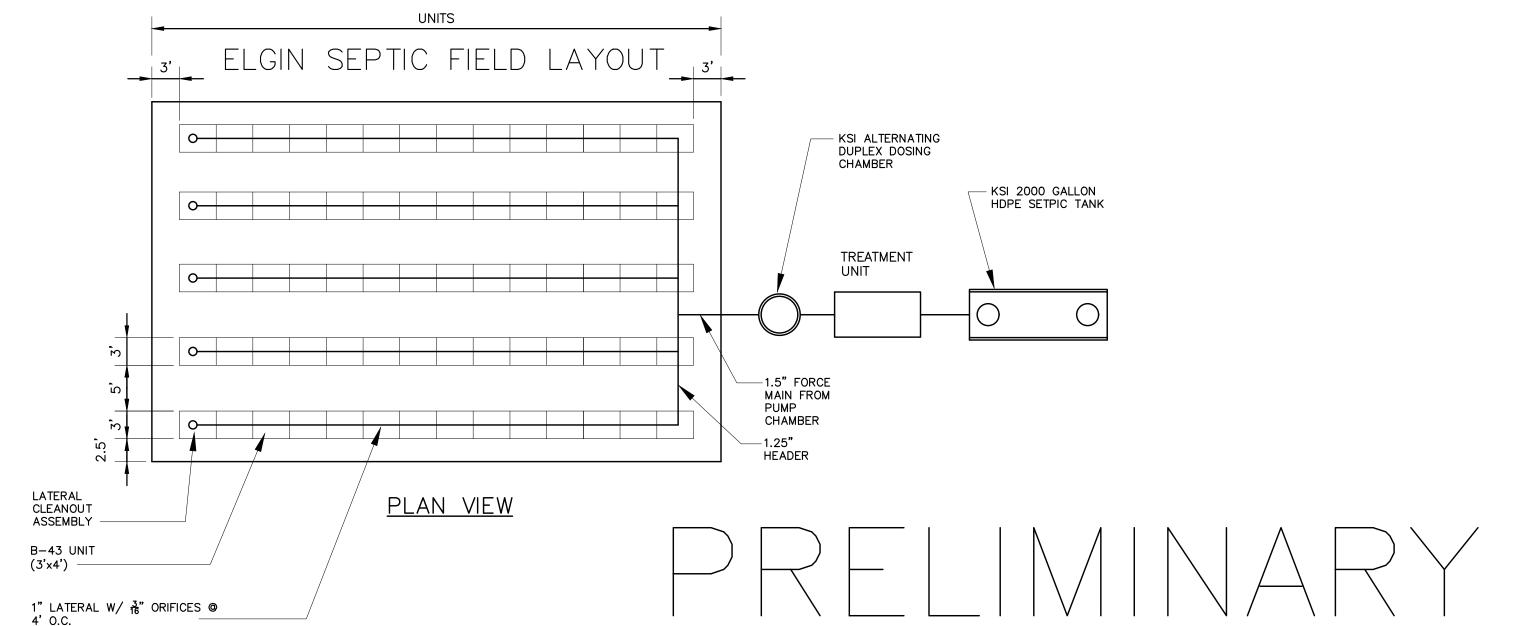
Drawing Title: SEPTIC SYSTEM DETAILS

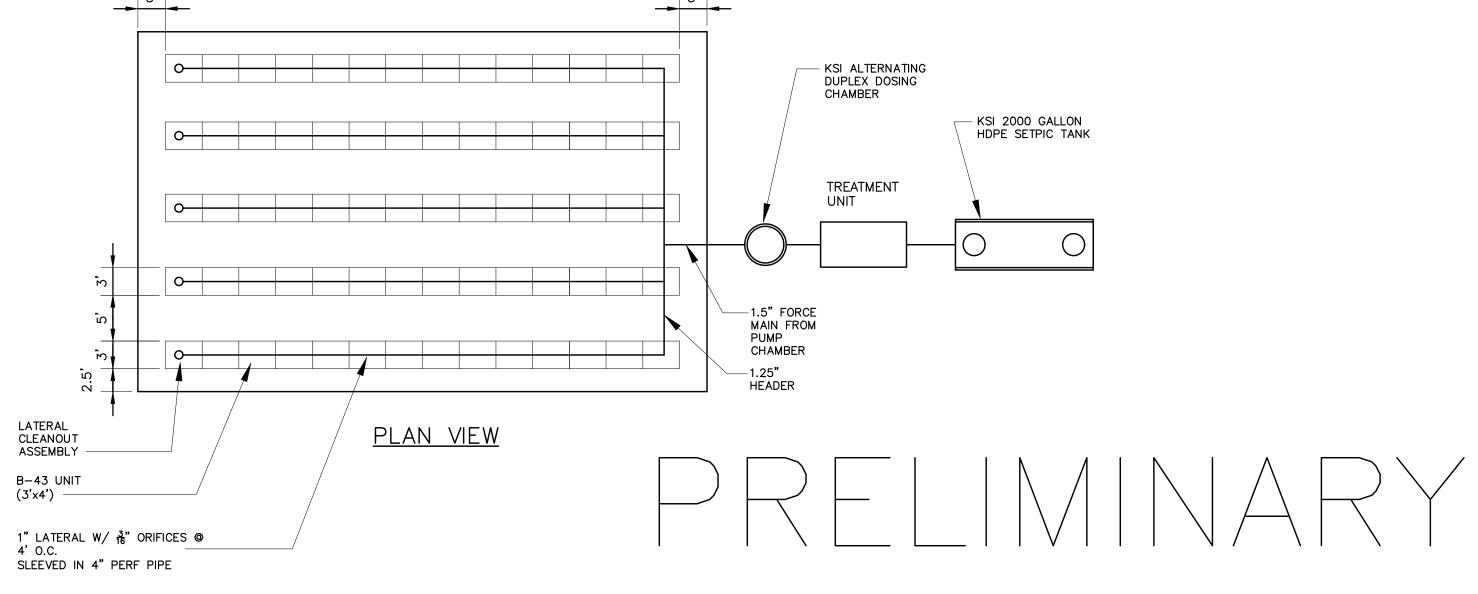
roject Number AS NOTED Scale Date Drawn By Checked By

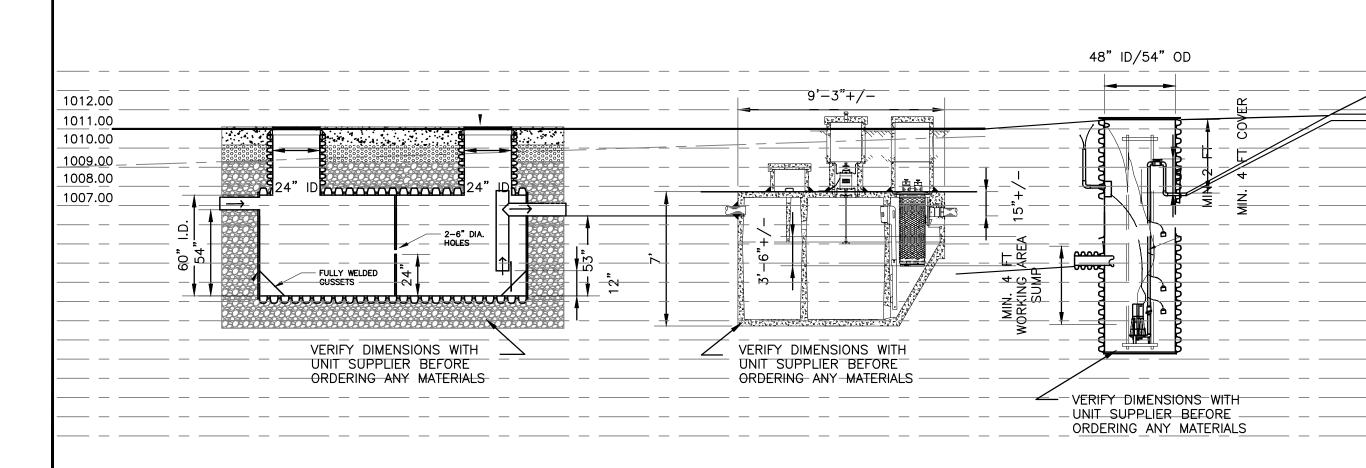
Drawing No.

SP-13



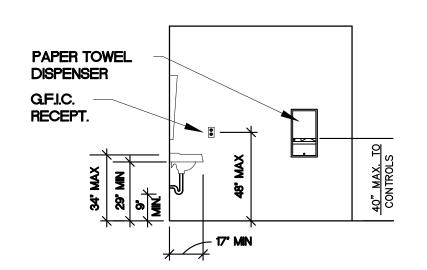


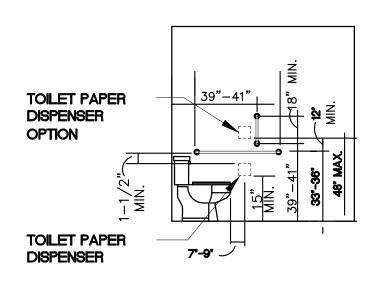


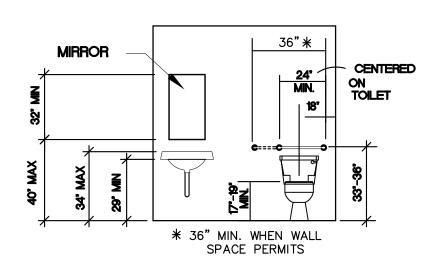


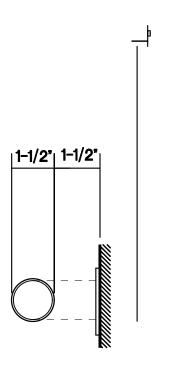
SEPTIC SYSTEM PROFILE

SCALE : 1"=4' VERTICAL SCALE : 1"=50' HORIZONTAL

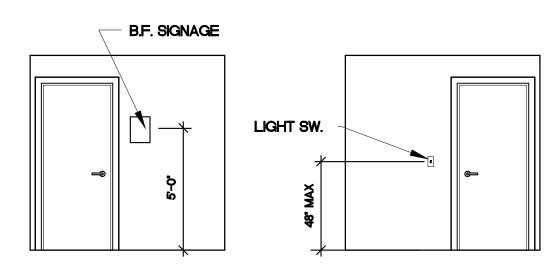






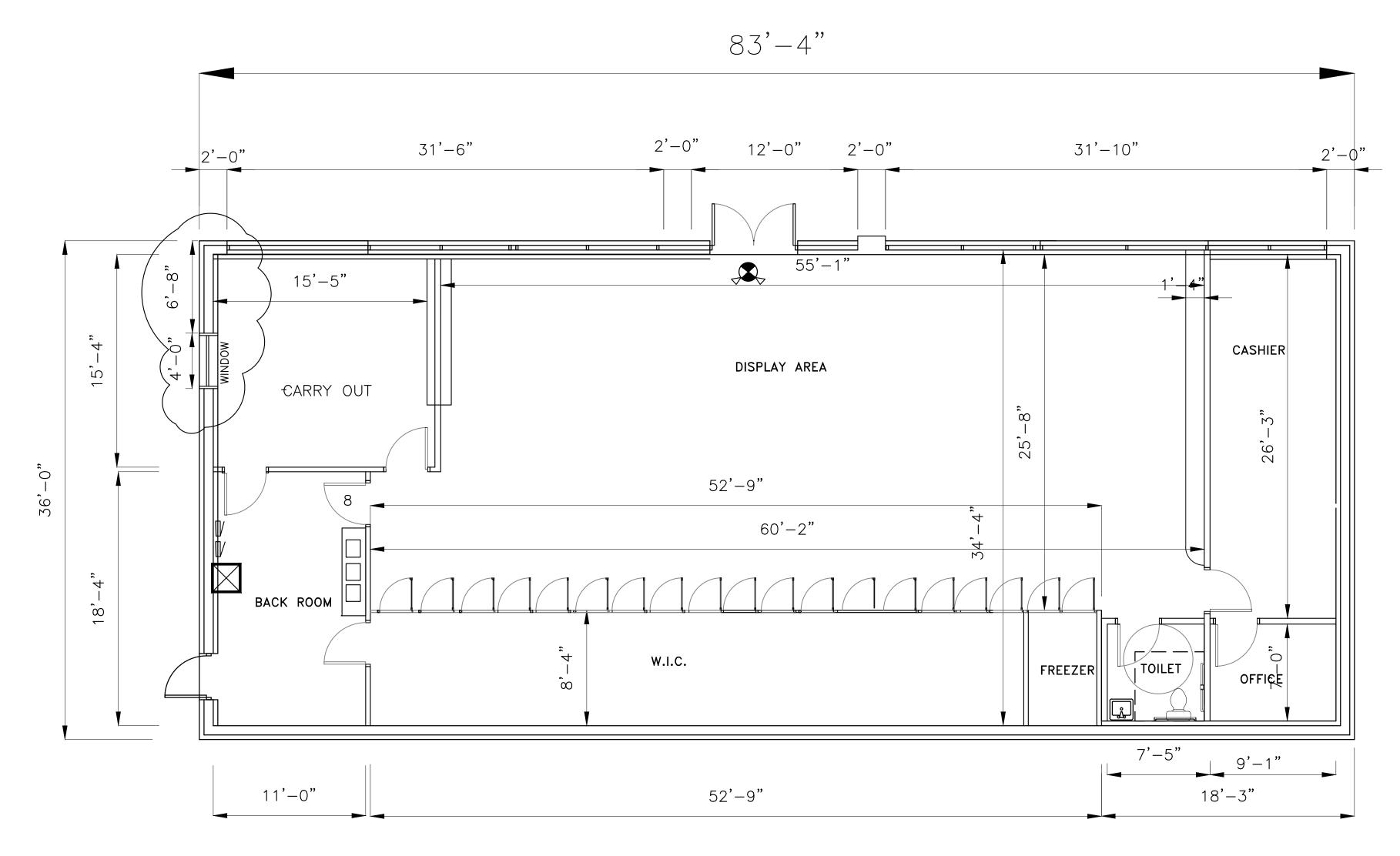


GRAB BAR DETAIL



TYPICAL BARRIER FREE STANDARDS

SINGLE OCCUPANCY (NOT TO SCALE)





USE GROUP CONSTRUCTION III B

3000 SQ.FT. NEW BUILDING AREA BUILDING IS NOT SPRINKLERED

FOR EMERGENCY LIGHTS AND EXIT LIGHTS SEE ALSO DWG E-1 EMERGENCY LIGHTING UNIT WITH SEALED BATTERY
"EM" TEST SWITCH AND READY LIGHT 120VAC OPERATION
LITHONIA CAT# ELU-2H OR APPROVED EQUAL
DURATION NOT LESS THAN 90 MIN IN THE EVENT OF POWER LOSS

"X" EXIT LIGHT STENCIL FACE 6" HIGH RED LETTERS SEALED BATTERY. LITHONIA CAT# ESIR—ELC OR APPROVED EQUAL DURATION NOT LESS THAN 90 MIN IN THE EVENT OF POWER LOSS CODE COMPLIANCE

ALL WORK MUST CONFORM TO

2015 MICHIGAN BUILDING CODE

2018 INTERNATIONAL FIRE CODE

2015 MICHIGAN MECHANICAL CODE 2018 MICHIGAN PLUMBING CODE 2018 NATIONAL ELECTRIC CODE

WITH PART 8 RULES ANSI 117.1-2015 ( ACCESSIBILITY) ASHRAE 90.1 - 1999



674 GAUTHIER TECUMSEH ONTARIO N8N3P8 CANADA CELL: 313-938-8767 CELL - 519-796-9882

| DATE      | REV.<br>NO. | ISSUED FOR |
|-----------|-------------|------------|
| JUN.27.24 |             | SITE PLAN  |
| AUG.26.24 |             | SITE PLAN  |
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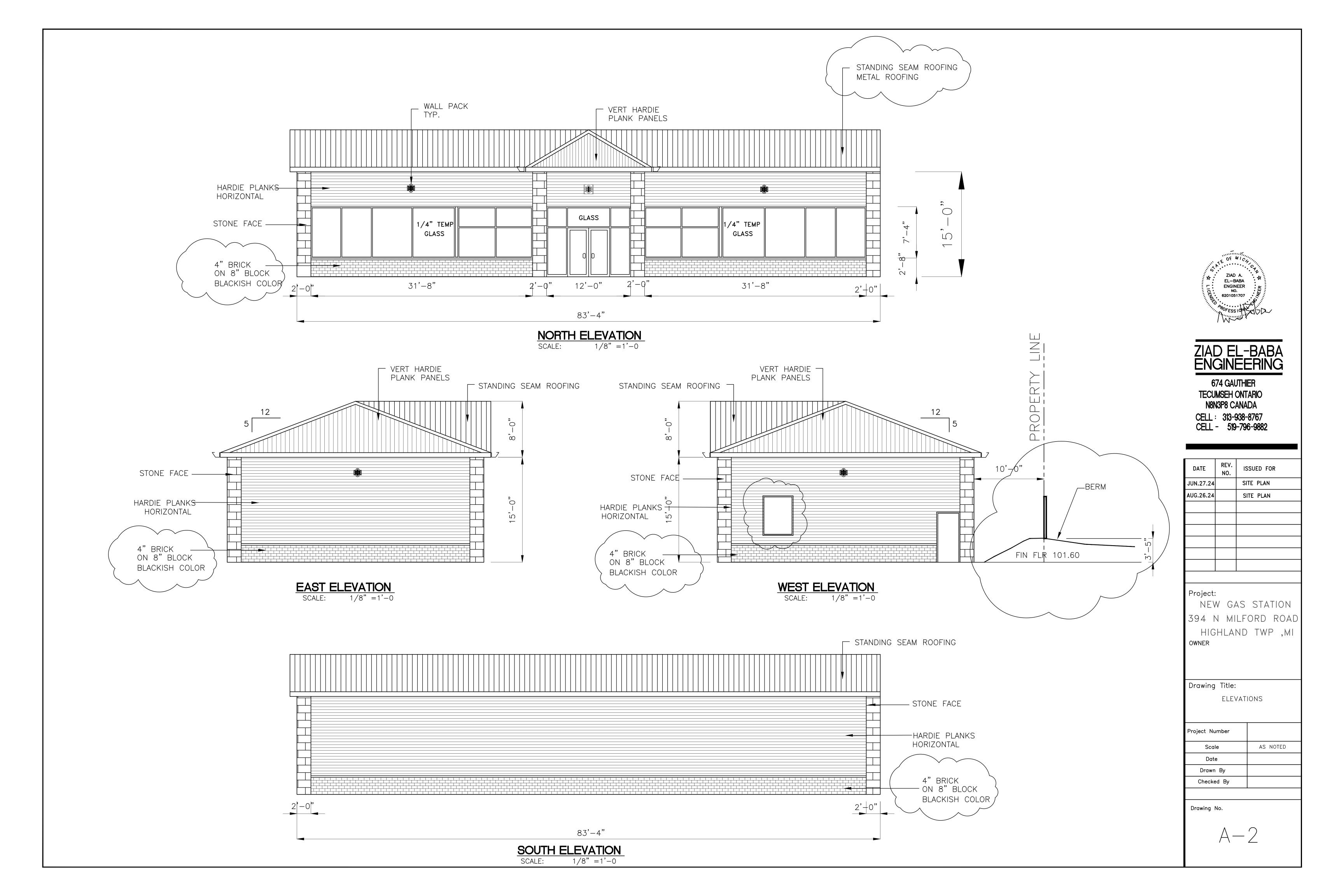
Project: NEW GAS STATION 394 N MILFORD ROAD HIGHLAND TWP ,MI OWNER

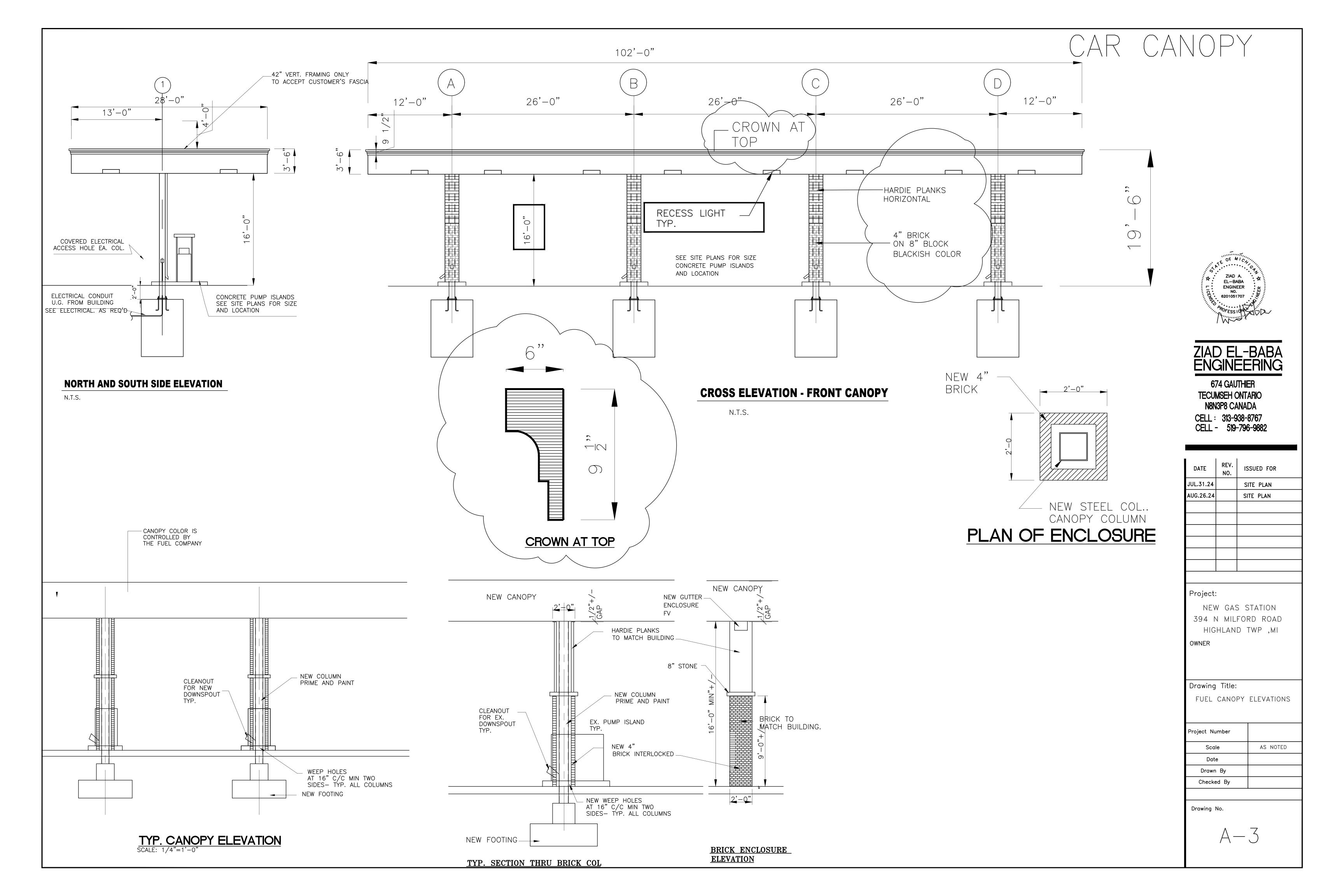
Drawing Title: FLOOR PLAN

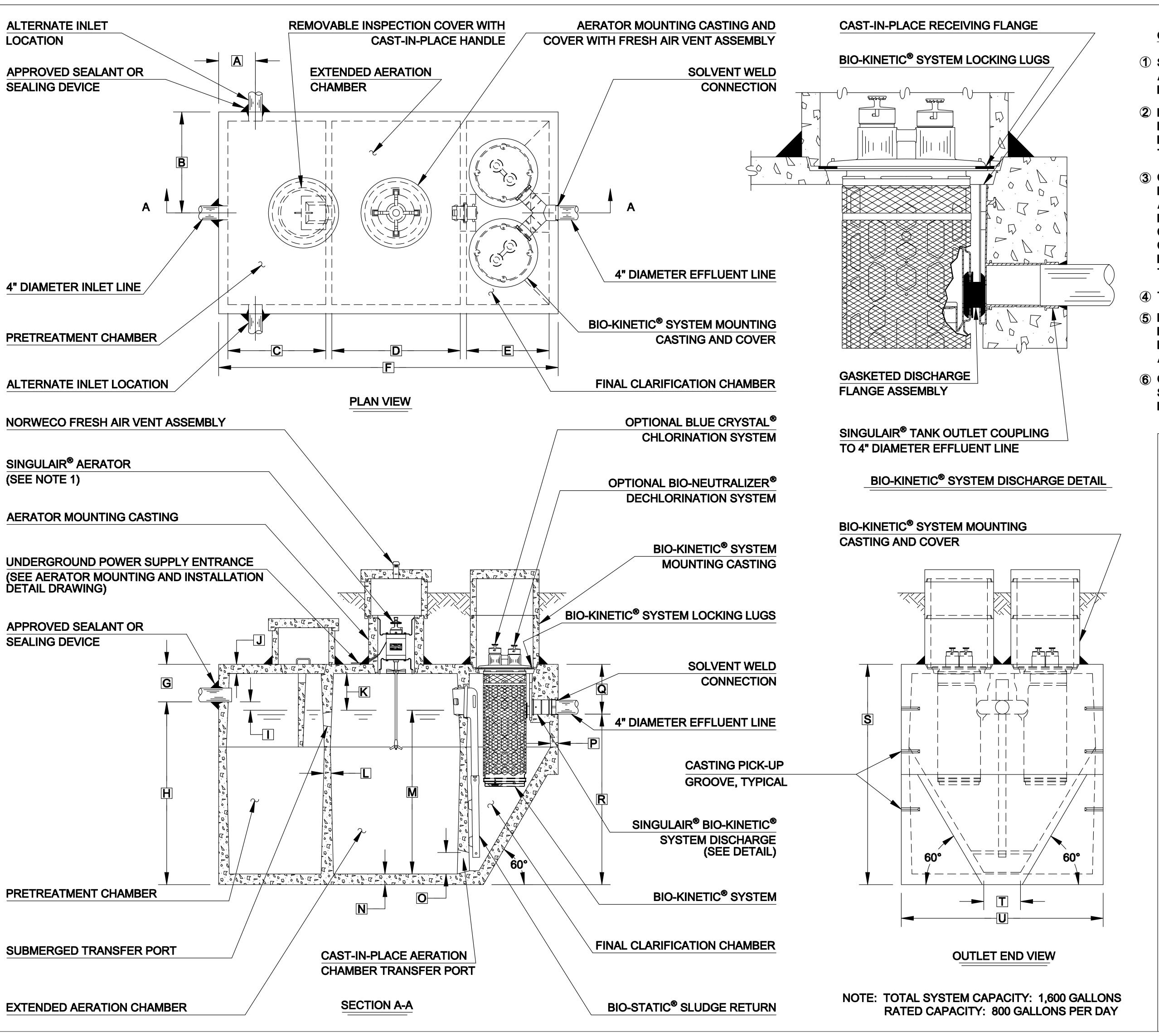
Project Number AS NOTED Date Drawn By Checked By

Drawing No.

A-1







## **GENERAL NOTES:**

- 1 SINGULAIR® AERATOR, AS TESTED AND ACCEPTED BY NSF, OPERATING 60 MINUTES ON / 60 MINUTES OFF.
- 2 FALL THROUGH SINGULAIR® PLANT FROM INLET INVERT TO OUTLET INVERT IS FOUR INCHES. INLET INVERT IS TWELVE INCHES BELOW TANK TOP.
- 3 ON DEEPER INSTALLATIONS, PRECAST RISERS MUST BE USED TO EXTEND AERATOR MOUNTING CASTING AND BIO-KINETIC® SYSTEM MOUNTING CASTING TO GRADE. INSPECTION COVER ON PRETREATMENT CHAMBER MUST BE DEVELOPED TO WITHIN TWELVE INCHES OF GRADE.
- **4** TANK REINFORCED PER ACI STD. 318.
- 5 REMOVABLE COVERS ON RISERS WEIGH IN EXCESS OF SEVENTY-FIVE POUNDS EACH TO PREVENT UNAUTHORIZED ACCESS.
- 6 CONTACT THE LOCAL, LICENSED SINGULAIR® DISTRIBUTOR FOR ELECTRICAL REQUIREMENTS.

PROJECT ENGINEER'S APPROVAL:

| I (WE) HEREBY CERTIFY THAT THIS DRAWING HAS BEEN CHECKED AND IS   |                        |   | •                       |   |       |
|---|------------------------|---|-------------------------|---|-------|
| APPROVED FOR USE IN CONFORMITY  |                        |   | -                       |   |       |
| WITH THE CONTRACT DOCUMENTS.  |                        |   |                         |   |       |
| DATE:   |                        |   |                         |   |       |
| NAME:   |                        |   |                         |   |       |
| CONTRA  | ACTOR'S C              | FRTIF   | CAT                     | ION:  |       |
|   | EREBY CE               |   |                         |   |       |
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PC-5-7066



## Memorandum

To: Board of Trustees

From: Elizabeth J Corwin, PE, AIPC; Planning Director

Date: September 4, 2024

Re: URSA 24-05/SPR 24-06/ZBA 24-16

Applicant and Property Owner: Khaled Mheisen, KHAB, LLC

1131 White Lake Road PIN 11-02-300-002

The project before you is for Special Approval of Land Use to expand Wiggles and Giggles Child Care Center at 1131 White Lake Road by adding a portable class room building. This childcare center has operated in a historic school room building at this location since the mid 1980's.

This project was reviewed by the Planning Commission at a public hearing held August 1, 2024. The expansion was supported by another childcare operator at the public hearing and several letters of support from parent clients were submitted for the record. The Planning Commission offered a recommendation for approval subject to a number of conditions, most notably that the portable structure be modified to conform with the residential aesthetic of the area. A full record of their meeting is attached. Site plan review is pending, subject to resubmittal of the plans and renderings of the building, most probably scheduled for September 19, 2024.

The project was also subject to a variance request, since as a substandard sized lot in the ARR Zoning, burdened with two required front yard setbacks, left virtually no building envelope for the owner to work with. The variance was granted at the August 21, 2024 Zoning Board of Appeals meeting based on new renderings submitted in support of the application. In your review, please turn to those renderings as you consider the Special Use Approval request.

In the Planning Commission record, you will find the review letter from Carlisle-Wortman Associates which leads you through the analysis of whether the proposal meets the standards of approval for a Special Land Use Approval. This letter also addresses issues that relate to the details of site plan approval, which is

Warm inside. Great outdoors.



not yet granted by the Planning Commission.

Please review the records of both meetings and the consultant's report. The primary issue for your discussion will likely be whether the proposed renderings conform to the residential character of the area.

Your possible actions could be:

MOTION TO APPROVE: Move to approve Special Land Use URSA 24-05 for a child care expansion for Wiggles & Giggles, 1131 White Lake Road, parcel 11-02-300-002 by the addition of a building and site modifications identified on a plan by Nederveld, dated July 1, 2024 subject to conditions included in the motion of recommendation for approval by the Planning Commission on August 1, 2024, the recommendations of Carlisle-Wortman and further based on the Board's finding that the proposed plan conforms with the required standards of approval under Section 6.03H of the Zoning Ordinance.

If the Board wishes to add or modify the recommended conditions of approval, those should be specifically detailed in the motion.

| MOTION 1  | TO POSTPONE: Move to     | postpone a decision on Special Land  | l Use URSA 24-05 for a child |
|-----------|--------------------------|--------------------------------------|------------------------------|
| care expa | nsion for Wiggles & Gigg | les, 1131 White Lake Road, parcel 13 | 1-02-300-002 until           |
|           | to allow                 | to provide                           | to                           |
| address   | <del></del>              | _•                                   |                              |

If the Board wishes to postpone, it should be based for information to address a specific concern. If you can identify who should provide that information (whether that be staff or the applicant) that should be included as well.

MOTION TO DENY: Move to deny Special Land Use URSA 24-05 for a child care expansion for Wiggles & Giggles, 1131 White Lake Road, parcel 11-02-300-002 by the addition of a building and site modifications identified on a plan by Nederveld, dated July 1, 2024 based on the Board's finding that the proposed plan as presented does not conform with the required standards of approval under Section 6.03H of the Zoning Ordinance, specifically

\_\_\_\_\_

If the Board wishes to deny, despite the Planning Commission and Consultant recommendations, the reason should be clearly delineated and tied back to one or more of the standards of approval for Special Land Use.

## RECORD OF PLANNING COMMISSION PUBLIC HEARING

### Highland Township Planning Commission Record of the 1416th Meeting Highland Township Auditorium August 1, 2024

#### Roll Call:

Grant Charlick, Chairperson Kevin Curtis (absent) Chris Heyn Mike O'Leary Roscoe Smith Scott Temple (absent) Russ Tierney Guy York

Also Present:

Elizabeth J. Corwin, Planning Director

Visitors: 10

Chairman Charlick called the meeting to order at 7:30 p.m.

Ms. Corwin noted that the applicant for agenda item 2 was delayed by traffic and recommended that the agenda be reordered to take agenda item 3 first. Mr. Charlick moved to modify the agenda accordingly. Mr. Tierney supported the motion which was approved by voice vote.

Agenda Item #1: Call to the Public: Opportunity for anyone to bring forward issues of interest or concern for Planning Commission consideration. Each participant limited to 3 minutes.

No public offered comments

#### Public Hearing:

#### Agenda Item #3:

Parcel # 11-02-300-002

Zoning: ARR, Agriculture and Rural Residential Address: 1131 White Lake Rd (Wiggles & Giggles)

File#: URSA 24-05

Request: Use Requiring Special Approval for childcare center

Applicant: Khalid Mheisen Owner: KHAB, LLC

Mr. Charlick invited the applicant to explain his proposal.

Mr. Khalid Mheisen of KHAB, LLC purchased Wiggles & Giggles in December. He retained Cassandra Westfield, the long-term director of the center as the onsite manager. He owns a second childcare center

and hopes to enhance this center to better serve the client families and the community. The proposal is to add a portable classroom building to care for children under 1-1/2 years of age.

Ms. Westfield explained that there is pent up demand for additional space at the center. Wiggles and Giggles is licensed for 30 children at this site but have 60 enrolled and a waiting list for over a year and a half.

Mr. Charlick opened the public hearing at 7:35 p.m.

Deanna Williams, owner of Wee Friends Child Care Center at 105 E Ruggles noted her total support of expansion of Wiggles and Giggles. She noted that there is a definite need in the community for more capacity in all the centers.

Mr. Charlick closed the public hearing at 7:38 p.m.

Ms. Corwin noted that there were review letters from Carlisle-Wortman Associates, Hubbell, Roth & Clark and from the Fire Marshal. There was no other correspondence from the public.

Mr. Heyn asked what the licensing limits would be at the site once the added building is complete. Mr. Mheisen noted the limit would be 60 children. He asked about the portable classroom unit, which looks like a "jobsite trailer". Brandon Chaney, Nederville Engineering explained that the pictures of the unit were from a remote location, and showed two parts of a unit that would be put together onsite.

Mr. York asked how old the trailer was and about its life expectancy. Mr. Mheisen said the unit was 17 years old, and that he hoped to replace it with a building within five years. Ms. Westfield noted that Cheryl Stockwell Academy has used similar portable units and were able to utilize them beyond the anticipated service life. They recently retired buildings that were 30 years old.

Mr. York asked if the building would be placed on a foundation or left on its axles with skirting. Mr. Mheisen believed it would be placed on a foundation, negating the need for ramps and such.

Mr. Charlick noted that the flat roof and vertical rippled siding is not compatible with the existing neighborhood or the existing historic structure onsite. He thought to be compatible, the building would need a pitched roof and horizontal siding. Mr. Mheisen noted that the intent is to blend with the existing structure onsite, using similar colors and materials, and had a proposal for a mural from an artist that completed the HDDA's mural in the downtown.

Mr. York was concerned about the parking and site circulation, especially given that one driveway would be closed. Mr. Chaney explained that the Fire Marshal requested that neither driveway be removed and noted that revised site plans will be submitted. Mr. York asked how the center deals with events since there may be 60 to 120 families and only a dozen parking spaces. Ms. Westfield explained that the center has maintained a good relationship with Bonadeo Farms, who has allowed use of his driveways for parking.

Mr. Tierney asked about if there were any renderings of what the unit would look like when in place on site. Mr. Chaney pointed him to drawings of the mural. Mr. York asked if the mural was to be applied to the vertical corrugated siding. Mr. York asked if the mural would be applied to the corrugated siding. Mr. Mheisen indicated that no decision has been made since they wanted to see from the Planning Commission what might be allowed.

Mr. Charlick noted that he would be less concerned about the character of the building if it were a short time solution and not a permanent fixture on the parcel. He asked if there would be a specific time limit.

Mr. Charlick suggested that a site built structure may be more affordable than one suspects when taking the expense of modifying the roof and siding. Mr. Charlick asked if there would be a way to allow for a two year limit. Ms. Corwin noted that this becomes an administrative challenge since the Township could not hold a performance guarantee for that period. Mr. Heyn noted that there were challenges to establishing the trailer at an appropriate grade and connecting to the septic system. He agreed with Mr. Charlick that it might be easier and more affordable to build new.

Mr. O'Leary added that he does not think the portable building is compatible with the neighborhood and noted that variances would be required to place the structure as proposed.

There was discussion about the mural. Ms. Westfield explained that they hoped to use inspiring words and inspire the community to their responsibility in creating a positive environment to raise children as well. They selected neutral colors to blend better into its surroundings and the existing structure.

Mr. Smith noted that the use appropriate and desirable, but that adding a mural to a construction trailer does not alter the fact that it is still just a temporary trailer and is not compatible with its surroundings. Ms. Corwin asked for clarification about why a residential manufactured home does not work, and whether the hvac units mounted on the ends of the units could be ground mounted and screened. Mr. Mheisen explained that they had investigated other types of temporary buildings, but that this type of unit is specifically constructed for childcare and educational needs and meets the building code requirements for education.

There was some debate among the Planning Commissioners about how to interpret the parking requirements in the zoning ordinance, and whether the requirement was a total of 3 per 8 children or 2 spaces plus one per 8 children. Mr. York wanted to see a concept plan for where a permanent structure would be in the future, and how the parking would work.

Ms. Mheisen explained the pickup/drop-off system. The peak drop off is around 8:00 am and pickups begin around 3:45. The building is serviced by public school busses. Mr. York asked about traffic conflicts between the busses and the general traffic. Ms. Westfield noted that in the past, the busses have used the White Lake Road driveway. Staff meets the children to walk to the building.

Mr. York asked for clarification of site lighting, especially given that there were no pole lights at the entrances. Mr. Chaney explained that they intend to use wall packs mounted on the portable building. Ms. Westfield noted that there has never been lighting at the driveway entrances and this has not caused a problem in the past.

Mr. York summarized concerns as follows: 1) The proposed building must look and feel like a residential building, consistent with the character of the neighboring properties. 2) Side yard setbacks will be subject to obtaining a variance from the Zoning Board of Appeals. The special use approval would not be finalized if the applicant is unable to obtain variance approvals. 3) The parking and traffic circulation patterns seem appropriate for 60 children with the 2-1/2 year old to infants occupying the new building and the 3-4 year olds remaining in the historic building provided the driveway on White Lake Road remains as recommended by the Fire Marshall. 4) The landscaping plan should address minimum standards, identifying the number of square feet of landscaping and percentage of site so covered. 5) Lighting wall packs are appropriate, but a streetlight at the intersections should be considered. 6) Trash containers shall be stored in the garage when not at the street for pickup.

Mr. Smith added that the goal of landscaping is to achieve a tree-lined "canopy" over the roads. Mr. Chaney noted that the stormwater management system places constraints on where trees could be planted. Mr. Smith responded that more than 2/3 of the site has no landscaping and thought this could be improved.

He also noted that there should be a formal recognition of the overflow parking agreement with Bonadeo Farms.

Mr. York offered the following motion: To recommend approval of the special land use permit, URSA 24-05 to expand the Wiggles and Giggles Child Care Center at 1311 White Lake Road, parcel 11-02-300-002 by addition of a building and site modifications identified on the site plan by Nederveld, dated July 1, 2024 subject to the following conditions: a) architectural character must match the residential character of its surroundings, (which details may be worked out during site plan review and approval) b) the necessary variances for setbacks must first be obtained from the Zoning Board of Appeals;; c) site plan review and approval may require formal modifications to the site plan as discussed this evening and as required by the Fire Marshal and other agencies, d) the number of parking spaces is adequate provided a written agreement is developed for overflow parking for events; e) landscaping notes must be added to the site plan to require ordinance standards are met and that canopy trees are provided and that no trash enclosures or permanent dumpsters are required provided the trash cans are stored within a building when not at the road for pickup. This motion is based on the Planning Commission's review and consideration and recommendations of Carlisle-Wortman Associates for conformance with the required standards of approval under Section 6.03H of the Zoning Ordinance. Mr. Charlick supported the motion. Vote: Heynyes; O'Leary-yes; Tierney-yes; York-yes; Charlick-yes; Smith-yes. Motion carried (6 yes votes, 0 no votes.)

#### Agenda Item #5:

Parcel # 11-02-300-002

Zoning: ARR, Agriculture and Rural Residential Address: 1131 White Lake Rd (Wiggles & Giggles)

File#: PR 24-06

Request: Site Plan for expansion of childcare center

Applicant: Khalid Mheisen Owner: KHAB, LLC

Mr. York moved to table the site plan review. Mr. Charlick supported the motion. Vote: Temple, yes; Tierney, yes; Smith, yes; Charlick, yes; Heyn, yes; O'Leary, yes. Motion carried (6 yes votes, 0 no votes).

As the applicant for Agenda Item #2 had arrived, the Planning Commission resumed with the original order of the agenda.



## Memorandum

To: Planning Commission Members

From: Elizabeth J Corwin, PE, AIPC; Planning Director

Date: July 29, 2024

Re: URSA 24-05/SPR 24-06

Applicant and Property Owner: Khaled Mheisen, KHAB, LLC

1131 White Lake Road PIN 11-02-300-002

The project before you is the expansion of the existing Wiggles and Giggles Child Care Center at 1131 White Lake Road. The business currently occupies a historic schoolhouse structure, which I am confident Commissioner Smith could share the history of. The Wiggles and Giggles Child Care Center was established there in the mid-1980's. Over the years, the previous owner had approached staff on numerous occasions to explore options for expansion, but the setbacks create significant constraints on the property. This is a substandard parcel for its zoning district (ARR) and a corner lot as well. The Ridalls expanded offsite at their home instead.

The new operator would like to provide additional space to fill the void left when the Ridalls retired. The original site plan approval and special use permit are limited to the existing building and its capacity. Any additional structures and capacity require a new Special Use Permit. The state license is currently for 30 children.

The proposal includes a mobile classroom unit, but the applicant is requesting a permanent placement. As noted by the Planning Consultant in her report, the aesthetics of the project factor significantly into the standards of review and should be considered.





#### PUBLIC HEARING CHARTER TOWNSHIP OF HIGHLAND PLANNING COMMISSION August 1, 2024 7:30 P.M.

**NOTICE IS HEREBY GIVEN** that a public hearing will be held at the Highland Activity Center, 209 N. John St. on Thursday, August 1, 2024, at 7:30 p.m.

**Notice is further given** that all interested parties are invited to review the request and offer comment through the internet or mail. The application may be viewed at http:\\highlandtwp.net under the Planning Commission tab. Comment may be submitted to <a href="mailto:planning@highlandtwp.org">planning@highlandtwp.org</a>, mailed to the Township offices or dropped in our secure drop box at the Township Offices, 205 N. John St. If you have any questions, please call 248-887-3791, ext. 2.

#### TO CONSIDER:

**Request for Use Requiring Special Approval** submitted by applicant Khalid Mheisen and property owner KHAB,LLC.to expand the site by the addition of a portable classroom unit.

#### **REQUEST:**

Section 4.06.C.5 Special Land Use as Child Care Center in LV Zoning District Article 6, Special Land Use Procedures and Standards.

LOCATION: 11-02-300-002, 1131 White Lake Road, aka Wiggles & Giggles



Parcel to be considered for special approval to expand a child care center

Grant Charlick, Acting Chairman Highland Township Planning Commission

(Publish: before July 17, 2024)



117 NORTH FIRST STREET SUITE 70 ANN ARBOR, MI 48104 734.662.2200 734.662.1935 FAX

Date: July 27, 2024

## Special Land Use Review For Highland Township, Michigan

**Applicant:** Khaled Mheisen

**Project Name:** Wiggles & Giggles

Plan Date: July 1, 2024

**Location:** 1131 White Lake Road

Parcel #11-02-300-002

Corner of White Lake Road and N. Milford Road

**Zoning:** Agricultural and Rural Residential (ARR)

**Action Requested:** Special Land Use Preliminary Site Plan Approval

#### PROJECT AND SITE DESCRIPTION

The applicant has submitted a preliminary site plan dated July 1, 2024, that proposes an expansion of the existing childcare center at 1131 White Lake Road (#11-02-300-002) with an additional building of 1,776 square feet. The expansion of the daycare center is to provide space for infants and toddlers. The applicant has not provided the licensed number of children who currently attend daycare at their center, or how many children will attend after the expansion. The existing building is proposed to remain and continue to be used. ADA parking is proposed as well as the replacement of fencing for the current outdoor play area.

The proposed building is planned to be near the center of the parcel across from the existing building and in front of the current parking area off Milford Road which is easily visible from the public right-of-way. The proposed Child Care Center is permitted through Special Land Use

approval in the Agricultural and Rural Residential District. Figure 1 provides an aerial image of the current site outlined in blue. Figure 2 shows the zoning of the site and surrounding parcels.

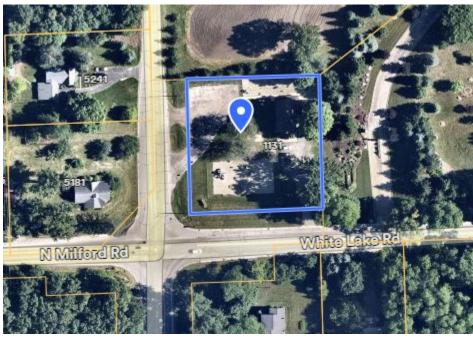


Figure 1. Aerial Image of Subject Site and Vicinity

Source: NearMap



Figure 2. Zoning Map

The intent of the Agricultural & Rural Residential District is:

"For those areas under active cultivation, pasturage or other agricultural uses. The ARR Zoning District is primarily composed of large open land areas and wooded areas. It is the Township's desire to preserve agricultural lands and to permit operations typical of agricultural properties or to retain the natural environment. Uses will be predominantly residential, even though farming still exists. Even where land is not considered a "farm," residents in the ARR District have made a lifestyle choice. Areas designated as State Lands, County or Township open space, or recreational opportunities are also located in the ARR District."

Items to be Addressed: None.

#### **NEIGHBORING ZONING, LAND USE AND MASTER PLAN**

Table 1 lists the existing land use, zoning, and master plan future land use designations of the subject site and neighboring properties. Figure 3 shows the land use designations for the subject site and surrounding properties from the Future Land Use Map last updated on September 9, 2021.

Table 1. Existing Land Use, Zoning Districts, and Future Land Use Designations

|                     | Existing Land Use  | Zoning                                    | Future  |
|---------------------|--------------------|---|---|
| Subject Site        | Day Care Center    | Agricultural & Rural<br>Residential (ARR) | Agricultural & Rural<br>Residential (ARR)                       |
| North Bonadeo Farms |                    | Agricultural & Rural<br>Residential (ARR) | Agricultural & Rural<br>Residential (ARR)                       |
| South               | Single Family Home | Residential 1.5 Acre<br>(R1.5)            | Medium and Small Lot<br>Residential (1.5 to 3 acre min.<br>lot) |
| East                | Bonadeo Farms      | Agricultural & Rural<br>Residential (ARR) | Agricultural & Rural<br>Residential (ARR)                       |
| West                | Single Family Home | Agricultural & Rural<br>Residential (ARR) | Agricultural & Rural<br>Residential (ARR)                       |

Figure 3. Future Land Use Map



While a strong emphasis on preserving rural character is seen throughout the 2000-2020 Comprehensive Land Use Plan, it does not address day care centers in areas planned specifically for residential or agricultural use.

Items to be Addressed: None.

#### AREA, WIDTH, HEIGHT, SETBACKS

The following table summarizes the Coverage, Placement, and Height Regulations for the site plan associated with the use. The proposed structures do not meet all dimensional regulations of the zoning ordinance and the applicant has applied for the needed variances. The table below refers to the dimensions of the proposed building, per their variance application.

Table 2. Coverage, Placement, and Height Regulations

|                  | Required             | Provided                 | Complies |  |
|------------------|----------------------|--------------------------|----------|--|
| Maximum Lot      | 10 %                 | 8.6 %                    | Complies |  |
| Coverage         | 10 %                 | 8.0 %                    |          |  |
| Minimum Front    | 125 Foot             | Milford Rd: 69 feet      | Does not |  |
| Setback          | 125 Feet             | White Lake Rd: 84.3 feet | comply   |  |
| Minimum Side     | Least Side: 40 feet  | North: 33.9 feet         | Does not |  |
| Setback          | Total Side: 80 feet  | East: 13 feet            | comply   |  |
| Building Height  | 2 Stories or 28 Feet | Not Provided             | Does not |  |
| bulluling Height | 2 3tories of 28 Feet | ivot Frovided            | comply   |  |

Wiggles & Giggles Child Care - Preliminary Site Plan Review July 27, 2024

The proposed location of the additional building is highly visible from the street due to the lack of landscaping and flat terrain.

**Items to be Addressed:** Zoning Board of Appeals decision on requested variances.

#### **BUILDING LOCATION AND SITE ARRANGEMENT**

The facility will front N. Milford Road and White Lake Road and will be accessible from N. Milford Road. The submitted plans do not include a vehicular circulation plan.

The proposed building will be located east of the existing building behind the parking lot. The existing play area bordering White Lake Road is proposed to remain and is currently not screened from the public right-of-way. The plans propose minimal screening of the play area.

**Items to be Addressed:** Planning Commission to discuss site layout and design.

#### PARKING, LOADING

The required parking for daycare centers, per Section 11.02 of the Highland Township Zoning Ordinance, is two (2) spaces, plus one (1) additional space for each eight (8) children of licensed authorized capacity. The applicant has not provided the number of children that the space will be licensed for. The plans indicate that there could be up to sixty (60) children on site. The required parking for sixty (60) children would be (2 + 8 = 10 spaces). The applicant has provided ten (10) parking spaces including one (1) handicap accessible space.

**Items to be Addressed:** Applicant shall confirm the number of children the facility is licensed for.

#### **FENCING**

The applicant is proposing to replace a section of fencing in the southeastern area of the lot surrounding the play area. Additional fencing is not proposed as screening to surrounding uses. The submitted plans show no connection of a fenced-in area, rather several segments of fencing.

We recommend the play area be completely fenced with monitored access or restricted via a gate.

Items to be Addressed: Planning Commission input on screening requirements per Section 12.04.

#### SITE ACCESS AND CIRCULATION

The applicant has not provided a vehicle circulation plan. Per Section 10.09 the applicant shall provide an operations plan indicating traffic patterns for pickup and drop off of clients, including designation of suitable parking areas.

We defer to Engineering and the Fire Chief for further consideration.

Items to be Addressed: Applicant to provide operations plan.

#### **NATURAL FEATURES**

The parcel is developed with the eastern boundary line of the site having two (2) large shade trees. The site has few topographical variations with the site being level throughout making much of the property visible from the public right-of-way.

Items to be Addressed: None.

#### **LANDSCAPING**

The applicant has provided a landscape plan which requires approval and determinations by the Planning Commission, as shown in the Table 3.

**Table 3. Landscaping Requirements** 

| Landscaping Requirement    | Required   | Provided  | Complies  |
|----------------------------|--|---|---|
| Screening<br>Between       | 6 ft height visual screen (Section                         | East: 7 existing trees  | Complies  |
| Land Uses                  | 12.04)   | North: 14 existing trees  |   |
| Parking Lot<br>Landscaping | 1 tree + 3 shrubs<br>per 8 spaces<br>Section 12.05 (A)     | 1 tree and 3 shrubs required<br>for 10 spaces<br>1 tree 6 shrubs proposed             | Planning Commission<br>to determine<br>appropriate location |
| Landscaping Adjacent to    | Landscaped berm,<br>wall, or sufficient<br>plantings (3 ft | N. Milford Road: 2 rain gardens and 6 trees   | Planning Commission<br>to determine if                      |
| Public Rights-<br>of-Way   | height) Section<br>12.05 (B)                               | White Lake Road: 3 trees  | screening is sufficient                                     |
|                            | 12 ft width for other non-                                 | White Lake Road: 12 feet  |   |
|                            | residential uses   | N. Milford Road: 12 feet  |   |
| Greenbelts                 | 1 tree/30 linear<br>feet of frontage                       | 1 existing deciduous tree + 6<br>deciduous trees (White Lake<br>Road 190 linear feet) | Complies  |
|                            |  | 6 deciduous trees and 2 rain<br>gardens (N. Milford166<br>linear feet)                |   |
| Site<br>Landscaping        |  | Total Landscaped:<br>Not provided   | More information needed                                     |

| Landscaping<br>Requirement          | Required  | Provided                               | Complies                |
|-------------------------------------|---|--|-------------------------|
|                                     | 450/ 5 1  | Rain Gardens: 1,600 sq ft              |                         |
|                                     | 15% of site area  | Proposed: Not provided                 |                         |
|                                     | (5,541 sq ft)<br>(Section 12.07)                                      | Existing: Not provided                 |                         |
| Screening of<br>Trash<br>Containers | All sides screened with opaque fence or wall and gate (Section 12.09) | Trash container location not indicated | More information needed |

**Items to be Addressed:** 1) Planning Commission to determine location for parking lot screening. 2) Planning Commission to consider landscaping adjacent to rights-of-way. 3) Applicant provide total landscaping square footage.

#### LIGHTING

No lighting plan has been provided. We recommend appropriate lighting fixtures that reduce the amount of light flooding neighboring properties be incorporated.

Items to be Addressed: None.

#### FLOOR PLAN AND ELEVATIONS

No floor plans or elevations have been provided. The Planning Commission should consider the architectural character of the surrounding residential area. We recommend the proposed building have a pitched roof and siding similar to neighboring buildings to preserve the residential character of the area.

**Items to be Addressed:** Planning Commission to discuss preserving the residential character of the area.

#### TRASH ENCLOSURE

The applicant has not indicated where a trash enclosure will be located or appropriate screening.

Items to be Addressed: Applicant shall provide trash enclosure details and location.

#### **SPECIAL LAND USE STANDARDS**

Section 6.03(H) lists the standards for all special land uses. Prior to making a recommendation to the Township Board, the Planning Commission must make a determination on the special land use based on these standards.

1. All special land uses shall be designed, located, planned and operated so that the public health, safety and welfare will be protected.

**CWA COMMENTS:** This standard can be met. The Planning Commission should determine what additional measures, such as screening and emergency vehicle access, are to be taken. The size of the lot in relationship to the increased intensity of the use should be taken into consideration as well.

2. The Special Land Use will be consistent with the stated intent of the zoning district.

**CWA COMMENT:** The standard is met if the Planning Commission feels that expansion of the child care center is compatible with the surrounding single-family residential development. The intent of the residential districts in general is to "protect single-family residential development from the encroachment of incompatible land uses."

Day care centers are allowed as a special land use in the ARR zoning district, with the assumption that this use could be compatible with single-family residences. A limit on the size or intensity of day care centers in not included in the specific regulations for day care centers in Section 10.09.

3. The proposed special land use shall be in general agreement with the Master Plan designation for the area where the use is proposed.

**CWA COMMENTS:** The standard may be met if the Planning Commission finds that the proposed expansion will maintain the rural character of the Township and will not increase nuisance to surrounding areas.

The Master Plan places priority on preserving the rural nature of Highland Township. The existing building has rural architecture of a single-family house. The proposed building is a portable unit that has vinyl siding and a flat roof. We recommend that the architecture of the proposed building, through the use of similar siding and roof styles, match that of the existing building on site and those of the surrounding area.

4. All special land uses shall provide facilities for safe and convenient vehicular and pedestrian traffic, including but not limited to: turning movements, traffic flow, proximity and relationship to intersections, adequacy of sight distances, location and access of off-street parking, and provisions for pedestrian traffic.

**CWA COMMENTS:** This standard may be met but not enough information has been provided. We defer to Township staff, engineering, and Fire Department for comments. However, we note that the applicant has not provided traffic patterns for pickup and drop off of the clients, as required by Section 10.09(D) for day care centers. The pickup and drop off circulation are relevant to the evaluation of this standard as is the number of children the facility is licensed for.

5. All special land uses shall be designed, constructed and operated in a manner that prevents detrimental impacts to surrounding properties such as noise, dust, fumes, smoke, air, water, odor, light and/or vibration, etc. The special land use shall be designed, constructed and operated in a manner that does not detract from area aesthetics.

**CWA COMMENTS:** This standard can be met. The site is designed in a manner that prevents detrimental impacts to surrounding properties, with proper screening and vehicular access limited to N. Milford Road. In terms of area aesthetics, we reiterate our previous recommendation that the building materials and roof pitch of the proposed building should match those of the existing building on site.

6. The proposed special land use shall not unreasonably burden the capacity of public services and/or facilities.

**CWA COMMENTS:** We defer to Township staff and engineering.

7. The proposed special land use shall comply with any specific standards set forth in Article 10, Supplemental Use Regulations, that are applicable to the use.

**CWA COMMENTS:** The application as submitted does not comply with the standards in Section 10.09 - Day Care Centers, adult or child. Table 4 shows how the applicant has met those regulations.

**Table 4. Regulations in Section 10.09** 

| Regulation   | CWA Comment   |
|--|---|
| An adult or child day center must have frontage on a   | The regulation is met. The site is on   |
| major thoroughfare.  | N Milford.  |
| The proposed use shall not change the essential character of the surrounding residential area and shall not create a nuisance.   | The regulation can be met. More information on pick and drop off is needed. Architectural elements should be adjusted to be cohesive with the surrounding area. |
| A child care center located in a residential zoning district may not exceed sixteen (16) hours of operation during a 24-hour period and may not operate between the hours of 10 p.m. and 6 a.m.  | The hours of operation have not been provided.  |
| The operator must provide an operations plan indicating: The number of clients to be cared for and number of employees. The operations plan must indicate traffic patterns for pickup and drop off of clients, including designation of suitable parking areas. The operation plan is subject to review and approval by the Planning Commission. | An operations plan has not been provided.   |

| Regulation  | CWA Comment  |
|---|--|
| Screening between the outdoor play area adjacent residentially zoned and used property shall be provided in accordance with Section 12.04, Screening Between Land Uses.   | Planning Commission to determine if the provided visual screening is appropriate.                            |
| Fencing of portions of the site where it is necessary to ensure the safety and security of the clients shall be provided unless it is determined by the Planning Commission that the applicant has satisfied this condition through other means. A fenced outdoor play area of at least five thousand (5,000) square feet must be provided. | The regulation is met. The landscape plan should provide the square footage of the fenced outdoor play area. |
| Signage must comply with the provisions of Article 14, Signs.   | No new signage has been proposed.  |

**Items to be Addressed:** 1) Applicant provides the information needed to evaluate compliance with Section 10.09 2) Planning Commission determination on whether the proposal meets the Special Land Use standards.

# **RECOMMENDATIONS**

We recommend the following items be addressed by the applicant before the Planning Commission takes action:

- 1. Provide the number of children the facility is licensed for.
- 2. Exterior lighting information be provided.
- 3. Provide trash enclosure details.
- 4. Provide the information needed to evaluate compliance with Section 10.09, including an operations plan.

At the time of site plan review, the Planning Commission will need to make the following determinations:

- 1. Planning Commission determination on screening requirements per Section 12.04.
- 2. Planning Commission to determine type conifer hedge, solid wall, or decorative fence.
- 3. Planning Commission to determine appropriate location for parking lot landscaping.

Wiggles & Giggles Child Care - Preliminary Site Plan Review July 27, 2024

If the Planning Commission recommends approval, the Commission should make specific findings as to how the proposal meets the Special Land Use Standards. We recommend the Planning Commission consider including the following condition:

1. The proposed building has a pitched roof and siding similar to neighboring buildings to preserve the residential character of the area.

If the Planning Commission recommends denial, we recommend that the Planning Commission motion specify how the proposal does not meet the Special Land Use Standards or any other standards and requirements of the Township Zoning Ordinance.

Respectfully submitted,

CARLISLE/WORTMAN ASSOC., INC.

Megan Masson-Minock, AICP

**Principal** 

CARLISLE/WORTMAN ASSOC., INC.

Grayson Moore Community Planner



July 26, 2024

Highland Township 205 North John Street Highland, MI 48357

Attn: Ms. Beth Corwin, P.E.

HUBBELL, ROTH & CLARK, INC CONSULTING ENGINEERS SINCE 1915

Planning & Development Director

Re: Site Plan Review

Wiggles & Giggles Classroom and Parking Lot

Sidwell No. 11-02-300-002

### Dear Ms. Corwin:

As requested, this office has reviewed the plans for the above-mentioned project as prepared by Nederveld (dated July 1, 2024). The proposed improvements include a new classroom building and parking lot at an existing day care facility. We have the following comments:

### Water Supply

1. The plans show that the proposed classroom building will be served by the existing well. This will require the review and approval of the Oakland County Department of Environmental Health.

### Wastewater Disposal

1. The plans indicate that a proposed classroom building will connect to the existing septic system. This will require the review and approval of the Oakland County Department of Environmental Health.

### Storm Water Management

- All proposed storm sewer improvements will need to be designed in accordance with Highland Township Engineering Design Standards.
- 2. The plans show that stormwater drainage will be directed to two rain gardens prior to discharge to the Milford Road right-of-way. The rain garden calculations may need to be updated if the parking lot is paved.

### Paving and Grading Improvements

- 1. The proposed paving and grading improvements will need to be designed in accordance with Highland Township Engineering Design Standards.
- A permit from the Road Commission for Oakland County (RCOC) will be required for the proposed work within the N. Milford Road ROW.
- 3. Cross-section details for the proposed paving and parking lot improvements will need to be included on the plans.
- 4. Site circulation will need to be reviewed and approved by the Township Planner and Fire Department.



# Soil Erosion Control

1. The Soil Erosion and sediment control plans will require the review and permitting of the Oakland County Water Resources Commission.

# Summary

The items noted above will need to be addressed in future site plan submittals. We have no objections to the proposed improvements. If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Michael P. Darga, P.E.

MPD/mpd

pc: Highland Township; R. Hamill

HRC; R. Alix, File

# **Charter Township of Highland - Fire Department**



1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

Re:

1131 White Lake Rd. Highland, MI 48357

July 9th. 2024

To whom it may concern:

Project Overview: proposed site plan for a new building at 1131 White Lake Rd.

I have reviewed a site plan regarding a proposed building at the above location.

- 1. The proposed site for a new building meets fire department access requirements. However, the site plan shows that the gravel driveway providing access to the existing building off White Lake Road will be removed.
- 2. A driveway shall be required to allow the fire department access to that existing structure.
- 3. Building plans shall be submitted and evaluated for use and further requirements.
- 4. A plan set shall be provided to The Department of Licensing & Regulatory Affairs Bureau of Fire Service for review.

Review and approval by the Authority Having Jurisdiction shall not relieve the applicant of the responsibility of compliance with these codes.

If you have any questions or need further clarification about this plan review report, please do not hesitate to contact me.

Respectfully submitted,

Shawn Bell

Fire Marshal

Highland Township Fire Department



To whom it may concern:

We hope this message finds you well. The purpose of this project is to serve the need and demand of not only our parents but the community by large. Within our own center there are parents in need of child care and infant care. We hope to use the space for infants and toddlers, which will allow us to serve the needs of children under the age of 2. We purposely chose to use a classroom needing renovations to allow us to situate the building in a manner that meets our needs best. We also plan to have the exterior of the building displaying an educational mural. We look forward to working through this process with you.

Best Regards, Khaled Owner Wiggles and Giggles



| Site Plan Review               |
|--------------------------------|
| Rezoning                       |
|                                |
| Use Requiring Special Approval |
| Land Division                  |
| Land Division & Combination    |
| Road Profile                   |
| Other                          |
|                                |

| Nacm inside. Great outdoors.   | Other  |
|--|--|
| PLAN REVIEW APPLICATION  |  |
| Highland Township Planning Department, 205 N. John St, Highland  | d, Michigan 48357 (248) 887-3791 Ext. 2  |
| Date Filed: 7/1/24 Fee: # 750 Escrow   | 7: 2500 Case Number: 24-06   |
| NOTICE TO APPLIC   | CANT AND OWNER   |
| BY SIGNING THIS APPLICATION, THE APPLICANT AND O   |  |
| ARE RESPONSIBLE FOR ALL APPLICATION AND CONSU  | LTANT FEES THAT ARISE OUT OF THE REVIEW OF   |
| THIS REQUEST THE OWNER ALSO AUTHORIZES THE TO NECESSARY, TO INFORM THE PUBLIC OF THE PENDING   | WNSHIP TO PLACE A SIGN ON THE PROPERTY, IF   |
|  | + / 4/   |
| REQUIRED COF   | ILO OI I LANO  |
| INITIAL REVIEW: 2 HARD COPIES OF CONSULTANTS REVIEW OF APPROVED PLANS SUB-   | PLANS AND .PDF COPY OF PLANS   |
|  | SJECT TO CONDITIONS: 5 COPIES AND .PDF COPY  |
|  | WNER INFORMATION   |
|  | AME: Imagination Station Two, LLC  |
|  | DDRESS: 1131 White Lake Rd<br>ighland, MI 48326  |
|  | HONE: 734-635-3507   |
| EMAIL: Kbmheisen@gmail.com   | MAIL: Wigglesgigglesmi@gmail.com   |
| The state of the s | VIAIL.   |
| 2. PROPERTY INFORMATION  |  |
| ADDRESS OR ADJACENT STREETS: 1131 White Lake Road LOT WIDTH: 192 LOT DEPTH: 192  | LOT ADEA 2000 Se Fa  |
| LOT WIDTH: 192 LOT DEPTH: 192  PARCEL IDENTIFICATION NUMBER(S): H-11-02-300-002  | LOT AREA: 36,948 Sq.Ft.  |
| PRESENT USE: Child Daycare  LOT DEPTH: 192  Research Substitution of Management of Man | ROPOSED USE: Child Daycare  Notary Public, State of Mar. 13, 2025  |
| 3. PROJECT INFORMATION   | My C. C. Public Young  |
| PROJECT NAME: Wiggles & Glygles Volume PROJECT TONING ARR  | Commission of Ways of MI   |
| PRESENT LISE: Child Daycare  | ROPOSED ZONING: ARR Single System State County Mar. 12   |
| THE SENT USE.  | OPOSED USE: Child Daycare Child Daycare 13, 2025   |
| APPLICANT APPLICANT  | OWNER OF THE OWNER   |
| SIGNATURE  | SIGNATURE  |
| PRINT NAME: Khaled Mheisen   | A  |
| On the 27th day of June ,2024 before me, a Notary Public, personally appeared the above named person whose   | On the 27th day of Jone, 3024 before me, a Notary  |
| signature appears above, and who executed the foregoing  | Public, personally appeared the above named person whose signature appears above, and who executed the foregoing |
| instrument, and he/she acknowledged to me that he/she executed the same.   | instrument, and he/she acknowledged to me that he/she  |
|  | executed the same.   |
| State Of Michigan  | State Of Michigan  |

Notary Public:

Notary Public:

olf there are Co-Applicants and/or Go-Owners associated with this property(ies) to be acted upon, please submit a Notarized Co-Applicants and/or Co-owner's "Interest in Property Certificate" with this application. The person signing this cover sheet will be considered the official designee for the group and all correspondence will be addressed to this person.

<sup>•</sup> A notarized letter giving the Applicant authorization to represent the Owner is also permitted in lieu of a signature on this application. Yno person signing this cover sheet, however, will be considered the official designee for the Owner and all correspondence will be aridressed to this person.

RCV'D

5.00

12/15/2023

OAKLAND COUNTY TREASURERS CERTIFICATE

This is to certify that there are no delinquent property taxes as of this date owed to our office on this property. No representation is made as to the status of any taxes, tax liens or titles owed to any other entities.

# 12/15/2023

· ROBERT WITTENBERG, County Treasurer Sec. 135, Act 206, 1893 as amended

135783 Liber 59066 Page 442 thru 443 12/15/2023 3:44:59 PM Receipt #000106185 Misc Recording \$26.00 \$4.00 Remonumentation \$5.00 Automation \$2,580.00 . Transfer Tax PAID RECORDED - Oakland County, MI e-recorded





### WARRANTY DEED

The Grantor(s), Edward Ridalls and Karen Yvonne Ridalls, husband and wife whose address is 4025 Presidential Way. Highland, MI 48356, convey(s) and warrant(s) to KHAB, LLC, a Michigan Limited Liability Company, Grantee(s), whose address is 1131 White Lake Road, Highland, MI 48356, real property in the City of Highland, County of Oakland, State of Michigan, described as follows:

South 242.22 Feet of the West 242.22 feet of the Southwest 1/4 of Section 2, Town 3 North, Range 7 East, Except the South 50 feet of the West 50 feet taken for road.

Commonly known as: 1131 White Lake Road, Highland, MI 48356

Tax parcel no.

Parcel ID No(s).: H-11-02-300-92 002

For the Full Consideration of Three Hundred Thousand And No/100 Dollar(s) (\$300,000,00), together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining thereto, and together with the right to make all available divisions under Section 108 of the Land Division Act., Act No. 288 of the Public Acts of 1967.

And subject to building and use restrictions and easements of record, if any, zoning laws and ordinances affecting the premises, and rights of the public and of any governmental entity in any part thereof taken, used or deeded for street, road, right of way, or highway purposes, and subject to taxes and future installments of special assessments payable hereafter.

Dated this 4th day of December, 2023.

Edward Ridalls

STATE OF MICHIGAN } ss COUNTY OF OAKLAND }

On this 4th day of December, 2023, before me personally appeared Edward Ridalls and Karen Yvonne Ridalls, to me known to be the person(s) described jn and who executed the foregoing instrument and acknowledged the same.

Notary Public:

Printed Name: County, Michigan

My Commission Expires:

Acting in the County of <u>Outland</u>

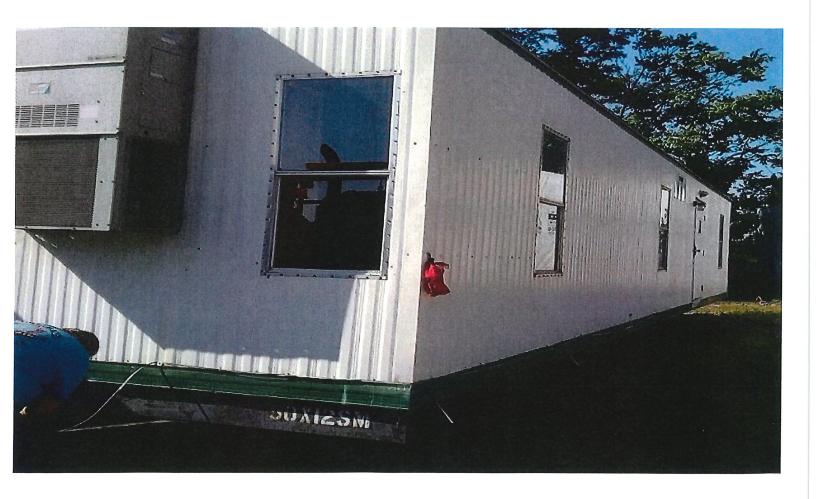
Prepared by/ Return to Peder Haldby, Esq. 26000 W. 12 Mile Rd, Southfield, MI 48034 File BT-11200 sty Con The Mo

MOTARY PUBLIC LIVINGSTON COUNTY

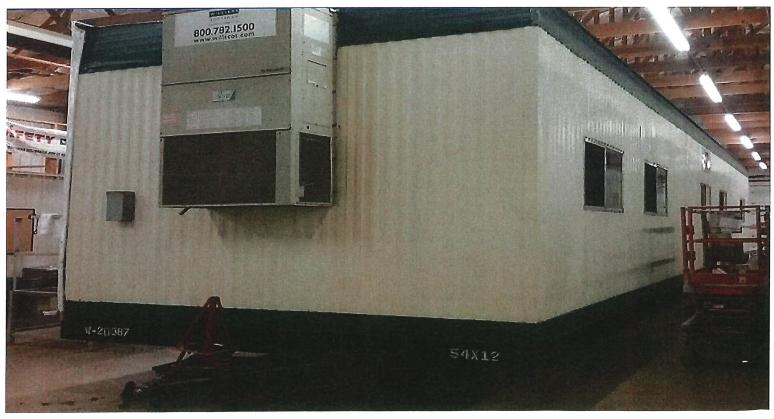
My Commission Explication of September 16, 20 July

Acting in the County of MALICAL STEEDERS STE

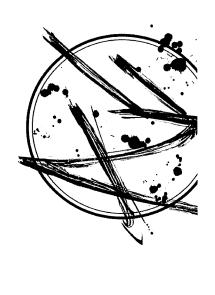




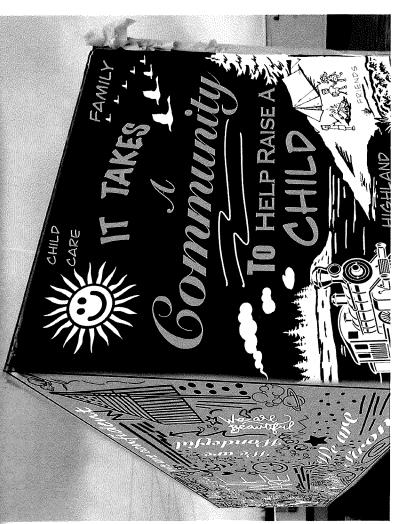






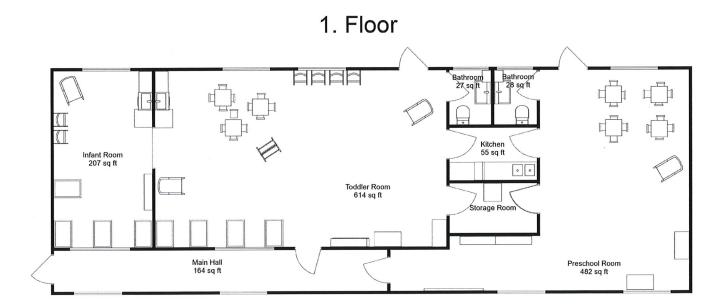






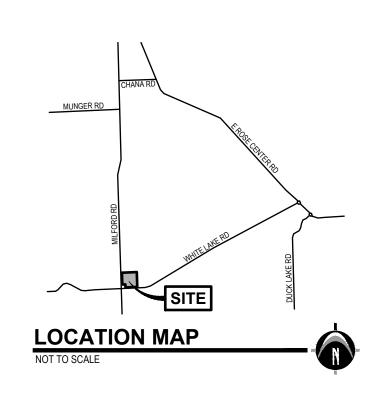


# **New Preschool Rooms**

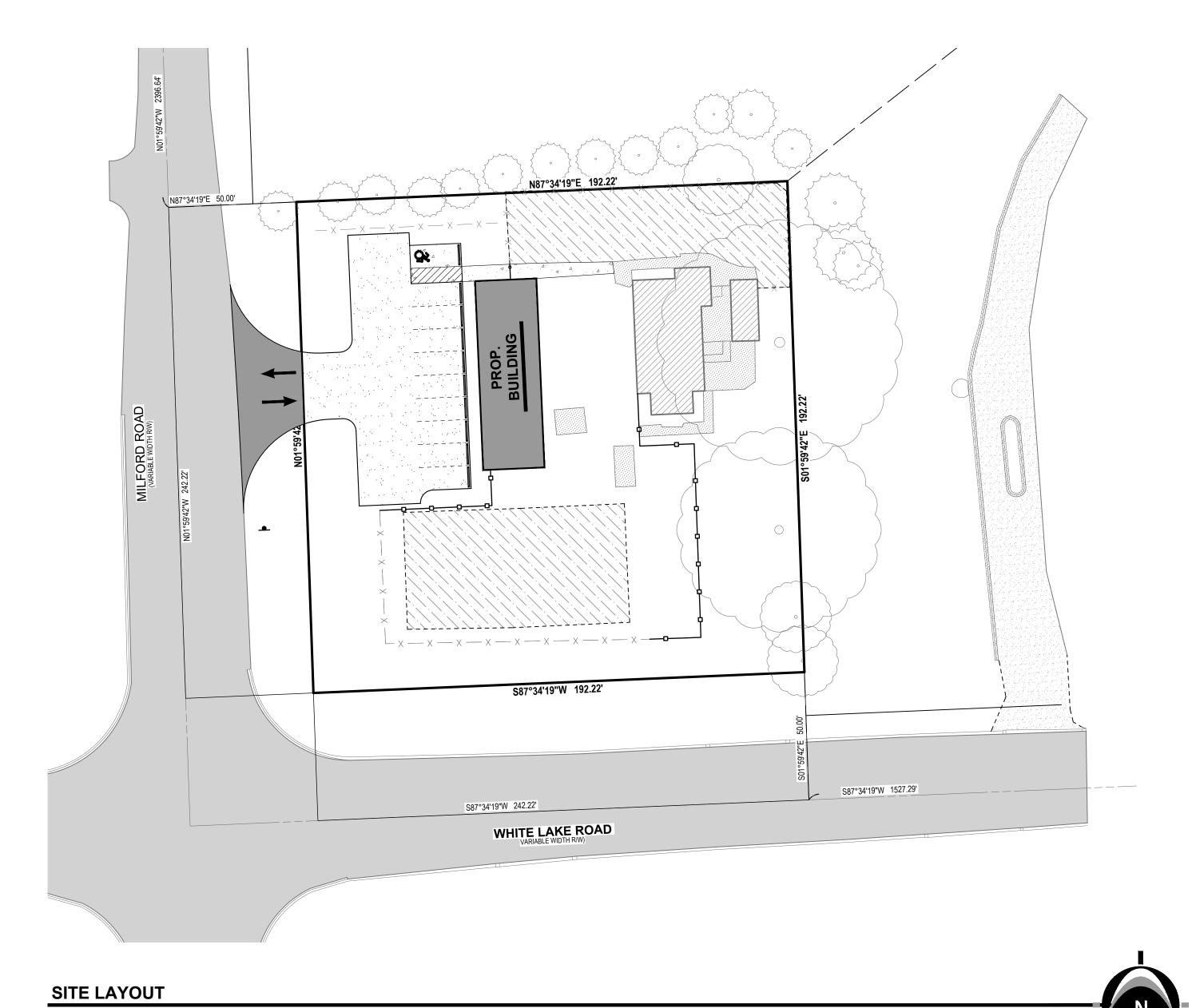


# WIGGLES & GIGGLES

HIGHLAND TOWNSHIP, OAKLAND COUNTY, MICHIGAN



# SITE PLAN



| SHEET INDEX                      |       |
|----------------------------------|-------|
| Cover Sheet                      | C-100 |
| Existing Site Conditions Plan    | C-201 |
| Natural Resources Inventory Plan | C-202 |
| Demolition Plan                  | C-203 |
| Site Layout Plan                 | C-205 |
| S.E.S.C. & Grading Plan          | C-300 |
| Landscape Plan                   | L-100 |
|                                  |       |

ANN ARBOR 3037 Miller Rd. Ann Arbor, MI 48103 Phone: 734.929.6963 CHICAGO COLUMBUS **GRAND RAPIDS** HOLLAND INDIANAPOLIS

PREPARED FOR: Wiggles & Giggles Khaled Mheisen

Drawn: CB/OO Checked: BC Date: 7.1.2024

1131 White Lake Rd. Highland, MI 48356

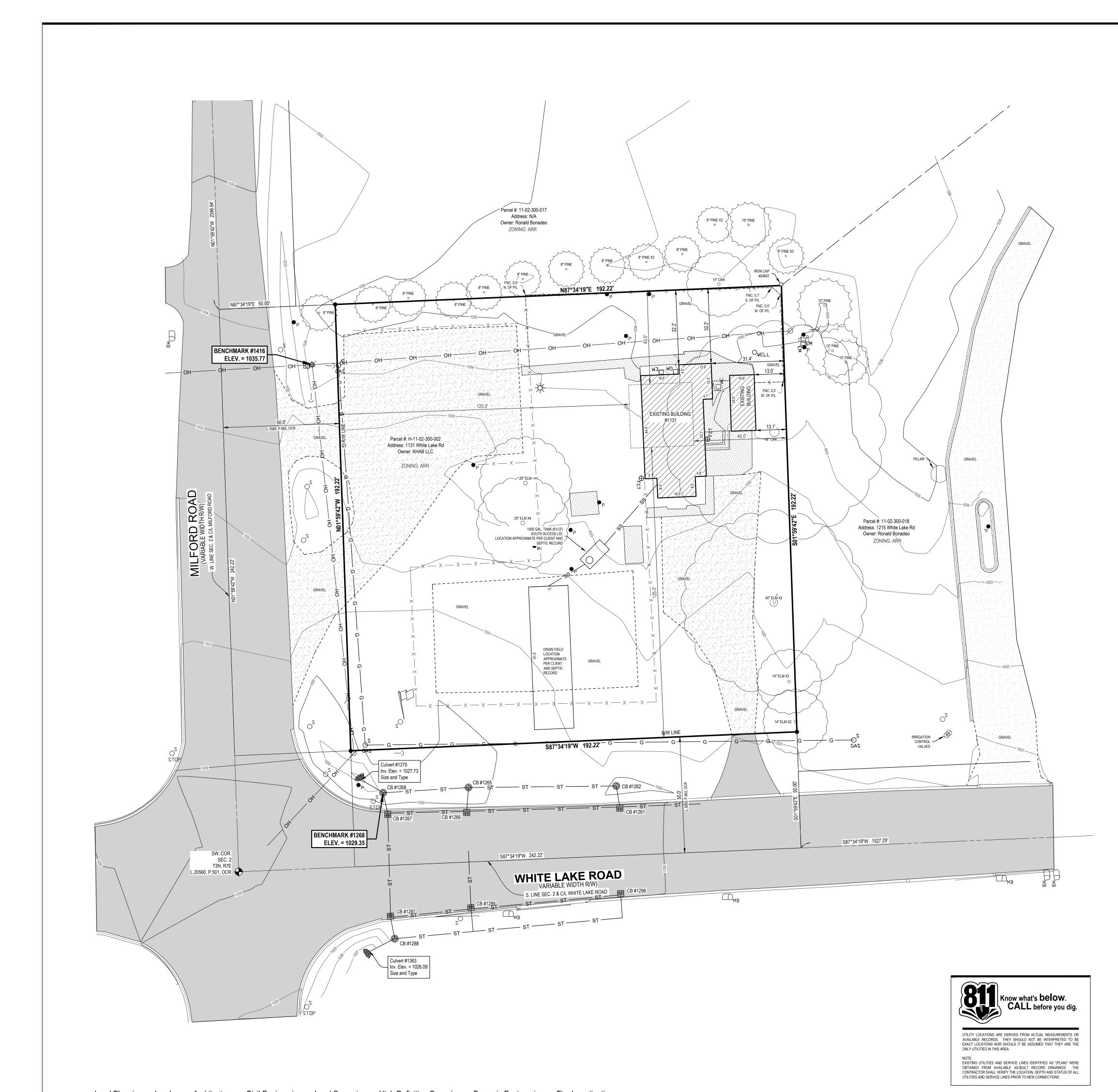
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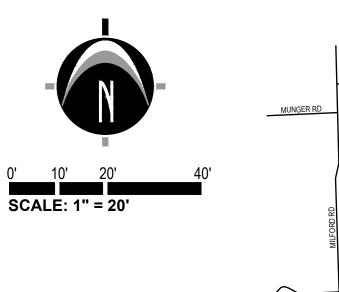
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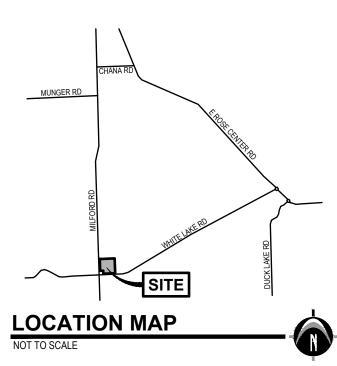
PROJECT NO: 24500220

SHEET NO:

UTILITY LOCATIONS ARE DERIVED FROM ACTUAL MEASUREMENTS OR AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATIONS NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THIS AREA. NOTE:
EXISTING UTILITIES AND SERVICE LINES IDENTIFIED AS "(PLAN)" WERE
OBTAINED FROM AVAILABLE AS-BUILT RECORD DRAWINGS. THE
CONTRACTOR SHALL VERIFY THE LOCATION, DEPTH AND STATUS OF ALL
UTILITIES AND SERVICE LINES PRIOR TO NEW CONNECTIONS.







# **LEGEND**

| <b>\Phi</b>    | Section Corner                                   | $\square_{MB}$         | Mailbox               |
|----------------|--|------------------------|-----------------------|
| •              | Iron - Set 1/2" X 18" iron<br>rebar with NED Cap | $ullet_{P}$            | Post                  |
| 0              | Iron - Found as noted                            | Ø                      | Utility Pole          |
| $\square_{AC}$ | Air Conditioning                                 | O <sub>2</sub>         | Sign                  |
|                | Catch Basin - Round                              | O <sup>S</sup><br>STOP | Stop Sign             |
|                | Catch Basin - Square                             | S<br>O<br>GAS          | Underground Gas Marke |
| $\triangle$    | Control Point/ Benchmark                         | O <sub>WELL</sub>      | Water Well            |
| C              | Cable Riser                                      | — x — x —              | Fence                 |
| <b>6</b>       | Culvert  | —— G ——                | Gas Line              |
| $\odot$        | Deciduous Tree                                   | —— он ——               | Overhead Utility      |
| $\square_{EM}$ | Electric Meter                                   | ss                     | Sanitary              |
| $\odot$        | Evergreen Tree                                   |                        | Zoning Setback Line   |
| $\oplus_{FCT}$ | Faucet   |                        | Asphalt               |
| F              | Flag   |                        | Existing Building     |
| $\square_{GM}$ | Gas Meter  |                        | Concrete              |
| (—             | Guy Anchor                                       |                        | Gravel                |
| *              | Light Pole                                       |                        |                       |
|                |  |                        |                       |

# **BENCHMARKS**

BENCHMARK #1416 ELEV. = 1035.77 (NAVD88) Benchtie in East side of power pole, located 16'+/- East of edge of pavement for Milford Road and 190'+/-North of White Lake Road.

BENCHMARK #1268 ELEV. = 1029.35 (NAVD88)

Rim of catch basin, located at the Northeast corner of the intersection of White Lake Road and Milford Road 7'+/- North of back of curb.

# **LEGAL DESCRIPTION**

Real property in the City of Highland, County of Oakland, State of Michigan, described as follows:

South 242.22 Feet of the West 242.22 feet of the Southwest 1/4 of Section 2, Town 3 North, Range 7 East, Except the South 50 feet of the West 50 feet taken for road.

(Warranty Deed, dated, December 15, 2023, 135783, Liber 59066, Page 442, Oakland County Register

# **SURVEYOR'S NOTES**

- 1) Flood Zone Classification: An examination of the National Flood Insurance Program's Flood Insurance Rate Map for Community Number 260650, Map Number 26125C0311F, with an Effective Date of September 29, 2006, shows this parcel to be located in Zone X (subject to map scale uncertainty).
- 2) Lacking excavation, the exact location of underground features cannot be accurately, completely, and reliably depicted. In addition, in some jurisdictions, 811 or other similar utility locate requests from surveyors may be ignored or result in an incomplete response. Where additional or more detailed information is required, the client is advised that excavation and/or a private utility locate request may be necessary. These locations should not be interpreted to be exact locations nor should it be assumed that they are the only utilities in this area.
- 3) NOTE TO CONTRACTORS: 3 (THREE) WORKING DAYS BEFORE YOU DIG, CALL MISS DIG AT TOLL FREE 1-800-482-7171 FOR UTILITY LOCATIONS ON THE GROUND.
- 4) BASIS OF BEARING: NAD83 Michigan State Planes, South Zone, International Foot
- 5) Quit Claim Deed to Board of County Road Commissioners of the County of Oakland, State of Michigan, a Public Body Corporate as recorded in Liber 5589, Page 662, Oakland County Register of

# www.nederveld.com

800.222.1868 **ANN ARBOR** 3037 Miller Rd. Ann Arbor, MI 48103 Phone: 734.929.6963 CHICAGO COLUMBUS **GRAND RAPIDS** HOLLAND **INDIANAPOLIS** 

# PREPARED FOR:

Wiggles & Giggles Khaled Mheisen

1131 White Lake Rd. Highland, MI 48356

| VISIONS: |  |
|----------|--|
|----------|--|

| Title: SITE PLAN S | UBMITTAL    |                |
|--------------------|-------------|----------------|
| Drawn: CB/OO       | Checked: BC | Date: 7.1.2024 |
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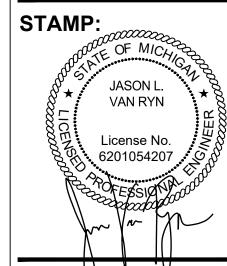
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Conditions

Plan

xisting

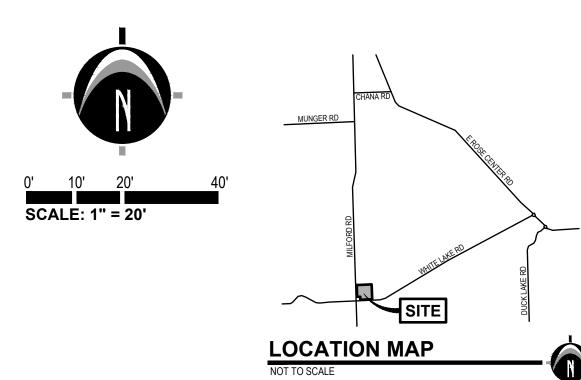
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PROJECT NO: 24500220

SHEET NO:





# www.nederveld.com 800.222.1868 ANN ARBOR 3037 Miller Rd. Ann Arbor, MI 48103 Phone: 734.929.6963 CHICAGO COLUMBUS GRAND RAPIDS HOLLAND INDIANAPOLIS

# Wiggles & Giggles Khaled Mheisen

PREPARED FOR:

1131 White Lake Rd. Highland, MI 48356

# **REVISIONS:**

Title: SITE PLAN SUBMITTAL

Drawn: CB/OO Checked: BC Date: 7.1.2024

GIGGLES

**MIGGLES** 



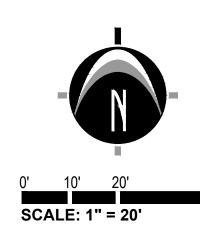
PROJECT NO: 24500220

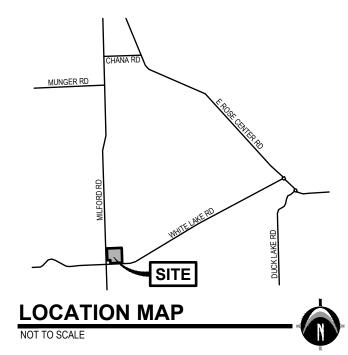
SHEET NO: **C-202** 

**NOTES** 

- 1) Soils Classification:
- 13B Oshtemo-Boyer loamy sands, 0 to 6 percent slopes 44B - Riddles sandy loam, 1 to 6 percent slopes
- 2) All trees except those marked for removal (See sheet C-203 for details) shall remain on site.
- Trees to be removed:
- Elm (Ulmus sp.) 20" Single trunk, good condition
- Elm (Ulmus sp.) 20" Multi trunk, good condition







# **DEMOLITION LEGEND**

|                | EXISTING ASPHALT & CONCRETE REMO |
|----------------|----------------------------------|
|                | EXISTING GRAVEL REMOVAL          |
| — × —          | EXISTING FENCE REMOVAL           |
| ×              | EXISTING TREE REMOVAL            |
| $\Diamond$     | REMOVE EXISTING PAVEMENT         |
| <b>2</b> >     | REMOVE EXISTING GRAVEL           |
| 3              | REMOVE EXISTING TREE             |
| 4              | REMOVE EXISTING LIGHT POLE       |
| <b>\$</b>      | REMOVE EXISTING FENCE            |
| <b>6</b>       | REMOVE EXISTING POST             |
| $\diamondsuit$ | REMOVE EXISTING SIGN             |

# **REMOVAL / DEMOLITION NOTES**

- 1) THE CONTRACTOR SHALL NOTIFY THE UTILITY COMPANIES AT LEAST THREE WEEKS PRIOR TO THE BEGINNING OF CONSTRUCTION OPERATIONS. THERE ARE EXISTING UNDERGROUND UTILITIES WHICH CROSS THE PROPOSED REPLACEMENT WORK AREAS. ALTHOUGH THEIR EXACT LOCATION CANNOT BE DETERMINED, IT IS KNOWN THESE UTILITIES ARE LOCATED WHERE DIGGING IS REQUIRED. THE CONTRACTOR SHALL CONDUCT THE REQUIRED EXCAVATION IN THESE AREAS WITH EXTREME CAUTION.
- 2) ALL EXISTING UTILITY INFORMATION SHOWN IS TAKEN FROM EXISTING RECORDS, AND FIELD VERIFIED WHERE ACCESSIBLE ONLY. INFORMATION OBTAINED FROM EXISTING RECORDS MAY NOT BE COMPLETE OR ACCURATE. THE LOCATION OF ALL EXISTING UTILITIES SHOWN ON THIS PLAN HAVE BEEN DETERMINED FROM THE BEST INFORMATION AVAILABLE AND ARE GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE ENGINEER ASSUMES NO RESPONSIBILITY FOR THEIR ACCURACY. THE CONTRACTOR SHALL FIELD VERIFY FOR ACCURACY, LOCATION AND CONDITION.
- 3) BEFORE ANY WORK IS STARTED ON THE PROJECT AND AGAIN BEFORE FINAL ACCEPTANCE BY THE TOWNSHIP AND BY THE OWNER, REPRESENTATIVES OF THE TOWNSHIP, THE OWNER AND THE CONTRACTOR SHALL MAKE AN INSPECTION OF THE EXISTING SEWERS WITHIN THE WORK LIMITS WHICH ARE TO REMAIN IN SERVICE AND WHICH MAY BE AFFECTED BY THE WORK. THE CONDITION OF THE EXISTING UTILITIES AND THEIR APPURTENANCES SHALL BE DETERMINED FROM FIELD OBSERVATIONS AND EXISTING VIDEO TAPES. RECORDS OF THE INSPECTIONS SHALL BE KEPT IN WRITING BY THE CONTRACTOR.
- 4) THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL PERMITS REQUIRED FOR DEMOLITION WORK.
- 5) ALL EXISTING UTILITIES, SEWERS AND WATER LINES ARE TO REMAIN UNDISTURBED UNLESS OTHERWISE NOTED ON THE PLANS. THE CONTRACTOR SHALL CONTACT AND COORDINATE WITH ALL APPLICABLE UTILITY COMPANIES, MUNICIPALITIES AND AGENCIES BEFORE COMMENCING ANY WORK.
- 6) THE CONTRACTOR SHALL COORDINATE WITH ALL UTILITY COMPANIES REGARDING REMOVAL OF EXISTING POLES, OVERHEAD WIRES, UNDERGROUND UTILITIES, GUY WIRES, GAS LINES, ETC. ALL ADJUSTMENT OR RECONSTRUCTION WORK, EXCEPT FOR THOSE STRUCTURES OTHERWISE NOTED ON THE PLANS, SHALL BE PERFORMED BY THE CONTRACTOR. EXISTING APPURTENANCES SUCH AS UTILITY POLES AND VALVES BOX SHALL NOT BE DISTURBED BY THE CONTRACTOR DURING CONSTRUCTION.
- 7) THE CONTRACTOR SHALL MAINTAIN EXISTING UTILITY SERVICE TO ALL ADJOINING PROPERTIES.
- 8) ALL DEBRIS SHALL BE REMOVED FROM THE SITE, AND NO STOCKPILING ON SITE SHALL BE ALLOWED UNLESS APPROVED BY THE OWNER OR THEIR REPRESENTATIVES.
- 9) THE CONTRACTOR SHALL LIMIT SAWCUT AND PAVEMENT REMOVAL TO ONLY THOSE AREAS WHERE REQUIRED OR AS SHOWN. ALL PAVEMENTS TO BE REMOVED SHALL BE SAWCUT AND REMOVED TO FULL DEPTH AT ALL PAVEMENT LIMITS OR EXISTING JOINTS. IF ANY DAMAGE IS INCURRED TO ANY OF THE SURROUNDING PAVEMENT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ITS REMOVAL AND REPAIR AT NO ADDITIONAL COST TO ANYONE ELSE, INCLUDING THE TOWNSHIP OR
- 10) ASPHALT AREAS SHOWN TO BE SAWCUT AND REMOVED FULL DEPTH ARE ACTUAL FACE OF PROPOSED CURBS. IT WILL BE NECESSARY TO MAKE OFF-SET SAWCUTS TO PROVIDE CLEARANCE FOR PROPOSED CURBS: THE CONTRACTOR SHALL DETERMINE THE AMOUNT OF OFF-SET NECESSARY TO CONSTRUCT THE PROPOSED CURBS. ADDITIONAL CUTS MAY BE DESIRED TO FACILITATE THE REMOVAL OF THE EXISTING PAVEMENT, BUT THERE WILL BE NO EXTRA PAYMENT FOR ADDITIONAL CUTS. PAVEMENT SHALL BE REMOVED WITHOUT DAMAGING OR UNDERMINING THE REMAINING PAVEMENT. IF ADJACENT PAVEMENT IS DAMAGED, THE CONTRACTOR SHALL MAKE ADDITIONAL FULL DEPTH SAWCUTS AND REMOVE THE
- 11) ALL PAVEMENT REMOVAL AREAS SHALL BE FULL PAVEMENT CROSS-SECTION REMOVAL DOWN TO NATIVE SOIL LAYER IN
- ACCORDANCE WITH THE GEOTECHNICAL REPORT DATED MONTH/DAY/YEAR. 12) ALL TREES WITHIN THE GRADING LIMITS SHALL BE REMOVED UNLESS OTHERWISE NOTED.



# PREPARED FOR:

Wiggles & Giggles Khaled Mheisen

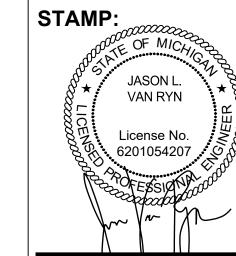
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1131 White Lake Rd. Highland, MI 48356

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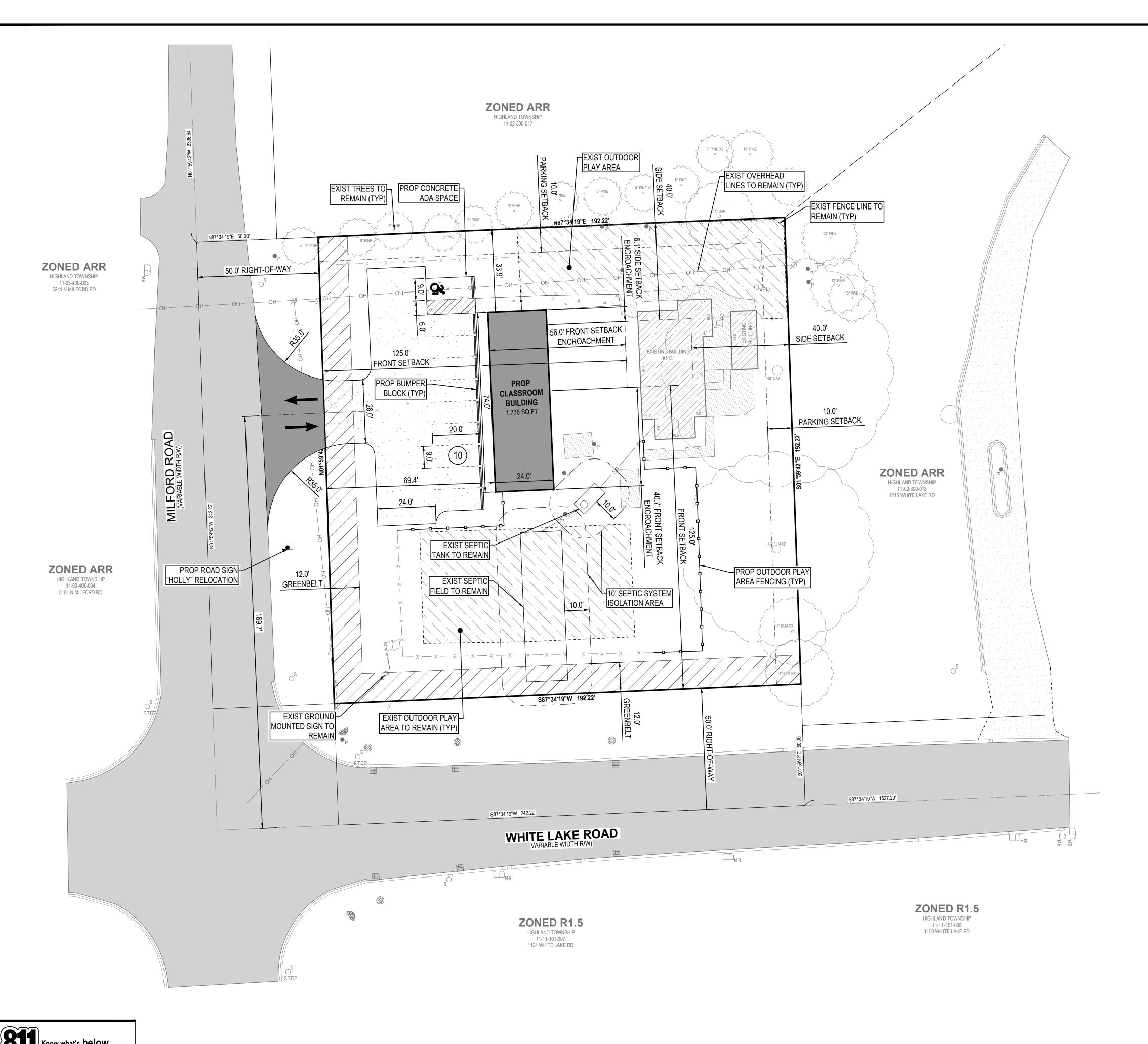
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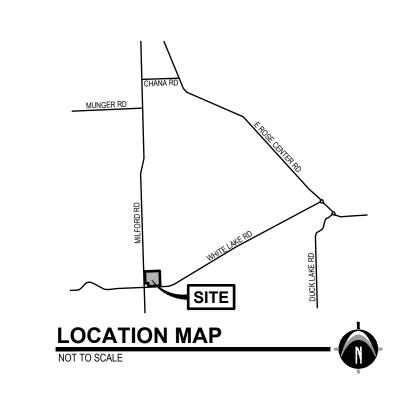
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PROJECT NO: 24500220

SHEET NO:





**LEGEND** 

**EXISTING BITUMINOUS** EXISTING CONCRETE

EXISTING GRAVEL PROPOSED BITUMINOUS (STANDARD DUTY) PROPOSED CONCRETE

(STANDARD DUTY) PROPOSED GRAVEL

# **GENERAL NOTES**

SCALE: 1" = 20'

- 1) ZONING OF PROPERTY: ARR AGRICULTURAL & RURAL RESIDENTIAL ARR ZONING REQUIREMENTS
- A) MINIMUM LOT AREA = 5 ACRES (217,800 SQ.FT.)
- B) MINIMUM LOT WIDTH = 330 FT. C) MAXIMUM BUILDING HEIGHT = 28 FT OR 2 STORIES
- D) MAXIMUM LOT COVERAGE = 10%
- SETBACKS A) FRONT YARD = 125 FT. (FRONTING MAJOR THOROUGHFARE)
- B) SIDE YARD = 40 FT. 2) SUMMARY OF LAND USE:
- A) TOTAL ACREAGE = 0.85 ACRES (36,946 SQ. FT.) (EXCLUDING R.O.W.) B) TOTAL BUILDABLE AREA = 0.02 ACRES (740.6 SQ. FT.)
- C) AREA OF PROPOSED BUILDING = 1,776 SQ. FT. D) AREA OF EXISTING BUILDING = 1,414 SQ. FT.
- E) LOT COVERAGE = 8.6% F) ZONING OF PARCELS TO SOUTH AND WEST = R-1.5 & ARR
- ZONING OF PARCELS TO NORTH AND EAST = ARR
- G) PROPOSED SETBACK ENCROACHMENTS: FRONT SETBACK (MILFORD RD) = 56.0 FT.
- FRONT SETBACK (WHITE LAKE RD) = 40.7 FT. SIDE SETBACK (NORTH) = 6.1 FT.
- \*A VARIANCE APPLICATION FOR THE PROPOSED ENCROACHMENTS HAS BEEN SUBMITTED TO THE ZBA ON 7/2/2024 3) PARKING REQUIREMENTS:
- A) MINIMUM REQUIRED SPACE PER TOWNSHIP = 9'x20' (24' AISLE)
- B) TYPICAL PARKING SPACE PROVIDED = 9'x20' (24' AISLE)
- C) TYPICAL VAN ACCESSIBLE PARKING SPACE = 11'x18' WITH 5' AISLE D) TYPICAL CAR ACCESSIBLE PARKING SPACE = 8'x18' WITH 5' AISLE
- E) NUMBER OF SPACES REQUIRED = 10 (BASED ON HIGHLAND REQUIREMENTS 2 SPACES PLUS 1 ADDITIONAL SPACE
- FOR EACH 8 CHILDREN = 60 CHILDREN / 8 = 8 SPACES + 2 SPACES = 10 SPACES) F) NUMBER OF SPACES PROVIDED = 10
- 4) THIS PROJECT IS NOT LOCATED IN THE 100 YEAR FLOOD PLAIN, BASED ON THE NATIONAL FLOOD INSURANCE PROGRAM
- 5) BEST MANAGEMENT PRACTICES WILL BE UTILIZED DURING AND AFTER CONSTRUCTION OF THE PROJECT. MEASURES WILL
- INCLUDE THE USE OF SEEDING AND MULCHING, SEDIMENT INLET FILTERS, COMPACTION AND PAVING. THE OWNER OF THE SUBJECT PARCEL SHALL HAVE THE RESPONSIBILITY TO MAINTAIN THE PERMANENT SOIL EROSION PROTECTION MEASURES.
- 6) UTILITIES SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS OR AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATIONS NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES
- 7) CONTRACTOR TO FIELD VERIFY ALL INVERTS.
- 8) ALL LIGHTING SHALL BE SHIELDED FROM ALL ADJACENT PROPERTIES. PROPOSED LIGHTING SHALL CONSIST OF WALL-MOUNTED LIGHTS AND LIGHT POLES, BOTH FITTED WITH DOWN CAST TYPE FIXTURES TO BE SPECIFIED BY LIGHTING
- 9) THE PERMANENT PARCEL NUMBER FOR THE SITE IS H-11-02-300-002. THE ADDRESS OF THE PROPERTY IS 1131 WHITE LAKE RD.

10) NO FENCES OR WALLS OTHER THAN WHAT IS SHOWN ON THE SITE PLAN ARE PROPOSED AT THIS TIME.

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HOLLAND

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Wiggles & Giggles

Khaled Mheisen

PREPARED FOR:

1131 White Lake Rd. Highland, MI 48356

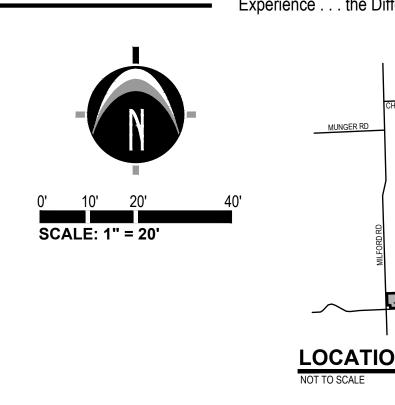
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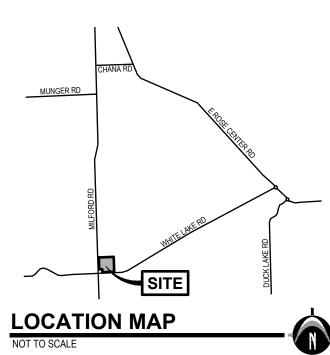
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PROJECT NO: 24500220

SHEET NO:





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PREPARED FOR: Wiggles & Giggles Khaled Mheisen

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1131 White Lake Rd. Highland, MI 48356

**REVISIONS:** 

Title: SITE PLAN SUBMITTAL

Drawn: CB/OO Checked: BC Date: 7.1.2024

<u>9</u>5

MEG

PROJECT NO:

24500220

SHEET NO:

**PROPOSED** 

**LEGEND EXISTING** 

EX. GRADE CONTOUR Section Corner Iron - Set 1/2" X 18" iron PROP. GRADE CONTOUR rebar with NED Cap PROP. GRADE ELEV. Iron - Found as noted PROP. GRADE ELEV. (CONCRETE) PROP. GRADE ELEV. Catch Basin - Round PROP. GRADE ELEV. Catch Basin - Square Control Point/ Benchmark PROPOSED CONCRETE (STANDARD DUTY) PROPOSED GRAVEL PROPOSED ASPHALT PROP. STORM SEWER PROP. SANITARY SEWER PROP. WATERMAIN

0.17

633

Runoff Volume Infiltration Requirement ( $V_{CPVC}$ ) =

Total Designed/Provided Infiltration Volume = 111%

Existing Building

Existing Concrete

# RAINGARDEN CALCULATIONS

# **RAIN GARDEN CALCULATIONS**

Design Basis: Oakland County Stormwater Standards, November 2021

# I. Runoff Volume Requirement

1) Developed area contributing runoff (A) C factor 0.95 0.75 0.476 Gravel 0.95 Concrete 0.068 1.00 Semi-Impervious 0.30

7,422

Weighted Runoff Coefficient (C) =  $(\sum A \times C) / \sum A$ 2) Runoff Volume Infiltration Requirement (V<sub>CPVC</sub>)

 $V_{wq} = 4,719 \times A \times C$ II. CPVC Volume Provided

|   | Determine Applicable BMPs and As   | ssociated \             | /olume Cred                                 | lits |                                     |                                      |                             |
|---|--|-------------------------|---|------|-------------------------------------|--------------------------------------|-----------------------------|
|   | Proposed BMP   | Area (ft <sup>2</sup> ) | Runoff<br>Storage Volume (ft <sup>3</sup> ) |      | Ave. Design<br>Infiltration<br>Rate | Subsurface<br>Infiltration<br>Volume | Total<br>Volume<br>Reductio |
|   |  |                         | Surface                                     | Soil | (in/hr)                             | (ft <sup>3</sup> )                   | (ft <sup>3</sup> )          |
| ĺ | Porous Pavement w/Infiltration Bed   |                         |   |      |                                     |                                      |                             |
| - | Infiltration Basin   |                         |   |      |                                     |                                      |                             |
|   | Subsuface Infiltration Bed   |                         |   |      |                                     |                                      |                             |
|   | Infiltration Trench  |                         |   |      |                                     |                                      |                             |
|   | Rain Garden  | 487                     | 406   | 0    | 1.5                                 | 0                                    | 406                         |
|   | Rain Garden  | 353                     | 294   | 0    | 1.5                                 | 0                                    | 294                         |
|   | Dry Well   |                         |   |      |                                     |                                      |                             |
|   | Bioswale   |                         |   |      |                                     |                                      |                             |
|   | Vegetated Filter Strip   |                         |   |      |                                     |                                      |                             |
|   | Green Roof   |                         |   |      |                                     |                                      |                             |
|   | Total Volume Reduction Credit by Proposed Structural BMPs (ft <sup>3</sup> ) = |                         |   |      |                                     |                                      |                             |
| ŀ |  |                         |   |      |                                     | 1                                    |                             |

# **BENCHMARKS**

Road 7'+/- North of back of curb.

S87°34'19"W 1527.29'

BENCHMARK #1416 ELEV. = 1035.77 (NAVD88) Benchtie in East side of power pole, located 16'+/- East of edge of pavement for Milford Road and 190'+/-North of White Lake Road.

REFER TO MDOT STANDARD PLAN R-96-D

BENCHMARK #1268 ELEV. = 1029.35 (NAVD88) Rim of catch basin, located at the Northeast corner of the intersection of White Lake Road and Milford

# SOIL EROSION AND SEDIMENTATION CONTROL NOTES

1) CONTRACTOR SHALL POSSESS THE SOIL EROSION AND SEDIMENTATION CONTROL PERMIT PRIOR TO START OF ANY EARTH WORK. 2) CONTRACTOR SHALL MODIFY THIS SOIL EROSION AND SEDIMENTATION

CONTROL PLAN TO SHOW THE ADDITIONAL CONTROL MEASURES INTENDED TO BE USED DURING CONSTRUCTION. SUBMIT MODIFICATIONS TO THE CONTROLLING AGENCY, THE OWNER, AND THE ENGINEER. 3) EROSION PROTECTION SHALL BE PROVIDED AT ALL STORM SEWER INLETS

AND OUTLETS. ALL BARE EARTH SHALL BE STABILIZED WITH SEEDING. 4) REFER TO THE M.D.O.T. "SOIL EROSION AND SEDIMENTATION CONTROL MANUAL" (MARCH 2021) FOR ADDITIONAL INFORMATION 5) THE ENTIRE STORM SEWER SYSTEM SHALL BE CLEANED AND FLUSHED FOLLOWING CONSTRUCTION AND PAID RECEIPT THEREOF PROVIDED TO

6) THE CONTRACTOR SHALL BE RESPONSIBLE TO INSPECT, TAKE CORRECTIVE

THE ENGINEER AND COUNTY SESC AGENT PRIOR TO FINAL PAYMENT TO THE CONTRACTOR OR FINAL ACCEPTANCE OF THE CONSTRUCTION BY THE

ACTION AND MAINTAIN ALL TEMPORARY SESC MEASURES DAILY AND AFTER EACH RAIN EVENT UNIT FINAL COMPLETION AND ACCEPTANCE OF THE

UTILITY LOCATIONS ARE DERIVED FROM ACTUAL MEASUREMENTS OR AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATIONS NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES IN THIS AREA. NOTE:
EXISTING UTILITIES AND SERVICE LINES IDENTIFIED AS "(PLAN)" WERE
OBTAINED FROM AVAILABLE AS-BUILT RECORD DRAWINGS. THE
CONTRACTOR SHALL VERIFY THE LOCATION, DEPTH AND STATUS OF ALL
UTILITIES AND SERVICE LINES PRIOR TO NEW CONNECTIONS.

Know what's **below**. **CALL** before you dig.

N87°34'19"E 50.00'

MILFORD (VARIABLE WIDT

.20560, P.501, OCR

ZONING: ARR

CLASSROOM

BUILDING

1,776 SQ FT

FFE: 1035.20

S87°34'19"W 192.22'

WHITE LAKE ROAD
VARIABLE WIDTH R.W.)

S87°34'19"W 242.22'

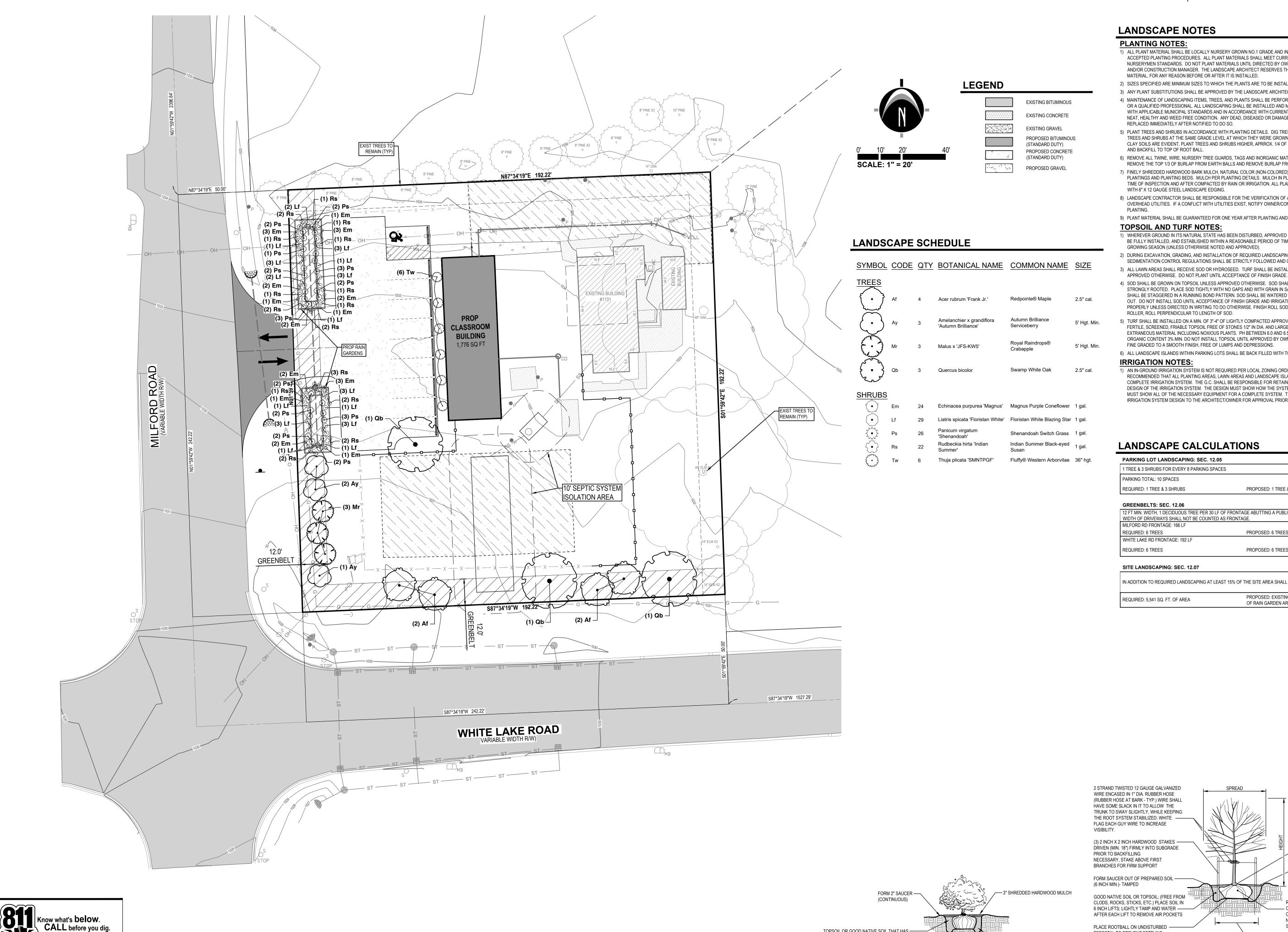
RAIN GARDEN 1: PONDING DEPTH: 1033.07

ZONING: ÄRR

PONDING DEPTH: 1033.07

N87°34'19"E 192.22'

SEPTIC TANK & FIELD



# LANDSCAPE NOTES

# **PLANTING NOTES:**

1) ALL PLANT MATERIAL SHALL BE LOCALLY NURSERY GROWN NO.1 GRADE AND INSTALLED ACCORDING TO ACCEPTED PLANTING PROCEDURES. ALL PLANT MATERIALS SHALL MEET CURRENT AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS. DO NOT PLANT MATERIALS UNTIL DIRECTED BY OWNER. LANDSCAPE ARCHITECT. AND/OR CONSTRUCTION MANAGER. THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANT MATERIAL, FOR ANY REASON BEFORE OR AFTER IT IS INSTALLED.

2) SIZES SPECIFIED ARE MINIMUM SIZES TO WHICH THE PLANTS ARE TO BE INSTALLED.

3) ANY PLANT SUBSTITUTIONS SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT.

- 4) MAINTENANCE OF LANDSCAPING ITEMS, TREES, AND PLANTS SHALL BE PERFORMED BY THE PROPERTY OWNER OR A QUALIFIED PROFESSIONAL. ALL LANDSCAPING SHALL BE INSTALLED AND MAINTAINED IN ACCORDANCE WITH APPLICABLE MUNICIPAL STANDARDS AND IN ACCORDANCE WITH CURRENT INDUSTRY STANDARDS IN A NEAT, HEALTHY AND WEED FREE CONDITION. ANY DEAD, DISEASED OR DAMAGED PLANT MATERIALS ARE TO BE REPLACED IMMEDIATELY AFTER NOTIFIED TO DO SO.
- 5) PLANT TREES AND SHRUBS IN ACCORDANCE WITH PLANTING DETAILS. DIG TREE PITS PER DETAILS. PLANT TREES AND SHRUBS AT THE SAME GRADE LEVEL AT WHICH THEY WERE GROWN AT THE NURSERY. IF HEAVY CLAY SOILS ARE EVIDENT, PLANT TREES AND SHRUBS HIGHER, APRROX. 1/4 OF THE ROOT BALL ABOVE GRADE, AND BACKFILL TO TOP OF ROOT BALL.
- 6) REMOVE ALL TWINE, WIRE, NURSERY TREE GUARDS, TAGS AND INORGANIC MATERIAL FROM ROOT BALLS. REMOVE THE TOP 1/3 OF BURLAP FROM EARTH BALLS AND REMOVE BURLAP FROM AROUND TRUNK.
- 7) FINELY SHREDDED HARDWOOD BARK MULCH, NATURAL COLOR (NON-COLORED), IS REQUIRED FOR ALL PLANTINGS AND PLANTING BEDS. MULCH PER PLANTING DETAILS. MULCH IN PLANT BEDS SHALL BE 3" THICK AT TIME OF INSPECTION AND AFTER COMPACTED BY RAIN OR IRRIGATION. ALL PLANTING BEDS SHALL BE EDGED WITH 6" X 12 GAUGE STEEL LANDSCAPE EDGING.
- 8) LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF ALL UNDERGROUND AND OVERHEAD UTILITIES. IF A CONFLICT WITH UTILITIES EXIST, NOTIFY OWNER/CONSTRUCTION MANAGER PRIOR TO

9) PLANT MATERIAL SHALL BE GUARANTEED FOR ONE YEAR AFTER PLANTING AND ACCEPTANCE.

# **TOPSOIL AND TURF NOTES:**

- ) WHEREVER GROUND IN ITS NATURAL STATE HAS BEEN DISTURBED, APPROVED LANDSCAPING OR GRASS SHALL BE FULLY INSTALLED, AND ESTABLISHED WITHIN A REASONABLE PERIOD OF TIME, BUT NO LONGER THAN ONE GROWING SEASON (UNLESS OTHERWISE NOTED AND APPROVED).
- 2) DURING EXCAVATION, GRADING, AND INSTALLATION OF REQUIRED LANDSCAPING, ALL SOIL EROSION AND
- SEDIMENTATION CONTROL REGULATIONS SHALL BE STRICTLY FOLLOWED AND COMPLIED WITH. 3) ALL LAWN AREAS SHALL RECEIVE SOD OR HYDROSEED. TURF SHALL BE INSTALLED ON TOPSOIL UNLESS
- 4) SOD SHALL BE GROWN ON TOPSOIL UNLESS APPROVED OTHERWISE. SOD SHALL BE 2 YEARS OLD AND STRONGLY ROOTED. PLACE SOD TIGHTLY WITH NO GAPS AND WITH GRAIN IN SAME DIRECTION. SEAMS OF SOD SHALL BE STAGGERED IN A RUNNING BOND PATTERN. SOD SHALL BE WATERED IMMEDIATELY TO AVOID DRYING OUT. DO NOT INSTALL SOD UNTIL ACCEPTANCE OF FINISH GRADE AND IRRIGATION SYSTEM IS OPERATING PROPERLY UNLESS DIRECTED IN WRITING TO DO OTHERWISE. FINISH ROLL SOD WITH A WATER FILLED LAWN ROLLER, ROLL PERPENDICULAR TO LENGTH OF SOD.
- 5) TURF SHALL BE INSTALLED ON A MIN. OF 3"-4" OF LIGHTLY COMPACTED APPROVED TOPSOIL. TOPSOIL SHALL BE FERTILE, SCREENED, FRIABLE TOPSOIL FREE OF STONES 1/2" IN DIA. AND LARGER, ROOTS, STICKS, OR OTHER EXTRANEOUS MATERIAL INCLUDING NOXIOUS PLANTS. PH BETWEEN 6.0 AND 6.5, SALTS 500 PARTS PPM, ORGANIC CONTENT 3% MIN. DO NOT INSTALL TOPSOIL UNTIL APPROVED BY OWNER/C.M.. TOPSOIL SHALL BE FINE GRADED TO A SMOOTH FINISH, FREE OF LUMPS AND DEPRESSIONS.

# 6) ALL LANDSCAPE ISLANDS WITHIN PARKING LOTS SHALL BE BACK FILLED WITH TOPSOIL TO A DEPTH OF 18" MIN. **IRRIGATION NOTES:**

1) AN IN-GROUND IRRIGATION SYSTEM IS NOT REQUIRED PER LOCAL ZONING ORDINANCES. HOWEVER, IT IS RECOMMENDED THAT ALL PLANTING AREAS, LAWN AREAS AND LANDSCAPE ISLANDS SHOWN ARE TO HAVE A COMPLETE IRRIGATION SYSTEM. THE G.C. SHALL BE RESPONSIBLE FOR RETAINING A QUALIFIED FIRM FOR THE DESIGN OF THE IRRIGATION SYSTEM. THE DESIGN MUST SHOW HOW THE SYSTEM TIES INTO THE BUILDING AND MUST SHOW ALL OF THE NECESSARY EQUIPMENT FOR A COMPLETE SYSTEM. THE G.C. SHALL SUBMIT THE IRRIGATION SYSTEM DESIGN TO THE ARCHITECT/OWNER FOR APPROVAL PRIOR TO COMMENCEMENT OF WORK.

# LANDSCAPE CALCULATIONS

| PARKING LOT LANDSCAPING: SEC. 12.05          | : SEC. 12.05                |  |  |  |  |
|--|-----------------------------|--|--|--|--|
| 1 TREE & 3 SHRUBS FOR EVERY 8 PARKING SPACES |                             |  |  |  |  |
| PARKING TOTAL: 10 SPACES                     |                             |  |  |  |  |
| REQUIRED: 1 TREE & 3 SHRUBS                  | PROPOSED: 1 TREE & 6 SHRUBS |  |  |  |  |

12 FT MIN. WIDTH, 1 DECIDUOUS TREE PER 30 LF OF FRONTAGE ABUTTING A PUBLIC ROAD RIGHT-OF-WAY. THE WIDTH OF DRIVEWAYS SHALL NOT BE COUNTED AS FRONTAGE.

REQUIRED: 6 TREES PROPOSED: 6 TREES & RAIN GARDEN INSTALLATION WHITE LAKE RD FRONTAGE: 192 LF PROPOSED: 6 TREES REQUIRED: 6 TREES

SITE LANDSCAPING: SEC. 12.07

PEDESTAL TO PREVENT SETTLING.

PLANT SO THAT TOP OF ROOT BALL

IS EVEN WITH THE FINISHED GRADE

TYPICAL TREE PLANTING DETAIL

- EXCAVATE PLANT WELL 1.5 TIMES THE

SIZE OF THE CONTAINER

TOPSOIL OR GOOD NATIVE SOIL THAT HAS-

EACH LIFT TO REMOVE AIR POCKETS.

BEEN AMENDED FOR PLANTING (FREE FROM

CLODS, ROCKS, STICKS, ETC.). PLACE SOIL IN

6 INCH LIFTS; LIGHTLY TAMP AND WATER AFTER

TYPICAL SHRUB / PERENNIAL /

ORNAMENTAL GRASS PLANTING DETAIL

IN ADDITION TO REQUIRED LANDSCAPING AT LEAST 15% OF THE SITE AREA SHALL BE LANDSCAPED

PROPOSED: EXISTING TREE COVER AND 1,600 SQ. F REQUIRED: 5,541 SQ. FT. OF AREA OF RAIN GARDEN AREA AS NOTED ON PLAN

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HOLLAND

INDIANAPOLIS

PREPARED FOR: Wiggles & Giggles

Khaled Mheisen

1131 White Lake Rd. Highland, MI 48356

**REVISIONS:** 

Title: SITE PLAN SUBMITTAL Drawn: CB/OO Checked: BC Date: 7.1.2024

JASON L. VAN RYN License No. 6201054207

PROJECT NO: 24500220

**M** 

IMPORTANT: FOR MULTI-STEMMED TREE

PLANTING, TIE ALL MAJOR

WITH WIRE (USE RUBBER

HOSE TO PROTECT EACH

STEM/BRANCH FROM THE

STEMS/BRANCHES TOGETHER

KEEP MULCH AWAY

 3" SHREDDED HARDWOOD MULCH

ROPES AT TOP OF BALL SHALL BE CUT. REMOVE TOP 1/3 OF BURLAP;

NON-BIODEGRADABLE MATERIAL

SHALL BE TOTALLY REMOVED

TREE PITS SHALL BE A MINIMUM OF 2 TIMES THE

DIAMETER OF THE TREE BALL/CONTAINER, WITH

THREE TO FOUR TIMES THE DIAMETER

CONTAINERS AND

FROM ROOT COLLAR

SHEET NO:

UTILITY LOCATIONS ARE DERIVED FROM ACTUAL MEASUREMENTS OR

AVAILABLE RECORDS. THEY SHOULD NOT BE INTERPRETED TO BE EXACT LOCATIONS NOR SHOULD IT BE ASSUMED THAT THEY ARE THE

EXISTING UTILITIES AND SERVICE LINES IDENTIFIED AS "(PLAN)" WERE OBTAINED FROM AVAILABLE AS-BUILT RECORD DRAWINGS. THE CONTRACTOR SHALL VERIFY THE LOCATION, DEPTH AND STATUS OF ALL UTILITIES AND SERVICE LINES PRIOR TO NEW CONNECTIONS.

ONLY UTILITIES IN THIS AREA.

To whom it may concern,

In our country, many families must quickly face the decision to go back to work or stay home after their baby arrives. Despite loving my career, the daycare decision still wasn't an easy one for our family. My husband and I researched many daycares and never found one that fit until we visited Wiggles and Giggles. It was an atmosphere unlike any other I've seen. It was filled with laughter and love. This wasn't just a job for the staff. You could tell it was their passion.

We settled into a normal daycare routine and watched our daughters thrive in a caring learning environment with wonderful teachers. Their tireless efforts in creating a warm, inclusive, and engaging environment does not go unnoticed. From the creative crafts that adorn our refrigerator to the happy songs that are hummed around our house, their influence is evident in our daily lives. Wiggles and Giggles not only ensures our children are safe and well taken care of, but also makes sure they are learning in a fun and engaging way.

Wiggles and Giggles was a large reason why my husband and I decided to foster. We knew they would be there to help raise this little one just as they were for our daughters. A few weeks ago we began fostering a 7 week old baby. He is such a joy and blessing to our family! Approving the addition to expand the daycare will help us immensely. It will allow my family to have all three of our children at one location. It will put my mama heart at ease knowing our foster baby is being cared for with the same love and attention that I would give. I am forever grateful to this incredible daycare. To the daycare that has shown unconditional love. To the daycare that has helped shape my girls into the wonderful

young ladies they are today. This is why I believe you should approve the expansion of Wiggles and Giggles. Doing this will not only help my family, but it will give countless little ones the same opportunity to learn in a safe and caring atmosphere.

| Sincerely, |  |
|------------|--|
|            |  |
|            |  |

Courtney LaMirand

To whom it may concern,

I currently have two children enrolled full time at Wiggles & Giggles/Imagination Station Two, they are 2.5 and 4 yrs old and have been at this daycare since 2021. I now also have a two week old infant who will need full time childcare when I return to work full time as a local emergency physician. To prevent multiple drop offs and/or searching for a new infant daycare, most of which have very long waitlists, I will need to enroll my newborn into our current daycare when he turns 12 weeks old, as I have done with my previous children. Thank you for your time and consideration. Please feel free to reach out with any concerns or questions.

Sincerely,

Erika Roberts, M.D. Emergency Medicine erikarobertsmd@gmail.com 734-301-7944 To whom it may concern,

I have had my children enrolled full time with Wiggles and Giggles for the past few years. I am a foster parent and they always tried their best to accommodate me. The only reason I had to leave Wiggles was because the owners at the home center where I had 2 babies enrolled, retired. I currently have 3 children that require daycare and I would love to be back with Wiggles if there is a center for infants/young toddlers. Thank you!

Very Respectfully,

Amanda Boatright

To whom this recommendation will be viewed and taken into consideration,

Our local Wiggles & Giggles of Highland, MI is in the process of having an infants addition added onto their care and services on the current property that they are located at now. Speaking for myself (and possibly other parents) the construction of an infant addition would be more than excellent for multiple reasons: personally, professionally, and most profitable for the Highland community.

Since the COVID pandemic, profit decreased everywhere from businesses to households. Wiggles & Giggles potentially adding infant care to the list of ages for part time or full time care as a licensed facility can be most profitable by creating more employment opportunities and households nearby will have the availability to work as they want while having a peace of mind that their baby is in great hands. Another profitable benefit of having the new addition added is that it could potentially draw in more people to want to settle their permanent home in the Highland area, making or planning families.

Professionally, Wiggles & Giggles checks all the boxes for kindness, smiley teachers (for smiley babies), applying & teaching all the milestones that need to be made by creativity and hands-on learning, having proper procedures in place for extra preventive safety measures per Michigan State guidelines, on top of keeping up with hygiene and cleanliness. With that small list of professionalism, parents are exceptionally willing to enroll their baby/toddler/child at Wiggles.

Personally, I am a Mom to a three year old that has been with Wiggles & Giggles since May 1st, 2023. A little over a year later I have been back to work full time and one of the hardest moves I had to make as a Mom was enrolling my son into a stranger's hands, Aiden being my first child especially. Looking back on my decision on moving forward with Wiggles & Giggles, I would make that same decision now. Aiden shows what he has learned at Wiggles in so many mind-blowing and crazy, cute ways. We have both been easily able to adapt well. My thanks and appreciation is to Wiggles & Giggles Staff and Wiggles & Giggles being there locally. From Holly, MI and growing up in the White Lake and Highland Township's community the local comfort-care and availability is all truly a blessing. Speaking of blessings, Aiden's baby sister is coming soon! With our economy, I will have no choice but to find infant care for her so I can continue to provide for our family. If Wiggles & Giggles has an infant addition added onsite it would be amazing and most convenient having that consistent comfort and available care!

Our local Wiggles & Giggles of Highland, MI is in the process of having an infants addition added onto their care and services on the current property that they are located at now. Speaking for myself (and possibly other parents) the construction of an infant addition would be more than excellent for multiple reasons: personally, professionally, and most profitable for the Highland community.

Thank you for acknowledging this letter. The communities all around look forward to growth.

To Whom it May Concern,

My 3-year-old daughter currently attends Wiggles & Giggles. As a working parent, I very much appreciate the hours and flexibility offered there. Our youngest daughter Willow, age 18 months, has to attend a daycare in Waterford. This is due to the surrounding daycares in Highland either not accepting infants and young toddlers, being at full capacity, or offering hours that do not work with my schedule of 7:30-4:30. It would be a lot less stressful to have her daycare located in Highland, which is why I'm hoping that Wiggles & Giggles is approved for the mobile unit so that they can begin accepting children under 18 months.

I have spoken to many of my friends that have similar struggles of finding childcare for their young children. The need is great for additional childcare resources in our area, especially for infants.

We are looking forward to the opportunity to move Willow's childcare to Wiggles & Giggles and to continue her pre-school there. Please consider allowing Wiggles & Giggles to open their mobile unit as soon as possible.

Should you have any questions, please do not hesitate to reach out.

Thank you for your time and consideration,

Chelsea Ferguson

3448 Lido Dr. Highland, MI 48356

(248) 860-5709

# RECORD OF ZONING BOARD OF APPEALS MEETING

August 7, 2024 Page **4** of **6** 

### **Motion:**

Mrs. Michaels made a motion in Case #24-15, parcel # 11-15-276-019, commonly known as 881 Dunleavy Dr, to approve a 25-foot variance from the calculated 37-foot front yard setback to 12-feet provided and a 26-foot 4-inch variance from the calculated 61-foot 4-inch ordinary high-water mark setback to 35-feet provided for the construction of a 160 square foot covered front porch and a 602 square foot uncovered rear deck. Mr. Hoffman supported the motion.

**Roll Call Vote:** Mr. Hoffman-yes, Mr. Borg-yes, Mr. Eichinger-yes, Mrs. Michaels-yes, Mr. Zeolla-yes, Mr. Charlick-yes, Mr. Gerathy-yes, (7 yes votes). The motion carried and the variance was approved.

### Motion:

Mrs. Michaels made a motion in Case #24-15, parcel # 11-15-276-019, commonly known as 881 Dunleavy Dr, to approve a Final Decision. Mr. Eichinger supported the motion, and it was approved with a unanimous voice vote.

3. CASE NUMBER: 24-16

ENFORCEMENT:

ZONING: ARR – Agricultural and Rural Residential District

PARCEL #: 11-02-300-002
PROPERTY ADDRESS: 1131 White Lake Rd
APPLICANT: Khaled Mheisen

OWNER: Imagination Station Two, LLC

VARIANCE REQUESTED: A 56-foot variance from the required 125-foot west front yard setback to

69-feet provided; and

A 40.7-foot variance from the required 125-foot south front yard setback

to 84.3-feet provided; and

A 6.1-foot variance from the required 40-foot north side vard setback to

33.9-feet provided.

(Sec. 4.15.)

This request is for the construction of a 1776 square foot daycare

building. And

A 27-foot variance from the required 40-foot east side yard setback to

13-feet provided; and

A 3-foot variance from the required north side yard setback to 37-feet

provided. (Sec. 4.15)

This request is for the construction of a 254 square foot accessory

structure.

Chairman Gerathy introduced the case and asked if the applicant was present. The applicant and his representatives stepped up to the podium. Mr. Gerathy asked if the Zoning Administrator had anything to add. Mrs. Littlebear noted that the advertisement and thus the agenda for this case included a variance request for an existing accessory structure. She explained that it has been included because at the time of the advertisement deadline she had still not found evidence of the structure having been issued a permit or a variance. She further explained that she was finally able to locate the original approved site plan for the daycare facility from 1985 that shows that not only was the schoolhouse already existing but the accessory structure was already existing at that time as well. That means that both existing structures are considered legally non-conforming and thus do not require variances or permits at this time.

August 7, 2024 Page **5** of **6** 

# **Discussion from the Applicant:**

Brandon Chaney, representative for the applicant, and Khaled Mheisen, applicant, were present and went over the case as presented. They noted that the state requires certain safety standards for portable school buildings and they searched among multiple states before they found one that met those standards and was in good shape.

### **Discussion from the Public:**

Mr. Borg read into the record a letter of support from Courtney LaMirand, a letter of support from Erika Roberts, a letter of support from Amanda Boatright, a letter of support from Chelsea Ferguson, and a letter of support from Julia Sage.

### Discussion from the Board:

Mr. Borg asked how many employees and how many children are on site at one time. The applicant stated that there are either 5 or 6 employees and no more than 30 children on site at a time. Mr. Borg stated that it seemed that there is not enough proposed parking provided and was concerned about how emergency vehicles would access the site if necessary.

Mr. Chaney stated that the Fire Marshal has asked that they keep the existing entrance on White Lake Rd for emergency access to the site from both roads.

Mr. Borg asked the Zoning Administrator if she was aware of any traffic concerns or issues created by the daycare at this busy intersection. Mrs. Littlebear stated that she has not been made aware of any traffic issues created by the daycare. She stated that she believes that this is because the daycare has staggered drop off and pick up times unlike a school.

Mr. Borg asked how many more students the new building would add to the site. Mr. Chaney stated that they would increase the number of children to 60 at a time.

Mr. Charlick relayed to the Board, the August 1, 2024, Planning Commission meeting discussion with regards to this project. He explained that the Commission members agreed that expansion of the use was a good idea but that the Special Use had been recommended for approval with conditions. The primary condition is that the proposed structure be made to look more like a residential building so as to fit in with the character of the rural residential neighborhood but also that other issues like vehicle circulation, site lighting, and landscaping be addressed as well.

Mr. Charlick stated that the Planning Commission did not have a look at the original approved site plan from 1985 and noted that the second building that was approved at that time was actually going to be closer to the roads than the currently proposed structure. He asked the Zoning Administrator for any insight. Mrs. Littlebear stated that there was indeed a second structure approved in 1985 but that the property owner never followed through with the construction and approved site plans expire after two years if the approved construction has not had significant progress completed and approved.

The applicant stated that after the Planning Commission meeting, he directed his architect to come up with a new concept for the proposed structure that would reflect what the Planning Commission wanted, and he's directed his engineers to address the other issues for site plan approval. That new information will be presented at the next Planning Commission meeting.

Mr. Borg, Mrs. Michaels, Mr. Eichinger, Mr. Gerathy, and Mr. Hoffman all stated that they believed that the expansion of the use is appropriate and that they are not necessarily opposed to granting variances for a new building but none of them were comfortable granting variances without seeing renderings of the revised proposed structure that will be presented to the Planning Commission at the beginning of September. Mr. Zeolla and Mr. Borg suggested that the case be tabled until the new renderings were ready for review. Mrs. Michaels stated that she feels that the proposed structure is very unattractive and that she would vote no to this request because it does not fit the character of the neighborhood. She stated that she feels that there are two options before the ZBA. She felt that they could either table the case so as to wait for new renderings or approve the setbacks with conditions that the proposed structure be made to look like it would fit the aesthetic

August 7, 2024 Page **6** of **6** 

of the neighborhood. Mrs. Michaels asked when the next Planning Commission meeting was. Mrs. Littlebear stated that the next Planning Commission meeting was Thursday, September 5, 2024, then they would go before the Board of Trustees on Monday, September 9, 2024, and then next ZBA meeting after that was not until Wednesday, September 18, 2024.

The applicant stated that the renderings should be ready by next week, so Mrs. Michaels suggested that the case be tabled to the August 21, 2024 ZBA meeting.

The other Board members stated that they felt comfortable with that suggestion.

### **Motion:**

Mrs. Michaels made a motion in Case #24-16, parcel # 11-02-300-002, commonly known as 1131 White Lake Rd, to table the case to the August 21, 2024 meeting. Mr. Hoffman supported the motion, and it carried with a unanimous voice vote.

## **CALL TO THE PUBLIC:**

No public comment was offered.

### **MINUTES:**

Mr. Borg made a motion to approve the minutes of July 17, 2024, as presented. Mr. Hoffman supported the motion, and it carried with a unanimous voice vote.

## **DISCUSSION:**

Mr. Hoffman congratulated Mr. Charlick on winning a Board of Trustee seat during the primary election last night. Mr. Charlick and Mr. Gerathy congratulated Mr. Hoffman on winning a County Commissioner seat during the primary election last night.

# **ADJOURN:**

At 8:39 p.m., Mrs. Michaels made a motion to adjourn the meeting. Mr. Borg supported the motion, and it carried with a unanimous voice vote.

Respectfully submitted,

Michael Zeolla MZ/kpl

# CHARTER TOWNSHIP OF HIGHLAND ZONING BOARD OF APPEALS APPROVED MINUTES August 21, 2024

The meeting was held at Highland Township Auditorium, 205 N. John St, Highland, MI, 48357.

The meeting was called to order at 7:30 p.m.

### **ROLL CALL:**

David Gerathy, Chairman Michael Borg, Vice Chairman Anthony Raimondo, Secretary Grant Charlick Peter Eichinger Robert Hoffman John Jickling (Alternate) Mary Michaels (Alternate) Michael Zeolla

Kariline P. Littlebear, Zoning Administrator

Visitors: 4

Chairman Gerathy welcomed the public and reviewed the procedures for addressing the Board. Four affirmative votes are required to approve a variance. If a variance is approved, the applicant has one year to act upon the variance. The alternate members, Mary Michaels and Michael Zeolla, will participate in this meeting because the only case tonight was table from the previous meeting in which they both participated in the absence of two of the regular members.

### **OLD BUSINESS:**

### **Motion:**

Mrs. Michaels made a motion to remove Case #24-16 from the table. Mr. Hoffman supported the motion, and it carried with a unanimous voice vote.

1. CASE NUMBER: 24-16

ENFORCEMENT: Tabled from 08/07/24

ZONING: ARR – Agricultural and Rural Residential District

PARCEL #: 11-02-300-002
PROPERTY ADDRESS: 1131 White Lake Rd
APPLICANT: Khaled Mheisen

OWNER: Imagination Station Two, LLC

VARIANCE REQUESTED: A 56-foot variance from the required 125-foot west front yard setback to

69-feet provided; and

A 40.7-foot variance from the required 125-foot south front yard setback

to 84.3-feet provided; and

A 6.1-foot variance from the required 40-foot north side yard setback to

33.9-feet provided.

(Sec. 4.15.)

This request is for the construction of a 1776 square foot daycare

building.

ugust 21, 2024 Page **2** of **4** 

Chairman Gerathy introduced the case and asked if the applicant was present. The applicant and his representatives stepped up to the podium. Mr. Gerathy asked if the Zoning Administrator had anything to add. Mrs. Littlebear stated that she had nothing new to add.

# **Discussion from the Applicant:**

Brandon Chaney with Nederveld Engineering representing the applicant, Cassandra Westfield, manager of Wiggles & Giggles, and Khaled Mheisen, applicant and owner of Wiggles & Giggles, were present and went over the revised elevations for the proposed daycare building.

### **Discussion from the Public:**

Jeff Kaiser, Pettibone Lake Rd, Highland, MI, spoke in favor of this request. He noted that there is a shortage of daycare facilities in the State of Michigan and that daycare facilities have a lot of oversight from state agencies. He stated that his mother had run a daycare for many years, and he took over when she retired and ran it himself for many years. He stated that he had cared for children whose grandparents had been children at the daycare when his mother started it. He stated that Wiggles & Giggles was a part of the community for several decades now and to put unreasonable restrictions on them would be a detriment to the daycare but also to the community as a whole.

### Discussion from the Board:

Mr. Hoffman asked for clarification regarding the modular trailer and if it would be on a slab foundation. Mr. Chaney explained that it will be on a slab foundation, and it would still be the same proposed structure from the original submission but with proposed siding and a pitched roof with an overhang to be added in order to make the structure match the existing building and fit with the neighborhood as had been requested by the Zoning Board of Appeals and the Planning Commission.

Mr. Charlick asked about the revised site plan and parking lot. Mr. Chaney explained that they redesign the parking lot to keep the existing curb cuts and added two parking spaces with a dedicated space for the daycare's shuttlebus. Mr. Charlick stated that he liked this site plan proposal much better.

Mr. Zeolla stated that this proposal is a great improvement over the last plan.

Mrs. Michaels asked the applicant if all of the work will be finished before occupancy of the new structure and the applicant stated that her assumption was correct, and they would have all of the work on the site and structure completed before the new structure is occupied.

Mr. Borg stated that question 3 on the worksheet was answered no by the applicant but he believes that this request is of a personal nature as it is related to the financial desire to expand the business. He noted that the ZBA are not supposed to take financial concerns into account when coming to a decision. Mr. Borg then stated that if an addition was constructed onto the existing building instead of constructing a new building, then the variance requests may be minimized. Mr. Mheisen stated that it would be best to build a new structure instead of building an addition to the existing building because it would better provide for separate play spaces for the different ages groups and create better foot traffic flow for parents.

Mrs. Michaels agreed with the applicant noting that as a mother she is more comfortable with the idea of the newborns being separated from the bigger kids because it would be safer for all of the children.

Mr. Zeolla asked if the floor plan of the revised structure has changed from the original proposal. Mr. Chaney stated that the floor plan will stay the same as the original proposal.

Mr. Eichinger and Mrs. Michaels asked for clarification regarding the age range of children currently enrolled. Ms. Westfield explained that the current building is 2 ½ years of age through school age for the after-school program. She further explained that if they are approved for the new building then the new building would be for newborns up to 2 ½ years old and the existing building would then be for 3 years through school age.

Mr. Charlick noted that the original site plan approval included a second building on the site and asked if there had been a variance granted in 1985 at the time of the original special use approval for the creation of

August 21, 2024 Page **3** of **4** 

the daycare site. Mrs. Littlebear said no and explained that the zoning ordinance had been so different then that a variance had not been needed at that time.

Mr. Charlick further noted that under the 1985 site plan approval, the second structure was approved to be even closer to N. Milford Rd than this current proposal.

Mr. Jickling stated that he believes that the practical difficulty is self-created, that the lot is being overbuilt, and that the applicant could find other parcels to expand the business on noting that there are many empty buildings. He stated that the renderings show the doors on the building to be at grade level. Mr. Chaney stated that the rendering does not reflect the single step that will most likely be constructed. Mr. Jickling stated that he felt that the renderings are misleading. Mr. Chaney stated that the total size of the building envelope on this site is only 700 square feet and noted that any sized expansion on this site would necessitate the approval of a variance because the lot is so undersized for its zoning district. Mr. Mheisen stated that it is important to expand on this site instead of moving because the parents in this community need to be able to have one location for their different aged children to be cared for.

Mr. Raimondo asked if the Planning Commission had discussed at the requirement for sidewalks on new projects. Mr. Charlick stated that it doesn't seem to be something that the Planning Commission is concerned with because it is a rural residential area that doesn't have sidewalks nor is likely to have sidewalks in the future. They were focused more on pedestrian traffic on the site itself connecting each parking lot and both buildings. Ms. Westfield stated that currently the parking lot from White Lake Rd is staff parking and there is a sidewalk from that lot to the existing building.

Mrs. Michaels noted that there will still be approvals needed from other agencies that have the authority over the differing aspects of a childcare facility and road access.

Mr. Borg asked if it would be possible to ask for a rezoning of the property to reduce the necessity for a variance. Mrs. Littlebear explained that because the property is not only zoned residential but is also surrounded by residential zoning and as such the property could not be rezoned to a commercial or industrial zoning. This type of rezoning is often called "spot zoning" and is not allowed.

Mr. Borg offered the following Facts and Findings for this case.

# Facts and Findings:

The main structure could be renovated, and an addition built instead of a separate building thus minimizing the variances requested.

The Fire Marshal has requested that the existing White Lake Rd entrance remain to serve as an emergency

A special use approval was granted for a childcare facility in 1985 and has been running successfully as childcare facilities are a need for the community.

The subject parcel has a 5-acre minimum zoning but is approximately 0.85 acres thus making this parcel undersized for its zoning district.

The parcel is a corner lot that fronts two major thoroughfares thus having even larger setback requirements then an average front yard for this district.

The proposed structure is in keeping with the characteristics of the surrounding residential neighborhood as recommended by the Planning Commission.

This request will not have any negative impacts on the health, safety, or welfare of this community.

# Motion:

Mr. Hoffman made a motion in Case #24-16, parcel # 11-02-300-002, commonly known as 1131 White Lake Rd, to approve a 56-foot variance from the required 125-foot west front yard setback to 69-feet provided, a 40.7-foot variance from the required 125-foot south front yard setback to 84.3-feet provided and a 6.1-foot variance from the required 40-foot north side yard setback to 33.9-feet provided for the construction of a 1776 square foot daycare building. Mr. Zeolla supported the motion.

**Roll Call Vote:** Mr. Hoffman-yes, Mr. Borg-no, Mr. Eichinger-yes, Mrs. Michaels-yes, Mr. Zeolla-yes, Mr. Charlick-yes, Mr. Gerathy-yes, (6 yes votes, 1 no vote). The motion carried and the variance was approved.



# **MEMORANDUM**

To: Zoning Board of Appeals

From: Kariline P. Littlebear, Zoning Administrator Date: August 21, 2024, tabled from 08/07/24

Re: ZBA24-16

1131 White Lake Rd 11-02-300-002

Applicant: Khaled Mheisen

Owner: Imagination Station Two LLC

The subject parcel is zoned ARR – Agricultural and Rural Residential District (5 acres minimum parcels). The total parcel size is approximately 0.85 acres (or approx. 37,000 square feet). This parcel is a corner lot on two major thoroughfares and does not abut another corner lot.

The required setbacks for this parcel are as follows:

Front yard (N Milford Rd): 125 ft Front yard (White Lake Rd): 125 ft Side yards (north & east lot lines): 40 ft

This request is for a 56-foot variance from the required 125-foot west front yard setback to 69-feet provided and a 40.7-foot variance from the required 125-foot south front yard setback to 84.3-feet provided and a 6.1-foot variance from the required 40-foot north side yard setback to 33.9-feet provided for the construction of a 1776 square foot classroom building. This request is for a variance from Section 4.15 of the Zoning Ordinance.

This request was tabled from the August 7, 2024 Zoning Board of Appeals (ZBA) meeting. The applicant has provided an updated site plan and renderings of the proposed structure per the request of the ZBA and the Planning Commission. Staff has supplied assessing records, a zoning map, an aerial approximation of the property, and Section 4.15. of the Zoning Ordinance.

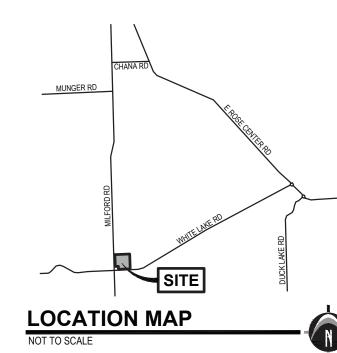
Both the original and the updated epackets are being presented.

**ZONED R1.5** 

HIGHLAND TOWNSHIP 11-11-101-007 1124 WHITE LAKE RD

MUNGER RD **LOCATION MAP** 

Experience . . . the Difference



**LEGEND** 

EXISTING CONCRETE EXISTING GRAVEL PROPOSED BITUMINOUS (STANDARD DUTY)

**EXISTING BITUMINOUS** 

PROPOSED CONCRETE (STANDARD DUTY) PROPOSED GRAVEL

**GENERAL NOTES** 

1) ZONING OF PROPERTY: ARR - AGRICULTURAL & RURAL RESIDENTIAL

ARR ZONING REQUIREMENTS A) MINIMUM LOT AREA = 5 ACRES (217,800 SQ.FT.)

SCALE: 1" = 20'

B) MINIMUM LOT WIDTH = 330 FT.

C) MAXIMUM BUILDING HEIGHT = 28 FT OR 2 STORIES D) MAXIMUM LOT COVERAGE = 10%

SETBACKS A) FRONT YARD = 125 FT. (FRONTING MAJOR THOROUGHFARE)

B) SIDE YARD = 40 FT. 2) SUMMARY OF LAND USE:

A) TOTAL ACREAGE = 0.85 ACRES (36,946 SQ. FT.) (EXCLUDING R.O.W.) B) TOTAL BUILDABLE AREA = 0.02 ACRES (740.6 SQ. FT.)

C) AREA OF PROPOSED BUILDING = 1,776 SQ. FT.

D) AREA OF EXISTING BUILDING = 1,414 SQ. FT. E) LOT COVERAGE = 8.6%

F) ZONING OF PARCELS TO SOUTH AND WEST = R-1.5 & ARR

ZONING OF PARCELS TO NORTH AND EAST = ARR G) PROPOSED SETBACK ENCROACHMENTS:

FRONT SETBACK (MILFORD RD) = 56.0 FT. FRONT SETBACK (WHITE LAKE RD) = 40.7 FT.

SIDE SETBACK (NORTH) = 6.1 FT. \*A VARIANCE APPLICATION FOR THE PROPOSED ENCROACHMENTS HAS BEEN SUBMITTED TO THE ZBA ON 7/2/2024

3) PARKING REQUIREMENTS: A) MINIMUM REQUIRED SPACE PER TOWNSHIP = 9'x20' (24' AISLE)

B) TYPICAL PARKING SPACE PROVIDED = 9'x20' (24' AISLE)

C) TYPICAL VAN ACCESSIBLE PARKING SPACE = 11'x18' WITH 5' AISLE

D) TYPICAL CAR ACCESSIBLE PARKING SPACE = 8'x18' WITH 5' AISLE

E) NUMBER OF SPACES REQUIRED = 10 (BASED ON HIGHLAND REQUIREMENTS - 2 SPACES PLUS 1 ADDITIONAL SPACE FOR EACH 8 CHILDREN = 60 CHILDREN / 8 = 8 SPACES + 2 SPACES = 10 SPACES)

F) NUMBER OF SPACES PROVIDED = 12

4) THIS PROJECT IS NOT LOCATED IN THE 100 YEAR FLOOD PLAIN, BASED ON THE NATIONAL FLOOD INSURANCE PROGRAM

5) BEST MANAGEMENT PRACTICES WILL BE UTILIZED DURING AND AFTER CONSTRUCTION OF THE PROJECT. MEASURES WILL

INCLUDE THE USE OF SEEDING AND MULCHING, SEDIMENT INLET FILTERS, COMPACTION AND PAVING. THE OWNER OF THE SUBJECT PARCEL SHALL HAVE THE RESPONSIBILITY TO MAINTAIN THE PERMANENT SOIL EROSION PROTECTION MEASURES.

6) UTILITIES SHOWN ARE APPROXIMATE LOCATIONS DERIVED FROM ACTUAL MEASUREMENTS OR AVAILABLE RECORDS. THEY

SHOULD NOT BE INTERPRETED TO BE EXACT LOCATIONS NOR SHOULD IT BE ASSUMED THAT THEY ARE THE ONLY UTILITIES

**ZONED R1.5** HIGHLAND TOWNSHIP

11-11-101-008 1150 WHITE LAKE RD 7) CONTRACTOR TO FIELD VERIFY ALL INVERTS. 8) ALL LIGHTING SHALL BE SHIELDED FROM ALL ADJACENT PROPERTIES. PROPOSED LIGHTING SHALL CONSIST OF WALL-MOUNTED LIGHTS AND LIGHT POLES, BOTH FITTED WITH DOWN CAST TYPE FIXTURES TO BE SPECIFIED BY LIGHTING

9) THE PERMANENT PARCEL NUMBER FOR THE SITE IS H-11-02-300-002.

THE ADDRESS OF THE PROPERTY IS 1131 WHITE LAKE RD. 10) NO FENCES OR WALLS OTHER THAN WHAT IS SHOWN ON THE SITE PLAN ARE PROPOSED AT THIS TIME. Khaled Mheisen

PREPARED FOR:

**REVISIONS:** 

Title: SITE PLAN SUBMITTAL Drawn: CB/OO Checked: BC Date: 7.1.2024 Title: REVISED LAYOUT PLAN

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800.222.1868

**ANN ARBOR** 3037 Miller Rd. Ann Arbor, MI 48103 Phone: 734.929.6963 CHICAGO

COLUMBUS

**GRAND RAPIDS** 

HOLLAND

INDIANAPOLIS

Wiggles & Giggles

1131 White Lake Rd. Highland, MI 48356

Drawn: CB/OO Checked: BC Date: 8.16.2024

<u>G</u>

MEG

PROJECT NO: 24500220

SHEET NO:



EAST ELEVATION



SOUTH PERSPECTIVE



WEST PERSPECTIVE



SE PERSPECTIVE



NW PERSPECTIVE



NORTH PERSPECTIVE



EAST PERSPECTIVE



NE PERSPECTIVE



## **Charter Township of Highland - Fire Department**

1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

TO: Highland Township Board

FROM: Nick George, Fire Chief

SUBJECT: Purchase of Stryker Equipment

DATE: September 4, 2024

With the purchase of our new ambulance on the way, arriving next year, I wanted to request the purchase of the EMS equipment needed to go with the ambulance. As with everything in the fire service the prices are expected to increase as early as October 1<sup>st</sup>. If we order everything now, we can lock into prices before the increase.

All the equipment for this purchase is from Stryker. They are the vetted dealer that provides our stretchers, stair chairs, cardiac monitors, and Lucas devise. Total cost for all these products with protection maintenance plans is \$196,241.46. We can break this up into 2 payments allowing me to use the remaining of this years Capital budget and pay the second payment with next years. A copy of the quote will be in the packet.

Thank you and let me know any questions you may have!

## **New Truck Powered System**

Quote Number: 10971007 Remit to: Stryker Sales, LLC

21343 NETWORK PLACE CHICAGO IL 60673-1213

USA

Version:

Prepared For: HIGHLAND TWP FIRE DEPT Rep: Jamie Smith

Attn: Email: jamie.smith@stryker.com

Phone Number:

Mobile: (269) 303-1257

 Quote Date:
 08/14/2024

 Expiration Date:
 9/27/2024

 Contract Start:
 08/14/2024

 Contract End:
 08/13/2025

| Delivery Add | ress                   | Sold To - Shipping |                        | Bill To Accou | int                 |
|--------------|------------------------|--------------------|------------------------|---------------|---------------------|
| Name:        | HIGHLAND TWP FIRE DEPT | Name:              | HIGHLAND TWP FIRE DEPT | Name:         | HIGHLAND TWP        |
| Account #:   | 20020449               | Account #:         | 20020449               | Account #:    | 20241666            |
| Address:     | 1600 W HIGHLAND RD     | Address:           | 1600 W HIGHLAND RD     | Address:      | 205 N JOHN ST       |
|              | HIGHLAND               |                    | HIGHLAND               |               | HIGHLAND            |
|              | Michigan 48357-4302    |                    | Michigan 48357-4302    |               | Michigan 48357-4531 |

### **Equipment Products:**

| #    | Product      | Description   | U/M | Qty | Sell Price  | Total       |
|------|--------------|---|-----|-----|-------------|-------------|
| 1.0  | 650705550001 | 6507 POWER PRO 2, HIGH CONFIG   | PCE | 1   | \$33,888.40 | \$33,888.40 |
| 2.0  | 639005550001 | MTS POWER LOAD  | PCE | 1   | \$31,263.05 | \$31,263.05 |
| 3.0  | 650700450301 | ASSEMBLY, BATTERY CHARGER   | PCE | 1   | \$1,170.75  | \$1,170.75  |
| 4.0  | 650700450102 | ASSEMBLY, POWER CORD, NORTH AM  | PCE | 1   | \$27.00     | \$27.00     |
| 5.0  | 650707000002 | KIT, ALVARIUM BATTERY, SERVICE  | PCE | 1   | \$818.25    | \$818.25    |
| 6.0  | 625705550002 | 6257 XPEDITION HIGH CONFIG  | PCE | 1   | \$15,520.05 | \$15,520.05 |
| 9.0  | 99576-000063 | LUCAS 3, v3.1 Chest Compression System, Includes Hard<br>Shell Case, Slim Back Plate, (2) Patient Straps, (1)<br>Stabilization Strap, (2) Suction Cups, (1) Rechargeable<br>Battery and Instructions for use With Each Device | PCE | 1   | \$18,213.65 | \$18,213.65 |
| 10.0 | 11576-000060 | LUCAS Desk-Top Battery Charger  | PCE | 1   | \$1,166.25  | \$1,166.25  |
| 11.0 | 11576-000071 | LUCAS External Power Supply   | PCE | 1   | \$369.00    | \$369.00    |
| 12.0 | 11576-000080 | LUCAS 3 Battery - Dark Grey - Rechargeable LiPo   | PCE | 1   | \$693.75    | \$693.75    |
| 13.0 | 11576-000047 | LUCAS Disposable Suction Cup (12 pack)  | PK  | 1   | \$496.50    | \$496.50    |
| 14.0 | 70335-000042 | LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/CELL/LN/CPRIN,STD,BT   | PCE | 1   | \$48,830.00 | \$48,830.00 |
| 15.0 | 11335-000001 | BATTERY, LI-ION, WITH IFU, LP35   | PCE | 1   | \$750.00    | \$750.00    |
| 16.0 | 11140-000102 | CHARGER, BATTERY, LP35  | PCE | 1   | \$2,250.00  | \$2,250.00  |
| 17.0 | 41335-000001 | SHIP KIT, POWER SUPPLY, LP35  | PCE | 1   | \$1,875.00  | \$1,875.00  |

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| #    | Product      | Description   | U/M | Qty       | Sell Price | Total        |
|------|--------------|---|-----|-----------|------------|--------------|
| 18.0 | 11996-000519 | LNCS-II rainbow DCI 8? SpCO, Adult Reusable Sensor      | PCE | 1         | \$644.25   | \$644.25     |
| 19.0 | 11996-000520 | LNCS-II rainbow DCIP 8? SpCO, Pediatric Reusable Sensor | PCE | 1         | \$708.75   | \$708.75     |
| 20.0 | 11260-000073 | KIT, SHOULDER STRAP, LP35                               | PCE | 1)        | \$56.25    | \$56.25      |
| 21.0 | 11335-000008 | KIT, STORAGE BAGS, LP35                                 | PCE | 1         | \$450.00   | \$450.00     |
| 22.0 | 11111-000041 | ASSY, CABLE, ECG, 15 LEAD, 3 WIRE PRECOR                | PCE | 1         | \$90.00    | \$90.00      |
| 23.0 | 11996-000536 | PATIENT SIMULATOR, ECG,15-LEAD                          | PCE | 1         | \$477.00   | \$477.00     |
|      |              | ( )   | 1   | Equipment | Total:     | \$159,757.90 |

#### **Trade In Credit:**

| Product       | Description   | Qty | Credit Ea.  | <b>Total Credit</b> |
|---------------|---|-----|-------------|---------------------|
| TR-SMCOT-PL   | TRADE-IN-STRYKER MANUAL COT TOWARDS PURCHASE OF POWERLOAD | 1   | -\$500.00   | -\$500.00           |
| TR-LP15H-LP35 | TRADE IN LP15 V4 HIGH FOR LP35                            | 1   | -\$9,500.00 | -\$9,500.00         |

#### **ProCare Products:**

| #   | Product           | Description   | Qty | Sell Price  | Total       |
|-----|-------------------|---|-----|-------------|-------------|
| 8.1 | POWERPRO-PROCARE  | Power Pro 2 for 6507 POWER PRO 2, HIGH CONFIG   | 1   | \$9,145.00  | \$9,145.00  |
|     |                   | 08/15/2024 - 08/14/2029   |     |             |             |
|     |                   | Parts, Labor, Travel Preventative Maintenance Batteries Service Smart Equip. Management |     |             |             |
| 8.2 | POWERLOAD-PROCARE | Power Load for MTS POWER LOAD   | 1   | \$13,638.00 | \$13,638.00 |
|     |                   | 08/15/2024 - 08/14/2030   |     |             |             |
|     |                   | Parts, Labor, Travel Preventative Maintenance Batteries Service                         |     |             |             |
| 8.3 | XPEDITION-PROCARE | Xpedition Stair Chair for 6257 XPEDITION HIGH CONFIG                                    | 1   | \$5,750.00  | \$5,750.00  |
|     |                   | 08/15/2024 - 08/14/2029   |     |             |             |
|     |                   | Parts, Labor, Travel Preventative Maintenance Batteries Service                         |     |             |             |

### **New Truck Powered System**

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USA

Version:

Prepared For: HIGHLAND TWP FIRE DEPT Rep: Jamie Smith

Attn: Email: jamie.smith@stryker.com

Phone Number:

Mobile: (269) 303-1257

Quote Date: 08/14/2024

Contract Start: 08/14/2024 Contract End: 08/13/2025

| #    | Product           | Description   | Qty    | Sell Price | Total       |
|------|-------------------|---|--------|------------|-------------|
| 25.1 | LUCAS-FLD-PROCARE | LUCAS 3, 3.1 for LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device | 1      | \$5,844.60 | \$5,844.60  |
|      |                   | 08/15/2024 - 08/14/2028   |        |            |             |
|      |                   | Parts, Labor, Travel Preventative Maintenance Batteries Service   |        |            |             |
| 25.2 | LIFEPK35-FLD-PRO  | Lifepak35 for LP35,EN-US,MAS-SP/CO,MED-CO2,SUN-NIBP,12L,WIFI/<br>CELL/LN/CPRIN,STD,BT   | 1      | \$7,877.80 | \$7,877.80  |
|      |                   | 08/15/2024 - 08/14/2028   |        |            |             |
|      |                   | Parts, Labor, Travel Preventative Maintenance Batteries Service   |        |            |             |
|      |                   | ProCare   | Total· |            | \$42,255,40 |

#### **Data Solutions:**

| #    | Product  | Description            | Qty    | Sell Price      | Total      |
|------|----------|------------------------|--------|-----------------|------------|
| 24.0 | 81000001 | EMS LIFENET PRO TIER 1 | 1      | \$475.00        | \$1,900.00 |
|      |          |                        | Data S | olutions Total: | \$1,900.00 |

#### **Price Totals:**

 Estimated Sales Tax (0.000%):
 \$0.00

 Freight/Shipping:
 \$2,328.16

 Grand Total:
 \$196,241.46

Prices: In effect for 30 days

Terms: Net 30 Days

### **New Truck Powered System**

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Phone Number:

Mobile: (269) 303-1257

Quote Date: 08/14/2024

Contract Start: 08/14/2024 Contract End: 08/13/2025

#### **Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at <a href="https://techweb.stryker.com/Terms">https://techweb.stryker.com/Terms</a> Conditions/index.html.



# RESOLUTION #24-25: TO ESTABLISH MILLAGE RATES FOR 2025 BUDGET

At a regular meeting of the Charter Township of Highland Board of Trustees held on the 9<sup>th</sup> day of September 2024.

Present: Rick A. Hamill, Tami Flowers, Jennifer Frederick, Judy Cooper, Brian

Howe, Beth Lewis, and Joseph M. Salvia

Absent: None

The following resolution was offered by Ms. Frederick and supported by Mrs. Lewis:

**WHEREAS** the proposed millage rates for 2024 tax bill are as follows:

0.6000 for the General Operating millage1.8457 for the Fire Operating millage0.9639 for the Fire Capital millage3.3162 for the Police Operating millage1.5599 for the Library Operating millage

**WHEREAS** a public hearing on the 2025 Budget will be held on a date to be determined.

**NOW THEREFORE BE IT RESOLVED THAT** the millage rates for the 2025 Budget be approved as presented in the attached 2024 Tax Rate Request Form L-4029.

Yeas: Hamill, Flowers, Frederick, Cooper, Howe, Lewis, and Salvia

Nays: None Abstain: None

#### RESOLUTION DECLARED ADOPTED

| Rick A. I | Hamill, S | Superviso | or  |
|-----------|-----------|-----------|-----|
|           |           |           |     |
|           |           |           |     |
|           | 3.6       | PMC, C    | 1 1 |

| · · | a complete copy of the resolution, the original rter Township of Highland Board of Trustees a on the 9th of September 2024. |
|-----|---|
|     | Tami Flowers MiPMC, Clerk   |

| 11. Adjourn |
|-------------|
|-------------|

Time: \_\_\_\_\_