



## **CHARTER TOWNSHIP OF HIGHLAND**

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

### **REGULAR BOARD OF TRUSTEES MEETING AGENDA**

**JUNE 1, 2026 - 6:30 P.M.**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll
4. Approval of Agenda
5. Consent Agenda
  - a) Approve:
    - 1) May 4, 2026 Board of Trustee Minutes
    - 2) List of Bills dated May 14 and May 28, 2026 plus additions
    - 3) Building Department Appointment: Jeff Kessler to Building Inspector and Budget Amendment for Adjustment to Rate of Pay
    - 4) Resolution 26-22 Approving Charter Township of Highland Water Supply Rates
    - 5) Reassign Nancy Edwards to new role of Assessing and Refuse Clerk
    - 6) Downtown Development Authority Board Member Appointment: Christina Welsh
    - 7) Resolution 26-24 To Authorize the Placement of Signage on M-59 Median for Highland Farmers Market
    - 8) Fireworks Permit for Duck Lake Display on July 3, 2026
    - 9) Resolution 26-25 Authorizing Execution of the Contract for Legal Services AFFF PFAS Litigation
  - b) Receive and File:
    - 1) Building Department Report – April 2026
    - 2) Ordinance Report – April 2026
    - 3) Highland Activity Center Reports and Minutes – April 2026
    - 4) Library Reports – April 2026
    - 5) Financial Reports – March 2026
    - 6) Treasurer’s Report – April 2026
    - 7) Planning Commission Minutes – April 16 and May 7, 2026
    - 8) Zoning Board of Appeals Minutes – April 15, 2026
    - 9) HDDA Minutes – April 8, 2026
    - 10) OCSO Stat Report – April 2026
6. Announcements:
  - a) Oakland County Clerk/Register of Deeds will be providing services at Highland Township Public Library Tuesday, June 2<sup>nd</sup> 11:30am – 1pm
  - b) Secretary of State Mobile Office will be providing services at Highland Activity Center Thursday, June 11<sup>th</sup> 10pm-12pm
  - c) Hazardous Waste Day will be held at the Highland Township Complex on June 13<sup>th</sup> from 9am – 2pm for Highland residents
  - d) Red, White and Blues Festival and Fireworks will be on Saturday, June 27<sup>th</sup> from 5pm – 11pm at John Street Field – (*Rain Date: Sunday, June 28<sup>th</sup>*)
  - e) Township Offices will be Closed on Friday, July 3<sup>rd</sup> in Observance of Independence Day

- f) Highland Farmers' Market will be open July 11<sup>th</sup> through October 3<sup>rd</sup> on Saturday from 10am-2pm in front of Township Hall
- g) Sounds Like Summer Concert Series will be on Tuesday evening, beginning July 7<sup>th</sup> through August 11<sup>th</sup> from 7pm to 9pm, at Veteran's Park located at the corner of John Street and W. Livingston Road
- h) Summer Sidewalk Sale – Shop Local on Friday, July 18<sup>th</sup> 10am-5pm and Saturday, July 19<sup>th</sup> 10am-3pm sponsored by the Highland Downtown Development Authority
- i) The next Talk of the Town meeting will be Wednesday, July 22<sup>nd</sup> at 6pm in the Township Auditorium featuring the Downtown Development Authority

7. Public Comment

8. Presentation:

- a) Plante Moran Audit Presentation to the Board of Trustees for Year Ended December 31, 2025

9. New Business:

- a) Request for Authorization from the Township Board to proceed with additional repairs to the department's 2017 Pierce fire engine in the amount of \$66,185.00. This request is in addition to the repair funding previously authorized by the Board last year.

- b) Consider Approving Resolution 26-23 to Vacate a Portion of Middle Road

- c) Consider Approving Purchase and Budget Amendment for Activity Center: 101-672-938.000 for an additional \$10,000 for purchase of a new Printer/Copy/Scanner

10. Closed Session:

- a) Closed session to consider attorney/client privileged communication in accordance with MCL 15.268(1)(h).

11. Adjourn

No zoom connection will be available to the public for this meeting.  
Meeting can be viewed once it's posted on the Highland Township YouTube channel:  
<https://youtube.com/@chartertownshipofhighlandm2527>

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 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: June 1, 2026

<u>Present</u>	<u>Absent</u>	<u>Board Member</u>
_____	_____	Rick A. Hamill
_____	_____	Tami Flowers
_____	_____	Jenny Frederick
_____	_____	Grant Charlick
_____	_____	Brian Howe
_____	_____	Beth Lewis
_____	_____	Joseph Salvia

Start Time: \_\_\_\_\_ End Time: \_\_\_\_\_

\_\_\_\_\_ Lt. Snyder-Sheriff's Dept.

\_\_\_\_\_ Chief George – Fire Dept.

Twp. Attorney: \_\_\_\_\_

Any other notables:

#### **4. Approval of Agenda**

## **5a. Consent Agenda Approval**

CHARTER TOWNSHIP OF HIGHLAND  
REGULAR BOARD OF TRUSTEES MEETING  
May 4, 2026 - 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  
Grant Charlick, Trustee  
Brian Howe, Trustee  
Beth Lewis, Trustee  
Joseph Salvia, Trustee

Also Present: Fire Chief Nick George  
Lieutenant Matt Snyder  
Elizabeth Corwin, PE, AICP - Planning Director  
Kristen Kolb, Township Attorney

Visitors: 47

**Approval of Agenda:**

Ms. Frederick moved to approve the agenda as revised by the removal of item 10 from the Consent Agenda and moving it to New Business: item E. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis – yes, Salvia - yes

**Consent Agenda Approval:**

April 6, 2026 Board of Trustees Meeting Minutes

List of Bills dated April 16 and April 29, 2026 plus Additions

Resolution 26-15 to Authorize the Placement of Signage on M-59 Median to Preserve the Milkweed Mile as a Monarch Community

Resolution 26-16 to Authorize the Placement of Signage on M-59 Median for Fireworks Display

Board of Review Appointments: Donna Charlick, Board Member and Cynthia Dane, Alternate

Fireworks Permit for Highland Township Display on June 27, 2026

Fireworks Permit for White Lake Display on June 27, 2026

Mutual decision to sever part-time employment with employee on extended unpaid medical leave

Change of Control letter provided by Priority Waste

~~Fire Department is conducting internal evaluations to fill a full-time position~~ Moved to New Business

Hiring Austin Suthers for the Part-Time Activity Center Cleaning and Maintenance Position

Interlocal Agreement for IT Services between the County of Oakland and the Township of Highland

Budget Amendment Required to Cover the Cost of Dust Control and Gravel

**Receive and File:**

a) Building Department Report – March 2026

Unapproved Minutes: May 4, 2026 Board of Trustees Meeting

- b) Ordinance Report – March 2026
- c) Highland Activity Center Reports and Minutes – March 2026
- d) Library Reports – March 2026
- e) Financial Reports – December 2025 (Post Audit)
- f) Treasurer’s Report - March 2026
- g) Planning Commission Minutes – March 19, 2026
- h) Zoning Board of Appeals Minutes – February 4, 2026
- i) HDDA Minutes – March 11, 2026
- j) OCSO Stat Report – March 2026
- k) Fire Department Report – March 2026

Mrs. Lewis moved to approve the consent agenda as revised. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis – yes, Salvia - yes

**Announcements:**

- a) Highland Activity Center is hosting a Red Cross Blood Drive on Tuesday, May 12<sup>th</sup> from 9AM-3PM by appointment through RedCrossBlood.org – Use HACenter as sponsor code
- b) Township Offices will be Closed on Monday, May 25<sup>th</sup> in Observance of Memorial Day
- c) Memorial Day Ceremonies on Monday, May 25<sup>th</sup> Starting at 8AM Highland Cemetery, 8:45AM Veterans Memorial Park and 9:30AM West Highland Cemetery
- d) Thank you to VFW Post 9914 for placing American flags at Highland and West Highland Cemetery in honor of our Veterans
- e) Highland Community Prayer Breakfast will be at Thrive Church on Thursday, May 7<sup>th</sup> at 8AM, Register at HWLBA.com
- f) Annual Founders’ Day Festival, Will Run for Pickles 5K Race on Saturday, May 16<sup>th</sup> from 8AM – 3PM
- g) Highland Activity Center’s Luau Fundraiser will be on Friday, June 5<sup>th</sup> at 6PM, Tickets are \$40 and on sale now
- h) Secretary of State Mobile Office will be visiting Highland Activity Center Thursday, June 11<sup>th</sup> 10AM-12PM
- i) Hazardous Waste Day will be Hosted at the Highland Township Complex on June 13<sup>th</sup> from 9AM – 2PM for Highland residents
- j) Red, White and Blues Festival and Fireworks will be on Saturday, June 27<sup>th</sup> from 5PM – 11PM at John Street Field – (*Rain Date: Sunday, June 28<sup>th</sup>*)
- k) The next Talk of the Town meeting will be on Wednesday, July 22<sup>nd</sup> at 6PM in the Township Auditorium
- l) Welcome Austin Suthers to the Part-Time Activity Center Cleaning and Maintenance Position

**Presentation:**

- a) Congratulations to FF/EMT Aaron Read and Probationary FF/EMT Breanna Cleveland for being selected as recipients of the 2026 Paramedic Scholarship
- b) Congratulations to Gavin Wehby, Corey Kerr, Ryan Ternes, and Aaron Read for their success in completing the HTFD Field Training Program and were sworn in as Highland Township Firefighters/EMT’s.

- c) On behalf of the Highland Township Board of Trustees and the following Highland Fire Department were formally recognized for their exemplary service delivering a baby in the field – both mother and child are doing well: Captain Becker, Firefighter/Paramedic Grabowski, Firefighter/Paramedic Moore, Firefighter/Paramedic Vachon, Firefighter/EMT Brill, Probationary Firefighter O'Rourke, Dispatcher Vicktoria Jilling, Dispatcher Joe Quinn

**Public Comment:**

A resident thanked Township staff for their assistance with the Woodland Ridge Road Project. Fire Chief George announced that his department received 3 thank you cards from a resident who received care, West Bloomfield for providing mutual aid, the Robotics Team for providing EMS coverage during their tournament.

**Public Hearing:**

- a) Final Assessment Roll for Flynn Road Special Assessment District for Improvement and Maintenance of Roads

Public Hearing Opened: 6:54 p.m.

Comments: None

Public Hearing Closed: 6:54 p.m.

- b) Final Assessment Roll for Woodland Ridge Subdivision Special Assessment District for Improvement of Roads

Public Hearing Opened: 6:55 p.m.

Comments: None

Public Hearing Closed: 6:55 p.m.

**Pending Business:**

- a) Consider Approval of Resolution 26-20 Final Assessment Roll for Flynn Road Special Assessment District for Improvement and Maintenance of Roads

Ms. Frederick moved to approve Resolution 26-20 Final Assessment Roll for Flynn Road Special Assessment District for Improvement and Maintenance of Roads as presented. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

- b) Consider Approval of Resolution 26-21 Final Assessment Roll for Woodland Ridge Subdivision Special Assessment District for Improvement of Roads

Ms. Frederick moved to approve Resolution 26-21 Final Assessment Roll for Woodland Ridge Subdivision Special Assessment District for Improvement of Roads as presented. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

- c) Consider Adoption of Zoning Ordinance Map Amendment Z-038, Rezoning a Portion of Parcel 11-29-100-025 from R1.5, Single-family Residential Zoning District, 1.5 Acre Density to C3, Low Impact

Ms. Frederick moved to adopt Zoning Ordinance Map Amendment Z-038, Rezoning a Portion of Parcel 11-29-100-025 from R1.5, Single-family Residential Zoning District, 1.5 Acre Density to C3, Low Impact Commercial Zoning District for 3151 W. Highland Road, Owner and Property Owner Ralko Properties, LLC as presented. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

d) Consider Adoption of Zoning Ordinance Map Amendment Z-039, Rezoning Parcel 11-17-300-027 from ARR, Agricultural and Rural Residential Zoning District to R3, Single-family Residential Zoning District, 3.0 Acre Density for 2643 County Acres Drive, Owner and Property Owner Jeffrey and Shelby Camerella

Ms. Frederick moved to adopt Zoning Ordinance Map Amendment Z-039, Rezoning Parcel 11-17-300-027 from ARR, Agricultural and as presented. Mr. Charlick supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

e) Consider Approval of Resolution 26-17 or Resolution 26-18 for Submission of Fire Millage Proposition to Electors

Ms. Frederick moved to approve Resolution 26-17 Submission of Fire Millage Proposition to Electors as presented. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

**New Business:**

a) Consider Approval of Special Use Permit for Barn 45 for Small Scale Institutional Use at 2115 White Lake Road, PIN 11-02-426-002, Applicants and Property Owners Jamie and Joy Lee, Lee Family Foundation

Mr. Charlick moved to approve the Special Use Permit for Barn 45 for small scale institutional use for Barn 45 at 2115 White Lake Road, PIN 11-02-426-002 as recommended by the Planning Commission at their April 16, 2026 meeting based upon the materials submitted by the Applicant, James Lee of the Lee Family Foundation (various dates, filed with the Planning Department) and subject to final review and approval of structural and site modifications required for compliance with the applicable zoning, building and fire codes. This approval is based upon an independent review of the required standards for approval of Special Land Use by the Board of Trustees. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

b) Consider Approval for Supervisor to Sign the Public Service Contract with AMVETS Post 2006 for the “Flags on 59” Program

Ms. Frederick moved to approve the Supervisor to sign the Public Service Contract with AMVETS Post 2006 for the “Flags on 59” program as presented. Mrs. Lewis supported, and the motion carried with

Unapproved Minutes: May 4, 2026 Board of Trustees Meeting

the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

c) Consider Authorization for the Highland DDA to Apply for a SEMCOG Planning Assistance Grant for a Milford Road Safety Path Extension Project During the 2026-2027 Fiscal Year

Mr. Hamill moved that the Highland Township Board of Trustees authorize and support the submission of an application for the SEMCOG Planning Assistance Grant for the South Milford Road Safety Path Extension project, to complete the engineering necessary to plan the connection of the existing path from Colasanti's Market Drive to Watkins Boulevard during the 2026-2027 fiscal years, pending approval from the Highland DDA Board to support the grant application and provide the required local match. Further, I move that the Board direct Township staff to collaborate with the Highland DDA and take all necessary steps to prepare and submit the application. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

d) Consider Approval to Establish an Account for the Highland Activity Center with Eventbrite an Online Event-Registration Platform

Mr. Hamill moved to approve the Highland Activity Center's use of Eventbrite for online event registration, contingent upon the Township Attorney's review and confirmation that the agreement is acceptable, and to authorize the Township Supervisor to sign all necessary documents to establish the account. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

e) Consider Approval of Promoting Internal Candidate to the Open Full-time Position in the Fire Department

Ms. Frederick moved to approve Garvin Wehby being promoted to a full-time position in the Fire Department effective May 7, 2026 with an annual salary of \$54, 712.36. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

**Comments:**

None

**Adjourn:**

The Supervisor adjourned the meeting at 8:23 p.m.

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Tami Flowers, MiPMC  
Highland Township Clerk

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Rick A. Hamill  
Highland Township Supervisor

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>GENERAL FUND</b>					
<b>101-000-202.001 BUILDING BONDS PAYABLES</b>					
7655	180 CONTRACTING LLC	101-ESCROW/BUILDING	B26-00074	05/06/2026	250.00
6541	A BETTER EXTERIOR LLC	101-ESCROW/BUILDING	B26-00097	04/29/2026	125.00
5583	AARON BUILDERS INC.	101-ESCROW/BUILDING	BDEMO26-00001	04/29/2026	500.00
5323	CARL'S ROOFING	101-ESCROW/BUILDING	B26-00179	05/06/2026	125.00
1826	CURTIS BUILDERS	101-ESCROW/BUILDING	B26-00107	04/29/2026	250.00
9032	DAVIES, STEVEN CRAIG	101-ESCROW/BUILDING	B26-00180	04/29/2026	125.00
5312	DEVANEY, THOMAS	101-ESCROW/BUILDING	B24-00221	03/20/2026	125.00
5312	DEVANEY, THOMAS	101-ESCROW/BUILDING	B26-00116	05/06/2026	250.00
7239	FINISHED BASEMENTS PLUS LLC	101-ESCROW/BUILDING	B25-00532	04/29/2026	500.00
5042	GREEN SHIELD HOME LLC	101-ESCROW/BUILDING	B26-00061	04/29/2026	500.00
6601	HEYN BUILDING CO	101-ESCROW/BUILDING	B25-00562	04/29/2026	500.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B23-00033	04/29/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B23-00033	04/29/2026	105.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00132	04/29/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00014	05/06/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00028	05/06/2026	60.00
1708	HIGHLAND TWP. SOLID WASTE FUND	101-REFUSE FEE	B25-00132	04/29/2026	120.00
5061	HOME DEPOT USA	101-ESCROW/BUILDING	B26-00119	05/06/2026	125.00
9428	INGRAM ROOFING	101-ESCROW/BUILDING	B26-00158	04/29/2026	250.00
5012	JOHNSON, NORMAN	101-ESCROW/BUILDING	B26-00067	05/08/2026	125.00
6621	KEVIN RASHID CONTRACTING	101-ESCROW/BUILDING	B26-00177	04/29/2026	250.00
4908	LEE, MATTHEW THOMAS	101-ESCROW/BUILDING	B25-00105	04/29/2026	125.00
5988	MAJIC WINDOW COMPANY	101-ESCROW/BUILDING	B26-00011	05/06/2026	250.00
5988	MAJIC WINDOW COMPANY	101-ESCROW/BUILDING	B26-00041	05/06/2026	500.00
4706	MANTUA PROPERTIES LLC	101-ESCROW/BUILDING	B25-00132	04/29/2026	4,500.00
4706	MANTUA PROPERTIES LLC	101-REINSPECTION FEE	B25-00132	04/29/2026	60.00-
4706	MANTUA PROPERTIES LLC	101-REFUSE FEE	B25-00132	04/29/2026	120.00-
4706	MANTUA PROPERTIES LLC	101-ESCROW/BUILDING	B25-00164	04/29/2026	2,000.00
4570	MATTHEW ROSS CONSTRUCTION	101-ESCROW/BUILDING	B26-00144	04/29/2026	250.00
5318	MERMUYS, NICHOLAS	101-ESCROW/BUILDING	B26-00114	05/06/2026	125.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B26-00014	05/06/2026	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B26-00014	05/06/2026	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B26-00028	05/06/2026	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B26-00028	05/06/2026	60.00-
4431	NORRIS, KRISTY L	101-ESCROW/BUILDING	B26-00016	05/06/2026	125.00
4918	ONEIL, CORY	101-ESCROW/BUILDING	B23-00033	04/29/2026	500.00
4918	ONEIL, CORY	101-REINSPECTION FEE	B23-00033	04/29/2026	60.00-
4918	ONEIL, CORY	101-REINSPECTION FEE	B23-00033	04/29/2026	105.00-

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
7037	POWER HOME REMODELING GROUP LLC	101-ESCROW/BUILDING	B26-00195	05/06/2026	125.00
5193	SCHOEB, WINFRIED	101-ESCROW/BUILDING	B24-00333	05/06/2026	125.00
5322	TEMPLETON BUILDING CO	101-ESCROW/BUILDING	B25-00593	05/06/2026	500.00
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B26-00035	04/29/2026	125.00
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B26-00069	04/29/2026	125.00
6083	WEATHERGARD WINDOW CO. INC.	101-ESCROW/BUILDING	B26-00007	04/29/2026	125.00
7446	WINDOW PRO	101-ESCROW/BUILDING	B26-00136	04/29/2026	250.00
<b>101-000-222.000</b>	<b>OAKLAND CO. ANIMAL CONTROL</b>				
4000	CHARTER TOWNSHIP OF HIGHLAND	101-DOG LICENSE	05052026	05/05/2026	156.00
4007	OAK CO. ANIMAL CTRL/PET ADOPT.	101-DOG LICENSE	05052026	05/05/2026	1,365.00
<b>101-000-491.000</b>	<b>BUILDING PERMITS</b>				
5012	JOHNSON, NORMAN	101-REFUND OF PERMIT FEES	PB26-0071	05/08/2026	57.60
<b>101-000-491.003</b>	<b>ELECTRICAL PERMITS</b>				
5315	HUSTON, DEBORAH	101-REFUND OF PERMIT FEES	PE25-0499	04/24/2026	376.60
<b>101-000-677.031</b>	<b>MISCELLANEOUS</b>				
5316	MCCRUM, RACHELLE	101-REFUND OF FOIA FEE	04282026	04/28/2026	100.00
Total :					16,305.20
<b>SUPERVISOR</b>					
<b>101-171-820.000</b>	<b>SUP DEPT: DUES/ED/TRAVEL</b>				
1283	BS&A SOFTWARE	101-REMOTE TRAINING-CARPENTER	166625	05/08/2026	475.00
Total SUPERVISOR:					475.00
<b>CLERK</b>					
<b>101-215-730.000</b>	<b>CLERK: ELECTION EXPENSES SUPPL</b>				
1013	ABC PRINTING INC	101-VOTERS POSTCARDS/MAILING	46197	04/23/2026	676.95
1172	PRINTING SYSTEMS INC	101-AV BALLOT ENVELOPES	240821	04/24/2026	1,191.53
1172	PRINTING SYSTEMS INC	101-AV BALLOT ENVELOPES	240822	04/24/2026	1,062.75
1172	PRINTING SYSTEMS INC	101-SECRECY ENVELOPES	241049	04/24/2026	998.60
1172	PRINTING SYSTEMS INC	101-VOTER RESPONSE CARDS	241474	04/28/2026	187.16
Total CLERK:					4,116.99
<b>GENERAL GOVERNMENT</b>					
<b>101-261-728.000</b>	<b>GEN GOV: OFFICE SUPPLIES</b>				
1045	ALLEGRA PRINT & IMAG HIGHLAND	101-ENVELOPES	81998	04/28/2026	575.10
2541	STAPLES	101-LABELS/TAPE DISPENSER	6062963826	05/02/2026	329.05
<b>101-261-735.000</b>	<b>GEN GOV: POSTAGE</b>				
1840	PIT BOWES BANK INC PURCH. PWR	101- PREPAY #35873793 POSTAGE METER	MAY 2026	05/04/2026	1,000.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1035	PITNEY BOWES GLOBAL FINANCIAL SRVS	101-MAILING SYS. QTRLY FEE ACCT#0011920249	3322521235	05/11/2026	402.09
<b>101-261-804.000</b>	<b>GEN GOV: LEGAL SERVICES</b>				
1407	GROTH PLLC, LAW OFFICES OF PAUL V.	101-PROSECUTION MATTERS	53511	04/30/2026	3,536.25
<b>101-261-805.000</b>	<b>GEN GOV: AUDITING</b>				
1014	PLANTE & MORAN PLLC	101-FINAL AUDIT 2025	10676660	04/29/2026	15,000.00
<b>101-261-900.001</b>	<b>GEN GOV: ADVERTISING</b>				
2375	USA TODAY MEDIA CORP	101-ZONING MAP-TWP	0007677298	04/30/2026	132.85
2375	USA TODAY MEDIA CORP	101-NOXIOUS WEEDS	0007677298	04/30/2026	111.28
2375	USA TODAY MEDIA CORP	101-SYNOPSIS-TWP BOARD	0007677298	04/30/2026	154.42
<b>101-261-920.000</b>	<b>GEN GOV: UTILITIES</b>				
2216	COMCAST	101-3550 DUCK LK RD 0310657	06032026 0310657	05/01/2026	206.95
1375	CONSUMERS ENERGY	101-205 N JOHN-TWP	204035228385	04/25/2026	293.77
1375	CONSUMERS ENERGY	101-250 W LIVINGSTON-WOTA	206081861970	04/25/2026	322.48
1375	CONSUMERS ENERGY	101-3550 DUCK LK RD BUILDING	206081861971	04/24/2026	133.73
1005	DTE ENERGY	101-STREETLIGHTS 9100-4056-3462	200486039159	05/01/2026	6,154.04
<b>101-261-936.000</b>	<b>GEN GOV: 205 N. JOHN MAINT</b>				
2596	FIVE STAR ACE	101-INSECT KILLER	34221	05/06/2026	13.99
2596	FIVE STAR ACE	101-INSECT KILLER	34222	05/06/2026	14.99
2596	FIVE STAR ACE	101-MAINTENANCE	34223	05/07/2026	43.57
9208	HIGHLAND SUPPLY INC.	101-MULTI FOLD/TP/LINERS	INV133589	05/06/2026	201.71
1642	PETER'S TRUE VALUE HARDWARE	101-MAINTENANCE	K82210	05/07/2026	79.97
<b>101-261-936.003</b>	<b>GEN GOV: OFFICE CLEANING</b>				
1157	TOP NOTCH CLEANING SERVICES	101-OFFICE CLEANING-TWP	2092	05/08/2026	2,385.00
<b>101-261-936.005</b>	<b>GEN GOV: 3550 N DUCK LK MAINT</b>				
1541	HOME DEPOT DEPT. 32-2502131828	101-DOOR LOCKS	1613966	04/15/2026	55.94
<b>101-261-937.000</b>	<b>GEN GOV: VEHICLE OP MAINT</b>				
9232	HIGHLAND WASH MANAGEMENT LLC	101-FORSTERS AUTO WASHES-TWP VEHICLES	2282	04/30/2026	83.00
2692	WEX BANK	101-GAS FOR TWP VEHICLE	112222543	04/30/2026	1,083.08
<b>101-261-938.000</b>	<b>GEN GOV: EQ/SW MAINT CONTRACT</b>				
1342	CIVICPLUS LLC	101-ANNUAL ONLINE CODE HOSTING	371904	07/01/2026	1,253.71
Total GENERAL GOVERNMENT:					33,566.97
<b>GENERAL GOVERNMENT PERSONNEL B</b>					
<b>101-279-712.000</b>	<b>GGP:HEALTH/DENTAL/LIFE/DIS INS</b>				
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 IN-HOUSE	261290063557	05/08/2026	1,745.34
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 TWP	261290063557	05/08/2026	12,123.63
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ORDINANCE	261290063557	05/08/2026	494.86
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ACT. CTR.	261290063557	05/08/2026	1,685.09
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR3 LIBRARY	002098074706	05/04/2026	44.80
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR1 ACT CTR	002098074706	05/04/2026	227.66

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 IN-HOUSE	002098074706	05/04/2026	155.66
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 TWP	002098074706	05/04/2026	977.01
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1	002098074706	05/04/2026	41.21
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-TWP.	06/01/26-06/30/26	05/06/2026	1,673.37
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-IN HOUSE	06/01/26-06/30/26	05/06/2026	278.32
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-ORDINANCE/FIRE MARSHAL	06/01/26-06/30/26	05/06/2026	27.80
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-ACT. CTR.	06/01/26-06/30/26	05/06/2026	459.52
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-TWP COBRA	06/01/26-06/30/26	05/06/2026	55.60
Total GENERAL GOVERNMENT PERSONNEL B:					19,989.87
<b>BUILDING</b>					
<b>101-371-801.000 BLDG: INSP/ELEC/PLUMB/HTG</b>					
9261	DUNCAN LLC, JEFFREY	101-INSPECTIONS	4/22/2026-5/05/202	05/05/2026	705.89
<b>101-371-820.000 BLDG: DUES/ED/TRAVEL/SOFTWARE</b>					
1283	BS&A SOFTWARE	101-REMOTE TRAINING-KESSLER	166625	05/08/2026	475.00
5077	KESSLER, GERALD	101-REIMBURSE MILEAGE TO CONFERENCE	05072026	05/07/2026	136.45
Total BUILDING:					1,317.34
<b>CEMETERY</b>					
<b>101-567-935.000 CEMETERY: SEXTON</b>					
1127	HURON CEMETERY MAINTENANCE	101-CEMETERY MAINTENANCE	MAY 2026	04/29/2026	4,360.00
<b>101-567-935.001 CEMETERY: MAINTENANCE</b>					
1127	HURON CEMETERY MAINTENANCE	101-REPAIR GRAVE MARKERS	398	04/23/2026	735.00
Total CEMETERY:					5,095.00
<b>SOCIAL SERVICES</b>					
<b>101-670-882.000 SOC SERV: DECOR-XMAS LIGHTS</b>					
2305	HURON VALLEY AMVETS POST 2006	101-M59 FLAG PROGRAM	260401	05/01/2026	500.00
Total SOCIAL SERVICES:					500.00
<b>ACTIVITY CENTER</b>					
<b>101-672-729.000 ACTIVITY CTR: OPER. SUPPLIES</b>					
9208	HIGHLAND SUPPLY INC.	101-PAPER TOWEL/PLATES/LINERS/HINGED BOXES/CUP	INV132871	04/29/2026	291.77
<b>101-672-850.002 STEEPLE HALL: INTERNET SERVICE</b>					
2216	COMCAST	101-STEEPLE HALL 8529 10 157 0100876	06082026 0100876	04/26/2026	296.64
<b>101-672-920.000 ACTIVITY CTR: UTILITIES</b>					
1375	CONSUMERS ENERGY	101-209 N JOHN ST-ACT CTR	206081861973	04/25/2026	248.86

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>101-672-920.002 STEEPLE HALL: UTILITIES</b>					
1375	CONSUMERS ENERGY	101-205 W. LIVINGSTON RD-STEEPLE HALL	206081861972	04/25/2026	193.00
<b>101-672-936.000 ACTIVITY CTR: BUILDING MAINT</b>					
1839	ABSOPURE WATER CO	101- H/C COOLER-ACTIVITY CTR.	31919553	04/30/2026	12.00
1839	ABSOPURE WATER CO	101-5 GALLON SPRING-ACTIVITY CTR.	85095832	04/20/2026	137.00
2596	FIVE STAR ACE	101-PLIERS-ACT CTR	34137	04/21/2026	12.99
<b>101-672-936.002 STEEPLE HALL: BUILDING MAINT</b>					
2262	BRIEN'S SERVICES INC.	101-LANDSCAPE MAINT DEPOSIT-STEEPLE HALL	54306	04/24/2026	2,174.00
2262	BRIEN'S SERVICES INC.	101-LANDSCAPE MAINTENANCE-STEEPLE HALL	54352	05/04/2026	2,174.00
2596	FIVE STAR ACE	101-VEGETATION KILLER	34240	05/08/2026	39.99
2596	FIVE STAR ACE	101-WEED KILLER-STEEPLE HALL	34246	05/11/2026	7.59
1157	TOP NOTCH CLEANING SERVICES	101-OFFICE CLEANING-STEEPLE HALL	2094	05/08/2026	900.00
Total ACTIVITY CENTER:					6,487.84
<b>PLANNING &amp; ORDINANCE</b>					
<b>101-701-820.000 PLNG: DUES/ED/TRAVEL</b>					
1283	BS&A SOFTWARE	101-REMOTE TRAINING-S.GEORGE	166625	05/08/2026	475.00
Total PLANNING & ORDINANCE:					475.00
<b>ZONING BOARD OF APPEALS (ZBA)</b>					
<b>101-702-900.000 ZBA: ADVERTISING</b>					
2375	USA TODAY MEDIA CORP	101-LEGAL ADVERTISEMENT-ZBA	0007677298	04/30/2026	240.70
2375	USA TODAY MEDIA CORP	101-LEGAL ADVERTISEMENT-ZBA	0007677298	04/30/2026	240.70
Total ZONING BOARD OF APPEALS (ZBA):					481.40
<b>PARKS</b>					
<b>101-751-729.001 PARKS: VETERAN'S PARK</b>					
2596	FIVE STAR ACE	101-MAINTENANCE-VETERANS PARK	34205	05/04/2026	19.98
2419	ROCK BOTTOM STONE SUPPLY	101-MULCH-VET PARK	0026682400-001	05/05/2026	85.86
2419	ROCK BOTTOM STONE SUPPLY	101-MULCH-VET PARK	0026685918-001	05/05/2026	85.86
<b>101-751-729.002 PARKS: HICKORY RIDGE</b>					
8500	ON TIME PORTABLES LLC	101-HICKORY RIDGE PARK	4341	05/05/2026	135.00
<b>101-751-729.003 PARKS: DUCK LAKE PINES</b>					
8500	ON TIME PORTABLES LLC	101-DUCK LAKE PINES PARK HANDICAP	4341	05/05/2026	185.00
<b>101-751-729.006 PARKS: CHILL AT THE MILL</b>					
8500	ON TIME PORTABLES LLC	101-CHILL AT THE MILL	4341	05/05/2026	135.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total PARKS:					646.70
Total GENERAL FUND:					89,457.31
<b>ROAD FUND</b>					
<b>ROAD</b>					
<b>203-596-959.000 METRO AUTHORITY EXP</b>					
2158	ROAD COMMISSION FOR O.C.	203-TRAFFIC SIGNAL MAINT.	10372	03/31/2026	132.75
Total ROAD:					132.75
Total ROAD FUND:					132.75
<b>FIRE FUND</b>					
<b>FIRE</b>					
<b>206-336-712.001 FIRE:HEALTH/DENTAL/LIFE/DISINS</b>					
9135	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE	261290063557	05/08/2026	11,309.72
9135	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE-GREEN JUN	261290067975	05/08/2026	305.55
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR2 PD. ON CALL	002098074706	05/04/2026	283.50
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR1 F-T FIRE	002098074706	05/04/2026	827.02
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. CHIEF BR1	002098074706	05/04/2026	90.42
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1	002098074706	05/04/2026	41.22
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE CHIEF	06/01/26-06/30/26	05/06/2026	201.96
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE MARSHAL/ORDINANCE	06/01/26-06/30/26	05/06/2026	27.80
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE	06/01/26-06/30/26	05/06/2026	1,424.35
<b>206-336-727.000 FIRE: SUPPLIES</b>					
1103	AUTO VALUE MILFORD	206-FM1- VEHICLE WAX	272-1129402	04/08/2026	33.98
9208	HIGHLAND SUPPLY INC.	206-STATION SUPPLIES	INV130701	04/07/2026	122.88
9208	HIGHLAND SUPPLY INC.	206-STATION SUPPLIES	INV132594	04/27/2026	52.52
1642	PETER'S TRUE VALUE HARDWARE	206-STATION SUPPLIES	K81704	04/03/2026	14.57
1642	PETER'S TRUE VALUE HARDWARE	206-STATION SUPPLIES	K81709	04/04/2026	13.98
1642	PETER'S TRUE VALUE HARDWARE	206-STATION SUPPLIES	K81745	04/07/2026	13.58
1642	PETER'S TRUE VALUE HARDWARE	206-BLDG SUPPLIES	K81938	04/20/2026	13.58
1642	PETER'S TRUE VALUE HARDWARE	206-STATION SUPPLIES	K81939	04/20/2026	7.49
1642	PETER'S TRUE VALUE HARDWARE	206-STATION SUPPLIES	K81995	04/24/2026	8.99
1642	PETER'S TRUE VALUE HARDWARE	206-STATION SUPPLIES	K82034	04/27/2026	15.99
1642	PETER'S TRUE VALUE HARDWARE	206-STATION SUPPLIES	K82123	05/01/2026	73.03
1642	PETER'S TRUE VALUE HARDWARE	206- STATION SUPPLIES	T08231	04/28/2026	15.99-
<b>206-336-731.000 FIRE: MEDICAL SUPPLIES</b>					
2039	BOUND TREE MEDICAL LLC	206-OXYGEN REGULATOR	86175524	04/20/2026	123.59

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86182240	04/24/2026	1,584.14
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86196406	05/06/2026	264.10
1132	LINDE GAS & EQUIPMENT INC	206-EMS OXYGEN	56255377	04/22/2026	106.06
9180	STRYKER SALES LLC	206-EMS SUPPLIES	9212114907	04/22/2026	148.04
5067	USA RESTORATION	206-MEDICAL WASTE	03013108	05/05/2026	199.00
<b>206-336-732.000</b>	<b>FIRE: UNIFORMS</b>				
9276	HURON VALLEY GUNS LLC	206-UNIFORM-MOORE	74000304	04/29/2026	221.98
5210	IDVILLE	206-ID MAKER CARDS	Q4009531	04/29/2026	243.18
<b>206-336-750.000</b>	<b>FIRE: VEHICLE GAS/OIL</b>				
2692	WEX BANK	206-GAS FOR FIRE VEHICLES	112222543	04/30/2026	3,230.80
2692	WEX BANK	206-GAS FOR FIRE VEHICLES	112222543	04/30/2026	61.41-
2692	WEX BANK	206-GAS FOR MARSHAL VEHICLE	112222543	04/30/2026	212.99
<b>206-336-804.000</b>	<b>FIRE: LEGAL SERVICES</b>				
5314	SCHULTZ AND YOUNG PC	206-LEGAL	0304	04/17/2026	122.50
<b>206-336-809.000</b>	<b>FIRE: SOFTWARE MAINTENANCE</b>				
4831	ESO SOLUTIONS INC.	206-ANNUAL SUBSCRIPTION	ESO-192627	02/26/2026	19,120.72
<b>206-336-820.000</b>	<b>FIRE: DUES &amp; EDUCATION</b>				
9088	BECKER, MICHAEL	206-REIMBURSEMENT STAFF AND COMMAND	04302026	04/30/2026	324.44
5078	CLIMBING THE RUNGS LLC	206-INSTRUCTOR I COURSE	26009	04/29/2026	4,400.00
1357	STATE OF MICHIGAN	206-FIRE INVESTIGATION SCHOOL-GEORGE	551-675726	04/29/2026	1,000.00
<b>206-336-851.000</b>	<b>FIRE: RADIO COMMUNICATIONS</b>				
1029	OAKLAND COUNTY	206-DISPATCH SERVICES-MAR	CI075492	03/31/2026	5,958.15
<b>206-336-920.000</b>	<b>FIRE: PUBLIC UTILITIES</b>				
2216	COMCAST	206-2550 E WARDLOW FS#2 0170820	06022026 0170820	05/01/2026	212.85
1375	CONSUMERS ENERGY	206-2550 E WARDLOW-FS2	202522402042	04/24/2026	617.74
1375	CONSUMERS ENERGY	206-510 CLYDE RD ST#3	202878354191	04/24/2026	190.71
1375	CONSUMERS ENERGY	206-1600 W HIGHLAND FS1	203056333798	04/25/2026	726.34
1005	DTE ENERGY	206-2550 E WARDLOW FS2 06488	05062026 06488	05/07/2026	831.01
4503	HIGHLAND TREATMENT	206-WATER METER SERVICE	154846	05/01/2026	90.00
9090	NET EXPRESS VOIP	206-STATION PHONE	1605260423	04/23/2026	115.78
<b>206-336-930.000</b>	<b>FIRE: VEHICLE REPAIR</b>				
9284	AG ENGINEERING LLC	206-2014 F 450 (R211) REPAIR	05052026	05/05/2026	395.00
1103	AUTO VALUE MILFORD	206-2014 FORD F450 (R211) VALVE	272-1131496	05/01/2026	71.89
4499	EMERGENCY VEHICLES PLUS	206-2007 PIERCE (E3) PUMP LEAK	002331	04/21/2026	278.10
<b>206-336-936.000</b>	<b>FIRE: BLDG MAINT/REPAIR</b>				
5075	GARRITY SERVICES INC	206-ANNUAL SPRINKLER INSPECTION STA#2	B2514-2	04/17/2026	315.00
9255	MOORE, MIKE	206-MOORE REIMBURSEMENT STN 2 TOILET	04192026	04/19/2026	150.00
<b>206-336-937.000</b>	<b>FIRE: EQUIP MAINT</b>				
2285	CUMMINS SALES AND SERVICE	206-FS2 GENERATOR PM	S6-260457420	04/30/2026	79.24
6212	DISCOUNT BATTERY	206-SCBA BATTERIES	91291	04/27/2026	24.00
7577	FIRE EQUIPMENT COMPANY INC.	206-EXTINGUISHER ANNUAL STN 1	139736	04/20/2026	214.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
7577	FIRE EQUIPMENT COMPANY INC.	206-EXTINGUISHER ANNUAL STN 2	139737	04/20/2026	118.00
7577	FIRE EQUIPMENT COMPANY INC.	206-EXTINGUISHER ANNUAL STN 3	139738	04/20/2026	100.00
1877	OAKLAND CO. RADIO COMMUNICATIO	206-2025 FORD F 550 (R214) RADIO INSTALL	CI076141	04/01/2026	140.92
6345	WITMER PUBLIC SAFETY GROUP INC	206-FLIR REPLACEMENT	INV885616	04/30/2026	201.77
Total FIRE:					56,936.77
Total FIRE FUND:					56,936.77
<b>POLICE FUND</b>					
<b>207-000-677.000 MISCELLANEOUS</b>					
1194	PETTY CASH	207-POLICE COPIES	05042026	05/04/2026	40.00
Total :					40.00
<b>POLICE</b>					
<b>207-301-807.000 POLICE: OAKLAND CO SHER CONT</b>					
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT-MAR	CI075492	03/31/2026	323,671.58
<b>207-301-807.004 POLICE: OVERTIME</b>					
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT - O.T. MAR	CI075492	03/31/2026	7,286.77
<b>207-301-935.000 POLICE: SHERIFF'S MAINT</b>					
1375	CONSUMERS ENERGY	207-165 N JOHN ST	206081861969	04/25/2026	112.48
7577	FIRE EQUIPMENT COMPANY INC.	207-EXTINGUISHER RECHARGE	139897	04/29/2026	733.50
1541	HOME DEPOT DEPT. 32-2502131828	207-PAINT	6625075	04/20/2026	18.48
<b>207-301-936.000 POLICE: OFFICE CLEANING</b>					
1157	TOP NOTCH CLEANING SERVICES	207-MONTHLY CHG - APRIL	2093	05/08/2026	680.00
1157	TOP NOTCH CLEANING SERVICES	207-HEAVY CLEANING	2093	05/08/2026	350.00
Total POLICE:					332,852.81
Total POLICE FUND:					332,892.81
<b>CAPITAL IMPROVEMENT FUND</b>					
<b>ANNEX</b>					
<b>401-523-971.000 STEEPLE HALL IMPROVEMENTS</b>					
2173	DIEDRICH, RONALD W	401-DEPOSIT FOR CEDAR SHAKE SHINGLES-STEEPLE H	2604	04/28/2026	5,522.00
Total ANNEX:					5,522.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total CAPITAL IMPROVEMENT FUND:					5,522.00
<b>DOWNTOWN DEVELOPMENT FUND</b>					
<b>DOWNTOWN DEVELOPMENT AUTHORITY</b>					
<b>494-729-712.000 DDA: HEALTH/DENTL/LIFE/DIS INS</b>					
1967	MUTUAL OF OMAHA	494-LIFE,DENTAL,DISAB. INS. DDA	002098074706	05/04/2026	62.82
9094	STANDARD INSURANCE CO.	494-DENTAL INSURANCE-DDA	06/01/26-06/30/26	05/06/2026	111.36
<b>494-729-801.001 DDA: MASTER PLAN</b>					
5002	GIFFELS WEBSTER	494-MASTER PLAN	137576	05/05/2026	3,330.55
5002	GIFFELS WEBSTER	494-PLANNING RETAINER	137576	05/05/2026	600.00
<b>494-729-808.000 DDA: MARKETING CONSULTANT</b>					
4690	PATTERSON, HARMONY	494-CONSULTANT DUTIES	2041	04/06/2026	720.00
<b>494-729-880.001 DDA: PROMOTIONS</b>					
4896	AMUSE LLC	494-BOUNCE HOUSES-FOUNDERS DAY	03262026	03/26/2026	1,374.25
4842	CIESLAK, JUDY JULIA	494-CHAMBERLIN PONY-FOUNDERS DAY	20898	05/16/2026	1,200.00
5326	HEATHER STERN PHOTOGRAPHY LLC	494-PHOTOGRAPHER-RUN FOR PICKLES	2026-4	05/06/2026	400.00
4414	JONES, JAMISON	494-SOUND SETUP/ENGINEERING/DJ-FOUNDERS DAY	001	04/09/2026	450.00
9256	LITTLE CONDUCTORS TRAIN RENTAL	494-TRACKLESS TRAIN-FOUNDERS DAY	434	04/01/2026	660.00
9026	MAHER FEED & PET SUPPLY	494-ZIP TIES	4878	12/16/2025	31.78
9026	MAHER FEED & PET SUPPLY	494-SIGNAGE MATERIAL	4939	05/07/2026	31.96
5325	THE SOUL MEN LLC	494-PERFORMANCE RED WHITE & BLUE-DEPOSIT	2026-5	05/06/2026	750.00
<b>494-729-880.002 DDA: ECONOMIC RESTRUCTURING</b>					
1013	ABC PRINTING INC	494-POSTERS/FLYERS/BROCHURES/COPIES	10993	05/06/2026	398.00
5015	TIDERINGTON, CATHY	494-REIMBURSE FOR MILEAGE-DISTRIBUTE FLYERS/PO	04242026	04/24/2026	16.24
<b>494-729-880.004 DDA: ORGANIZATION</b>					
5324	ISSUE MEDIA GROUP	494-UNDERWRITING	6561	05/01/2026	3,200.00
Total DOWNTOWN DEVELOPMENT AUTHORITY:					13,336.96
Total DOWNTOWN DEVELOPMENT FUND:					13,336.96
<b>HIGHLAND ADVISORY COUNCIL</b>					
<b>GENERAL GOVERNMENT</b>					
<b>702-261-729.000 HAAC: DEDUCTIONS</b>					
1410	GORDON FOOD SERVICE INC.	702-FOOD SUPPLIES	833224862	04/30/2026	765.35
2692	WEX BANK	702-GAS FOR HAAC TRIPS	112222543	04/30/2026	116.24
Total GENERAL GOVERNMENT:					881.59
Total HIGHLAND ADVISORY COUNCIL:					881.59

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>POST-RETIREMENT BENEFITS</b>					
<b>GENERAL GOVERNMENT PERSONNEL B</b>					
<b>737-279-719.000 RETIREE OPEB EXPENSE</b>					
1178	BURKHART, LISA	737-RETIREE HEALTH REIMBURSEMENT	APR 2026	04/29/2026	153.76
1178	BURKHART, LISA	737-RETIREE HEALTH REIMBURSEMENT	MAY 2026	05/11/2026	153.76
1181	KILEY, JUDITH A.	737-RETIREE HEALTH REIMBURSEMENT	MAY 2026	04/29/2026	165.00
9095	PATTERSON, BRIDGET	737-RETIREE HEALTH REIMBURSEMENT	APR 2026	04/29/2026	386.43
1206	REGAN, RITA	737-RETIREE HEALTH REIMBURSEMENT	MAY 2026	04/29/2026	422.83
Total GENERAL GOVERNMENT PERSONNEL B:					1,281.78
Total POST-RETIREMENT BENEFITS:					1,281.78
<b>DUCK LAKE ASSOC</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>764-255-956.000 DUCK LAKE: DEDUCTIONS</b>					
9191	RESTORATIVE LAKE SCIENCES	764-PROFESSIONAL LAKE CONSULTING	2545	03/20/2026	4,750.00
9191	RESTORATIVE LAKE SCIENCES	764-PROFESSIONAL LAKE CONSULTING	2545	03/20/2026	4,750.00
Total TRUST & AGENCY ADMIN:					9,500.00
Total DUCK LAKE ASSOC:					9,500.00
<b>WHITE LAKE IMPROVEMENT</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>770-255-956.000 WHITE LAKE: DEDUCTIONS</b>					
1013	ABC PRINTING INC	770-NEWSLETTER/MAILING	46189	04/17/2026	2,722.42
7514	PROGRESSIVE AE INC	770-2025 LIMNOLOGICAL ASSESSMENT	00209365	05/04/2026	9,120.00
1489	WHITE LAKE CITIZENS LEAGUE	770-REIMBURSE CK#1223 ABC NEWSLETTER POSTAGE	46189	04/17/2026	554.66
Total TRUST & AGENCY ADMIN:					12,397.08
Total WHITE LAKE IMPROVEMENT:					12,397.08
<b>WOODLAND RIDGE ROAD IMPROVMNTS</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>778-255-956.000 WOODLAND RIDGE: DEDUCTIONS</b>					
9077	21ST CENTURY MEDIA-MICHIGAN	778-SAD WOODLAND RIDGE ADVERTISEMENT	MIA49764	04/27/2026	837.26
9077	21ST CENTURY MEDIA-MICHIGAN	778-SAD WOODLAND RIDGE ADVERTISEMENT	MIA53947	04/30/2026	817.50

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total TRUST & AGENCY ADMIN:					1,654.76
Total WOODLAND RIDGE ROAD IMPROVMNTS:					1,654.76
<b>FLYNN DRIVE ROAD IMPROVEMENTS</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>779-255-956.000 FLYNN DR: DEDUCTIONS</b>					
9077	21ST CENTURY MEDIA-MICHIGAN	779-SAD FLYNN DR ADVERTISEMENT	MIA49765	04/27/2026	496.45
9077	21ST CENTURY MEDIA-MICHIGAN	779-SAD FLYNN DR ADVERTISEMENT	MIA53948	04/30/2026	476.50
2375	USA TODAY MEDIA CORP	779-FLYNN DRIVE- SAD	0007677298	04/30/2026	345.12
Total TRUST & AGENCY ADMIN:					1,318.07
Total FLYNN DRIVE ROAD IMPROVEMENTS:					1,318.07
Grand Totals:					525,311.88

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>GENERAL FUND</b>					
<b>101-000-072.000 COUNTY OF OAKLAND</b>					
1159	TREASURER	101-RIDGEWOOD-OAK CTY	APRIL 2026	05/06/2026	223.00
1159	TREASURER	101-HIGHLAND GREENS-OAK CTY	APRIL 26	05/06/2026	385.00
1159	TREASURER	101-HIGHLAND HILLS-OAK CTY	APRIL2026	05/06/2026	143.00
<b>101-000-075.000 HURON VALLEY SCHOOLS</b>					
1159	TREASURER	101-RIDGEWOOD-HVS	APRIL 2026	05/06/2026	892.00
1159	TREASURER	101-HIGHLAND GREENS-HVS	APRIL 26	05/06/2026	1,540.00
1159	TREASURER	101-HIGHLAND HILLS-HVS	APRIL2026	05/06/2026	572.00
Total :					3,755.00
<b>CLERK</b>					
<b>101-215-730.000 CLERK: ELECTION EXPENSES SUPPL</b>					
4773	PSI POSTAGE ACH	101-POSTAGE FOR ELECTIONS	04242026	04/24/2026	474.93
Total CLERK:					474.93
<b>ASSESSOR</b>					
<b>101-257-720.000 ASSESSING: CONTRACTUAL SVCS</b>					
9278	WAYNE COUNTY APPRAISAL LLC	101-MONTHLY ASSESSING CONTRACT FEE	MAY 2026	04/21/2026	12,059.00
Total ASSESSOR:					12,059.00
<b>GENERAL GOVERNMENT</b>					
<b>101-261-802.000 GEN GOV: PAYROLL PROCESSING</b>					
4868	ADP INC	101-TIME AND ATTENDANCE	719912499	05/01/2026	281.20
4868	ADP INC	101-PAYROLL SERVICES	720610569	05/08/2026	148.35
<b>101-261-900.001 GEN GOV: ADVERTISING</b>					
6278	TECHNOLOGY GALLERY LLC	101-DATA SERVICES	INV-215	05/01/2026	10.49
<b>101-261-938.000 GEN GOV: EQ/SW MAINT CONTRACT</b>					
2059	APPLIED INNOVATION	101-PRINTER MAINT. CONTRACT-TWP	3152392	05/05/2026	129.17
2059	APPLIED INNOVATION	101-COPIER MAINT. CONTRACT-TWP NORTH SIDE	3156184	05/08/2026	66.12
2059	APPLIED INNOVATION	101-ADDITIONAL PAGES-TWP NORTH SIDE	3156184	05/08/2026	134.48
2059	APPLIED INNOVATION	101-FREIGHT-TWP NORTH SIDE	3156184	05/08/2026	8.02
Total GENERAL GOVERNMENT:					777.83
<b>BUILDING</b>					

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>101-371-801.000 BLDG: INSP/ELEC/PLUMB/HTG</b>					
1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	4/22/2026-5/05/202	05/06/2026	1,912.37
8149	WATKINS III, MITCHELL	101-INSPECTIONS	4/22/2026-5/05/202	05/05/2026	1,986.38
Total BUILDING:					3,898.75
Total GENERAL FUND:					20,965.51
<b>FIRE FUND</b>					
<b>FIRE</b>					
<b>206-336-937.000 FIRE: EQUIP MAINT</b>					
2059	APPLIED INNOVATION	206-COPIER CONTRACT	3139547	04/22/2026	127.26
2059	APPLIED INNOVATION	206-FREIGHT	3139547	04/22/2026	5.09
Total FIRE:					132.35
Total FIRE FUND:					132.35
<b>REFUSE FUND</b>					
<b>REFUSE</b>					
<b>227-526-801.000 REFUSE: CONTRACTOR</b>					
4887	PRIORITY WASTE LLC	227-MONTHLY CONTRACT-MAY	INV1792510	05/01/2026	93,813.37
Total REFUSE:					93,813.37
Total REFUSE FUND:					93,813.37
Grand Totals:					114,911.23

**Payroll and Hand Check May 14, 2026 List of Bills**

**GENERAL FUND**

Payroll Taxes (FICA & FWT) 5/8/2026	\$	30,858.67
General/Fire Payroll 5/8/2026	\$	86,657.54
Equitable - Deferred Comp.	\$	1,250.00
Mission SQ - Deferred Comp.	\$	2,019.59
Flexible Savings Account	\$	720.15
Friend of the Court	\$	130.80
Highland Firefighters Assn	\$	594.00
Highland Firefighters Union Dues-Full-Time	\$	600.00
Highland Firefighters Union Dues-Part-Time		

Total GENERAL FUND:	110,422.82
Total ROAD FUND:	132.75
Total FIRE FUND:	57,069.12
Total POLICE FUND:	332,892.81
Total REFUSE FUND:	93,813.37
Total CAPITAL IMPROVEMENT FUND:	5,522.00
Total DOWNTOWN DEVELOPMENT FUND:	13,336.96
Total HIGHLAND ADVISORY COUNCIL:	881.59
Total POST-RETIREMENT BENEFITS:	1,281.78
Total DUCK LAKE ASSOC:	9,500.00
Total WHITE LAKE IMPROVEMENT:	12,397.08
Total WOODLAND RIDGE ROAD IMPROVMNTS:	1,654.76
Total FLYNN DRIVE ROAD IMPROVEMENTS:	1,318.07
Grand Totals:	<u>640,223.11</u>

**Payroll and Hand Check May 28, 2026 List of Bills**

**GENERAL FUND**

Payroll Taxes (FICA & FWT) 5/22/2026	\$	35,975.61
General/Fire Payroll 5/22/2026	\$	97,687.33
Equitable - Deferred Comp.	\$	1,250.00
Mission SQ - Deferred Comp.	\$	2,637.96
Flexible Savings Account	\$	720.15
Friend of the Court	\$	130.80
Highland Firefighters Assn	\$	1,030.00
Highland Firefighters Union Dues-Full-Time	\$	600.00
Highland Firefighters Union Dues-Part-Time		

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>GENERAL FUND</b>					
<b>ASSESSOR</b>					
<b>101-257-720.000</b>	<b>ASSESSING: CONTRACTUAL SVCS</b>				
9278	WAYNE COUNTY APPRAISAL LLC	101-MONTHLY ASSESSING CONTRACT FEE	JUNE 2026	05/13/2026	12,059.00
Total ASSESSOR:					12,059.00
<b>GENERAL GOVERNMENT</b>					
<b>101-261-850.000</b>	<b>GEN GOV: FIBER-OTHER COMMUNICA</b>				
7660	CROWN CASTLE FIBER LLC	101-205 JOHN ST. FIBER NETWORK	2134664	05/01/2026	823.00
Total GENERAL GOVERNMENT:					823.00
<b>GENERAL GOVERNMENT PERSONNEL B</b>					
<b>101-279-711.000</b>	<b>GGP: DEFINED CONTRIBUTION PLAN</b>				
1502	MISSIONSQUARE RET CLIENTS-109785	101-DEF CONTR MAY 2026-ACT CTR PLAN #109785	6906115	05/13/2026	517.32
1502	MISSIONSQUARE RET CLIENTS-109785	101-DEF CONTR MAY 2026-TWP PLAN #109785	6906115	05/13/2026	4,811.21
<b>101-279-712.000</b>	<b>GGP:HEALTH/DENTAL/LIFE/DIS INS</b>				
9402	ASSURITY LIFE INSURANCE CO.	101-ASSURITY INSURANCE-ACT. CTR	4004800771	05/20/2026	714.67
9402	ASSURITY LIFE INSURANCE CO.	101-ASSURITY INSURANCE-TWP	4004800771	05/20/2026	223.90
Total GENERAL GOVERNMENT PERSONNEL B:					6,267.10
<b>BUILDING</b>					
<b>101-371-801.000</b>	<b>BLDG: INSP/ELEC/PLUMB/HTG</b>				
1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	05/06/2026-05/19/2	05/20/2026	2,093.11
8149	WATKINS III, MITCHELL	101-INSPECTIONS	05/06/2026-05/19/2	05/20/2026	1,142.37
Total BUILDING:					3,235.48
Total GENERAL FUND:					22,384.58
<b>FIRE FUND</b>					
<b>FIRE</b>					
<b>206-336-711.001</b>	<b>FIRE:DEFINED CONTRIBUTION F-T</b>				
1502	MISSIONSQUARE RET CLIENTS-109785	206-DEF CONTR MAY 2026-FIRE PLAN #109785	6906115	05/13/2026	4,012.63
<b>206-336-712.001</b>	<b>FIRE:HEALTH/DENTAL/LIFE/DISINS</b>				
9402	ASSURITY LIFE INSURANCE CO.	206-ASSURITY INSURANCE-FIRE	4004800783	05/20/2026	311.78
Total FIRE:					4,324.41

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total FIRE FUND:					4,324.41
<b>DOWNTOWN DEVELOPMENT FUND</b>					
<b>DOWNTOWN DEVELOPMENT AUTHORITY</b>					
<b>494-729-711.000 DDA: DEFINED CONTRIBUTION PLAN</b>					
1502	MISSIONSQUARE RET CLIENTS-109785	494-DEF CONTR MAY 2026-DDA PLAN #109785	6906115	05/13/2026	211.41
<b>494-729-712.000 DDA: HEALTH/DENTL/LIFE/DIS INS</b>					
9402	ASSURITY LIFE INSURANCE CO.	494-ASSURITY INSURANCE-DDA	4004800771	05/20/2026	218.49
Total DOWNTOWN DEVELOPMENT AUTHORITY:					429.90
Total DOWNTOWN DEVELOPMENT FUND:					429.90
Grand Totals:					27,138.89

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>GENERAL FUND</b>					
<b>101-000-202.001 BUILDING BONDS PAYABLES</b>					
6541	A BETTER EXTERIOR LLC	101-ESCROW/BUILDING	B26-00138	05/15/2026	125.00
6541	A BETTER EXTERIOR LLC	101-REINSPECTION FEE	B26-00138	05/15/2026	60.00-
7842	D & J CARPENTRY	101-ESCROW/BUILDING	B25-00537	05/13/2026	500.00
6269	DELL, DARIN MICHAEL	101-ESCROW/BUILDING	BDEMO25-00004	05/15/2026	500.00
6240	EARLY BIRD ROOFING	101-ESCROW/BUILDING	B26-00098	05/13/2026	125.00
5334	GBJ GENERAL CONTRACTING	101-ESCROW/BUILDING	B26-00187	05/11/2026	125.00
5331	HEATH CHRISTOPHER WILLIAMS	101-ESCROW/BUILDING	B25-00542	05/07/2026	500.00
5331	HEATH CHRISTOPHER WILLIAMS	101-REINSPECTION FEE	B25-00542	05/07/2026	60.00-
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00203	05/01/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00203	05/01/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00203	05/01/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00420	05/04/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00515	05/21/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00542	05/07/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00138	05/15/2026	60.00
5988	MAJIC WINDOW COMPANY	101-ESCROW/BUILDING	B25-00420	05/04/2026	250.00
5988	MAJIC WINDOW COMPANY	101-REINSPECTION FEE	B25-00420	05/04/2026	60.00-
5988	MAJIC WINDOW COMPANY	101-ESCROW/BUILDING	B26-00182	05/14/2026	250.00
5174	MAPLE ROOFING CONSTRUCTION	101-ESCROW/BUILDING	B26-00183	05/18/2026	125.00
5329	MCPHAIL, EDWARD	101-ESCROW/BUILDING	B25-00515	05/21/2026	250.00
5329	MCPHAIL, EDWARD	101-REINSPECTION FEE	B25-00515	05/21/2026	60.00-
6312	ROOF RITE INC	101-ESCROW/BUILDING	B26-00160	05/07/2026	250.00
7749	SMOLYANOV HOME IMPROVEMENT	101-ESCROW/BUILDING	B26-00062	05/08/2026	250.00
5332	T & J'S THE POOL GUYS	101-ESCROW/BUILDING	B25-00203	05/01/2026	500.00
5332	T & J'S THE POOL GUYS	101-REINSPECTION FEE	B25-00203	05/01/2026	60.00-
5332	T & J'S THE POOL GUYS	101-REINSPECTION FEE	B25-00203	05/01/2026	60.00-
5332	T & J'S THE POOL GUYS	101-REINSPECTION FEE	B25-00203	05/01/2026	60.00-
5332	T & J'S THE POOL GUYS	101-REINSPECTION FEE	B25-00203	05/01/2026	60.00-
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B26-00076	05/13/2026	125.00
5333	WILLIAMS, LARRY	101-ESCROW/BUILDING	B26-00145	05/04/2026	125.00
<b>101-000-202.005 PLANNING ESCROW PAYABLES</b>					
1114	ROSATI SCHULTZ JOPPICH ET AL	101-SHEETZ	1085660	05/12/2026	31.00
<b>101-000-677.031 MISCELLANEOUS</b>					
2596	FIVE STAR ACE	101-FLOWER FOOD-GARDEN CLUB	34300	05/20/2026	12.99
Total :					4,043.99

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>CLERK</b>					
<b>101-215-730.000 CLERK: ELECTION EXPENSES SUPPL</b>					
1045	ALLEGRA PRINT & IMAG HIGHLAND	101-VOTE BANNERS	82111	05/08/2026	156.87
1521	CHASE CARDMEMBER SERVICE	101-DECORATIONS	4/09/26-5/08/26	05/08/2026	49.00
<b>101-215-820.000 CLERK: DUES/ED/TRAVEL</b>					
1521	CHASE CARDMEMBER SERVICE	101-CLERK CONF-FLOWERS	4/09/26-5/08/26	05/08/2026	459.00
1521	CHASE CARDMEMBER SERVICE	101-CLERK CONF-FLOWERS	4/09/26-5/08/26	05/08/2026	20.50
Total CLERK:					685.37
<b>TREASURER</b>					
<b>101-253-820.000 TREAS: DUES/ED/TRAVEL</b>					
9152	MAERTENS, WENDY	101-MILEAGE REIMBURSEMENT FOR TAX USER GROUP	05142026	05/14/2026	22.91
Total TREASURER:					22.91
<b>GENERAL GOVERNMENT</b>					
<b>101-261-728.000 GEN GOV: OFFICE SUPPLIES</b>					
2541	STAPLES	101-COPY PAPER/FLAGS/STAPLES	6063423973	05/09/2026	180.61
2541	STAPLES	101-CALENDERS/TAPE	6063423978	05/09/2026	48.77
<b>101-261-804.000 GEN GOV: LEGAL SERVICES</b>					
1114	ROSATI SCHULTZ JOPPICH ET AL	101-TOWNSHIP MATTER	1085660	05/12/2026	248.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-REVIEW AGENDA	1085660	05/12/2026	155.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-METRONET	1085660	05/12/2026	108.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-LEVY	1085660	05/12/2026	15.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-MEETING ATTENDANCE	1085660	05/12/2026	341.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-TOWNSHIP MATTER	1085661	05/12/2026	256.00
<b>101-261-850.001 GEN GOV: PHONE SERVICE</b>					
9027	AT&T MOBILITY	101-ORDINANCE CELL PHONE	287287294406X051	05/06/2026	23.71
9027	AT&T MOBILITY	101-TWP CELL PHONE	287287294406X051	05/06/2026	47.08
<b>101-261-920.000 GEN GOV: UTILITIES</b>					
1005	DTE ENERGY	101-977 S HICKORY RIDGE CEMETERY 910008266330	05152026 66330	05/18/2026	17.41
1005	DTE ENERGY	101-469 E. HIGHLAND RD 910008266959	05152026 66959	05/18/2026	17.56
1005	DTE ENERGY	101-250 W LIVINGSTON RD-WOTA 910008267072	05152026 67072	05/18/2026	458.53
1005	DTE ENERGY	101-501 N. MILFORD RD CEMETERY 910008267460	05152026 67460	05/18/2026	17.41
1005	DTE ENERGY	101-205 N JOHN ST 910008280059	05152026 80059	05/18/2026	846.60
1005	DTE ENERGY	101-248 W. LIVINGSTON-DDA 910008280661	05152026 80661	05/18/2026	19.34
1005	DTE ENERGY	101-401 BEACH FARM LIBRARY 910008280786	05152026 80786	05/18/2026	77.71
1005	DTE ENERGY	101-100 N. MILFORD RD 910008280885	05152026 80885	05/18/2026	57.39
1005	DTE ENERGY	101-3570 N DUCK LK RD BUILDING 910008267205	05182026 67205	05/19/2026	31.33

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>101-261-936.000 GEN GOV: 205 N. JOHN MAINT</b>					
1521	CHASE CARDMEMBER SERVICE	101-SOAP/INSECT KILLER/GLOVES/RETURN	4/09/26-5/08/26	05/08/2026	36.21
1521	CHASE CARDMEMBER SERVICE	101-HITCH BALL	4/09/26-5/08/26	05/08/2026	74.97
2596	FIVE STAR ACE	101-SHOVELS	34311	05/21/2026	94.96
2694	GOYETTE MECHANICAL	101-ANNUAL MAINTENANCE-TWP	910248549	05/11/2026	2,932.00
8500	ON TIME PORTABLES LLC	101-FOUNDERS DAY-HAND WASH SINK	4384	05/19/2026	250.00
8500	ON TIME PORTABLES LLC	101-FOUNDERS DAY-HANDICAP UNIT	4384	05/19/2026	175.00
8500	ON TIME PORTABLES LLC	101-FOUNDERS DAY	4384	05/19/2026	375.00
8500	ON TIME PORTABLES LLC	101-FOUNDERS DAY-CHURCH	4384	05/19/2026	250.00
<b>101-261-938.000 GEN GOV: EQ/SW MAINT CONTRACT</b>					
8385	AMERI-ALARM	101-FIRE ALARM MONITORING	084467	05/01/2026	75.00
1521	CHASE CARDMEMBER SERVICE	101-ADOBE/ZOOM/MICROSOFT	4/09/26-5/08/26	05/08/2026	210.73
2021	GRACON SERVICES INC.	101-MICROSOFT NCE 365 G3 GCC-1YR	16997	05/20/2026	12,685.50
2021	GRACON SERVICES INC.	101-MICROSOFT NCE EXCHANGE ONLINE PLAN 2-1YR	16998	05/20/2026	957.30
2021	GRACON SERVICES INC.	101-LAN EXTRA CARE HOURS	17002	05/20/2026	1,760.00
<b>101-261-955.000 GEN GOV: MISCELLANEOUS</b>					
1839	ABSOPURE WATER CO	101-5 GALLON SPRING-TWP	85123636	05/18/2026	60.50
<b>101-261-971.003 GEN GOV: COMPUTER SOFTWARE</b>					
1521	CHASE CARDMEMBER SERVICE	101-MAILCHIMP/CANVA	4/09/26-5/08/26	05/08/2026	308.71
Total GENERAL GOVERNMENT:					23,213.33
<b>GENERAL GOVERNMENT PERSONNEL B</b>					
<b>101-279-711.000 GGP: DEFINED CONTRIBUTION PLAN</b>					
1350	EQUITABLE RETIREMENT	101-DEF CONTR MAY 2026-ACT CTR PLAN #652977	6681967	05/13/2026	730.03
1350	EQUITABLE RETIREMENT	101-DEF CONTR MAY 2026-IN-HOUSE PLAN #652977	6681967	05/13/2026	2,712.05
1350	EQUITABLE RETIREMENT	101-DEF CONTR MAY 2026-TWP PLAN #652977	6681967	05/13/2026	1,154.16
Total GENERAL GOVERNMENT PERSONNEL B:					4,596.24
<b>BUILDING</b>					
<b>101-371-801.000 BLDG: INSP/ELEC/PLUMB/HTG</b>					
9261	DUNCAN LLC, JEFFREY	101-INSPECTIONS	05/06/2026-05/19/2	05/20/2026	1,006.75
<b>101-371-820.000 BLDG: DUES/ED/TRAVEL/SOFTWARE</b>					
1521	CHASE CARDMEMBER SERVICE	101-CODE OFFICIAL CONFERENCE-KESSLER	4/09/26-5/08/26	05/08/2026	1,040.18
Total BUILDING:					2,046.93
<b>ACTIVITY CENTER</b>					
<b>101-672-729.000 ACTIVITY CTR: OPER. SUPPLIES</b>					
9208	HIGHLAND SUPPLY INC.	101-PAPER TOWEL/PLATES/LINERS/MULTIFOLD/CUPS-A	INV134131	05/12/2026	205.93

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>101-672-850.001</b>	<b>ACTIVITY CTR: INTERNET SERVICE</b>				
1521	CHASE CARDMEMBER SERVICE	101-DIRECTV	4/09/26-5/08/26	05/08/2026	123.99
<b>101-672-920.000</b>	<b>ACTIVITY CTR: UTILITIES</b>				
1005	DTE ENERGY	101-209 N JOHN ACT CTR 910008266702	05112026 66702	05/12/2026	486.86
<b>101-672-920.002</b>	<b>STEEPLE HALL: UTILITIES</b>				
1005	DTE ENERGY	101-205 W. LIVINGSTON RD-STEEPLE HALL 91000828013	05152026 80133	05/18/2026	252.32
<b>101-672-936.000</b>	<b>ACTIVITY CTR: BUILDING MAINT</b>				
1839	ABSOPURE WATER CO	101- H/C COOLER-ACTIVITY CTR.	31921180	04/30/2026	12.00
Total ACTIVITY CENTER:					<u>1,081.10</u>
<b>PARKS</b>					
<b>101-751-729.006</b>	<b>PARKS: CHILL AT THE MILL</b>				
1521	CHASE CARDMEMBER SERVICE	101-PAINT	4/09/26-5/08/26	05/08/2026	50.30
<b>101-751-801.006</b>	<b>PARKS: FIREWORKS</b>				
6518	ACE PYRO LLC	101-RED WHITE BLUE FIREWORKS FINAL DUE	11062	03/09/2026	10,000.00
<b>101-751-920.000</b>	<b>PARKS: UTILITIES</b>				
1005	DTE ENERGY	101-1241 N. DUCK LAKE RD-PARKS 910008267940	05152026 67940	05/18/2026	218.95
1005	DTE ENERGY	101-3800 N. HICKORY RDG-PARK-910008266587	05182026 66587	05/19/2026	22.94
1005	DTE ENERGY	101-4200 N. HICK RDG-PARK-910008266835	05182026 66835	05/19/2026	17.41
Total PARKS:					<u>10,309.60</u>
Total GENERAL FUND:					<u>45,999.47</u>
<b>FIRE FUND</b>					
<b>FIRE</b>					
<b>206-336-727.000</b>	<b>FIRE: SUPPLIES</b>				
1103	AUTO VALUE MILFORD	206-SUPPLIES	02721132382	05/12/2026	13.18
9208	HIGHLAND SUPPLY INC.	206-STATION SUPPLIES	CM5440	05/14/2026	113.56-
9208	HIGHLAND SUPPLY INC.	206-STATION SUPPLIES	INV134405	05/14/2026	372.94
9208	HIGHLAND SUPPLY INC.	206-STATION SUPPLIES	INV134631	05/15/2026	56.78
1642	PETER'S TRUE VALUE HARDWARE	206- STATION SUPPLIES	K82266	05/12/2026	14.97
<b>206-336-731.000</b>	<b>FIRE: MEDICAL SUPPLIES</b>				
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86204941	05/13/2026	149.90
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86211284	05/19/2026	90.98
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86211285	05/19/2026	2.90
1521	CHASE CARDMEMBER SERVICE	206-STACKING STORAGE BINS	4/09/26-5/08/26	05/08/2026	45.57
1521	CHASE CARDMEMBER SERVICE	206-ULINE STACKABLE BINS	4/09/26-5/08/26	05/08/2026	275.53
1357	STATE OF MICHIGAN	206-AMBULANCE ASSESSMENT	491-474260	05/06/2026	776.20

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>206-336-732.000 FIRE: UNIFORMS</b>					
9276	HURON VALLEY GUNS LLC	206-UNIFORM-BRILL	74000360	05/07/2026	59.99
9276	HURON VALLEY GUNS LLC	206-UNIFORM-WEHBY	74000421	05/15/2026	219.98
<b>206-336-804.000 FIRE: LEGAL SERVICES</b>					
1114	ROSATI SCHULTZ JOPPICH ET AL	206-MILEAGE/ESO	1085660	05/12/2026	1,503.50
<b>206-336-809.000 FIRE: SOFTWARE MAINTENANCE</b>					
2021	GRACON SERVICES INC.	206-MICROSOFT-NCE OFFICE 365 G3-1Y	16997	05/20/2026	6,342.75
<b>206-336-820.000 FIRE: DUES &amp; EDUCATION</b>					
9088	BECKER, MICHAEL	206-REIMBURSEMENT STAFF AND COMMAND-FEB	02222026	02/22/2026	324.44
1521	CHASE CARDMEMBER SERVICE	206-FIRE MARSHALL SEMINAR-BELL	4/09/26-5/08/26	05/08/2026	225.01
1521	CHASE CARDMEMBER SERVICE	206-DD TRAINING	4/09/26-5/08/26	05/08/2026	33.79
1521	CHASE CARDMEMBER SERVICE	206-FIRE SCHOOL-GEORGE	4/09/26-5/08/26	05/08/2026	520.67
1521	CHASE CARDMEMBER SERVICE	206-IC CONFERENCE-GEORGE	4/09/26-5/08/26	05/08/2026	448.49
<b>206-336-851.000 FIRE: RADIO COMMUNICATIONS</b>					
1029	OAKLAND COUNTY	206-DISPATCH SERVICES-APR	C1077064	04/30/2026	6,136.61
<b>206-336-920.000 FIRE: PUBLIC UTILITIES</b>					
9027	AT&T MOBILITY	206-FIRE DEPT CELL PHONES	287287294406X051	05/06/2026	90.03
9027	AT&T MOBILITY	206-FIRE MARSHAL CELL PHONE	287287294406X051	05/06/2026	23.71
9027	AT&T MOBILITY	206-IPADS	287287294406X051	05/06/2026	422.89
2216	COMCAST	206-1600 W HIGHLAND FS #1 0160011	06152026 0160011	05/12/2026	212.90
1005	DTE ENERGY	206-ST#3 510 CLYDE RD 910008266207	05142026 66207	05/15/2026	120.23
<b>206-336-930.000 FIRE: VEHICLE REPAIR</b>					
1103	AUTO VALUE MILFORD	206-2014 FORD F-450 (R213) 12V BATTERY	02721132109	05/08/2026	353.98
4499	EMERGENCY VEHICLES PLUS	206-2007 PIERCE (E1) PUMP LEAK	002332	04/21/2026	278.10
5114	RELIANT FIRE APPARATUS OF MI	206-2007 PIERCE (E3) PSI GUAGE	INV-MI-5681	01/06/2026	78.88
5114	RELIANT FIRE APPARATUS OF MI	206-2007 PIERCE (E3) PSI GUAGE-SHIPPING	INV-MI-5681	01/06/2026	23.78
<b>206-336-936.000 FIRE: BLDG MAINT/REPAIR</b>					
5075	GARRITY SERVICES INC	206-ANNUAL SPRINKLER INSPECTION STA#2	B2514-3	05/12/2026	265.00
<b>206-336-937.000 FIRE: EQUIP MAINT</b>					
7577	FIRE EQUIPMENT COMPANY INC.	101-EXTINGUISHER RECHARGE-STATIONS	140117	05/13/2026	630.00
<b>206-336-955.000 FIRE: MISC EXPENSE</b>					
1521	CHASE CARDMEMBER SERVICE	206-INTERVIEW LUNCH	4/09/26-5/08/26	05/08/2026	71.87
Total FIRE:					20,071.99
Total FIRE FUND:					20,071.99
<b>POLICE FUND</b>					
<b>POLICE</b>					
<b>207-301-807.000 POLICE: OAKLAND CO SHER CONT</b>					
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT-APR	C1077064	04/30/2026	323,671.58

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>207-301-807.004 POLICE: OVERTIME</b>					
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT - O.T. APR	CI077064	04/30/2026	10,532.53
<b>207-301-920.000 POLICE: UTILITIES</b>					
1005	DTE ENERGY	207-165 N. JOHN ST-POLICE 910008266454	05152026 66454	05/18/2026	503.14
Total POLICE:					334,707.25
Total POLICE FUND:					334,707.25
<b>REFUSE FUND</b>					
<b>REFUSE</b>					
<b>227-526-967.000 REFUSE: COMM SERVICE PROJ</b>					
1114	ROSATI SCHULTZ JOPPICH ET AL	227-PRIORITY WASTE	1085660	05/12/2026	31.00
Total REFUSE:					31.00
Total REFUSE FUND:					31.00
<b>CAPITAL IMPROVEMENT FUND</b>					
<b>GENERAL GOVERNMENT</b>					
<b>401-261-971.005 TOWNSHIP LIGHTING &amp; SIGNAGE</b>					
5327	STEWART SIGNS	401-NEW DIGITAL SIGN	254302	04/21/2026	23,724.32
Total GENERAL GOVERNMENT:					23,724.32
<b>ANNEX</b>					
<b>401-523-971.000 STEEPLE HALL IMPROVEMENTS</b>					
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026803275-001	05/11/2026	204.85
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026811407-001	05/11/2026	131.06
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026814026-001	05/11/2026	123.64
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026816443-001	05/11/2026	123.64
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026819612-001	05/11/2026	123.64
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026822621-001	05/11/2026	131.06
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026825012-001	05/11/2026	123.64
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026826712-001	05/11/2026	123.64
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026836030-001	05/12/2026	123.64
2419	ROCK BOTTOM STONE SUPPLY	401-COBBLESTONE-STEEPLE HALL	0026838018-001	05/12/2026	131.06
Total ANNEX:					1,339.87

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
<b>PARKS</b>					
<b>401-751-971.000</b>	<b>HICKORY RIDGE PARK IMPROVEMENT</b>				
1521	CHASE CARDMEMBER SERVICE	401-PAINT-HICKORY RIDGE PARK	4/09/26-5/08/26	05/08/2026	582.36
Total PARKS:					582.36
Total CAPITAL IMPROVEMENT FUND:					25,646.55
<b>DOWNTOWN DEVELOPMENT FUND</b>					
<b>DOWNTOWN DEVELOPMENT AUTHORITY</b>					
<b>494-729-728.000</b>	<b>DDA: OFFICE SUPPLIES</b>				
1521	CHASE CARDMEMBER SERVICE	494-ADOBE/ZOOM/CONSTANT CONTACT	4/09/26-5/08/26	05/08/2026	154.44
1521	CHASE CARDMEMBER SERVICE	494-CALENDARS/FRAMES	4/09/26-5/08/26	05/08/2026	57.72
2596	FIVE STAR ACE	494-BATTERY/KEY/TOTES	34303	05/20/2026	71.95
<b>494-729-801.000</b>	<b>DDA: PROF SERVICES</b>				
1114	ROSATI SCHULTZ JOPPICH ET AL	494-MURAL AGREEMENT	1085660	05/12/2026	62.00
<b>494-729-808.000</b>	<b>DDA: MARKETING CONSULTANT</b>				
4690	PATTERSON, HARMONY	494-CONSULTANT DUTIES	2042	05/04/2026	520.00
<b>494-729-880.001</b>	<b>DDA: PROMOTIONS</b>				
1013	ABC PRINTING INC	494-BANNER/FLYERS/POSTERS-FOUNDERS	10994	05/20/2026	1,604.40
9249	BLASCYK, CASSIE R.	494-REIMBURSE FOR PICKLES/HOT WHEELS/NAILS/EPO	05022026	05/02/2026	47.78
1521	CHASE CARDMEMBER SERVICE	494-BLUE CROW/LOUGHREY-FOUNDERS DAY ENTERTAI	4/09/26-5/08/26	05/08/2026	299.00
1521	CHASE CARDMEMBER SERVICE	494-BALLOON ARCH	4/09/26-5/08/26	05/08/2026	475.00
3152	KOPACKI, KRIS	494-ASSEMBLE/INSTALL FOUNDERS DAY SIGNS	2126	05/18/2026	410.00
8351	RATLIFF SALES AND PROMOTIONS	494-RACE TIMING-PICKLE RUN	456	05/16/2026	715.00
<b>494-729-880.002</b>	<b>DDA: ECONOMIC RESTRUCTURING</b>				
5335	A & A ENTERPRISE PROPERTIES LLC	494-RENTAL SUBSIDY-WILDINGS HERBAL	2026-06	05/19/2026	400.00
1521	CHASE CARDMEMBER SERVICE	494-LDO GIFTS	4/09/26-5/08/26	05/08/2026	101.17
1739	HIGHLAND WHITE LAKE BUSINESS ASSOC.	494-WILDLINGS MEMBERSHIP 2026	WILDLINGS MEMB	05/14/2026	225.00
<b>494-729-880.003</b>	<b>DDA: DESIGN</b>				
1521	CHASE CARDMEMBER SERVICE	494-MULCH	4/09/26-5/08/26	05/08/2026	1,016.20
2596	FIVE STAR ACE	494-LAWN BAGS	34261	05/13/2026	27.12
5336	PETERS PLANTS LLC	494-ANNUAL FLOWERS	1002	05/14/2026	2,043.00
<b>494-729-880.004</b>	<b>DDA: ORGANIZATION</b>				
1521	CHASE CARDMEMBER SERVICE	494-GIFT CARD/VOLUNTEER FAIR	4/09/26-5/08/26	05/08/2026	50.00
<b>494-729-900.000</b>	<b>DDA: ADVERTISING/PRINTING</b>				
1521	CHASE CARDMEMBER SERVICE	494-CONSTANT CONTACT	4/09/26-5/08/26	05/08/2026	31.62
Total DOWNTOWN DEVELOPMENT AUTHORITY:					8,311.40

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total DOWNTOWN DEVELOPMENT FUND:					8,311.40
<b>HIGHLAND ADVISORY COUNCIL</b>					
<b>GENERAL GOVERNMENT</b>					
<b>702-261-729.000 HAAC: DEDUCTIONS</b>					
5338	BMS MUSIC LLC	702-PERFORMANCE	892	06/05/2026	350.00
1521	CHASE CARDMEMBER SERVICE	702-PARTY FOOD	4/09/26-5/08/26	05/08/2026	162.65
1521	CHASE CARDMEMBER SERVICE	702-CHICAGO TRIP	4/09/26-5/08/26	05/08/2026	3,408.46
1521	CHASE CARDMEMBER SERVICE	702-MICHIGAN AVIAN EXPERIENCE	4/09/26-5/08/26	05/08/2026	400.00
1521	CHASE CARDMEMBER SERVICE	702-VAN RENTAL/FOOD	4/09/26-5/08/26	05/08/2026	128.64
1521	CHASE CARDMEMBER SERVICE	702-VAN RENTALS	4/09/26-5/08/26	05/08/2026	197.28
1521	CHASE CARDMEMBER SERVICE	702-BLUE LAKES	4/09/26-5/08/26	05/08/2026	3,737.07
1114	ROSATI SCHULTZ JOPPICH ET AL	702-LEGAL	1085660	05/12/2026	356.50
8313	TRAVELING TRAINERS, THE	702-EXERCISE CLASS	1153	05/19/2026	1,380.00
Total GENERAL GOVERNMENT:					10,120.60
Total HIGHLAND ADVISORY COUNCIL:					10,120.60
<b>DUCK LAKE ASSOC</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>764-255-956.000 DUCK LAKE: DEDUCTIONS</b>					
1005	DTE ENERGY	764-3378 KINGSWAY DR 9200093 91144	05152026 91144	05/18/2026	553.22
1005	DTE ENERGY	764-2014 JACKSON BLVD IRRIGATION 920009307439	05182026 07439	05/19/2026	571.60
1005	DTE ENERGY	764-3261 RAMADA DR IRRIGATION 920009313643	05182026 13643	05/19/2026	914.19
1005	DTE ENERGY	764-2165 DAVISTA DR IRRIGATION 920009313650	05182026 13650	05/19/2026	962.20
1005	DTE ENERGY	764-2000 LAKE CT IRRIGATION 920009313668	05182026 13668	05/19/2026	1,287.13
1005	DTE ENERGY	764-1425 BAY RDG IRRIGATION 920009143164	05182026 43164	05/19/2026	1,197.63
1005	DTE ENERGY	764-1590 WHITE LK RD IRRIGATION 9200 111 75436	05182026 75436	05/19/2026	159.62
Total TRUST & AGENCY ADMIN:					5,645.59
Total DUCK LAKE ASSOC:					5,645.59
<b>HIGHLAND LAKE ASSOC</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>765-255-956.000 HIGHLAND LAKE: DEDUCTIONS</b>					
1005	DTE ENERGY	765-2950 PALLISTER 910008267338	05142026 67338	05/15/2026	27.38
Total TRUST & AGENCY ADMIN:					27.38

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total HIGHLAND LAKE ASSOC:					27.38
<b>TAGGETT LAKE ASSOC</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>766-255-956.000 TAGGETT LAKE: DEDUCTIONS</b>					
1081	AQUA-WEED CONTROL INC	766-EGLE PERMIT FEE-TAGGETT LAKE	25148	05/13/2026	892.50
5058	BLAZEK, STEVEN	766-REIMB FOR ELECTRICAL USAGE 2024-TAGGETT LAK	04132026	04/13/2026	400.00
1005	DTE ENERGY	766-4061 TAGGETT LAKE 910008280281	05142026 80281	05/15/2026	13.06
Total TRUST & AGENCY ADMIN:					1,305.56
Total TAGGETT LAKE ASSOC:					1,305.56
<b>KELLOGG LAKE ASSOC</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>767-255-956.000 KELLOGG LAKE: DEDUCTIONS</b>					
1005	DTE ENERGY	767-KELLOGG/4061 TAGGETT LAKE 910008280281	05142026 80281	05/15/2026	10.26
Total TRUST & AGENCY ADMIN:					10.26
Total KELLOGG LAKE ASSOC:					10.26
<b>CHARLICK LAKE ASSOC</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>768-255-956.000 CHARLICK LAKE: DEDUCTIONS</b>					
1081	AQUA-WEED CONTROL INC	768-ALGAE TREATMENT-CHARLICK LAKE	24784	04/24/2026	1,127.00
1081	AQUA-WEED CONTROL INC	768-EGLE FEE-CHARLICK LAKE	24784	04/24/2026	510.00
1005	DTE ENERGY	768-3938 LOCH DR 910008280414	05142026 80414	05/15/2026	17.41
1817	GOOSE BUSTERS!	768-GOOSE NEST DESTRUCTION-CHARLICK LAKE	2020-MH-1355.466	05/11/2026	120.00
Total TRUST & AGENCY ADMIN:					1,774.41
Total CHARLICK LAKE ASSOC:					1,774.41
<b>WOODRUFF LAKE ASSOC</b>					
<b>TRUST &amp; AGENCY ADMIN</b>					
<b>769-255-956.000 WOODRUFF LAKE: DEDUCTIONS</b>					
1081	AQUA-WEED CONTROL INC	769-WEED/ALGAE-WOODRUFF LAKE	25167	05/15/2026	14,893.00
1005	DTE ENERGY	769-877 WOODRUFF LK 910008267676	05142026 67676	05/15/2026	17.41
1005	DTE ENERGY	769-877 WOODRUFF LK 910008280547	05142026 80547	05/15/2026	17.41

<u>Vendor</u>	<u>Name</u>	<u>Description</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>
Total TRUST & AGENCY ADMIN:					<u>14,927.82</u>
Total WOODRUFF LAKE ASSOC:					<u>14,927.82</u>
Grand Totals:					<u><u>468,579.28</u></u>

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Total GENERAL FUND:	68,384.05
Total FIRE FUND:	24,396.40
Total POLICE FUND:	334,707.25
Total REFUSE FUND:	31.00
Total CAPITAL IMPROVEMENT FUND:	25,646.55
Total DOWNTOWN DEVELOPMENT FUND:	8,741.30
Total HIGHLAND ADVISORY COUNCIL:	10,120.60
Total DUCK LAKE ASSOC:	5,645.59
Total HIGHLAND LAKE ASSOC:	27.38
Total TAGGETT LAKE ASSOC:	1,305.56
Total KELLOGG LAKE ASSOC:	10.26
Total CHARLICK LAKE ASSOC:	1,774.41
Total WOODRUFF LAKE ASSOC:	14,927.82
	<hr/>
Grand Totals:	495,718.17
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## Julie Kabalka

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**From:** Renee Bowen  
**Sent:** Wednesday, May 13, 2026 9:28 AM  
**To:** Brian Howe; Rick A. Hamill; Joe Salvia; Tami Flowers; Jennifer Frederick; Beth Lewis; Grant Charlick  
**Cc:** Julie Kabalka; Chantelle Green; Robin Orlando  
**Subject:** List of Bills dated 5/14/2026 additions

Hello, the following needs to be added to the List of Bills dated 5/14/2026:

1. Postmaster Fund 101 for \$1053.99
2. Postmaster Fund 227 for \$970.42
3. Postmaster Fund 227 for \$979.89

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.

Checks will be processed and mailed this week.

Please contact me if you have any questions or concerns. Have a nice day.

Thank you,

*Renee Bowen*

Assistant Bookkeeper  
248-887-3791 ext. 140  
248-889-0988 Fax  
[Bowenr@highlandtwp.org](mailto:Bowenr@highlandtwp.org)



## Julie Kabalka

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**From:** Renee Bowen  
**Sent:** Wednesday, May 27, 2026 10:01 AM  
**To:** Brian Howe; Rick A. Hamill; Joe Salvia; Tami Flowers; Jennifer Frederick; Beth Lewis; Grant Charlick  
**Cc:** Julie Kabalka; Chantelle Green; Robin Orlando  
**Subject:** List of Bills dated 5/28/2026 additions

Hello, the following needs to be added to the List of Bills dated 5/28/2026:

1. ADP Fund 101 for \$171.05
2. MML Fund 101 for \$9065.00
3. Net Express Fund 101 for \$756.88
4. Net Express Fund 101 for \$ 182.06
5. T-Mobile Fund 101 for \$75.51
6. Comcast Fund 206 for \$45.95
7. DTE Fund 206 for \$1372.17
8. MML Fund 206 for \$54,561.00
9. Comcast Fund 207 for \$187.95
10. MML Fund 207 for \$155.00
11. MML Fund 494 for \$315.00
12. Net Express Fund 494 for \$19.18

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.

Checks will be processed and mailed this week.

Please contact me if you have any questions or concerns. Have a nice day.

Thank you,

*Renee Bowen*

Assistant Bookkeeper  
248-887-3791 ext. 140  
248-889-0988 Fax  
[Bowenr@highlandtwp.org](mailto:Bowenr@highlandtwp.org)





# Memorandum

To: Highland Township Board of Trustees  
From: Rick A. Hamill  
Date: June 1<sup>st</sup>, 2026  
Re: Appointment of Jeff Kessler as Building Inspector and Adjustment to Rate of Pay

---

With the upcoming retirement of Mr. Steve Tino, I am recommending the appointment of Mr. Jeff Kessler to the position of Building Inspector for Highland Township. Mr. Tino will be reducing his hours to one day per week and will continue to assist with departmental needs and provide support during this transition. Mr. Kessler has been working in the department and training for this role since October 2025. During this time, he has demonstrated great effort, professionalism, and a strong aptitude for the work. He has shown that he works well with the public and collaborates effectively with our team.

Mr. Kessler will continue pursuing the required training and credentials for Building Official certification, with Mr. Tino available to provide guidance as needed.

Due to the increased responsibilities Mr. Kessler will be assuming, I am also recommending that his rate of pay be increased to \$40.17 per hour, consistent with the current rate of pay received by Mr. Tino. This change is recommended to take effect June 29, 2026.

**Candidate Name:** Jeff Kessler  
**Effective Date:** June 29<sup>th</sup>, 2026  
**Starting Hourly Wage:** \$40.17/ hour  
**Grade:** 5  
**Classification:** Full-time  
**Seasonal:** No  
**Exempt:** No  
**Maximum Hours:** 1,950 max per year  
**Position Title:** Building Inspector  
**Regular Schedule:** Yes  
**Department Name/Head:** Supervisor Department, Rick Hamill / Building Department, Steve Tino  
**Interviewed by:** Rick Hamill and Steve Tino  
**Budget Amendment Needed:** Yes

I recommend that we hire Jeff Kessler to fill the position of Building Inspector. Starting pay will be \$40.17/ hour, not to exceed 37.5 hours per week. Effective start date will be June 29<sup>th</sup>, 2026.

*Warm inside. Great outdoors.*



BUDGET AMENDMENT WORKSHEET  
**2026 PROPOSED BUDGET AMENDMENTS**  
 BOARD MEETING - June 1, 2026

FUND & ACCOUNT	ORIGINAL BUDGET 12/31/2026	AS AMENDED 12/31/2026	PROPOSED AMENDMENTS	PROPOSED NEW BUDGET
<b><u>GENERAL FUND</u></b>				
<b>Expenditures:</b>				
101-371-703.000	BLDG: INSPECTOR WAGE F-T	\$78,332.00	\$78,332.00 -	\$32,538.00 = \$45,794.00
101-371-703.003	BLDG: ASST INSPECTOR WAGE F-T	\$50,923.00	\$50,923.00 +	\$14,228.00 = \$65,151.00
			<u>\$18,310.00</u>	

**Purpose of Amendment:**

To amend Building Department's budget for Inspector and Assistant Inspector wages due to Mr. Tino's retirement.

Current Surplus (Deficit)	\$53,870.00
Add: Net Increase in Revenue	\$0.00
Add: Net Decrease in Expenditures	\$18,310.00
<u>Remaining Surplus (Deficit)</u>	<u>\$72,180.00</u>



May 15, 2026

Mr. Rick Hamill  
Township Supervisor  
Charter Township of Highland  
205 North John Street  
Highland Township, Michigan 48357

**RE: Proposed Charter Township of Highland Well Water Supply System 2026/2027 Rates**

Dear Supervisor Hamill:

The Water Resources Commissioner's Office provides operation and maintenance services for the Charter Township of Highland Well Water Supply System. Each year, the WRC conducts a review of the financial condition of the funds used for this system and provides recommendations for the operation, maintenance and capital improvements needed to maintain the system. Additionally, the WRC develops a budget, establishes a quarterly charge to be paid by the customer, and maintains a reserve fund in trust for the Township.

We have reviewed the financial condition of the Charter Township of Highland Well Water Supply System fund for the operational period ending September 30, 2025. Based on the projected costs for the operation and maintenance, the WRC recommends that the water supply fixed rate increase from \$115.00 to \$185.00 for the first 1,500 cubic feet of water per quarter for the 2026/2027 rate year.

The WRC also recommends the volume charge for the water supply system increase from \$35.00 to \$70.00 per Mcf for water usage exceeding 1,500 cubic feet for the 2026/2027 rate year.

We request that the enclosed charges be adopted by the Township, effective July 1, 2026. At your earliest convenience, please provide my office with a copy of the adopted resolution.

If you have any questions regarding this matter, please feel free to contact Amy Ploof, Chief Engineer for water systems at 248-431-7985.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Coburn", is written over a white background.

Brian Coburn, P.E.  
Manager

c: Phil Weipert, Oakland County Commissioner - District 13





**RESOLUTION 26-22 CHARTER TOWNSHIP OF HIGHLAND  
WATER SUPPLY RATES**

At a regular public meeting of the Highland Township Board of Trustees, held on Monday, June 1, 2026, at 6:30 p.m. in the Township Auditorium:

Present: Rick Hamill, Tami Flowers, Jennifer Frederick, Grant Charlick, Brian Howe, Beth Lewis, and Joseph Salvia

Absent: None

The following motion was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**WHEREAS**, the Oakland County Water Resources Commissioner (WRC) has performed a review of the finances for the Charter Township of Highland water supply system including the cost for WRC to operate and maintain the water supply system, and the establishment of a major maintenance and capital improvement reserve; and

**WHEREAS**, the County of Oakland, on February 20, 2019, approved the transfer of water system ownership from the County to the Charter Township of Highland; and

**WHEREAS**, the Oakland County Water Resources Commissioner has recommended that water supply rates be established effective July 1, 2026; and

**WHEREAS**, the water supply base rate has increased \$70.00 from \$115.00 per quarter to \$185.00 per quarter; and

**WHEREAS**, the volume charge for the water supply system has increased \$35.00 from \$35.00 to \$70.00 per Mcf for usage over 1,500 cubic feet per quarter; and

**NOW, THEREFORE, BE IT RESOLVED** that the rates for the Charter Township of Highland Water Supply System be established at a base rate of \$185.00 quarterly, with a volume charge of \$70.00 per Mcf for usage over 1,500 cubic feet per quarter, to be effective July 1, 2026, for all users of the Charter Township of Highland Well Water Supply System.

Plus a quarterly meter service charge based on meter size as follows:

Meter Size	Quarterly Fee
5/8"	\$1.73
3/4"	\$2.24
1"	\$3.45
1-1/2"	\$5.87
2"	\$9.32
3"	\$12.59
4"	\$15.53
6"	\$25.88
8"	\$39.68
10"	\$53.82
12"	\$68.83

This resolution passed with the following vote:

Yeas:  
Nays:  
Abstain:  
Absent:

**RESOLUTION DECLARED APPROVED**

\_\_\_\_\_  
Rick A. Hamill, Supervisor

\_\_\_\_\_  
Tami Flowers MiPMC, Clerk

STATE OF MICHIGAN    )  
                                  )  
COUNTY OF OAKLAND    )

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Highland, Oakland County, Michigan at a regular meeting duly called and held on the 1<sup>st</sup> day of June, 2026, the original of which resolution is on file in my office, and that notice of said meeting was given, the meeting was held and the minutes filed in accordance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976, as amended

\_\_\_\_\_  
Tami Flowers MiPMC, Clerk



# Memorandum

To: Highland Township Board of Trustees  
From: Rick A. Hamill  
Date: June 1<sup>st</sup>, 2026  
Re: Appointment of Nancy Edwards to new role of Assessing and Refuse Clerk

---

I am requesting Board approval to reassign Nancy from her current role as Payroll Assistant to the open position of Assessing and Refuse Clerk.

Over the past several months, Nancy has been assisting in the Assessing & Refuse Office due to a staffing shortage caused by an employee's medical leave. During this time, she has demonstrated a strong working knowledge of assessing and refuse-related responsibilities. Her performance has shown that she is highly capable in these areas and will transition smoothly and effectively into this new role.

In connection with this reassignment, I recommend adjusting her rate of pay to \$24.56 per hour to align with the responsibilities of the position.

**Candidate Name:** Nancy Edwards  
**Effective Date:** June 1<sup>st</sup>, 2026  
**Starting Hourly Wage:** \$24.56/ hour  
**Grade:** 2pt  
**Classification:** Part-time  
**Seasonal:** No  
**Exempt:** No  
**Maximum Hours:** 1,508 max per year  
**Position Title:** Assessing and Refuse Clerk  
**Regular Schedule:** Yes  
**Department Name/Head:** Supervisor Department, Rick Hamill  
**Interviewed by:** Rick Hamill  
**Budget Amendment Needed:** No

I recommend that we approve the reassignment of Nancy Edwards from Payroll/HR Assistant to the position of Assessing and Refuse Clerk, with an updated hourly rate of \$24.56, effective June 1<sup>st</sup>, 2026.

*Warm inside. Great outdoors.*





# MEMORANDUM

To: Highland Township Board of Trustees

From: Rick Hamill

Date: June 1, 2026

Re: Recommendation for Appointment to the Highland Downtown Development Authority

---

Upon the recommendation of the Highland Downtown Development Authority, I respectfully recommend the appointment of Christina Welsh as a Board Member to the Highland Downtown Development Authority.

Christina is a business owner within the DDA district, bringing her restaurant and retail business experience to the board. Her depth of knowledge, combined with her thoughtful and collaborative approach, would be a valuable asset to the organization.

Ms. Welsh is active in local community events and is an engaged member of the Highland White Lake Business Association. She is enthusiastic about giving back to the Highland community and has expressed a strong interest in volunteering her time and expertise in service to the board. Her commitment to civic engagement and economic development aligns well with the mission and goals of the Highland Downtown Development Authority.

This appointment would be for a member position, with a four-year term expiring on June 1, 2030.

Thank you for your time and consideration of this recommendation.





**RESOLUTION #26-24 TO AUTHORIZE THE PLACEMENT OF SIGNAGE  
ON M-59 MEDIAN FOR HIGHLAND FARMERS MARKET**

At a regular public meeting of the Highland Township Board of Trustees, held on Monday, June 1<sup>st</sup>, 2026, at 6:30 p.m. in the Highland Township Auditorium:

Present: Rick Hamill, Tami Flowers, Jenny Frederick, Grant Charlick, Brian Howe, Beth Lewis, and Joseph Salvia

Absent:

The following motion was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_:

To approve the request presented by the Highland Township Supervisor to place two, 3' tall x 6' wide coroplast signs secured with metal fence posts within the M-59 median in Highland Township, per the attached diagrams, between the dates of July 1, 2026 - October 6, 2026 for the purpose of advertising the Highland Farmers Market. Placement will follow MDOT guidelines to maintain clear vision in turnarounds and any other requirements necessary.

This approval is granted through an agreement with the Michigan Department of Transportation, Annual Community Events Permit #99023-115141-25-112525.

Yeas:

Nays:

Abstain:

**RESOLUTION DECLARED APPROVED**

\_\_\_\_\_  
Rick A. Hamill, Supervisor

\_\_\_\_\_  
Tami Flowers MiPMC, 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 held on June 1, 2026.

\_\_\_\_\_  
Tami Flowers MiPMC, Clerk



Sign 2

Sign 1



# Charter Township of Highland - Fire Department

1600 W. Highland Rd.

Highland, MI 48357

(248)887-9050

May 13, 2026

This correspondence confirms that I have reviewed and approved the fireworks display applications submitted by Wolverine Fireworks Display, Inc, for events in Highland Township on Duck Lake.

This approval is contingent on the Michigan Department of Natural Resources' approval of the Marine Special Event application and Permit for the Duck Lake event.

The approved display location and scheduled date are as follows:

**Duck Lake**  
**July 3, 2026**

Please ensure that all applicable safety regulations and permit requirements are adhered to for the event.

Should you have any questions or require additional information, please do not hesitate to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read 'Shawn Bell', is written over a horizontal line.

Shawn Bell  
Fire Marshal  
Charter Township of Highland  
248-887-3791 x 142  
Firemarshal@htfd.com

# DUCK LAKE



Charter Township of Highland  
205 N. John Street Highland, MI 48357

248.887.3791 p

248.887.1937 f

highlandtwp.net

## Fireworks Display Application

Applicant: William Marks Phone: 248-787-4848  
Pyrotechnic Company: Wolverine Fireworks Display Inc.  
Display Operator: William Marks / Kenneth Malinowski  
Display Location: Duck Lake Proposed Date 7-3-26

### Permit Requirements (include with the applications):

- **Permit Fee:** \$500.00 (Five Hundred dollars) payable to Charter Township of Highland.
- **Michigan Department of Licensing:** Completed application for Fireworks Other Than Consumers Low Impact.
- **Alcohol, Tobacco, Firearms and Explosives:** Federal Explosive License/Permit (18 U.S.C. Chapter 40) 54 User of Explosives
- **Alcohol, Tobacco, Firearms and Explosives:** Notice of Clearance for individuals transporting, shipping, receiving, or possessing explosive materials (employees involved in fireworks display operations shall be listed on this license).
- **Alcohol, Tobacco, Firearms, and Explosives:** Responsible person Letter of Clearance.
- **Certificate of Insurance:** Must be provided
- **Display Inventory:** Include mortar size
- **Diagram/Site Plan:** Of the location at which the display will be conducted. The submitted plan shall include the following information:
  - Site from which the fireworks will be discharged.
  - Dimensions of the discharge site.
  - The location of the buildings, highways, overhead obstructions and utilities.
  - Spectator viewing area.
  - Fall out area.
  - Separation distance from mortars to spectators, for land or water displays.
- **NFPA 1123:** The application shall be familiar with this document and the International Fire Code, 2018 requirements
- **Fireworks Display Operator and Crew List:** Shall be provided to the Fire Department prior to and scheduled fireworks display.

- **Written Disposal Instructions:** Shall be provided to the Fire Department
- **Hold Harmless/Indemnification Agreement:** Shall be signed and returned to the fire department.
- **DNR Permit:** If using State Land or Water for display.

An on-site inspection is required prior to the issuance of the Fireworks Display Permit. Twenty-four-hour notice is required to schedule an inspection.

Application reviewed by: *Kenna Carpenter* Date 5-13-26

**Completed /Incomplete**

## 2026 Permit for Fireworks Other than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, nationality, color, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc., under the Americans with Disabilities Act you may make your needs known to this Legislative Body of City, Village or Township Board.
------------------------	--

*This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.*

TYPE OF PERMIT(S) (Select all applicable boxes)		<b>FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY.</b>	
<input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks		PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)	
<input type="checkbox"/> Public Display <input type="checkbox"/> Private Display		AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
<input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes			
NAME OF PERSON PERMIT ISSUED TO Wolverine Fireworks Display, Inc.			
ADDRESS OF PERSON PERMIT ISSUED TO 205 W. Seidlers Rd., Kawkawlin, MI 48631			
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION Duck Lake Friends Social Committee			
ADDRESS 1447 Spinnaker Ct., Highland, MI 48356			
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary)			
See Proposal			
EXACT LOCATION OF DISPLAY OR USE On Barges, Duck Lake, Highland, MI.			
CITY, VILLAGE, TOWNSHIP Highland Township		DATE 7/3/26 RD 7/5/26	TIME 10:00 PM
BOND OR INSURANCE FILED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			AMOUNT \$10,000,000.00

Issued by action of the Legislative Body of a	
<input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____	
(Signature and Title of Legislative Body Representative)	

**\*THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT\***

# Federal Explosives License/Permit (18 U.S.C. Chapter 40)

STANDARD FORM NO. 1 (REVISED 10-2009)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number <b>4-MI-017-24-7C-05846</b>
Chief, Federal Explosives Licensing Center (FELC) <i>Mama Howard</i>	Expiration Date <b>March 1, 2027</b>

Name  
WOLVERINE FIREWORKS DISPLAY, INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.) <b>205 W SEIDLERS RD KAWKAWLIN, MI 48631-0000</b>
--

Type of License or Permit  
24-IMPORTER OF EXPLOSIVES

**Purchasing Certification Statement**  
The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

*Allan A. Strey*  
Licensee/Permittee Responsible Person Signature  
**ALLAN A. STREY**  
Printed Name

*V-P*  
Position/Title  
**4-26-2024**  
Date

**Mailing Address (Changes? Notify the FELC of any changes.)**  
WOLVERINE FIREWORKS DISPLAY, INC  
205 W SEIDLERS RD  
KAWKAWLIN, MI 48631-0000

Previous Edition is Obsolete WOLVERINE FIREWORKS DISPLAY, INC 205 W SEIDLERS RD 48631-0000 4-MI-017-24-7C-05846 March 1, 2027 24-IMPORTER OF EXPLOSIVES ATF Form 5400.14/5400.15 Part I Revised September 2011

### Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC) 244 Needy Road Martinsburg, WV 25405-9431	Toll-free Telephone Number: (877) 283-3352 Fax Number: (304) 616-4401 E-mail: FELC@atf.gov	ATF Homepage: www.atf.gov
--	--	---------------------------

**Change of Address (27 CFR 555.54(a)(1)).** Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

**Right of Succession (27 CFR 555.59).** (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

Cut Here ✂

(Continued on reverse side)

<b>Federal Explosives License/Permit (FEL) Information Card</b>	
License/Permit Name: WOLVERINE FIREWORKS DISPLAY, INC	
Business Name:	
License/Permit Number: 4-MI-017-24-7C-05846	
License/Permit Type: 24-IMPORTER OF EXPLOSIVES	
Expiration:	March 1, 2027
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	



01/07/2026

## NOTICE OF CLEARANCE

### for individuals transporting, shipping, receiving, or possessing explosive materials.

**ISSUED TO:** WOLVERINE FIREWORKS DISPLAY, INC

Federal Explosives license/permit no.: 4-MI-017-24-7C-05846

**NOTICE DATE:** 01/07/2026

Expiration Date: **March 1, 2027**

**EXPIRATION DATE:** This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

Explosives License/Permit Type: 24-IMPORTER OF EXPLOSIVES

- 1 **WARNING.** Only those individuals listed below as **RESPONSIBLE PERSONS** and **EMPLOYEE POSSESSORS** with a background clearance status of "CLEARED" or "PENDING" are authorized to transport, ship, receive, or possess explosive materials in the course of employment with you.
- 2 **"DENIED" STATUS.** If an employee possessor has a background clearance status of "DENIED", you **MUST** take immediate steps to remove the employee from a position requiring the transporting, shipping, receiving, or possessing of explosive materials. Also, if the employee has been listed as a person authorized to accept delivery of explosive materials, you **MUST** remove the employee from such list and immediately, and in no event later than the second business day after such change, notify distributors of such change, as stated in 27 CFR 555.33(a).
- 3 **CHANGE IN RESPONSIBLE PERSONS.** You **MUST** report any change in responsible persons to the Chief, Federal Explosives Licensing Center, within 30 days of the change and new responsible persons **MUST** include "appropriate identifying information" as defined in 27 CFR 555.11. Fingerprints and photos are **NOT** required, however they will be required upon renewal of the license or permit.
- 4 **CHANGE OF EMPLOYEES.** You **MUST** report any change of employee/possessors to the Chief, FELC, within 30 days. Reports relating to newly hired employees must be submitted on ATF Form 5400.28 for **EACH** employee.

<b>Premises Address:</b>	205 W SEIDLERS RD KAWKAWLIN, MI 486310000
<b>Mailing Address:</b>	WOLVERINE FIREWORKS DISPLAY, INC 205 W SEIDLERS RD KAWKAWLIN, MI 486310000

This 'Notice of Clearance' is provided to you as required by 18 U.S.C. 843(h) and **MUST** be retained as part of your permanent records and be made available for examination or inspection by ATF officers as required by 27 CFR 555.121. If you receive a Notice subsequent to this Notice, this Notice will no longer be valid.

In accordance with 27 CFR 555.33, Background Checks and Clearances, and 27 CFR 555.57, Change of Control, Change in Responsible Persons, and Change of Employees, ATF's Federal Explosives Licensing Center (FELC) has conducted background checks on the individual(s) you identified as a responsible person(s) and an employee/possessor(s) on your application, or reported after the issuance of your license/permit.

The following is a SUMMARY of the results of the background checks conducted on the individuals you reported as responsible persons and employee/possessors. ATF will be notifying ALL individuals listed on this document of their respective status by separate letter mailed to their residence address.

**PLEASE BE ADVISED THAT IT IS UNLAWFUL FOR ANY PERSON REFLECTING A STATUS OF "DENIED" TO TRANSPORT, SHIP, RECEIVE, OR POSSESS EXPLOSIVE MATERIALS.**

Please carefully review this Notice to ensure that all the information is accurate. If this Notice is incorrect, please return the Notice to the Chief, FELC, with a statement showing the nature of the error(s). The Chief, FELC, shall correct the error, and return a corrected Notice.

**Number of RESPONSIBLE PERSON(S) :** 7  
**Number of EMPLOYEE POSSESSOR(S):** 221

continued

LAST NAME, First Name, Middle Name	Clearance Status
<b>RESPONSIBLE PERSONS:</b>	
7	
0001 BARTOLOTTA, GINA MARIE	Cleared
0002 BARTOLOTTA, JEFFREY ALLEN	Cleared
0003 CAMPAU, JONATHAN ARTHUR	Cleared
0004 EVERSON, ALLEN CHARLES	Cleared
0005 LAMBERT, JAMES BENJAMIN	Cleared
0006 STREU, ALLAN ARTHUR	Cleared
0007 SUTTKUS, DANIEL GERARD	Cleared

LAST NAME, First Name, Middle Name	Clearance Status
<b>EMPLOYEE POSSESSORS:</b>	
221	
0001 ABBE, KEVIN SCOTT	Cleared
0002 ANDERSON, AARON JAMES	Cleared
0003 ANDERSON, LORETTA LYNN	Cleared
0004 ARNOLD, MATTHEW ALAN	Cleared
0005 AUSTIN, AMANDA FERN BOYD	Cleared
0006 AUSTIN, JEREMIAH CHARLES	Cleared
0007 BAKER, ZACHARY WILLIAM	Cleared
0008 BALLOSH, CHRISTOPHER HAROLD	Cleared
0009 BARR, LAWRENCE JAY	Cleared

4-MI-017-24-7C-05846, expiration d.d.: March 1, 2027, WOLVERINE FIREWORKS DISPLAY, INC OF, 205 W SEIDLERS RD, KAWKAWLIN, MI 486310000

# NOTICE OF CLEARANCE

01/07/2026

for individuals transporting, shipping, receiving, or possessing explosive materials.

NOTICE DATE: 01/07/2026

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

This 'Notice of Clearance' is issued to: WOLVERINE FIREWORKS DISPLAY, INC

Federal Explosives license/permit no.: 4-MI-017-24-7C-05846

Explosives License/Permit Type : 24-IMPORTER OF EXPLOSIVES

Expiration Date : March 1, 2027

205 W SEIDLERS RD

KAWKAWLIN, MI 486310000

continued from previous page

LAST NAME, First Name, Middle Name Clearance Status

LAST NAME, First Name, Middle Name Clearance Status

0010 BARTOLOTTA, JANOAH FAITH Cleared  
0011 BARTREAU, JOSHUA TIMOTHY Cleared  
0012 BERG, MATTHEW STEVEN Cleared  
0013 BIGGS, JOSHUA MICHAEL Cleared  
0014 BLOHM, JEREMY ALAN Cleared  
0015 BOEHM, WILLIAM JOSEPH Cleared  
0016 BOWNS, MORGAN LEE Cleared  
0017 BRADY, COLE WILLIAM Cleared  
0018 BRANDON, SAMUEL ARTHUR Cleared  
0019 BRANDSTATTER, JOHN ERIC Cleared  
0020 BROGE, SARAH ANN Cleared  
0021 BROOKS, MISTY GAIL Cleared  
0022 BROWN, AMANDA LYNN Cleared  
0023 BYCZYNSKI, DEAN GERARD Cleared  
0024 CAMPAU ANDERSON, JENNIFER LYNN Cleared  
0025 CARINI, JOHN JOSEPH JR Cleared  
0026 CARPENTER, JARRED LUKE Cleared  
0027 CARPENTER, ZACHARY DYLAN Cleared  
0028 CASPER, JEROME JOSEPH Cleared  
0029 CHURCH, JULIE Cleared  
0030 CIESLA, TINA MARIE Cleared  
0031 CIESZLAK, VINCENT Cleared  
0032 CLARK, SHAWN CHRISTOPHER Cleared  
0033 CLARK, TYLER WILLIAM Cleared  
0034 COHOON, DARYL PHILIP Cleared  
0035 COREEN, CHAD Cleared  
0036 CURRY, CHRISTOPHER JAMES Cleared  
0037 DAILY, MICHAEL GEORGE Cleared  
0038 DAMMER, THOMAS JOHN Cleared  
0039 DEARY, LEE EDWARD II Cleared  
0040 DICKIE, COLE ALLEN Cleared  
0041 DORAN, ROBERT DWAYNE Cleared  
0042 DOREN, TRAVIS JOSEPH Cleared  
0043 DRAHONOVSKY, JACOB ANDREW Cleared  
0044 DRAHONOVSKY, JOSHUA EDWARD Cleared  
0045 DRAHONOVSKY, TIMOTHY ANDREW Cleared  
0046 DREHER, LAWRENCE A Cleared  
0047 EINWALTER, JOHN PATRICK Cleared  
0048 ELSEY, RYAN JOSEPH Cleared  
0049 ERDMAN, ANDREW SCOTT Cleared  
0050 ERNDT, CORY JAMES Cleared  
0051 ERNDT, GERALD PAUL JR Cleared  
0052 EVERSON, NICOLAS ALLEN Cleared  
0053 EVERSON, PIERCE NICOLAS Cleared  
0054 FALKENBERG, MICHAEL D SR Cleared  
0055 FALKENBERG, PENNY SUE Cleared  
0056 FILLINGER, JUSTIN JOHN Cleared

0057 FINNEY, BRANDON COLLIN Cleared  
0058 FOGARTY, DEREK WILLIAM Cleared  
0059 FRASIER, RACHEL LYNN Cleared  
0060 FREEHLING, ANDREW W Cleared  
0061 FREITAG, JESSICA LYNN Cleared  
0062 GANGER, JOY ELISABETH Cleared  
0063 GERMANIS, ADAM EDVARD Cleared  
0064 GESKEY, REBECCA MAE Cleared  
0065 GILMORE, JAMES MICHAEL Cleared  
0066 GRANDBERRY, TODD ALAN Cleared  
0067 GRZEGORCZYK, BRANDON JOSEPH Cleared  
0068 HAY, FREDERICK MORRIS Cleared  
0069 HEINRICH, NICHOLAS KELLY Cleared  
0070 HETZEL, EDWARD ZACHARY Cleared  
0071 HILLMAN, TYLER DALE Cleared  
0072 HINZ, MARK ALLEN Cleared  
0073 HOAG, RICHARD JAMES Cleared  
0074 HOLLINSHEAD, KALI BETH Cleared  
0075 HOPPE, LINDSEY JOANN Cleared  
0076 HOPPER, WENDY ELIZABETH Cleared  
0077 HUBER, GERALD REUBEN Cleared  
0078 HUNTON, BRADY ALAN Cleared  
0079 IRMEN, JENNIFER LYNN Cleared  
0080 ISON, KADEN MONROE Cleared  
0081 JACOBSEN, MATTHEW SCOTT Cleared  
0082 JENKINS, JENNIFER MARIE Cleared  
0083 JENSEN, FRANKLIN ROGER Cleared  
0084 JENSEN, KYLE ERIC Cleared  
0085 JONAS, MICHAEL RYAN Cleared  
0086 JONES, KEVIN ALLEN Cleared  
0087 KALINOWSKI, CARTER THOMAS Cleared  
0088 KANCAUSKI, LAWRENCE JOHN Cleared  
0089 KARR, MICHAEL A Cleared  
0090 KILGORE, ANTHONY JOSEPH Cleared  
0091 KILGORE, MICHAEL ANTHONY Cleared  
0092 KISTE, PAUL ARDIN Cleared  
0093 KOLB, ABIGAIL Cleared  
0094 KOLB, CARLIE Cleared  
0095 KOLB, RUSSELL WILLIAM Cleared  
0096 KONECNY, JAMES ROBERT III Cleared  
0097 KOSECKI, SHAWN MICHAEL Cleared  
0098 KOTEWA, LANDON ROBERT Cleared  
0099 KOTEWA, NATHAN ROBERT Cleared  
0100 KRETSCHMANN, BRIAN ERIC Cleared  
0101 KRZYMSKI, KEVIN ROBERT Cleared  
0102 KUSMIERZ, KEVIN JOSEPH Cleared  
0103 KUSMIERZ, MICHAEL JOSEPH Cleared

# NOTICE OF CLEARANCE

01/07/2026

for individuals transporting, shipping, receiving, or possessing explosive materials.

NOTICE DATE: 01/07/2026

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

This 'Notice of Clearance' is issued to: WOLVERINE FIREWORKS DISPLAY, INC  
Federal Explosives license/permit no.: 4-MI-017-24-7C-05846  
Explosives License/Permit Type : 24-IMPORTER OF EXPLOSIVES  
Expiration Date : March 1, 2027

205 W SEIDLERS RD  
KAWKAWLIN, MI 486310000

continued from previous page

LAST NAME, First Name, Middle Name Clearance Status

0104 KUSMIERZ, SHERRY ANNE	Cleared
0105 LAFOREST, HAILEY MARIE	Cleared
0106 LAFOREST, HEATHER MARIE	Cleared
0107 LAFOREST, STEVEN ALGER II	Cleared
0108 LAMBERT, RACHEL MORGAN	Cleared
0109 LASLEY, ALEXIS ANN	Cleared
0110 LAUR, MARTIN ALLEN	Cleared
0111 LAWRENCE, DENNIS WILLIAM	Cleared
0112 LAWRENCE, LISA ANN	Cleared
0113 LAWRENCE, MATTHEW DAVID	Cleared
0114 LEMMER, ANDREW JACOB	Cleared
0115 LINEBAUGH, JEREMY WAYNE	Cleared
0116 LING, KENNETH MAJOR	Cleared
0117 LOESEL, DAVID GERALD	Cleared
0118 LUMLEY, EDWARD THOMAS	Cleared
0119 LUMLEY, KURT STEVEN	Cleared
0120 LUTHER, ROBERT PATRICK	Cleared
0121 MACCALLUM, JOHN THOMAS JR	Cleared
0122 MADDEN, JEFFREY MICHAEL	Cleared
0123 MAJEWSKI, DALE ROSS	Cleared
0124 MALINOWSKI, KENNETH RICHARD	Cleared
0125 MANNING, GARY JOHN	Cleared
0126 MARKS, WILLIAM DOUGLAS	Cleared
0127 MARSHALL, MICHAEL RICHARD	Cleared
0128 MASON, ALLEN JAMES	Cleared
0129 MAY, QUENTIN NOLAN	Cleared
0130 MAZUR, JESSICA KATE	Cleared
0131 MAZUR, MATTHEW EUGENE	Cleared
0132 MCKEE, KENNETH JACK	Cleared
0133 MEADE, HOLLY MARIE	Cleared
0134 MEYER, RAYMOND ADAM	Cleared
0135 MOORE, GREGORY CARL	Cleared
0136 MOORE, JOSEPH D	Cleared
0137 MORALES HAYLASINGH, AALIYAS	Cleared
0138 MORSE, CLIFFORD JAMES	Cleared
0139 MUMMAW, ANDREW JOHN HENERY	Cleared
0140 MYERS LEWIS, TERRA JO	Cleared
0141 NALAZEK, JODI LYNN	Cleared
0142 NIEDZIELSKI, KIMBERLY ANN	Cleared
0143 NOBLE, CARLY JO	Cleared
0144 NORTON, BRIAN LEE	Cleared
0145 NORTON, WILLIAM ROBERT	Cleared
0146 NUTT, CHRISTOPHER KENNETH RAVEN	Cleared
0147 OFARRELL, MICHAEL ELMER	Cleared
0148 OSLUND, PAUL SEBASTIAN	Cleared
0149 OWENS, WENDY EVE	Cleared
0150 PAOLINI, MINDY LYNN	Cleared

LAST NAME, First Name, Middle Name Clearance Status

0151 PASBRIG, BRUCE JAMES	Cleared
0152 PASBRIG, CODY SCOTT	Cleared
0153 PATERSON, KEVIN SCOTT SR	Cleared
0154 PERKINS, CECELIA ROSE	Cleared
0155 PERKINS, CHRISTOPHER JAMES	Cleared
0156 PETTIS, KENNETH LELAND	Cleared
0157 PIPP, REBECCA L	Cleared
0158 PISARKIEWICZ, JACOB JOHN	Cleared
0159 PLOHOCKY, MARTIN PAUL	Cleared
0160 PLOHOCKY, SARAH BETH	Cleared
0161 QUAST, JEFFREY PAUL	Cleared
0162 RAMSEYER, KEITH WILLIAM	Cleared
0163 REESE, AMANDA JEAN	Cleared
0164 REICHERT, SHAILA I	Cleared
0165 RICE, CHRISTINE MARIE	Cleared
0166 RICE, EDWARD LEE	Cleared
0167 ROBERTS, SPENCER STANLEY	Cleared
0168 ROEHL, DUANE RAYMOND	Cleared
0169 ROGERS, BRYAN AMBROSE	Cleared
0170 ROGERS, NEIL GORDON	Cleared
0171 ROGERS, TRAVIS DYLAN	Cleared
0172 ROSENTHAL EVERSON, TANYA MAY	Cleared
0173 RUCHA, MICHAEL A	Cleared
0174 RUIZ, ADAM KEITH	Cleared
0175 RUSE, RONALD RAY	Cleared
0176 SAFFRON, KEITH DANIEL	Cleared
0177 SCHALK, BAILEY JORDAN	Cleared
0178 SCHALK, CHANDLER KENNETH	Cleared
0179 SCHALK, FLOYD CARL	Cleared
0180 SCHMIDT, MARTIN ROY	Cleared
0181 SCHMIDT, MICHAEL WARREN	Cleared
0182 SLOWINSKI, BRADEN ALAN	Cleared
0183 SMITH, KADEN DAVID	Cleared
0184 SONNENBERG, JACKSON NATHANIEL	Cleared
0185 SOVINE, AUSTIN	Cleared
0186 SPENCER, MAYLIN R	Cleared
0187 SPRAGUE, MAGGIE MARIE	Cleared
0188 SPRAGUE, MARK ALLAN	Cleared
0189 STARR, JAMES RONALD JR	Cleared
0190 STEPHAN, FRANK HENRY	Cleared
0191 STEVENS, KEVIN JAMES	Cleared
0192 STROHAVER, HUNTER GAVIN	Cleared
0193 THURLOW, MARK DUANE	Cleared
0194 TIMO, CAROLYN ANN	Cleared
0195 TIMO, QUENTIN ALEXANDER	Cleared
0196 TORRES, JACEN TYLER	Cleared
0197 VANDEBURG, MICAH NORMAN	Cleared

# NOTICE OF CLEARANCE

01/07/2026

for individuals transporting, shipping, receiving, or possessing explosive materials.

NOTICE DATE: 01/07/2026

EXPIRATION DATE: This Notice expires when superseded by a newer Notice which will list all current responsible persons and employee possessors, or when the license or permit expires - whichever comes first.

This 'Notice of Clearance' is issued to: WOLVERINE FIREWORKS DISPLAY, INC

Federal Explosives license/permit no.: 4-MI-017-24-7C-05846

205 W SEIDLERS RD

Explosives License/Permit Type : 24-IMPORTER OF EXPLOSIVES

KAWKAWLIN, MI 486310000

Expiration Date : March 1, 2027

continued from previous page

LAST NAME, First Name, Middle Name Clearance Status

LAST NAME, First Name, Middle Name Clearance Status

0198 VERWYS, ERIN NICOLE	Cleared
0199 VERWYS, MATTHEW JOHN	Cleared
0200 VERWYS, MICHAEL WESLEY	Cleared
0201 VILLWOCK, BARBARA STEPHANIE	Cleared
0202 VILLWOCK, CHRISTOPHER BRADLEY	Cleared
0203 VOLZ, JOHN GERARD	Cleared
0204 VOLZ, TAYLOR THOMAS	Cleared
0205 WAGNER, PAUL STANLEY	Cleared
0206 WALKER, RONALD JAY	Cleared
0207 WALKOWIAK, BENJAMIN JAMES	Cleared
0208 WANDERSEE, RALPH DONALD	Cleared
0209 WANGLER, ANTHONY GRANT	Cleared
0210 WATSON, DREW LOUIS	Cleared
0211 WEIER, ADEN	Cleared
0212 WESCHE, SHANE MICHAEL	Cleared
0213 WEST, ARNOLD DAVID	Cleared
0214 WHITCHURCH, CHRISTOPHER ANTHONY	Cleared
0215 WILHELM, BEAU CHRISTIAN	Cleared
0216 WOLFORD, DON MARCUS	Cleared
0217 WOOD, CASEY JAMES	Cleared
0218 YANTZ, MEGAN ELAINE	Cleared
0219 ZEHR, GARRETT JAMES	Cleared
0220 ZEISER, SCOTT MATTHEWS	Cleared
0221 ZEMBOL, CHRISTOPHER RICHARD	Cleared

4-MI-017-24-7C-05846 expiration 01/07/2026



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/18/2026

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

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

<b>PRODUCER</b> The Partners Group Ltd 1111 Lake Washington Blvd N. Suite 400 Renton WA 98056	<b>CONTACT NAME:</b> Sally Boyce <b>PHONE (A/C, No, Ext):</b> 425-897-6026 <b>E-MAIL ADDRESS:</b> ssboyce@tpgrp.com	<b>FAX (A/C, No):</b> 425-455-6727	
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Wolverine Fireworks Display, Inc. 205 West Seidlers Road Kawkawlin MI 48631	14347	<b>INSURER A:</b> Palomar Excess and Surplus Insurance Company <b>INSURER B:</b> Continental Indemnity Company <b>INSURER C:</b> Allianz Global Corporate & Specialty SE <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	16754 28258

**COVERAGES**

CERTIFICATE NUMBER: 706208758

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y		AESPLMRGL2600021	2/1/2026	2/1/2027	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
							MED EXP (Any one person)	\$ Excluded
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BESCRMM01160117125501	2/1/2026	2/1/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			25QS1585	2/1/2026	2/1/2027	EACH OCCURRENCE	\$ 9,000,000
							AGGREGATE	\$ 9,000,000
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				WC STATUTORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**

The following are included as Additional Insured on General Liability as their interest may appear as respects operations performed by or on behalf of the Named Insured per form ECG 20592 0509 attached:  
 Highland Township, Duck Lake Friends Social Committee, Susan Schroeder  
 Location: Pontoons on Duck Lake, Highland MI  
 Show Date: 7-3-26 RD: 7-5-26

**CERTIFICATE HOLDER****CANCELLATION**

Duck Lake Friends Social Committee  
 1447 Spinnaker Ct.  
 Highland MI 48356

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# Display Inventory

## Main Show

72	3"	Tskey Assorted Shells
36	3"	Galastar Assorted Shells Chained 12/1 (4 Sec. Delay)
36	3"	Sunny Assorted Shells
96	2.5"	Tskey Assorted Shells

Total  
240

## Cakes to be used throughout-

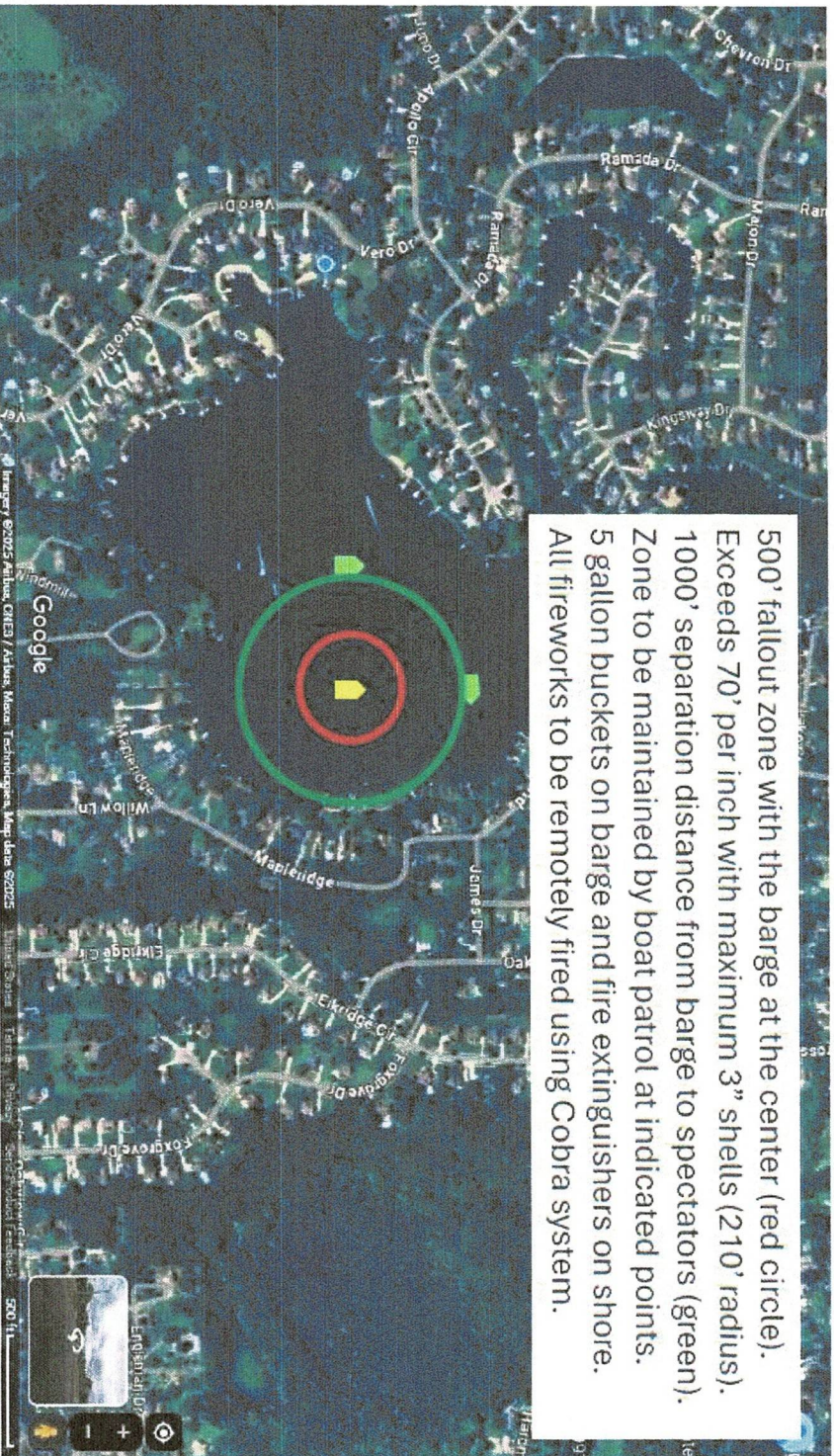
1	48 Shot	Blue Flames/ Blue Carpet Water Cake
1	48 Shot	Golden crackling Chrys. Flower Mines Carpet. Water Cake
2	100 Shot	Wave Willow
2	25 Shot	Red peony w/ Silver Tail
1	300 Shot	RWB Moving Stars
2	49 Shot	Gold Palm Beach
1	100 Shot	Mixed art Z shape
1	132 Shot	X-Shape Pink Lennon/Orange Crossette
1	182 Shot	Red. White. Blue Tails

## Grand Finale

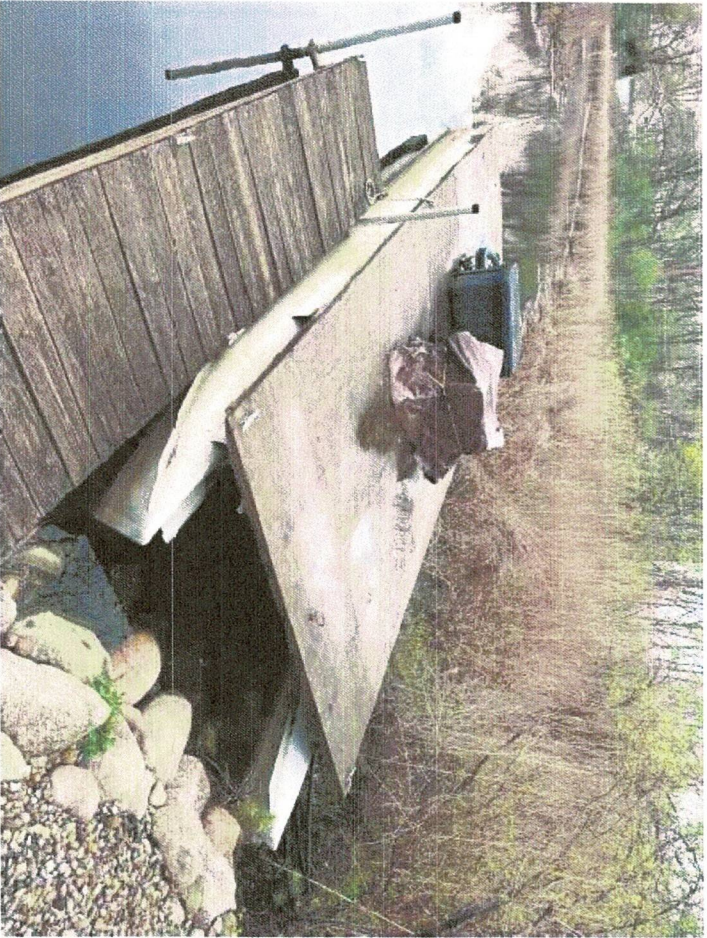
40	2.5"	Finale. RWB 10/1
36	3"	Finale. RWB Crossette 12/1
72	3"	Finale. Titanium salutes chained 12/1
2	36 Shot	2.5" Big Crackling w/ Silver

# Duck Lake Fireworks Layout for July 3, 2026

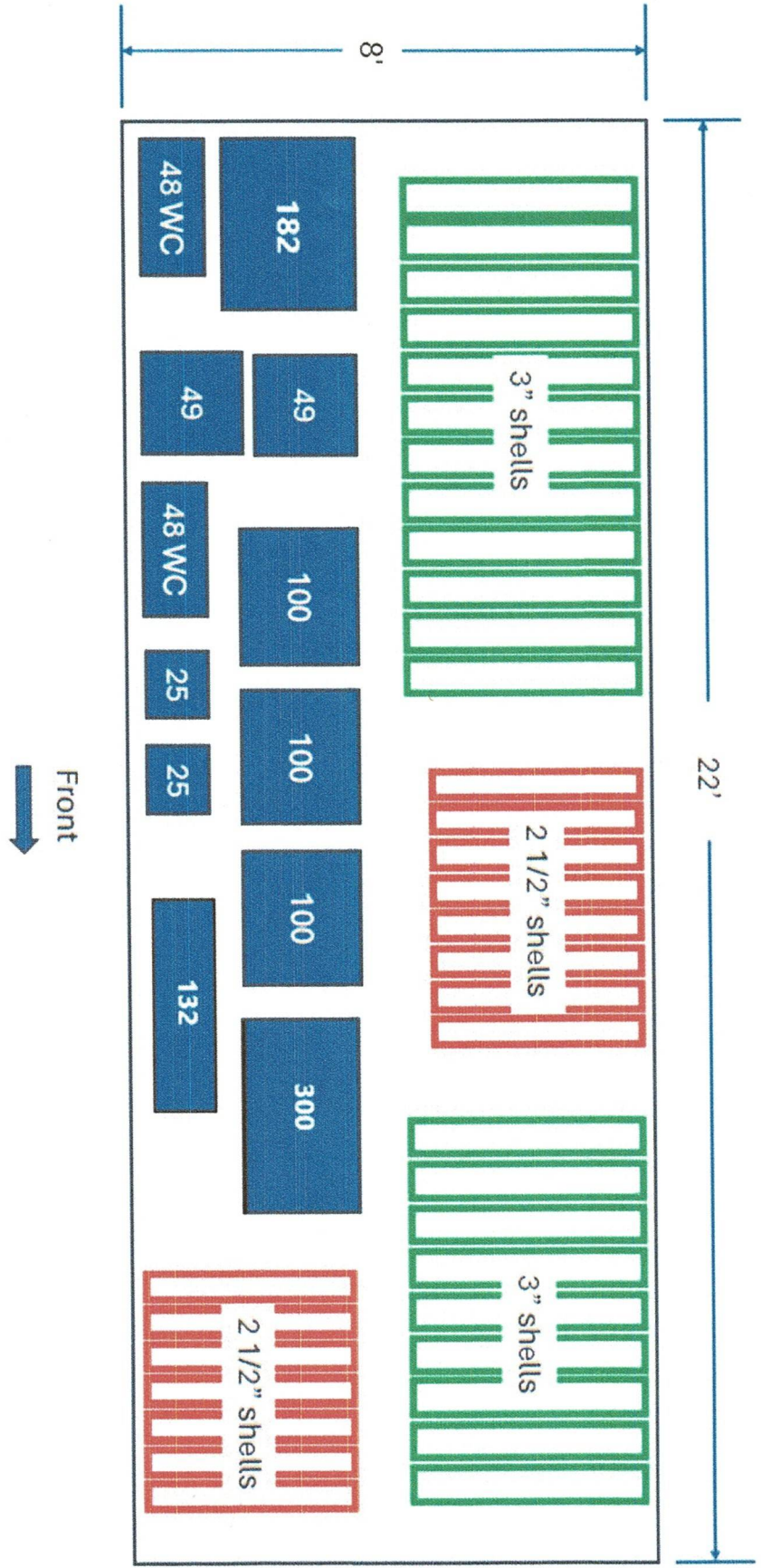
## Diagram / Site Plan



Barge pictures



Barge layout



# Fireworks Display Operator and Crew List

## William Marks

## Kenneth Malinowski

**Employee Possessor Letter of Clearance for:** **KENNETH RICHARD MALINOWSKI**

U.S. Department of Justice  
 Bureau of Alcohol, Tobacco, Firearms and Explosives  
 Federal Explosives Licensing Center  
 Manassas, West Virginia 25403

91000, MHEFS  
 5100  
 File Number: A168566

09/13/2024

**SUBJECT: EMPLOYEE POSSESSOR LETTER OF CLEARANCE for**  
**KENNETH RICHARD MALINOWSKI**

7655 Robinson Avenue  
 Allen Park, MI 48101-2247  
 and is OIAE 1. You have been approved to possess explosive materials as an employee possessor under the Federal Explosives License or permit indicated above. This clearance is only valid under the license or permit referenced above.

Dear KENNETH MALINOWSKI:

Sincerely,

*Maria Howard*  
 Maria Howard  
 Chief, Federal Explosives Licensing Center (FELC)

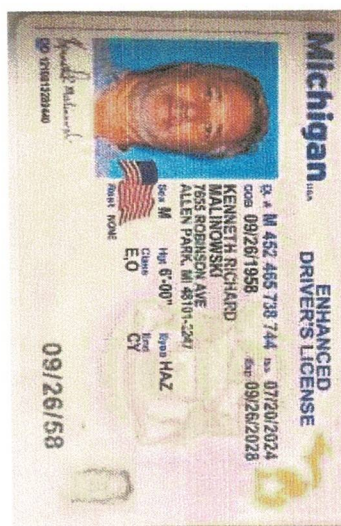
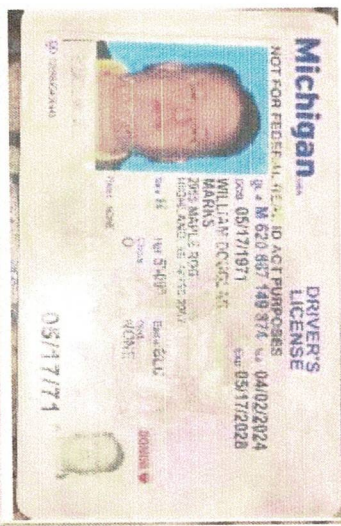
U.S. Customs Service: If you believe that information on your "Letter of Clearance" is incorrect, please notify the Chief of the Bureau of Customs and Border Protection (CBP) at the address below. If you believe that information on your "Letter of Clearance" is incorrect, please notify the Chief, FELC, at the address below. The same rule applies to information on your "Letter of Clearance" if you believe that information is incorrect.

Mail: AITF  
 Attn: LDC Clearance  
 244 Wood Road  
 Manassas, West Virginia 25403

Fax: 202-616-4401  
 Chief, FELC  
 Attn: LDC Clearance

Call toll free: 1-877-387-1322

WWW.ATF.GOV



**Employee Possessor Letter of Clearance for:** **WILLIAM DOUGLAS MARKS**

U.S. Department of Justice  
 Bureau of Alcohol, Tobacco, Firearms and Explosives  
 Federal Explosives Licensing Center  
 Manassas, West Virginia 25403

91000, SHEET 1  
 5100  
 File Number: A168566

09/13/2024

**SUBJECT: EMPLOYEE POSSESSOR LETTER OF CLEARANCE for**  
**WILLIAM DOUGLAS MARKS**

7095 Maple Road  
 Allen Park, MI 48101-2247  
 and is OIAE 1. You have been approved to possess explosive materials as an employee possessor under the Federal Explosives License or permit indicated above. This clearance is only valid under the license or permit referenced above.

Dear WILLIAM MARKS:

Sincerely,

*Maria Howard*  
 Maria Howard  
 Chief, Federal Explosives Licensing Center (FELC)

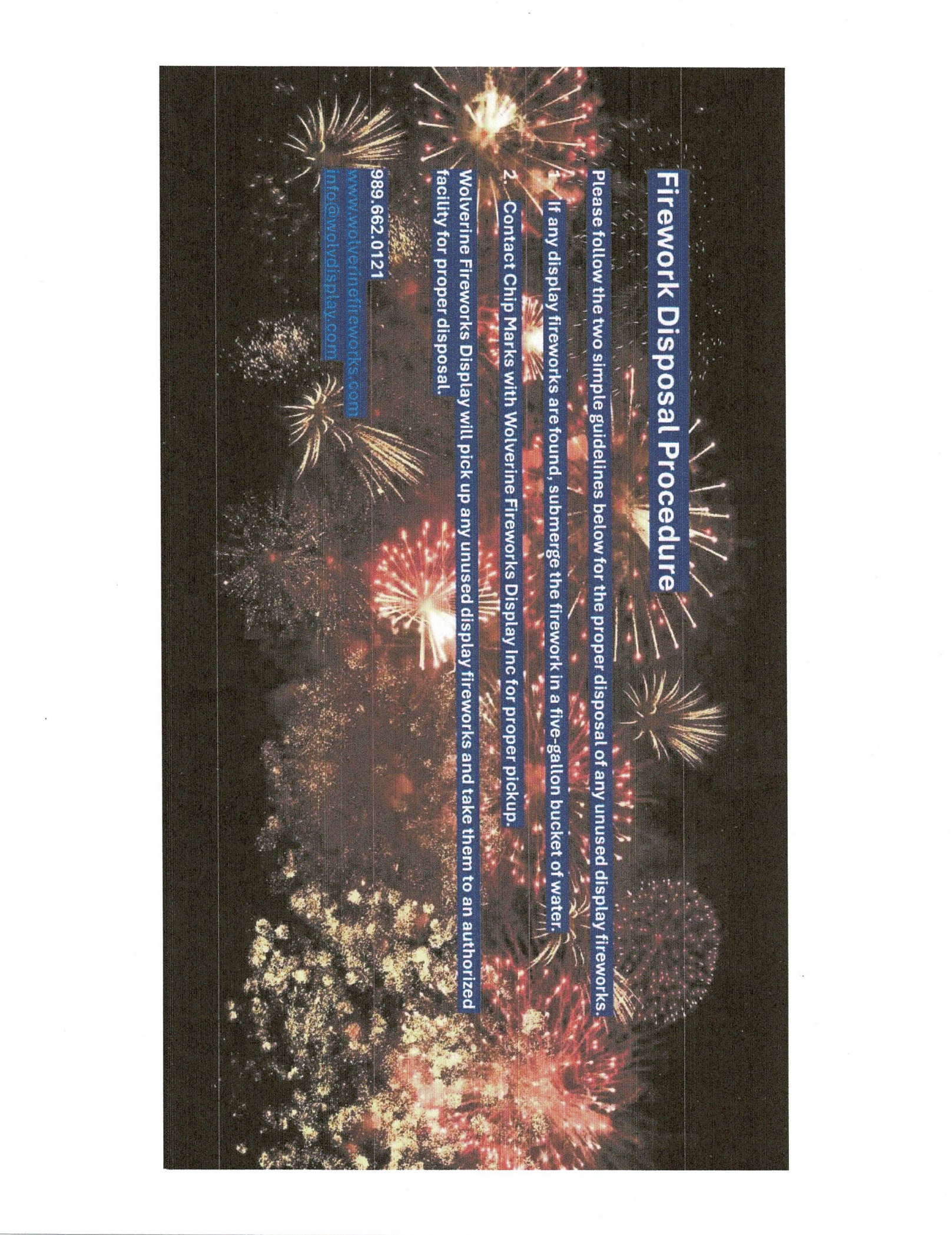
U.S. Customs Service: If you believe that information on your "Letter of Clearance" is incorrect, please notify the Chief of the Bureau of Customs and Border Protection (CBP) at the address below. If you believe that information on your "Letter of Clearance" is incorrect, please notify the Chief, FELC, at the address below. The same rule applies to information on your "Letter of Clearance" if you believe that information is incorrect.

Mail: AITF  
 Attn: LDC Clearance  
 244 Wood Road  
 Manassas, West Virginia 25403

Fax: 202-616-4401  
 Chief, FELC  
 Attn: LDC Clearance

Call toll free: 1-877-387-1322

WWW.ATF.GOV



## Firework Disposal Procedure

Please follow the two simple guidelines below for the proper disposal of any unused display fireworks.

1. If any display fireworks are found, submerge the firework in a five-gallon bucket of water.
2. Contact Chip Marks with Wolverine Fireworks Display Inc for proper pickup.

Wolverine Fireworks Display will pick up any unused display fireworks and take them to an authorized facility for proper disposal.

989.662.0121

[www.wolverinefireworks.com](http://www.wolverinefireworks.com)  
[info@wolvdisplay.com](mailto:info@wolvdisplay.com)



# Wolverine FIREWORKS

205 West Seidlers Rd. • Kawkawlin, MI 48631  
Phone: 989.662.0121 • Fax: 989.662.0122

Display, Inc.

— Visit us at [www.wolverinefireworks.com](http://www.wolverinefireworks.com) —

## Contract Agreement

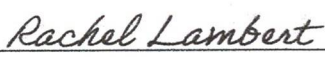
This Contract will engage the services of Wolverine Fireworks Display Inc. as vendor and display operator.

This agreement, between **Duck Lake Social Committee**, hereinafter called "Sponsor" and Wolverine Fireworks Display Inc., 205 W Seidlers Rd., Kawkawlin, MI., Hereinafter called "Professional", is as follows.

The Sponsor and Professional, for mutual consideration hereinafter set forth, agree as follows:

- A: Professional agrees to provide Sponsor with correct amount, size and description of Fireworks as specified in proposal submitted to Sponsor **3/18/26.**
- B: Professional will provide Sponsor with Labor for **July 3, 2026**, Fireworks Display **on Barges on Duck Lake, Highland, MI.**
- C: Rain Date **7/5/26.**
- D: Professional agrees to provide Sponsor with Liability Insurance in the amount of **\$10,000,000.00**. All individuals/entities listed on the certificate of insurance will be deemed an additional insured per this contract.
- E: Sponsor agrees that in case of inclement weather or any other circumstances not caused solely by Professional, Sponsor will be charged maximum fixed costs in the amount of **\$1,625.00** per day and not for the unused Fireworks Package if display is cancelled *after* 5:00 p.m. the day before the display whether display *is* or *is not* rescheduled. If display is cancelled *prior* to 5:00 p.m. the day before the display and *is* rescheduled, Sponsor will be charged a minimum administration fee of **\$100.00**.
- F: Sponsor agrees to pay Professional a deposit of **\$1,625.00 upon signing of contract, no later than 90 days prior to display date**. If display is cancelled and not rescheduled by sponsor after deposit is paid but prior to 30 days before the display, Sponsor will forfeit 25% of deposit. If less than 30 days prior to display, Sponsor will forfeit 100% of deposit.
- G: Sponsor agrees to pay balance of **\$4,875.00 (including applicable sales tax)** within **10** days after show date of **July 3, 2026**.
- H: Sponsor agrees to indemnify, **hold harmless**, and defend Professional from and against any and all suits, claims, damages, liabilities, losses, expenses, and costs, including attorney fees (collectively "loss"), except to the extent such loss was caused by Professional's sole negligence.
- I: Sponsor agrees to procure and furnish a suitable place to display the fireworks in accordance with the NFPA 1123, and to secure all police, fire, and local and state permits, to arrange for any security bonds as required by law and to furnish all necessary and proper police and fire protection for the protection of Sponsor, the public, individuals who work in or around the display, for proper crowd control, vehicle parking and proper supervision. Sponsor further agrees to provide all necessary and proper discharge site security.
- J: If Professional, in its sole determination, is unable to supply the size and type of fireworks proposed due to supply chain issues, Professional will substitute with fireworks of equal monetary value, in its sole discretion, if possible. If no such supply is available, Professional will refund Sponsor any deposit paid, and this agreement will be cancelled without penalty to Professional or Sponsor.

  
\_\_\_\_\_  
Sponsor

  
\_\_\_\_\_  
Professional



**RESOLUTION #26-25  
AUTHORIZING THE EXECUTION OF THE CONTRACT FOR LEGAL SERVICES  
AFFF PFAS LITIGATION**

Minutes of a Meeting of the Township Board of Highland Township, County of Oakland, Michigan, held in the Township Hall of said Township on June 1, 2026, at 6:30 P.M. Prevailing Eastern Time.

PRESENT: Rick Hamill, Tami Flowers, Jennifer Frederick, Grant Charlick, Brian Howe, Beth Lewis, and Joseph Salvia

ABSENT:

The following preamble and Resolution were offered by Board member \_\_\_\_\_ and supported by Board member \_\_\_\_\_.

WHEREAS, a civil action and/or claims in Aqueous Film-Forming Foams Litigation MDL No. 2873 (“AFFF”) Highland Township (the “Township”) is committed to delivering clean drinking water and sanitary sewage disposal to its customers; and

WHEREAS, the Township is also committed to taking reasonable steps to recover cost reimbursements that may be available in the 3M and DuPont Public Drinking Water Settlements and AFFF PFAS LITIGATION to reduce costs to its consumers; and

WHEREAS, STAG LIUZZA, L.L.C., and ROSATI SCHULTZ JOPPICH & AMTSBEUHLER, PC have put together a team of uniquely qualified and experienced attorneys (“the Firm”) who have joined together to assist public entities seeking to recover cost reimbursements that may be available in the 3M and DuPont Public Drinking Water Settlements; and AFFF PFAS LITIGATION, and

WHEREAS, the Firm is comprised of experienced attorneys in both in PFAS litigation and in the representation of public entities pursuing legal claims involving cost recovery in the drinking water settlements; and

WHEREAS, the Township Board has determined it to be in the Township’s best interest to enter into the Legal Services Agreement with the Firm and the filing of claims for the 3M and DuPont Public Drinking Water Settlements in the Aqueous Film-Forming Foams Litigation MDL No. 2873 AFFF PFAS LITIGATION (“AFFF”); and

Charter Township of Highland

Resolution #26-25: Authorizing Execution of the Contract for Legal Services AFFF PFAS Litigation

WHEREAS, the Township desires to authorize the execution of the as Exhibit "A" to be signed by the Township Manager; and

NOW THEREFORE BE IT RESOLVED by the Township Board that the Supervisor and the Clerk of the Township are hereby authorized to execute the Legal Services Agreement with the Firm based upon the terms and conditions set forth herein and, in a manner, substantially similar to the Agreement attached hereto as Exhibit "A."

AYES:

NAYES:

RESOLUTION DECLARED ADOPTED.

---

Tami Flowers Mi PMC, Clerk

### **CERTIFICATION**

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Township Board of the Township of Highland Township , County of Oakland, and State of Michigan, at a regular meeting held this \_\_\_\_day of \_\_\_\_\_, 2026, and that public office of said meeting was given pursuant to and in full compliance with Act No. 267, Public Acts of Michigan, 1976, and that the minutes of said meeting have been kept and made available to the public as required by said Act.

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Tami Flowers Mi PMC, Clerk  
Township of Highland Township



agreement between Attorneys and Client will be required.

The Attorneys are not the attorneys for any officers, agents, employees, attorneys, or consultants of the Client regarding this matter, and shall not become so unless the Attorneys specifically agree in the future in writing to undertake such a representation. The Attorneys will confer, as needed, with such persons to perform the services specified in this Agreement, but no attorney-client relationship shall be created with such persons merely because the Attorneys work with and/or request or receive information from any such persons during their representation of the Client.

The Client has disclosed all potential adverse parties to the Attorneys, and neither the Attorneys nor the Client perceive any conflict of interest in the Attorneys undertaking this engagement on behalf of the Client. If either the Client or the Attorneys, during the representation, receive information indicating that a potential conflict of interest may develop or exist, the Client and the Attorneys agree to bring such information to the immediate attention of the other, and the Attorneys shall proceed to take such steps as may be appropriate in the circumstances.

**1. ATTORNEYS 'FEES AND COMMON BENEFIT ASSESSMENT.** As compensation for legal services, the Client agrees to pay the Attorneys for legal services rendered and to be rendered on account of the Client's Claims (hereinafter "Attorneys 'Fees"). The Attorneys 'Fees shall be one-third (1/3) of the Gross Amount Recovered for the Client's Claims. For any recovery made, Client understands and agrees that the total Attorneys 'fee will be divided as follows: 25% to ROSATI SCHULTZ and 75% to STAG LIUZZA, LLC.

Pursuant to Court order, every AFFF claimant must pay an eight percent (8%) common benefit assessment of the Gross Amount Recovered. As a benefit to Client, said Common Benefit Assessment will be credited against the one third (1/3) Attorneys 'Fees herein. Therefore, Client will not separately bear or reimburse Attorneys for the Common Benefit Assessment and Attorneys will be paid a total contingency fee of 25 1/3%.

These Attorneys 'Fees shall all be calculated before the deduction of costs and expenses, as set forth in Section 2 herein. "Gross amount recovered" herein means principal, interest, penalties, punitive damages, treble damages, attorney's fees, and all other amounts recovered, or value received, including the value of any structured settlement, future payments, or other relief achieved, whether by settlement, judgment or otherwise. "Constituent claims" herein means any one or more claims of the Client constituting less than the entirety of the Client's Claims, including a partial settlement or judgment with less than all defendants. The Client agrees to pay all costs and expenses, as set forth in Section 2 herein, which, in the event of a successful recovery, shall be deducted from the Client's share of that recovery. The Client acknowledges that multiple lawsuits have been filed relating to the same subject matter as Client's Claims. The Client acknowledges that these suits, including any suit for the Client's Claims, might be removed to a federal court as part of multi-district litigation. Further, the Client acknowledges that the court governing the multi-district litigation might appoint committees of attorneys to litigate common issues of law and fact to facilitate the resolution of those lawsuits for the common benefit of all claimants, including the Client. As a result, the Client might be obliged to pay from any Gross

Amount Recovered a share of its recovery to satisfy an assessment of common benefit fees, costs, and expenses in an amount as determined by the court. Neither the Attorneys nor the Client shall have the right, without the written consent of the other, to settle, compromise, release, discontinue, or otherwise dispose of the Client's Claims. **Client shall only pay attorney fees contingent upon a recovery and shall not pay any attorney fees if there is no recovery.**

**2. COSTS AND EXPENSES.** In addition to paying Attorneys' Fees, in the event of a successful recovery, the Client agrees to reimburse all costs and expenses, as set forth herein only in the event of a recovery, which shall be deducted from the Client's share of that recovery. Attorneys shall advance all litigation expenses on behalf of Client, and Client shall not be responsible for incurring or reimbursing costs of the litigation even if the amount of recovery is less than the costs incurred. **Client shall only reimburse litigation costs or expenses in the event of a recovery by settlement or judgment.** If no recovery is made, Attorneys shall bear all unreimbursed costs and expenses incurred, and client shall not be liable for any such costs or expenses incurred by Attorneys. Further, if recovery is insufficient to fully reimburse litigation costs, Attorneys shall bear, and Client shall not be liable for, all costs in excess of the amount of recovery. Subject to the foregoing terms, the Client agrees to reimburse the Attorneys' litigation costs and expenses upon receipt of any settlement funds or collected judgment. But in no event will fees exceed the Compensation as set forth in Paragraph 1, above.

The Attorneys shall have the right and authority, without prior approval of the Client, to incur such litigation costs and expenses as may be necessary or advisable in furtherance of Client's Claims. Litigation costs and expenses may include (but are not limited to) the following: filing fees; deposition costs; expert witness fees; transcript costs; witness fees; subpoena costs; sheriff's and service of process fees; trial consultant fees; mock trial costs; shadow jury fees; mediation fees; court costs; trial exhibit costs; copy costs; photographic, electronic or digital evidence production or presentation; investigation fees; travel expenses; and any other case-specific expenses directly related to the representation undertaken. Additionally, the Client specifically authorizes the Attorneys to charge as recoverable costs such items such as: computer legal research charges (e.g. Westlaw and/or Lexis); long distance telephone expenses; postage charges; Federal Express, UPS, and other delivery service charges; internal photocopying at a rate of \$ .30 per page; facsimile costs at a rate of \$ .25 per page; and mileage and outside courier charges, all of which must be incurred solely for the purposes of the representation undertaken. Finally, the Client acknowledges that Client will not be charged costs and expenses for any overhead costs of the Attorneys' practice, including office rent; utility costs; charges for local telephone service; office supplies; fixed asset expenses; and ordinary secretarial and staff services. But in no event will fees exceed the Compensation as set forth in Paragraph 1, above.

**3. NO GUARANTEE.** The Client acknowledges that the Attorneys have made no promise or guarantee regarding the outcome of my legal matter. The Client acknowledges that the Client's Claims may be subject to defenses that could lead to dismissal before, at, or after trial, and no recovery. The Client further acknowledge that the Attorneys shall have the right to cancel this agreement and withdraw from this matter if, in the Attorneys' professional opinion, the matter does not have merit, the Client does not have a reasonably good possibility of recovery, the Client refuses to follow the recommendations of the Attorneys, the Client fails to abide by the terms of this agreement, the Client fails to provide requested information or to produce witnesses to appear

for deposition or trial, if the Attorneys' continued representation would result in a violation of the Rules of Professional Conduct, or at any other time as permitted under the Rules of Professional Conduct. No guarantee or representation has been made to the Client as to what type or amount of recovery, if any, may be expected on the Client's Claims.

**4. ELECTRONIC DATA COMMUNICATION AND STORAGE.** In the interest of facilitating our services to the Client, the Attorneys may communicate by facsimile transmission, send data over the internet, store electronic data via computer software applications hosted remotely on the internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the Client may be transmitted or stored using these methods. The Attorneys may use third-party service providers to store or transmit this data. In using these data communication and storage methods, the Attorneys employ measures designed to maintain data security. The Attorneys will make reasonable efforts to keep such communications and data access secure in accordance with the Attorneys' obligations under applicable laws and professional standards. The Attorneys also require all the Attorneys' third-party vendors to do the same. However, the Client acknowledges that some information transmitted to the Attorneys will be public records, and the Client has no expectation that public records will be confidential. Client acknowledges that the Attorneys have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and the Client consents to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

**5. PRIVILEGE.** The Client acknowledges that this contract is intended to and does hereby assign, transfer, set over, and deliver unto the Attorneys as its fee for representation of the Client in this matter an interest in the claim(s), the proceeds, or any recovery therefrom under the terms and conditions aforesaid, in accordance with the provisions any state law that applies to this contract.

**6. MODIFICATION.** It contains the entire and complete understanding between the parties and can only be modified by a written amendment signed by all parties.

**7. TERMINATION OF REPRESENTATION.** The Client acknowledges that the Client has the right to terminate the representation upon written notice to that effect. The Client acknowledges that Client will be responsible for any contingent attorneys' fees or costs incurred prior to the discharge or termination, based on all the facts and circumstances, including the risk taken by the Attorneys in accepting Client's legal representation on a contingency fee basis. The Client agrees to cooperate with Attorneys and to comply with all reasonable requests of Attorneys. The Client warrants and represents to the Attorneys that all information the Client has provided to, or will in the future provide to, the Attorneys regarding the Client's Claim is true and correct to the best of the Client's knowledge, information, and belief. The Attorneys have the right to withdraw from this representation after giving reasonable notice. If the Attorneys resign, are discharged, or are disqualified or otherwise cease to serve as the Client's legal counsel prior to a settlement or final judgment, then the withdrawing, discharged, or disqualified Attorneys shall receive as compensation for services reasonable fees based on all the facts and circumstances of its representation. At the conclusion of this matter, the Attorneys will retain the Client's legal files for

a period of five (5) years after the Attorneys close their files. At the expiration of the five-year period, the Attorneys may destroy these files unless the Client notifies the Attorneys in writing that the Client wishes to take possession of the files. The Attorneys reserve the right to charge administrative fees and costs associated with retrieving, copying, and delivering such files. But in no event will fees exceed the Compensation as set forth in Paragraph 1, above.

**8. ENTIRE AGREEMENT.** The undersigned representative of Client has read this agreement, a copy of which Client has received, in its entirety, and Client agrees to and understands the terms and conditions set forth herein. Client acknowledges that there are no other terms or oral agreements existing between the Attorneys and Client. This agreement may not be amended or modified in any way without the prior written consent of the Attorneys and the Client.

**9. AUTHORITY.** Client acknowledges having been advised to and given the full opportunity to obtain independent representation in the making of this agreement and voluntarily entering into this agreement after such opportunity. The Client representative signing below represents that the Client enters into this agreement with proper authorization and approval under state and local law, and that the Client representative is specifically authorized to execute this agreement.

**EFFECT OF SIGNING**

Client understands that this is a binding legal document. Client further understands that this Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

\_\_\_\_\_  
Date

\_\_\_\_\_  
**RICK HAMILL, SUPERVISOR FOR  
HIGHLAND TOWNSHIP, MICHIGAN**

\_\_\_\_\_  
Date

\_\_\_\_\_  
**TAMI FLOWERS, CLERK, FOR HIGHLAND  
TOWNSHIP, MICHIGAN**

\_\_\_\_\_  
Date

\_\_\_\_\_  
**MICHAEL STAG FOR STAG LIUZZA, L.L.C.**

\_\_\_\_\_  
Date

\_\_\_\_\_  
**ELIZABETH SAARELA FOR ROSATI,  
SCHULTZ, JOPPICH, & AMTSBEUCHLER,  
PC**

**5b. Receive and File:**

*HIGHLAND TOWNSHIP  
BUILDING DEPARTMENT*



*PERMIT ACTIVITY REPORT  
April 2026*

# HIGHLAND TOWNSHIP BUILDING DEPARTMENT/ PERMIT ACTIVITY REPORT

April 2026

TOTAL (forward)..... \$35,499

Additional fees:

Building.....	\$27
Electric.....	\$328
Plumbing.....	\$155
Heating.....	\$45
Licenses & Misc Fees.....	\$29
sub total:	\$584

MONTH-END GRAND TOTAL REVENUE..... \$36,083

Total number of all Permits to date	This Year:	638
	Last Year:	740
Total number of all Electric, Plumbing, & Heating	This Year:	380
	Last Year:	477
Total number of Building permits to date:	This Year:	258
	Last Year:	263
Total number of New Single-Family Units:	This Year:	8
	Last Year:	9
Total number of Land Use Permits	This Year:	10
	Last Year:	17

Respectfully Submitted:

STEVE ITINO  
Building Official  
Ordinance Dept Supervisor

# HIGHLAND TOWNSHIP BUILDING DEPARTMENT

## Permit by Category with Details

Permit.DateIssued Between 4/1/2026 12:00:00 AM AND  
4/30/2026 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
<b>Commercial, Renovations</b>					
PB26-0204	2112 S MILFORD RD	Black Tees LLC	\$95000	\$550	
<b>Commercial, Renovations</b>			\$95000	\$550	1
<b>Deck</b>					
PB26-0149	3591 RAMADA DR	TOTH, COLLEEN M	\$0	\$79	
PB26-0162	1090 GLENEAGLES	Coy Construction Inc	\$39000	\$269	
PB26-0164	138 ABERDEEN	MGE Carpentry	\$28899	\$219	
PB26-0166	3601 TAGGETT LAKE CT	Jeffrey Blair Tinsman	\$58000	\$365	
PB26-0178	1387 KINGSWAY DR	Custom Deck Creations	\$78000	\$465	
PB26-0187	3201 KELSEY CT	Allied Construction and restorati	\$10300	\$125	
PB26-0197	1683 MAJON DR	Green Shield Home LLC	\$32723	\$400	
PB26-0201	4730 BRETTON LN	LeBlanc, Kyle	\$18000	\$164	
<b>Deck</b>			\$264922	\$2086	8
<b>Electrical</b>					
PE26-0121	2455 CANTERWOOD	DAMOUR, MARK T	\$0	\$171	
PE26-0122	921 GLENEAGLES	Osburn Services Inc	\$0	\$166	
PE26-0123	265 Norman	Lite Electric	\$0	\$87	
PE26-0124	2343 Douglas	Lite Electric	\$0	\$87	
PE26-0125	209 N JOHN ST	Smart Lighting LLC	\$0	\$0	
PE26-0126	3420 LAKEVIEW DR	Shep's Electrical	\$0	\$106	
PE26-0127	2347 Douglas Dr.	Lite Electric	\$0	\$87	
PE26-0128	4406 STRATHCONA	Don's Electrical Service Inc	\$0	\$158	
PE26-0129	286 W Mac Tavish Ct	Energy Efficiency Resources	\$0	\$54	
PE26-0130	6400 CARSCADDEN WAY	Energy Efficiency Resources	\$0	\$166	
PE26-0131	2630 HORSESHOE DR	Byers Electric Service Team	\$0	\$74	
PE26-0132	3478 Crystal Ridge Drive	Family Heating Co Inc	\$0	\$55	
PE26-0133	2623 FRY RD	AAA SERVICE NETWORK, IN	\$0	\$78	
PE26-0134	243 E Heather	Lite Electric	\$0	\$87	
PE26-0135	247 E Heather	Lite Electric	\$0	\$87	
PE26-0136	2335 Douglas	Lite Electric	\$0	\$87	
PE26-0137	2824 CLYDE RD	S & L Electric Inc	\$0	\$133	
PE26-0138	3410 LAKEVIEW DR	S & L Electric Inc	\$0	\$152	
PE26-0139	1410 N HICKORY RIDGE RD	FITZGERALD, PATRICIA MA	\$0	\$497	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE26-0140	2565 E HIGHLAND RD	Unlimited Electrical	\$76	\$76	
PE26-0141	1543 LUDEAN DR	Cloverleaf Electric	\$0	\$140	
PE26-0142	3154 DELROSE ST	Family Heating Co Inc	\$0	\$100	
PE26-0143	5311 CHARLES DR	Robin Aire Htg &Clg	\$0	\$55	
PE26-0144	1114 GLENEAGLES	Mikhail Trynkin	\$0	\$118	
PE26-0145	1581 LUDEAN DR	Oak Electric Service Inc	\$0	\$166	
PE26-0146	1754 NOTTINGHAM DR	Matheson heating, Air & plumbi	\$0	\$54	
PE26-0147	2895 ROSE CENTER RD	Oak Electric Service Inc	\$0	\$166	
PE26-0148	2230 Mac Laren	Chapple Electric Inc	\$0	\$74	
PE26-0149	3335 WOODRUFF MEADOWS C	Tropic Aire Heating and Cooling	\$0	\$64	
PE26-0150	2310 Mac Laren	CAPITOL SUPPLY AND SERV	\$0	\$81	
PE26-0151	231 E Mac Tavish Ct	CAPITOL SUPPLY AND SERV	\$0	\$81	
PE26-0152	2787 Loch Lomond	Chapple Electric Inc	\$0	\$74	
PE26-0153	2222 Mac Laren	Chapple Electric Inc	\$0	\$74	
PE26-0154	59 Highland Blvd	Chapple Electric Inc	\$0	\$74	
PE26-0155	262 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE26-0156	254 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE26-0157	2264 Mac Laren	Chapple Electric Inc	\$0	\$74	
PE26-0158	219 Mac Laren Ct	Chapple Electric Inc	\$0	\$74	
PE26-0159	2236 Mac Laren	Chapple Electric Inc	\$0	\$74	
PE26-0160	2241 Mac Laren Dr	Chapple Electric Inc	\$0	\$74	
PE26-0161	266 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE26-0162	242 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE26-0163	279 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE26-0164	1078 BLUE HERON DR	Shoreview Electric	\$0	\$122	
PE26-0165	3841 MIDDLE RD	Michigan Electical Service	\$0	\$166	
PE26-0166	231 E Heather	Lite Electric	\$0	\$87	
PE26-0167	2106 DAVISTA DR	McChesney Electric Inc	\$0	\$119	
PE26-0168	4730 BRETTON LN	LeBlanc, Kyle	\$0	\$107	
PE26-0169	4730 BRETTON LN	LeBlanc, Kyle	\$0	\$102	
PE26-0170	235 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE26-0171	217 Norman	Chapple Electric Inc	\$0	\$74	
PE26-0172	259 Highland Dr	Chapple Electric Inc	\$0	\$74	
PE26-0173	2472 JACKSON BLVD	Alliance Electric & Const. Inc	\$0	\$482	
PE26-0174	2630 HORSESHOE DR	Robin Aire Htg &Clg	\$0	\$55	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE26-0175	4187 FLYNN DR	Micro Electric LTD	\$0	\$392	
<b>Electrical</b>			\$76	\$6249	55
<b>Fence</b>					
PB26-0148	105 E RUGGLES ST	WILLIAMS, LARRY	\$5500	\$88	
PB26-0183	3103 LAKEVIEW BLVD	DAVIES, STEVEN C	\$9976	\$88	
PB26-0184	1935 OAKLAND DR	O BRIEN, GAYLE A	\$320	\$88	
PB26-0196	604 FISHER RD	SMITH, MITCHELL B	\$1400	\$88	
<b>Fence</b>			\$17196	\$352	4
<b>Fire/Water Damage Repair -- Resid</b>					
PB26-0157	1078 BLUE HERON DR	Belfor Property Restoration	\$40000	\$274	
PB26-0205	2973 WEST ST	Belfor Property Restoration	\$80000	\$475	
<b>Fire/Water Damage Repair -- Resid</b>			\$120000	\$749	2
<b>Garage, detached</b>					
PB26-0181	726 N HICKORY RIDGE RD	GOJCAJ, PASKO	\$484080	\$2538	
<b>Garage, detached</b>			\$484080	\$2538	1
<b>Mechanical</b>					
PM26-0109	2455 CANTERWOOD	DAMOUR, MARK T	\$0	\$173	
PM26-0110	921 GLENEAGLES	Osburn Services Inc	\$0	\$84	
PM26-0111	4601 TWIN OAKS RD	Don's Electrical Service Inc	\$0	\$123	
PM26-0112	3401 MIDDLE RD	Robin Aire Htg &Clg	\$0	\$92	
PM26-0113	2643 WESTWIND DR	Custom Air	\$0	\$383	
PM26-0114	4406 STRATHCONA	Don's Electrical Service Inc	\$0	\$123	
PM26-0115	286 W Mac Tavish Ct	Energy Efficiency Resources	\$0	\$102	
PM26-0116	265 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM26-0117	244 Hemlock	Mobile & Modular Homes Inc	\$0	\$87	
PM26-0118	3478 Crystal Ridge Drive	Family Heating Co Inc	\$0	\$102	
PM26-0119	217 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM26-0120	2623 FRY RD	AAA SERVICE NETWORK, IN	\$0	\$206	
PM26-0121	2929 SUNSHINE RD	Brighton Stone & Fireplace Inc	\$0	\$166	
PM26-0122	1604 TURTLE CRK	A G Gas Service	\$0	\$84	
PM26-0123	4741 CAPE TOWN BLVD	Fireclass LLC	\$0	\$231	
PM26-0124	5071 HARVEY LAKE RD	RD McLaren and Son Plumbing	\$0	\$152	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM26-0125	3951 WOODLAND DR	Andy's Statewide Heating and A	\$0	\$284	
PM26-0126	3739 TARA DR	Brideau Heating & Cooling, LL	\$0	\$143	
PM26-0127	5311 CHARLES DR	Robin Aire Htg &Clg	\$0	\$102	
PM26-0128	1581 LUDEAN DR	Oak Electric Service Inc	\$0	\$123	
PM26-0129	1754 NOTTINGHAM DR	Matheson heating, Air & plumbi	\$0	\$112	
PM26-0130	2895 ROSE CENTER RD	Oak Electric Service Inc	\$0	\$123	
PM26-0131	3335 WOODRUFF MEADOWS C	Tropic Aire Heating and Cooling	\$0	\$159	
PM26-0132	2310 Mac Laren	CAPITOL SUPPLY AND SERV	\$0	\$102	
PM26-0133	231 E Mac Tavish Ct	CAPITOL SUPPLY AND SERV	\$0	\$102	
PM26-0134	2823 Ruby Way Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM26-0135	3841 MIDDLE RD	American Heating & Cooling L	\$0	\$168	
PM26-0136	2108 WILDFLOWER LN	Shoner Plumbing and Mechanic	\$0	\$99	
PM26-0137	2630 HORSESHOE DR	Robin Aire Htg &Clg	\$0	\$102	
<b>Mechanical</b>			\$0	\$3988	29
<b>Miscellaneous</b>					
PB26-0160	2784 Opal Ln	RIDGEWOOD LLC	\$4140	\$94	
PB26-0203	1388 GENOA CT	Foundation Systems of Michiga	\$7923	\$113	
<b>Miscellaneous</b>			\$12063	\$207	2
<b>Permit Renewal</b>					
PB26-0172	1410 N HICKORY RIDGE RD	FITZGERALD, PATRICIA MA	\$0	\$79	
<b>Permit Renewal</b>			\$0	\$79	1
<b>Plumbing</b>					
PP26-0053	2455 CANTERWOOD	DAMOUR, MARK T	\$0	\$121	
PP26-0054	3655 CHEVRON DR	A&M Plumbing	\$0	\$124	
PP26-0055	2192 DAVISTA DR	GARDINER, DAN	\$0	\$251	
PP26-0056	265 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP26-0057	244 Hemlock	Mobile & Modular Homes Inc	\$0	\$77	
PP26-0058	217 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP26-0059	606 ALLEN DR	Jeff Warners	\$0	\$52	
PP26-0060	2643 WESTWIND DR	Cuprum Plumbing	\$0	\$352	
PP26-0061	1114 GLENEAGLES	Cuprum Plumbing	\$0	\$183	
PP26-0062	4187 FLYNN DR	Bears Plumbing	\$0	\$256	
PP26-0063	3739 TARA DR	MIKE BARRETT PLUMBING,	\$0	\$228	

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PP26-0064	877 WHITE HOUSE DR	Foundation Systems of Michiga	\$0	\$50	
PP26-0065	2108 WILDFLOWER LN	Shoner Plumbing	\$0	\$230	
PP26-0066	2823 Ruby Way Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP26-0067	726 N HICKORY RIDGE RD	JNJ Plumbing	\$0	\$578	
PP26-0068	1388 GENOA CT	Foundation Systems of Michiga	\$0	\$50	
<b>Plumbing</b>			\$0	\$2783	16
<b>Res. Additions</b>					
PB26-0191	3034 LAKEVIEW BLVD	Paul Plummer	\$4500	\$96	
<b>Res. Additions</b>			\$4500	\$96	1
<b>Res. Mobile Home</b>					
PMH26-0030	244 Hemlock	Mobile & Modular Homes Inc	\$0	\$200	
PMH26-0032	2823 Ruby Way Dr	Mobile & Modular Homes Inc	\$0	\$200	
<b>Res. Mobile Home</b>			\$0	\$400	2
<b>Res. Renovations</b>					
PB26-0138	2770 MOREL DR	Weathergard Window, Co., Inc.	\$14000	\$146	
PB26-0140	3400 KNOLL CT	Window Pro	\$17700	\$167	
PB26-0141	4056 ARABY CT	A Better Exterior LLC	\$19332	\$171	
PB26-0151	586 GLENEAGLES	Maple Roofing Construction	\$22200	\$185	
PB26-0155	1138 SAINT ANDREWS	Renewal By Anderson LLC	\$46899	\$315	
PB26-0156	3195 DONNA DR	Install Partners	\$4247	\$100	
PB26-0163	1520 BEAUMONT RD	Ingram Roofing	\$19795	\$192	
PB26-0167	606 ALLEN DR	Ayers Basement Systems	\$5885	\$103	
PB26-0169	2341 OVERBROOK	Renewal By Anderson LLC	\$72944	\$448	
PB26-0171	877 WHITE HOUSE DR	Foundation Systems of Michiga	\$9948	\$123	
PB26-0174	786 E WARDLOW RD	Paramount Building Inc	\$16334	\$162	
PB26-0176	1114 GLENEAGLES	Neighborhood Renovations LLC	\$150000	\$841	
PB26-0177	2858 KATIE LN	VERDUCE, ERICA MARIE	\$16500	\$162	
PB26-0182	2764 GOLFERS DR	Carl's Roofing	\$11000	\$146	
PB26-0185	788 JOSHUA DR	Majic Window Company	\$19176	\$177	
PB26-0192	3459 Emerald Park Drive	Ridge to Valley Roofing	\$8700	\$117	
PB26-0194	1114 GLENEAGLES	NA Mans & Sons INC	\$4573	\$100	
PMH26-0029	265 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH26-0031	217 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
<b>Res. Renovations</b>			\$459233	\$4055	19
<b>Res. Single Family</b>					
PB26-0139	2594 NORTH ST	Arron Builders INC	\$279000	\$2072	
PB26-0154	3291 HIGH KNOLL DR	SQUAREFIT LLC	\$428000	\$2257	
PB26-0206	3470 HARVEY LAKE RD	Richard Roberts	\$308000	\$1614	
<b>Res. Single Family</b>			\$1015000	\$5943	3
<b>Roof</b>					
PB26-0142	2840 JACKSON BLVD	A Better Exterior LLC	\$12390	\$136	
PB26-0143	4255 PETREL CT	A Better Exterior LLC	\$27950	\$214	
PB26-0152	3711 CHAPIN DR	Khansa Group, LLC	\$24708	\$198	
PB26-0153	3336 Limestone CT	RIDGEWOOD LLC	\$7000	\$109	
PB26-0165	689 PERTHSHIRE CT	ROOF-RITE LLC	\$19100	\$172	
PB26-0168	1603 ISLAND DR	Roof Advisor LLC	\$11855	\$254	
PB26-0170	4642 MALLARDS LNDG	Schoenherr Homes	\$24496	\$196	
PB26-0175	222 N JOHN ST	A Better Exterior LLC	\$9400	\$126	
PB26-0180	753 GLENEAGLES	Rashid, Kevin James	\$26000	\$208	
PB26-0188	1410 GREBE RD	180 Contracting LLC	\$20200	\$182	
PB26-0189	2800 WHITE LAKE RD	Erie Construction Mid-West	\$25325	\$389	
PB26-0190	4074 HILLCREST DR	GBJ General Contracting inc	\$17327	\$160	
PB26-0195	3470 LAKEVIEW DR	ROOF-RITE LLC	\$32900	\$244	
PB26-0202	938 N MILFORD RD	American Standard Roofing, LL	\$19300	\$177	
<b>Roof</b>			\$277951	\$2765	14
<b>Shed</b>					
PB26-0144	260 WOODRUFF LAKE RD	JOHNSON, FRANK	\$30000	\$224	
PB26-0158	3432 LIDO DR	BIERL, ADAM	\$1779	\$88	
PB26-0161	1310 PLOVER DR	HIRT, DAVID DOUGLAS	\$3000	\$88	
PB26-0199	990 SPIROFF DR	PATTERSON, CLIFFORD	\$6800	\$108	
<b>Shed</b>			\$41579	\$508	4
<b>Siding</b>					
PB26-0147	680 MURRAY HILL RD	Matthew W Ross Construction	\$25550	\$198	
PB26-0186	535 HARVEY LAKE RD	Maple Roofing Construction	\$24500	\$365	

**HIGHLAND TOWNSHIP BUILDING DEPARTMENT****Permit by Category with Details**Permit.DateIssued Between 4/1/2026 12:00:00 AM AND  
4/30/2026 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
<b>Siding</b>			\$50050	\$563	2
<b>Swimming Pools-Hot Tubs/Spas</b>					
PB26-0146	3410 LAKEVIEW DR	Bonadeo Landscaping	\$1700	\$159	
PB26-0193	4730 BRETTON LN	LeBlanc, Kyle	\$8000	\$114	
<b>Swimming Pools-Hot Tubs/Spas</b>			\$9700	\$273	2
<b>Temporary Sign</b>					
PTS26-0002	192 W HIGHLAND RD	Hillstream Dental	\$0	\$67	
PTS26-0003	2377 N MILFORD RD	SUN HIGHLAND GREENS ES	\$0	\$67	
<b>Temporary Sign</b>			\$0	\$134	2
<b>Windows</b>					
PB26-0145	991 TROON	Power Home Remodeling Group	\$64012	\$402	
PB26-0150	3820 EMERALD PARK DR	Wallside Inc	\$3855	\$93	
PB26-0159	3995 Emerald Park Dr	Weathergard Window, Co., Inc.	\$16918	\$162	
PB26-0179	991 TROON	Power Home Remodeling Group	\$18571	\$172	
PB26-0198	3773 ORCHARD DR	Power Home Remodeling Group	\$11231	\$136	
PB26-0200	3811 BURWOOD LN	Wallside Inc	\$7988	\$116	
<b>Windows</b>			\$122575	\$1081	6
<b>Zoning Land Use</b>					
PLU26-0010	2823 E Highland Rd. grass area	Nawar Yousif	\$0	\$100	
PLU26-0012	750 W HIGHLAND RD	Highland Massage	\$0	\$0	
PLU26-0013	2120 S MILFORD RD	The Press and Scoop	\$0	\$0	
<b>Zoning Land Use</b>			\$0	\$100	3
<b>Totals</b>			<b>\$2973925</b>	<b>\$35499</b>	<b>177</b>



# HIGHLAND TOWNSHIP FIRE RESCUE

Serving & Protecting since 1941

**To:** Highland Township Board

**From:** Nick George, Fire Chief

c/o Shawn Bell, Fire Marshal; Laura Carpenter, Admin Asst.

**Date:** May 18<sup>th</sup>, 2026

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**Notification to the Board: Monthly End Report**

**Month in Review: April 2026**

**Rental Revenue Totals-**

**YTD Jan 1<sup>st</sup> – April 30<sup>th</sup>            \$1800.00**

**April 1<sup>st</sup>- 30<sup>th</sup>                            \$450.00**

**Rental Inspection(s) Completed by Fire Marshal/Rental Inspector- 2**

**Rental Certificate(s) Issued by Fire Marshal/Rental Inspector- 1**

**Ordinance and Land Use Permits (PLU) Inspection(s)- 21**

**Completed by Fire Marshal/Ordinance Inspector- 23**



# Highland Township Ordinance Department

## MONTH END REPORT

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### COMPLAINT TYPE

BLIGHT	6
NUISANCE	3
UNLIC/INOP VEHICLE	1
TOTAL	10

Respectfully Submitted:

*Shawn Bell*

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Fire Marshal / Ordinance Enforcement

Report Filtering Options:

Enforcement.DateFiled Between 4/1/2026 12:00:00 AM AND 4/30/2026 11:59:59 PM  
AND

- Enforcement.Category = BLIGHT OR
- Enforcement.Category = FIRE MARSHAL INSPECTION OR
- Enforcement.Category = GRASS/WEEDS OR
- Enforcement.Category = ANIMAL CODES OR
- Enforcement.Category = SIDEWALKS OR
- Enforcement.Category = UNLIC/INOP VEHICLE OR
- Enforcement.Category = NUISANCE



**Highland Activity Center  
Directors Activity Report  
Meeting: Tuesday, May 12, 2026, at 9am  
(Highland Recreation Area Carriage House)**

• **April Stats: TBA**

**FYI**

- Ashley Valdez representing to allow me to attend the meeting with township and Architect regarding kitchen renovation. (targeted for December/January)
- New cleaning person. Austin Suthers. Part time position started May 5<sup>th</sup>.
- Conversation regarding a 501c-3. Articles on Incorporation and bylaws to be submitted to Township Lawyer upon committees' completion.
- Eventbrite account in process. Ashley will discuss.
- \$200 Commission from Timeless memories Travel Company.
- Closed Friday, June 12<sup>th</sup> and Monday, June 15<sup>th</sup> for Hazardous Waste.

**Upcoming events**

5/8	Derby /Mothers Day Party	12pm	\$20				3/26
5/12	Blood Drive	9am					
5/14	Toledo Glass Museum	10am	\$35	Justin	JEFF		4/9
5/18	American Bald Eagle Meet & Greet	6pm	\$30				3/24
5/19	Beading w/ Collene	10am	\$5				Walk In
5/19	Paint w/ Connie	10am	\$20				Walk In
5/21	Tigers Game	10:30am	\$65	Ashley	JEFF		4/23
5/25	CLOSED						
6/5	Luau	6pm	\$40				OPEN
6/9	Paint w/ Connie	10am	\$20				Walk In
6/11	MI SOS	10am					OPEN
6/12-6/15	CLOSED FOR WASTE DROP OFF						
6/16	Howell Nature Center	9am	\$30	JEFF	Chari		5/5
6/16	Paint w/ Connie	10am	\$20				Walk In
6/18	Beading w/ Collene	10am	\$5				Walk In
6/25	Fox Theater	10am	\$45				5/28
6/30	Guardian Building Tour	9:30	\$40	Heidi	Jeff		5/28
7/3	CLOSED						
7/7	Binder Park Zoo	8am	\$50	Ashley			5/25
7/9	Blood Drive	9am					

**Highland Activity Center  
Advisory Board - Fund 702  
Financial Report  
April 30, 2026**

<i>Date</i>	<i>Source</i>	<i>Amount</i>	<i>Bank Balance</i>
<b>Starting Balance April 1, 2026</b>			<b>30,617.71</b>
<b>Revenues</b>	<i>Classes</i>	415.00	
	<i>Donations: Jim Perna</i>	57.00	
	<i>Eagle &amp; Tacos - Stan Gulaszewski</i>	72.00	
	<i>Health Fair</i>	50.00	
	<i>Tickets</i>	140.00	
	<i>Trips</i>	1,846.00	
 <b>Total Revenues</b>		 <b>2,580.00</b>	 <b><u>33,197.71</u></b>
 <b>Expenditures</b>	<i>American Express</i>	1,072.90	
	<i>Buhk, Tobin</i>	250.00	
	<i>Chase Credit Card</i>	2,055.17	
	<i>Gordon Foods</i>	437.08	
	<i>Lovse, Elaine</i>	200	
	<i>Michigan Avian Experience</i>	400.00	
	<i>Traveling Trainers</i>	1,380.00	
	<i>Twiss, Timothy</i>	125.00	
	<i>Gas/Wex</i>	92.91	
 <b>Total Expenditures</b>		 <b>6,013.06</b>	 <b><u>27,184.65</u></b>
	 <i>Ending bank balance April 30, 2026</i>		 <b><u><u>27,184.65</u></u></b>
 <b>Submitted by</b> <b>Jennifer Frederick, Treasurer</b> <b>Highland Township</b>	 May 20, 2026		

**Highland Activity Center Advisory Council Meeting Minutes**  
**Tuesday, April 14<sup>th</sup>, 2026**

**CALL TO ORDER:**

The Highland Activity Center Advisory Council meeting was called to order by Carolyn Kress at 9:45 am on Tuesday, April 14<sup>th</sup>, 2026.

**PRESENT:**

Carolyn Kress, Lisa Rehbine, Jennifer Frederick, Terry Oleksy, Heidi Bey, Sue Anderson, Steve Jagusch, & Richard Russell

**ABSENT:** Lisa Jagusch, Peter Werthmann,

**SECRETARY'S MINUTES:**

A motion to approve the Secretary's Minutes April 14<sup>th</sup>, 2026, was made by Jennifer Frederick, seconded by Sue Anderson, and unanimously approved by all.

**TREASURER'S REPORT:**

A motion to approve the Treasurer's Report from April 14<sup>th</sup>, 2026, was made by Steve Jagusch, seconded by Sue Anderson, and unanimously approved by all.

**DIRECTOR'S ACTIVITY REPORT: UPCOMING EVENTS:**

So much going on!! All can be found in the monthly newsletter.

**OLD BUSINESS:**

Laughs at the Lift was not as good as all had hoped.

Verbiage for the FOHRA brick has been re-worked; it looks beautiful. We will see this on May 12<sup>th</sup> when we visit Highland Rec.

The Team inside HAC is purchasing a new copier & reworking the contract, saving some money!!

Continued discussion on how to become a 501C-3 non-profit entity. Dick Russell, Steve Jagusch & Ashley are meeting to work out the details. We will continue to work with HDDA & the Friends of the HDDA to use their 501C-3, if this cannot be accomplished.

**NEW BUSINESS:** Potential new members, Sheila (Highland), Larry (Holly) & Gloria (Fenton) have shown interest in joining our Council. We met all three at our last meeting. If anyone has reason to believe one or all 3 would not be a good fit, they need to let Council President Carolyn Kress know their views asap!

**MAY'S COUNCIL MEETING:** 9:00 am at the Highland Rec Center. 5200 Highland Rd. The Gate House, white house to the left after entering.

**MOTION TO ADJOURN:**

A motion to adjourn the meeting was made at 10:10 am by Patti Janette, seconded by Lisa Rehbine, and unanimously approved by all.

Respectfully submitted,

*Patti*

Patti Janette, Secretary  
Highland Advisory Council

**Highland Activity Center Advisory Council Meeting Minutes**  
**Tuesday, February 10<sup>th</sup>, 2026**

**CALL TO ORDER:**

The Highland Activity Center Advisory Council meeting was called to order by Carolyn Kress at 9:06 am on Tuesday, April 14<sup>th</sup>, 2026.

**PRESENT:**

Carolyn Kress, Lisa Rehbine, Jennifer Frederick, Terry Oleksy, Heidi Bey, Sue Anderson, Steve Jagusch, & Richard Russell

**ABSENT:** Lisa Jagusch, Peter Werthmann,

**SECRETARY'S MINUTES:**

A motion to approve the Secretary's Minutes from February 10<sup>th</sup>, 2026, was made by Steve Jagusch, seconded by Sue Anderson, and unanimously approved by all.

**TREASURER'S REPORT:**

A motion to approve the Treasurer's Report from February 10<sup>th</sup>, 2026, was made by Steve Jagusch, seconded by Sue Anderson, and unanimously approved by all.

**DIRECTOR'S ACTIVITY REPORT: UPCOMING EVENTS:**

So much going on!! All can be found in the monthly newsletter.

**OLD BUSINESS:**

**NEW BUSINESS:**

A motion to sponsor a face painter for the Founders Day & Fireworks festivals at \$299.00 per event was made by Jennifer Frederick, seconded by Sue Anderson, and unanimously approved by all.

A motion to approve a donation of \$100.00 per quarter, for one (1) year to Desert Angels was made by Patti Janette, seconded by Steve Jagusch, and unanimously approved by all.

**MOTION TO ADJOURN:**

A motion to adjourn the meeting was made at 9:45 am by Patti Janette, seconded by Lisa Rehbine, and unanimously approved by all.

Respectfully submitted,

*Patti*

Patti Janette, Secretary  
Highland Advisory Council

### Circulation of Physical Items

February 7,869	March 11,573	April 8,391
Books: Adult 3,493 (3,503) Teen 120 (115) Youth 4,939 (5,381)		
DVD 1,467 (1,674) Realia 121 (136) Board Games 28 (40)		
<b>Interlibrary Loan:</b>		
Other TLN Library material to Highland: 1,590		
Highland Materials to other TLN Libraries: 2,597		
MeLCat Interloan Service: 11                  New Users: 69		

### Digital Usage

	March	April
<b>Overdrive</b>		
Overall	3,134	2,859
e-books	1,137	1,052
e-audiobooks	1,597	1,457
e-magazines	400	350
New Users	22	26
Hoopla Borrows	835	815
Kanopy Plays	52	70
Consumer Reports Page View	382	177
Mango Languages	8	2
Brainfuse	8	4
World Book	18	31
Ancestry	11	151
Educate Station	1	3
Comics Plus	1	2

### Library Happenings

- The Highland Library participated in the Library Hop. This was a chance to visit other libraries, receive a stamp, and win prizes.
- The library building is being painted and stained.
- Library staff are taking part in a pilot program to teach important lessons on AI and to offer a safe and private environment for the use of AI in the Claude and OpenAI environment. We hope to offer this to patrons in the future if it proves to be a quality resource.
- According to Pew Research, roughly 2/3 of adults surveyed still prefer to read books in print.

### Programs & Reference

<b>April Programs #</b>		
Adult	10	162
Teen	2	13
Youth	10	194
<b>Total</b>	<b>22</b>	<b>369</b>
Last Month	40	691
Passive Yth	4	402
<b>Reference</b>		
Adult & Teen	813	
Youth	391	
<b>Total</b>	<b>1,204</b>	
Last Month	1,287	
<b>People Count</b>	<b>6,379</b>	
Last year	6,006	
Last Month	5,556	
Covid	8	

### Public Computer Usage

<b>Computers</b>	
Adult	347
Teen	5
Youth	18
AWE&Magic	541
ABC Mouse	2
Wireless:	428
Approx. each day	29

### Website

**MAP passes: 15 Families**  
 Belle Isle Park  
 Detroit Historical Soc.  
 Dextor-Huron MetroPk

**Highland Township Public Library**

**Board Meeting Minutes**

**Tuesday, April 7, 2026**

**Members Present:** C. Dombrowski, J. Gaglio, C. Hamill, J. Matthews, L. Symons, and Director B. Dunseth

**Members Absent:** K. Rea

**Guests:** None

The meeting was called to order at the Highland Township Public Library at 5:30 pm by

J. Matthews.

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

**Motion:** C. Hamill moved and J. Gaglio seconded to approve the Board Meeting minutes for March 3, 2026 . Roll call - unanimous vote; motion carried.

**Bills:** Total bills for March, 2026 are \$60,216.75. Total bills for April, 2026 are \$54,915.03 with the addition of Consumers Energy, DTE Energy, Guardian, Kraft Business Systems, ODP Business Solutions LLC, T-Mobile Ooma, when received.

**Motion:** C. Hamill moved and J. Matthews seconded to approve the March, 2026 and April, 2026 bills. Roll call - unanimous vote; motion carried.

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

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

**Communications:** Freedom Work Opportunities informed the Library of its decision to close. An article was shared regarding the end of distribution of mass-market paperbacks.

## **UNFINISHED BUSINESS**

**Library Network:** Staff at TLN updated the staff/public computers and laptops to Windows 11 version 25H2. TLN will receive \$1.5 million over the next 3 years for grants to *Rural Libraries* from Ralph C. Wilson Foundation.

Highland Library qualifies as a *rural Library*. The Library will participate in a “Library Hop” program to encourage families to visit local libraries.

**Building Maintenance:** A quote was received from the Fire Equipment Company for additional fire extinguishers.

The Library will be painted in May. Rod is repainting some study rooms. Two chairs are in need of reupholstering.

B. Dunseth is looking for a Condition Report for the parking lot.

**Motion:** J. Matthews moved and J. Gaglio seconded to purchase fire Equipment from the Fire Equipment Company for \$1,764.50. Roll call - unanimous vote; motion carried.

**Motion:** J. Matthews moved and L. Symons seconded to reupholster 2 chairs at a cost not to exceed \$3,500. Roll call - unanimous vote; motion carried.

**Strategic Plan:** Strategic plan interviews are completed. R. Carson from Vitality will analyze the responses.

Additional meetings with community partners and staff will be needed.

## **NEW BUSINESS**

**ACH Payment:** The Library is working with Ingram to begin ACH payments.

**Audit:** Our auditor was at the Library on March 17 to gather information for the audit.

**Policy:** Our lawyer recommends that our FOIA policy be supported by updated Confidentiality and Procedure documents. Picture books, early reader books, and fiction books have been donated to the clubhouse library at local mobile home communities. Some books were given to Friends of the Library to sell in their book sale.

**Motion:** J. Matthews moved and L. Symons seconded to accept the FOIA Procedures and guidelines to include the new policy called Confidentiality Policy, the Law Enforcement Record Request, and Search Procedure. . Unanimous vote; motion carried.

**Grants:** The Library of Michigan received the LSTA funds that were potentially going to be cut this year.

**Equipment:** The digital sign from ViewSonic Digital ePoster Display has been paid for and ordered. A Jamex machine with a coin/bill option was discussed.

**New Resource:** Our website team is working to add Niche Academy to our site. A sample can be seen on the resource page under Libby.

**Personnel:** Staff are shifting schedules to help other staff members with illness or injuries.

**May Meeting:** The May 5, 2026 Library Board Meeting will be held in the Community Room, at 5:30 pm.

**Public Comment:** None

**Adjournment:** J. Matthews moved and L. Symons seconded to adjourn. The meeting adjourned at 6:32 pm.

Respectfully Submitted,

*Cindy Dombrowski*

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET  
MARCH 31, 2026

GENERAL FUND

ASSETS

101-000-004.000	PETTY CASH	73.34	
101-000-008.000	PERPETUAL FUND	1,087.10	
101-000-010.000	CASH - COMBINED SAVINGS	5,021,358.68	
101-000-078.000	DUE FROM STATE REVENUES	364,442.00	
101-000-081.000	DUE COMMUNITY DEV.	24.00	
101-000-084.477	DUE TO/FROM CABLE TV FEES	60,896.04	
101-000-084.778	DUE TO/FROM WOODLAND RIDGE	( 287,850.00)	
	TOTAL ASSETS		<u>5,160,031.16</u>

LIABILITIES AND EQUITY

LIABILITIES

101-000-202.001	BUILDING BONDS PAYABLES	200,826.00	
101-000-202.002	HEALTH REIMBURSEMENT PAYABLES	11,313.24	
101-000-202.005	PLANNING ESCROW PAYABLES	197,385.70	
101-000-222.000	OAKLAND CO. ANIMAL CONTROL	1,849.85	
101-000-280.001	DEFERRED REVENUE-GRANT	24.00	
	TOTAL LIABILITIES		411,398.79

FUND EQUITY

101-000-380.003	FUND BALANCE-ASSIGN FUTURE EXP	2,000,000.00	
101-000-390.000	FUND BALANCE	2,292,600.74	
	REVENUE OVER EXPENDITURES - YTD	456,031.63	
	TOTAL FUND EQUITY		<u>4,748,632.37</u>
	TOTAL LIABILITIES AND EQUITY		<u>5,160,031.16</u>

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GENERAL FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<b>REVENUE</b>							
101-000-402.000	CURRENT PROPERTY TAX	660,857.00	660,857.00	615,125.66	90,867.35	45,731.34	93.08
101-000-404.000	SALES TAX	2,127,052.00	2,127,052.00	364,442.00	.00	1,762,610.00	17.13
101-000-412.000	DELINQUENT P. PROPERTY TAX	100.00	100.00	1,146.25	927.72	( 1,046.25)	1,146.25
101-000-423.000	MOBILE HOME TAXES	8,000.00	8,000.00	2,242.00	752.00	5,758.00	28.03
101-000-477.000	CABLE TV FRANCHISE FEES	300,000.00	300,000.00	60,896.04	.00	239,103.96	20.30
101-000-478.000	DOG LICENSES	1,500.00	1,500.00	378.00	152.00	1,122.00	25.20
101-000-490.000	OTHER LIC. & PERMIT	8,000.00	8,000.00	1,820.50	542.50	6,179.50	22.76
101-000-491.000	BUILDING PERMITS	200,000.00	200,000.00	46,868.40	27,827.40	153,131.60	23.43
101-000-491.001	HEATING PERMITS	50,000.00	50,000.00	13,644.00	5,975.00	36,356.00	27.29
101-000-491.002	PLUMBING PERMITS	30,000.00	30,000.00	4,320.40	1,085.40	25,679.60	14.40
101-000-491.003	ELECTRICAL PERMITS	78,000.00	78,000.00	15,562.60	7,957.60	62,437.40	19.95
101-000-522.003	SOC SERV: C D B G REVENUE	50,000.00	50,000.00	.00	.00	50,000.00	.00
101-000-540.000	GRANT REVENUE	1,000.00	1,000.00	4,301.46	4,275.32	( 3,301.46)	430.15
101-000-584.013	LOCAL COMMUNITY STABILIZ. AUTH	1,000.00	1,000.00	4,625.04	.00	( 3,625.04)	462.50
101-000-607.002	CONTRACTORS REGISTRATIONS	3,000.00	3,000.00	615.00	240.00	2,385.00	20.50
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	8,000.00	8,000.00	.00	.00	8,000.00	.00
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	13,481.68	3,892.25	36,518.32	26.96
101-000-628.014	REZONING FEES, PLANNING	750.00	750.00	1,800.00	.00	( 1,050.00)	240.00
101-000-628.015	ZONING BD. OF APPEALS	7,000.00	7,000.00	2,550.00	1,625.00	4,450.00	36.43
101-000-628.016	SITE PL. REVIEW, OTHERS	6,000.00	6,000.00	1,050.00	100.00	4,950.00	17.50
101-000-633.000	BOND FORFEITURES	1,000.00	1,000.00	.00	.00	1,000.00	.00
101-000-642.000	SALE OF CEMETERY LOTS	10,000.00	10,000.00	11,500.00	1,000.00	( 1,500.00)	115.00
101-000-644.028	ASSET SALE PROCEEDS	1,000.00	1,000.00	.00	.00	1,000.00	.00
101-000-651.006	ACTIVITY CENTER ADVERTISING	8,000.00	8,000.00	600.00	.00	7,400.00	7.50
101-000-651.007	ACTIVITY CENTER REVENUES	9,000.00	9,000.00	2,875.00	1,825.00	6,125.00	31.94
101-000-657.000	VARIOUS FINES	500.00	500.00	75.00	.00	425.00	15.00
101-000-658.000	ZONING FINES	500.00	500.00	.00	.00	500.00	.00
101-000-665.000	INTEREST EARNINGS	160,000.00	160,000.00	38,200.21	15,689.20	121,799.79	23.88
101-000-666.001	MMRMA DISTRIBUTION	20,000.00	20,000.00	.00	.00	20,000.00	.00
101-000-667.001	PARK: RENTALS	400.00	400.00	150.00	50.00	250.00	37.50
101-000-667.010	ACT CTR STEEPLE HALL UTILITIES	5,000.00	5,000.00	1,017.97	83.00	3,982.03	20.36
101-000-667.035	POLICE LEASE PAYMENTS	28,000.00	28,000.00	6,999.99	2,333.33	21,000.01	25.00
101-000-667.288	WOTA RENT	25,000.00	25,000.00	25,000.00	.00	.00	100.00
101-000-676.029	ORDINANCE VIOLATION REIMBURSE	500.00	500.00	300.00	.00	200.00	60.00
101-000-677.031	MISCELLANEOUS	15,000.00	15,000.00	36,396.82	26,062.43	( 21,396.82)	242.65
	<b>REVENUE</b>	<b>3,966,159.00</b>	<b>3,966,159.00</b>	<b>1,277,984.02</b>	<b>193,262.50</b>	<b>2,688,174.98</b>	<b>32.22</b>
	<b>TOTAL FUND REVENUE</b>	<b>3,966,159.00</b>	<b>3,966,159.00</b>	<b>1,277,984.02</b>	<b>193,262.50</b>	<b>2,688,174.98</b>	<b>32.22</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GENERAL FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>LEGISLATIVE</b>							
101-102-702.000	LEGISLATIVE: SALARIES	29,375.00	29,375.00	6,778.80	2,259.60	22,596.20	23.08
101-102-820.000	LEGISLATIVE: DUES/ED/TRAVEL	6,000.00	6,000.00	.00	.00	6,000.00	.00
	<b>TOTAL LEGISLATIVE</b>	<b>35,375.00</b>	<b>35,375.00</b>	<b>6,778.80</b>	<b>2,259.60</b>	<b>28,596.20</b>	<b>19.16</b>
<b>SUPERVISOR</b>							
101-171-702.000	SUP DEPT: SALARIES	95,720.00	95,720.00	22,089.06	7,363.02	73,630.94	23.08
101-171-703.002	SUP DEPT: ASSISTANT WAGE F-T	63,615.00	63,615.00	14,679.01	4,893.00	48,935.99	23.07
101-171-703.003	SUP DEPT: MAINT SUPERVISOR F-T	57,057.00	57,057.00	15,065.20	4,520.67	41,991.80	26.40
101-171-703.004	SUP DEPT: MAINT ASSISTANT F-T	48,438.00	48,438.00	13,878.57	3,961.98	34,559.43	28.65
101-171-704.003	SUP DEPT: CLERICAL WAGE P-T	37,459.00	37,459.00	.00	.00	37,459.00	.00
101-171-704.005	SUP DEPT: MAINT WAGE P-T	37,506.00	37,506.00	8,250.64	2,872.49	29,255.36	22.00
101-171-704.007	SUP: COMMUNICATIONS WAGE P-T	36,245.00	36,245.00	6,094.14	1,809.01	30,150.86	16.81
101-171-705.001	SUP: SEASONAL FLOATER WAGE P-	16,653.00	16,653.00	3,746.92	1,686.65	12,906.08	22.50
101-171-820.000	SUP DEPT: DUES/ED/TRAVEL	2,500.00	2,500.00	200.00	.00	2,300.00	8.00
	<b>TOTAL SUPERVISOR</b>	<b>395,193.00</b>	<b>395,193.00</b>	<b>84,003.54</b>	<b>27,106.82</b>	<b>311,189.46</b>	<b>21.26</b>
<b>ACCOUNTING</b>							
101-191-703.000	ACCTG: BOOKKEEPER WAGE F-T	82,285.00	82,285.00	18,990.00	6,330.00	63,295.00	23.08
101-191-704.001	ACCTG: P-T ASSISTANT	31,000.00	31,000.00	7,191.18	2,403.27	23,808.82	23.20
101-191-704.002	ACCTG: P-T PAYROLL/HR ADMIN	34,165.00	34,165.00	6,662.06	2,294.33	27,502.94	19.50
101-191-820.000	ACCTG: DUES/ED/TRAVEL	3,000.00	3,000.00	.00	.00	3,000.00	.00
	<b>TOTAL ACCOUNTING</b>	<b>150,450.00</b>	<b>150,450.00</b>	<b>32,843.24</b>	<b>11,027.60</b>	<b>117,606.76</b>	<b>21.83</b>
<b>CLERK</b>							
101-215-702.002	CLERK: SALARIES	90,934.00	90,934.00	20,984.58	6,994.86	69,949.42	23.08
101-215-703.001	CLERK: DEPUTY WAGE F-T	61,133.00	61,133.00	14,107.53	4,702.50	47,025.47	23.08
101-215-703.005	CLERK: CLERICAL WAGE F-T	42,895.00	42,895.00	9,405.00	3,300.00	33,490.00	21.93
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	45,000.00	45,000.00	.00	.00	45,000.00	.00
101-215-721.008	CLERK: ELECTION WAGE	22,000.00	22,000.00	.00	.00	22,000.00	.00
101-215-730.000	CLERK: ELECTION EXPENSES SUPP	42,000.00	42,000.00	9,823.87	2,081.25	32,176.13	23.39
101-215-820.000	CLERK: DUES/ED/TRAVEL	7,000.00	7,000.00	477.54	212.54	6,522.46	6.82
101-215-935.000	CLERK: VOTING EQUIP MAINT	7,050.00	7,050.00	6,324.00	.00	726.00	89.70
	<b>TOTAL CLERK</b>	<b>319,812.00</b>	<b>319,812.00</b>	<b>61,122.52</b>	<b>17,291.15</b>	<b>258,689.48</b>	<b>19.11</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GENERAL FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>TREASURER</b>							
101-253-702.001	TREAS: SALARIES	90,934.00	90,934.00	20,984.58	6,994.86	69,949.42	23.08
101-253-703.000	TREAS: DEPUTY WAGE F-T	63,616.00	63,616.00	14,858.41	4,893.00	48,757.59	23.36
101-253-703.003	TREAS: CLERICAL WAGE F-T	42,895.00	42,895.00	9,900.00	3,300.00	32,995.00	23.08
101-253-705.004	TREAS: PART-TIME SEASONAL	7,000.00	7,000.00	123.78	.00	6,876.22	1.77
101-253-820.000	TREAS: DUES/ED/TRAVEL	6,500.00	6,500.00	487.73	447.73	6,012.27	7.50
	<b>TOTAL TREASURER</b>	<b>210,945.00</b>	<b>210,945.00</b>	<b>46,354.50</b>	<b>15,635.59</b>	<b>164,590.50</b>	<b>21.97</b>
<b>ASSESSOR</b>							
101-257-720.000	ASSESSING: CONTRACTUAL SVCS	145,000.00	145,000.00	40,763.70	12,059.00	104,236.30	28.11
101-257-720.001	ASSESSING: TAX BD OF REVIEW	3,000.00	3,000.00	1,695.12	1,695.12	1,304.88	56.50
101-257-820.000	ASSESSING: DUES/ED/TRAVEL	600.00	600.00	300.00	.00	300.00	50.00
101-257-900.000	ASSESSING: PRINTING/POSTAGE	.00	6,000.00	1,159.09	1,159.09	4,840.91	19.32
	<b>TOTAL ASSESSOR</b>	<b>148,600.00</b>	<b>154,600.00</b>	<b>43,917.91</b>	<b>14,913.21</b>	<b>110,682.09</b>	<b>28.41</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GENERAL FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>GENERAL GOVERNMENT</b>							
101-261-728.000	GEN GOV: OFFICE SUPPLIES	15,000.00	15,000.00	3,202.57	459.87	11,797.43	21.35
101-261-735.000	GEN GOV: POSTAGE	10,000.00	10,000.00	1,601.23	( 50.58)	8,398.77	16.01
101-261-801.001	GEN GOV: PROF SERVICES	25,000.00	25,000.00	948.30	948.30	24,051.70	3.79
101-261-802.000	GEN GOV: PAYROLL PROCESSING	8,500.00	8,500.00	1,726.80	643.40	6,773.20	20.32
101-261-804.000	GEN GOV: LEGAL SERVICES	75,000.00	75,000.00	9,712.25	3,935.00	65,287.75	12.95
101-261-805.000	GEN GOV: AUDITING	85,000.00	85,000.00	5,250.00	5,250.00	79,750.00	6.18
101-261-810.000	GEN GOV: COURT WITNESS FEES	50.00	50.00	.00	.00	50.00	.00
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	15,000.00	15,000.00	4,368.00	.00	10,632.00	29.12
101-261-822.000	GEN GOV: BANK FEES	2,500.00	2,500.00	.00	.00	2,500.00	.00
101-261-830.000	GEN GOV: GEN INSURANCE	72,500.00	72,500.00	51,742.06	17,247.35	20,757.94	71.37
101-261-850.000	GEN GOV: FIBER-OTHER COMMUNIC	13,000.00	13,000.00	2,469.00	823.00	10,531.00	18.99
101-261-850.001	GEN GOV: PHONE SERVICE	6,500.00	6,500.00	1,226.48	506.81	5,273.52	18.87
101-261-850.002	GEN GOV: WEBSITE	3,500.00	3,500.00	1,056.25	320.00	2,443.75	30.18
101-261-900.000	GEN GOV: TAX BILL PRINTING	16,000.00	16,000.00	.00	.00	16,000.00	.00
101-261-900.001	GEN GOV: ADVERTISING	10,000.00	10,000.00	243.54	121.77	9,756.46	2.44
101-261-900.002	GEN GOV: PRINTING	20,000.00	20,000.00	175.03	.00	19,824.97	.88
101-261-920.000	GEN GOV: UTILITIES	90,000.00	90,000.00	22,480.24	10,271.52	67,519.76	24.98
101-261-936.000	GEN GOV: 205 N. JOHN MAINT	20,000.00	20,000.00	7,086.34	4,668.40	12,913.66	35.43
101-261-936.002	GEN GOV: MOWING	30,000.00	30,000.00	228.00	.00	29,772.00	.76
101-261-936.003	GEN GOV: OFFICE CLEANING	30,000.00	30,000.00	6,625.00	2,385.00	23,375.00	22.08
101-261-936.004	GEN GOV: 250 W LIVINGSTN MAINT	10,000.00	10,000.00	1,575.00	1,575.00	8,425.00	15.75
101-261-936.005	GEN GOV: 3550 N DUCK LK MAINT	10,000.00	10,000.00	36.49	36.49	9,963.51	.36
101-261-936.006	GEN GOV: SNOW REMOVAL	.00	20,000.00	9,771.80	924.73	10,228.20	48.86
101-261-937.000	GEN GOV: VEHICLE OP MAINT	20,000.00	20,000.00	2,260.50	905.37	17,739.50	11.30
101-261-938.000	GEN GOV: EQ/SW MAINT CONTRACT	90,000.00	90,000.00	18,495.91	4,023.68	71,504.09	20.55
101-261-955.000	GEN GOV: MISCELLANEOUS	10,000.00	10,000.00	1,385.84	1,182.68	8,614.16	13.86
101-261-971.000	GEN GOV: EQUIP CAP OUTLAY	40,000.00	40,000.00	879.64	337.86	39,120.36	2.20
101-261-971.001	GEN GOV: COMP CAP OUTLAY	25,000.00	25,000.00	299.99	299.99	24,700.01	1.20
101-261-971.003	GEN GOV: COMPUTER SOFTWARE	10,000.00	10,000.00	509.88	169.96	9,490.12	5.10
	<b>TOTAL GENERAL GOVERNMENT</b>	<b>763,050.00</b>	<b>783,050.00</b>	<b>155,856.14</b>	<b>56,985.60</b>	<b>627,193.86</b>	<b>19.90</b>
<b>GENERAL GOVERNMENT PERSONNE</b>							
101-279-710.000	GGP: EMPLR PAYROLL TAX	135,500.00	135,500.00	31,452.22	10,526.98	104,047.78	23.21
101-279-711.000	GGP: DEFINED CONTRIBUTION PLAN	120,000.00	120,000.00	28,659.30	28,659.30	91,340.70	23.88
101-279-712.000	GGP: HEALTH/DENTAL/LIFE/DIS INS	195,000.00	195,000.00	72,592.15	17,678.20	122,407.85	37.23
101-279-715.000	GGP: CASH IN LIEU BENEF BUYOUT	99,000.00	99,000.00	24,149.40	8,396.41	74,850.60	24.39
101-279-717.002	GGP: BCN HEALTH REIMBURSEMEN	50,000.00	50,000.00	9,729.66	3,273.47	40,270.34	19.46
101-279-718.001	GGP: PTO CASH PAYOUT	26,000.00	26,000.00	470.25	470.25	25,529.75	1.81
	<b>TOTAL GENERAL GOVERNMENT PER</b>	<b>625,500.00</b>	<b>625,500.00</b>	<b>167,052.98</b>	<b>69,004.61</b>	<b>458,447.02</b>	<b>26.71</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GENERAL FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>BUILDING</b>							
101-371-703.000	BLDG: INSPECTOR WAGE F-T	78,332.00	78,332.00	18,076.52	6,025.50	60,255.48	23.08
101-371-703.001	BLDG: CLERICAL WAGE 1 F-T	48,761.00	48,761.00	11,254.52	3,751.50	37,506.48	23.08
101-371-703.002	BLDG: CLERICAL WAGE 2 F-T	43,756.00	43,756.00	10,098.00	3,366.00	33,658.00	23.08
101-371-703.003	BLDG: ASST INSPECTOR WAGE F-T	50,923.00	50,923.00	11,749.54	3,916.52	39,173.46	23.07
101-371-735.000	BLDG: POSTAGE	600.00	600.00	164.22	50.58	435.78	27.37
101-371-801.000	BLDG: INSP/ELEC/PLUMB/HTG	158,000.00	158,000.00	21,685.88	10,397.03	136,314.12	13.73
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/SOFTWARE	14,500.00	14,500.00	445.00	.00	14,055.00	3.07
	<b>TOTAL BUILDING</b>	<b>395,372.00</b>	<b>395,372.00</b>	<b>73,473.68</b>	<b>27,507.13</b>	<b>321,898.32</b>	<b>18.58</b>
<b>CEMETERY</b>							
101-567-935.000	CEMETERY: SEXTON	52,320.00	52,320.00	13,080.00	4,360.00	39,240.00	25.00
101-567-935.001	CEMETERY: MAINTENANCE	15,000.00	15,000.00	5,494.00	5,494.00	9,506.00	36.63
	<b>TOTAL CEMETERY</b>	<b>67,320.00</b>	<b>67,320.00</b>	<b>18,574.00</b>	<b>9,854.00</b>	<b>48,746.00</b>	<b>27.59</b>
<b>SOCIAL SERVICES</b>							
101-670-705.000	SOC SERV: CROSSING GUARDS	16,002.00	16,002.00	4,177.85	1,688.92	11,824.15	26.11
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	5,500.00	5,500.00	.00	.00	5,500.00	.00
101-670-967.005	SOC SERV: CDBG EXPENSES	50,000.00	50,000.00	.00	.00	50,000.00	.00
	<b>TOTAL SOCIAL SERVICES</b>	<b>88,502.00</b>	<b>88,502.00</b>	<b>4,177.85</b>	<b>1,688.92</b>	<b>84,324.15</b>	<b>4.72</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GENERAL FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>ACTIVITY CENTER</b>							
101-672-703.000	ACTIVITY CTR: DIR. WAGE F-T	58,402.00	58,402.00	13,477.53	4,492.50	44,924.47	23.08
101-672-703.001	ACT CTR: COORDINATOR WAGE F-T	41,754.00	41,754.00	9,634.53	3,211.51	32,119.47	23.07
101-672-703.002	ACT CTR: COMMUNICATION WAGE F-T	44,016.00	44,016.00	10,156.53	3,385.50	33,859.47	23.07
101-672-703.003	ACT CTR: CLERICAL WAGE F-T	38,392.00	38,392.00	8,860.53	2,953.51	29,531.47	23.08
101-672-704.006	ACTIVITY CTR: SECURITY P-T	7,000.00	7,000.00	1,166.20	614.04	5,833.80	16.66
101-672-704.007	ACTIVITY CTR: MAINTEN WAGE P-T	20,085.00	20,085.00	2,533.87	409.76	17,551.13	12.62
101-672-728.000	ACTIVITY CTR: OFFICE SUPPLIES	6,000.00	6,000.00	598.20	535.21	5,401.80	9.97
101-672-729.000	ACTIVITY CTR: OPER. SUPPLIES	6,000.00	6,000.00	1,016.22	550.61	4,983.78	16.94
101-672-735.000	ACTIVITY CTR: POSTAGE	2,500.00	2,500.00	6.64	.00	2,493.36	.27
101-672-820.000	ACTIVITY CTR: DUES/ED/TRAVEL	1,200.00	1,200.00	175.00	.00	1,025.00	14.58
101-672-850.000	ACTIVITY CTR: PHONE SERVICE	1,500.00	1,500.00	296.59	125.82	1,203.41	19.77
101-672-850.001	ACTIVITY CTR: INTERNET SERVICE	2,500.00	2,500.00	421.97	123.99	2,078.03	16.88
101-672-850.002	STEEPLE HALL: INTERNET SERVICE	3,500.00	3,500.00	889.92	296.64	2,610.08	25.43
101-672-900.000	ACTIVITY CTR: ADVERT./PRINTING	8,000.00	8,000.00	140.00	.00	7,860.00	1.75
101-672-920.000	ACTIVITY CTR: UTILITIES	11,000.00	11,000.00	3,000.79	1,072.12	7,999.21	27.28
101-672-920.002	STEEPLE HALL: UTILITIES	9,000.00	9,000.00	2,305.18	761.76	6,694.82	25.61
101-672-936.000	ACTIVITY CTR: BUILDING MAINT	7,000.00	7,000.00	1,273.36	938.30	5,726.64	18.19
101-672-936.002	STEEPLE HALL: BUILDING MAINT	25,000.00	25,000.00	3,175.40	1,447.99	21,824.60	12.70
101-672-938.000	ACTIVITY CTR: OFF. EQUIP MAINT	10,000.00	10,000.00	2,379.29	.00	7,620.71	23.79
	<b>TOTAL ACTIVITY CENTER</b>	<b>302,849.00</b>	<b>302,849.00</b>	<b>61,507.75</b>	<b>20,919.26</b>	<b>241,341.25</b>	<b>20.31</b>
<b>PLANNING &amp; ORDINANCE</b>							
101-701-703.001	PLNG: DIR.PLAN & DEV. WAGE F-T	92,331.00	92,331.00	21,307.53	7,102.51	71,023.47	23.08
101-701-703.003	PLNG: ZONING ADMIN WAGE F-T	53,614.00	53,614.00	12,370.52	4,123.50	41,243.48	23.07
101-701-703.005	OE: ORDINANCE OFFICER WAGE F-T	43,417.00	43,417.00	10,019.29	3,339.76	33,397.71	23.08
101-701-704.004	OE: ZONING ADMIN ASST WAGE PT	39,381.00	39,381.00	8,002.73	2,604.47	31,378.27	20.32
101-701-704.005	OE: ORDIN OFFICER WAGE ASST P-T	25,248.00	25,248.00	6,124.41	1,981.05	19,123.59	24.26
101-701-707.004	PLNG: OVERTIME	5,000.00	5,000.00	226.79	158.07	4,773.21	4.54
101-701-820.000	PLNG: DUES/ED/TRAVEL	6,000.00	6,000.00	454.80	454.80	5,545.20	7.58
101-701-935.000	OE: VIOLATION CORRECTIONS	3,000.00	3,000.00	.00	.00	3,000.00	.00
	<b>TOTAL PLANNING &amp; ORDINANCE</b>	<b>267,991.00</b>	<b>267,991.00</b>	<b>58,506.07</b>	<b>19,764.16</b>	<b>209,484.93</b>	<b>21.83</b>
<b>ZONING BOARD OF APPEALS (ZBA)</b>							
101-702-720.000	ZBA: MEETING PAY	15,480.00	15,480.00	3,650.00	1,485.00	11,830.00	23.58
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	.00	.00	1,000.00	.00
101-702-900.000	ZBA: ADVERTISING	5,000.00	5,000.00	700.53	502.97	4,299.47	14.01
	<b>TOTAL ZONING BOARD OF APPEALS</b>	<b>24,380.00</b>	<b>24,380.00</b>	<b>4,350.53</b>	<b>1,987.97</b>	<b>20,029.47</b>	<b>17.84</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GENERAL FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>PLANNING COMMISSION</b>							
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	2,970.00	885.00	16,830.00	15.00
101-703-720.002	PLNG COMM: SUB-COMMITTEE	750.00	750.00	.00	.00	750.00	.00
101-703-801.001	PLNG COMM: ORDINANCE REVISION	5,000.00	5,000.00	.00	.00	5,000.00	.00
101-703-820.000	PLNG COMM: DUES/ED/TRAVEL	2,000.00	2,000.00	135.00	135.00	1,865.00	6.75
101-703-900.000	PLNG COMM: ADVERTISING/PRTG	5,500.00	5,500.00	380.90	.00	5,119.10	6.93
	<b>TOTAL PLANNING COMMISSION</b>	<b>35,450.00</b>	<b>35,450.00</b>	<b>3,485.90</b>	<b>1,020.00</b>	<b>31,964.10</b>	<b>9.83</b>
<b>PARKS</b>							
101-751-729.001	PARKS: VETERAN'S PARK	4,500.00	4,500.00	.00	.00	4,500.00	.00
101-751-729.002	PARKS: HICKORY RIDGE	6,000.00	6,000.00	321.89	.00	5,678.11	5.36
101-751-729.003	PARKS: DUCK LAKE PINES	10,000.00	10,000.00	350.00	.00	9,650.00	3.50
101-751-729.004	PARKS: DOWNEY LAKE	2,500.00	2,500.00	.00	.00	2,500.00	.00
101-751-729.006	PARKS: CHILL AT THE MILL	5,000.00	5,000.00	364.00	114.00	4,636.00	7.28
101-751-729.007	PARKS: SOUTH HICKORY RIDGE	2,500.00	2,500.00	.00	.00	2,500.00	.00
101-751-801.006	PARKS: FIREWORKS	20,000.00	20,000.00	.00	.00	20,000.00	.00
101-751-920.000	PARKS: UTILITIES	5,000.00	5,000.00	( 1,088.91)	68.90	6,088.91	( 21.78)
	<b>TOTAL PARKS</b>	<b>55,500.00</b>	<b>55,500.00</b>	<b>( 53.02)</b>	<b>182.90</b>	<b>55,553.02</b>	<b>( .10)</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>3,886,289.00</b>	<b>3,912,289.00</b>	<b>821,952.39</b>	<b>297,148.52</b>	<b>3,090,336.61</b>	<b>21.01</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>79,870.00</b>	<b>53,870.00</b>	<b>456,031.63</b>	<b>( 103,886.02)</b>	<b>402,161.63</b>	

# CHARTER TOWNSHIP OF HIGHLAND

## BALANCE SHEET

MARCH 31, 2026

### ROAD FUND

#### ASSETS

203-000-002.000	HAULING ROUTE SAVINGS ACCT.	763,037.36
203-000-010.000	CASH - COMBINED SAVINGS	67,676.38
203-000-019.000	HAUL ROUTE RECEIVABLE	8,400.00

TOTAL ASSETS

839,113.74

#### LIABILITIES AND EQUITY

##### FUND EQUITY

203-000-390.000	FUND BALANCE	337,986.66
203-000-392.000	RESTRICTED FUND BALANCE	491,344.23
	REVENUE OVER EXPENDITURES - YTD	9,782.85

TOTAL FUND EQUITY

839,113.74

TOTAL LIABILITIES AND EQUITY

839,113.74

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**ROAD FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>							
203-000-584.000	METRO AUTHORITY	34,000.00	34,000.00	.00	.00	34,000.00	.00
203-000-604.000	HAUL ROUTE REVENUE	55,000.00	55,000.00	8,400.00	.00	46,600.00	15.27
203-000-665.000	INTEREST EARNINGS	1,400.00	1,400.00	1,392.17	481.81	7.83	99.44
203-000-699.401	TRANSFER IN FROM CAPITAL IMP.	17,600.00	74,000.00	.00	.00	74,000.00	.00
	<b>REVENUE</b>	<b>108,000.00</b>	<b>164,400.00</b>	<b>9,792.17</b>	<b>481.81</b>	<b>154,607.83</b>	<b>5.96</b>
	<b>TOTAL FUND REVENUE</b>	<b>108,000.00</b>	<b>164,400.00</b>	<b>9,792.17</b>	<b>481.81</b>	<b>154,607.83</b>	<b>5.96</b>
<u>ROAD</u>							
203-596-959.000	METRO AUTHORITY EXP	34,000.00	34,000.00	9.32	9.32	33,990.68	.03
203-596-967.000	DUST CONTROL	34,000.00	34,000.00	.00	.00	34,000.00	.00
203-596-967.001	TRI PARTY PROGRAM	40,000.00	40,000.00	.00	.00	40,000.00	.00
	<b>TOTAL ROAD</b>	<b>108,000.00</b>	<b>108,000.00</b>	<b>9.32</b>	<b>9.32</b>	<b>107,990.68</b>	<b>.01</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>108,000.00</b>	<b>108,000.00</b>	<b>9.32</b>	<b>9.32</b>	<b>107,990.68</b>	<b>.01</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>56,400.00</b>	<b>9,782.85</b>	<b>472.49</b>	<b>( 46,617.15)</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

FIRE FUND

ASSETS

206-000-010.000 CASH - COMBINED SAVINGS 3,178,680.66

TOTAL ASSETS 3,178,680.66

LIABILITIES AND EQUITY

FUND EQUITY

206-000-390.000 FUND BALANCE 1,790,084.64  
REVENUE OVER EXPENDITURES - YTD 1,388,596.02

TOTAL FUND EQUITY 3,178,680.66

TOTAL LIABILITIES AND EQUITY 3,178,680.66

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**FIRE FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<b>REVENUE</b>							
206-000-402.000	CURRENT PROPERTY TAX	2,018,038.00	2,018,038.00	1,876,683.76	277,488.08	141,354.24	93.00
206-000-412.000	DELINQUENT P. PROPERTY TAX	300.00	300.00	.00	.00	300.00	.00
206-000-573.000	LOCAL COMMUNITY STABILIZ. AUTH	1,000.00	1,000.00	.00	.00	1,000.00	.00
206-000-627.000	RENTAL INSPECTIONS	10,000.00	10,000.00	900.00	300.00	9,100.00	9.00
206-000-638.000	EMS TRANSPORT	450,000.00	450,000.00	127,849.83	35,023.14	322,150.17	28.41
206-000-665.000	INTEREST ON INVESTMENTS	80,000.00	80,000.00	17,388.79	7,446.44	62,611.21	21.74
206-000-677.000	MISCELLANEOUS	.00	.00	400.00	400.00	( 400.00)	.00
206-000-692.000	APPROPRIATION FUND BAL.	82,363.00	82,363.00	.00	.00	82,363.00	.00
	<b>REVENUE</b>	<b>2,641,701.00</b>	<b>2,641,701.00</b>	<b>2,023,222.38</b>	<b>320,657.66</b>	<b>618,478.62</b>	<b>76.59</b>
	<b>TOTAL FUND REVENUE</b>	<b>2,641,701.00</b>	<b>2,641,701.00</b>	<b>2,023,222.38</b>	<b>320,657.66</b>	<b>618,478.62</b>	<b>76.59</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**FIRE FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>FIRE</b>							
206-336-702.012	FIRE: CHIEF'S COMPENSATION	100,462.00	100,462.00	23,183.52	7,727.84	77,278.48	23.08
206-336-703.000	FIRE: F-T WAGE MEDIC M.D.	71,426.00	71,426.00	18,349.26	5,494.34	53,076.74	25.69
206-336-703.001	FIRE: F-T WAGE OFFICER D.K.	79,954.00	79,954.00	18,450.90	6,150.30	61,503.10	23.08
206-336-703.002	FIRE: F-T WAGE OFFICER G.B.	82,004.00	82,004.00	18,924.00	6,308.00	63,080.00	23.08
206-336-703.003	FIRE: F-T WAGE MEDIC C.S.	71,426.00	71,426.00	16,483.02	5,494.34	54,942.98	23.08
206-336-703.004	FIRE: F-T WAGE OFFICER M.B.	82,004.00	82,004.00	18,924.00	6,308.00	63,080.00	23.08
206-336-703.005	FIRE: F-T WAGE MEDIC A.G.	71,426.00	71,426.00	16,483.02	5,494.34	54,942.98	23.08
206-336-703.006	FIRE: F-T WAGE MEDIC H.K.	71,426.00	71,426.00	16,483.02	5,494.34	54,942.98	23.08
206-336-703.007	FIRE: F-T WAGE MEDIC B.F./G.W.	71,426.00	71,426.00	18,349.26	5,494.34	53,076.74	25.69
206-336-703.008	FIRE: F-T WAGE MEDIC A.L.	71,426.00	71,426.00	.00	.00	71,426.00	.00
206-336-703.009	FIRE: F-T WAGE MEDIC R.K.	71,426.00	71,426.00	8,790.92	1,648.29	62,635.08	12.31
206-336-703.012	FIRE: F-T WAGE MEDIC R.Y.	71,426.00	71,426.00	14,028.84	4,676.28	57,397.16	19.64
206-336-703.013	FIRE: MARSHAL COMPENSATION	43,833.00	43,833.00	10,019.22	3,339.75	33,813.78	22.86
206-336-703.014	FIRE: F-T WAGE MEDIC M.M.	71,426.00	71,426.00	16,483.02	5,494.34	54,942.98	23.08
206-336-703.015	FIRE: F-T WAGE MEDIC D.V.	.00	.00	14,834.70	4,944.90	( 14,834.70)	.00
206-336-704.006	FIRE: P-T WAGE CLERICAL	25,733.00	25,733.00	4,082.93	1,320.69	21,650.07	15.87
206-336-706.008	FIRE: FIREFIGHTERS PAYROLL	341,250.00	341,250.00	79,779.60	27,427.44	261,470.40	23.38
206-336-707.007	FIRE: F-T OVERTIME	90,000.00	90,000.00	21,510.89	8,464.20	68,489.11	23.90
206-336-709.002	FIRE: FOOD ALLOWANCE	9,750.00	9,750.00	.00	.00	9,750.00	.00
206-336-709.003	FIRE: HOLIDAY ALLOWANCE	44,340.00	44,340.00	.00	.00	44,340.00	.00
206-336-710.000	FIRE: EMPLOYER PAYROLL TAX	110,291.00	110,291.00	24,568.50	8,137.83	85,722.50	22.28
206-336-711.000	FIRE: DEFINED CONTRIBUTION POC	17,062.00	17,062.00	.00	.00	17,062.00	.00
206-336-711.001	FIRE: DEFINED CONTRIBUTION F-T	46,532.00	46,532.00	12,082.64	12,082.64	34,449.36	25.97
206-336-712.001	FIRE: HEALTH/DENTAL/LIFE/DISINS	168,000.00	168,000.00	51,346.81	12,311.95	116,653.19	30.56
206-336-713.000	FIRE: FIREFIGHTERS MEDICAL	25,000.00	25,000.00	7,057.50	45.00	17,942.50	28.23
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	35,000.00	35,000.00	6,844.68	2,391.37	28,155.32	19.56
206-336-717.000	FIRE: BCN HEALTH REIMBURSEMEN	30,000.00	30,000.00	5,416.27	3,943.66	24,583.73	18.05
206-336-719.000	FIRE: POST PLAN	26,000.00	26,000.00	.00	.00	26,000.00	.00
206-336-722.009	FIRE: PARAMEDIC TRAINING	9,998.00	9,998.00	1,460.00	1,460.00	8,538.00	14.60
206-336-722.010	FIRE: INSTRUCTOR TRAINING	5,000.00	5,000.00	975.70	.00	4,024.30	19.51
206-336-727.000	FIRE: SUPPLIES	15,000.00	15,000.00	1,638.57	726.49	13,361.43	10.92
206-336-731.000	FIRE: MEDICAL SUPPLIES	30,900.00	30,900.00	13,317.37	3,602.42	17,582.63	43.10
206-336-732.000	FIRE: UNIFORMS	25,000.00	25,000.00	4,585.81	2,322.56	20,414.19	18.34
206-336-750.000	FIRE: VEHICLE GAS/OIL	55,000.00	55,000.00	7,228.25	2,186.34	47,771.75	13.14
206-336-804.000	FIRE: LEGAL SERVICES	5,000.00	5,000.00	124.00	124.00	4,876.00	2.48
206-336-806.001	FIRE: COMPUTERS/SOFTWARE	8,000.00	8,000.00	1,097.96	97.96	6,902.04	13.72
206-336-809.000	FIRE: SOFTWARE MAINTENANCE	30,000.00	30,000.00	4,132.73	1,142.13	25,867.27	13.78
206-336-820.000	FIRE: DUES & EDUCATION	40,000.00	40,000.00	13,243.29	( 6,602.59)	26,756.71	33.11
206-336-830.000	FIRE: INSURANCE/BONDS	130,000.00	130,000.00	60,865.76	23,612.15	69,134.24	46.82
206-336-851.000	FIRE: RADIO COMMUNICATIONS	73,104.00	73,104.00	11,916.30	11,916.30	61,187.70	16.30
206-336-890.000	FIRE: PUBLIC EDUCATION	5,000.00	5,000.00	.00	.00	5,000.00	.00
206-336-920.000	FIRE: PUBLIC UTILITIES	72,100.00	72,100.00	34,182.94	8,161.39	37,917.06	47.41
206-336-930.000	FIRE: VEHICLE REPAIR	61,800.00	61,800.00	14,528.84	3,995.45	47,271.16	23.51
206-336-936.000	FIRE: BLDG MAINT/REPAIR	35,000.00	35,000.00	17,492.64	13,779.34	17,507.36	49.98
206-336-937.000	FIRE: EQUIP MAINT	25,750.00	25,750.00	2,080.68	1,039.48	23,669.32	8.08
206-336-955.000	FIRE: MISC EXPENSE	5,000.00	5,000.00	.00	.00	5,000.00	.00
206-336-967.000	FIRE: NEW PROJECTS	5,000.00	5,000.00	3,279.00	609.00	1,721.00	65.58
	<b>TOTAL FIRE</b>	<b>2,641,701.00</b>	<b>2,641,701.00</b>	<b>634,626.36</b>	<b>218,366.60</b>	<b>2,007,074.64</b>	<b>24.02</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**FIRE FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
TOTAL FUND EXPENDITURES	2,641,701.00	2,641,701.00	634,626.36	218,366.60	2,007,074.64	24.02
NET REVENUE OVER EXPENDITURES	.00	.00	1,388,596.02	102,291.06	1,388,596.02	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET

MARCH 31, 2026

POLICE FUND

ASSETS

207-000-004.000	PETTY CASH	50.00
207-000-010.000	CASH - COMBINED SAVINGS	5,356,816.79

TOTAL ASSETS

5,356,866.79

LIABILITIES AND EQUITY

FUND EQUITY

207-000-390.000	FUND BALANCE	2,561,388.82
	REVENUE OVER EXPENDITURES - YTD	2,795,477.97

TOTAL FUND EQUITY

5,356,866.79

TOTAL LIABILITIES AND EQUITY

5,356,866.79

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**POLICE FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<b>REVENUE</b>							
207-000-402.000	CURRENT PROPERTY TAX	3,625,794.00	3,625,794.00	3,369,651.08	498,564.32	256,142.92	92.94
207-000-479.000	RETURNABLE LIQUOR LICENSE FEE	10,000.00	10,000.00	13.75	.00	9,986.25	.14
207-000-582.000	MINI CONTRACT	12,000.00	12,000.00	1,259.58	1,259.58	10,740.42	10.50
207-000-582.001	SCHOOL PARTICIPATION	102,072.00	102,072.00	51,036.00	.00	51,036.00	50.00
207-000-582.002	AMERICAN AG. CONTRACT	162,000.00	162,000.00	27,000.00	.00	135,000.00	16.67
207-000-665.000	INTEREST EARNINGS	150,000.00	150,000.00	61,199.95	46,068.52	88,800.05	40.80
207-000-677.000	MISCELLANEOUS	.00	.00	( 4,990.00)	( 5,000.00)	4,990.00	.00
207-000-692.000	APPROPRIATION FUND BAL.	237,993.00	237,993.00	.00	.00	237,993.00	.00
	<b>REVENUE</b>	<b>4,299,859.00</b>	<b>4,299,859.00</b>	<b>3,505,170.36</b>	<b>540,892.42</b>	<b>794,688.64</b>	<b>81.52</b>
	<b>TOTAL FUND REVENUE</b>	<b>4,299,859.00</b>	<b>4,299,859.00</b>	<b>3,505,170.36</b>	<b>540,892.42</b>	<b>794,688.64</b>	<b>81.52</b>
<b>POLICE</b>							
207-301-704.001	POLICE: CLERICAL WAGE P-T	43,000.00	43,000.00	8,779.49	2,924.32	34,220.51	20.42
207-301-710.000	POLICE: EMPLOYER PAYROLL TAX	3,800.00	3,800.00	671.65	223.72	3,128.35	17.68
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	3,679,915.00	3,884,059.00	648,955.42	648,955.42	3,235,103.58	16.71
207-301-807.002	POLICE:SCHOOL RESOURCE OFFICE	204,144.00	.00	.00	.00	.00	.00
207-301-807.003	POLICE: MINI CONTRACT	12,000.00	.00	.00	.00	.00	.00
207-301-807.004	POLICE: OVERTIME	262,500.00	262,500.00	31,812.85	31,812.85	230,687.15	12.12
207-301-920.000	POLICE: UTILITIES	16,000.00	16,000.00	2,183.73	716.32	13,816.27	13.65
207-301-935.000	POLICE: SHERIFF'S MAINT	16,000.00	16,000.00	2,943.78	1,303.20	13,056.22	18.40
207-301-936.000	POLICE: OFFICE CLEANING	9,500.00	9,500.00	1,920.00	720.00	7,580.00	20.21
207-301-940.000	POLICE: SUBSTATION LEASE/LC	28,000.00	28,000.00	6,999.99	2,333.33	21,000.01	25.00
207-301-955.000	POLICE: MISCELLANEOUS	3,000.00	3,000.00	145.00	145.00	2,855.00	4.83
207-301-971.000	POLICE: RESERVE EQUIPMENT	.00	.00	4,728.05	.00	( 4,728.05)	.00
207-301-971.001	POLICE: EQUIP CAP OUTLAY	10,000.00	10,000.00	552.43	552.43	9,447.57	5.52
207-301-971.002	POLICE: BUILDING RENOVATIONS	7,000.00	7,000.00	.00	.00	7,000.00	.00
	<b>TOTAL POLICE</b>	<b>4,299,859.00</b>	<b>4,287,859.00</b>	<b>709,692.39</b>	<b>689,686.59</b>	<b>3,578,166.61</b>	<b>16.55</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>4,299,859.00</b>	<b>4,287,859.00</b>	<b>709,692.39</b>	<b>689,686.59</b>	<b>3,578,166.61</b>	<b>16.55</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>12,000.00</b>	<b>2,795,477.97</b>	<b>( 148,794.17)</b>	<b>2,783,477.97</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

REFUSE FUND

ASSETS

227-000-010.000 CASH - COMBINED SAVINGS 1,147,394.78

TOTAL ASSETS 1,147,394.78

LIABILITIES AND EQUITY

FUND EQUITY

227-000-390.000 FUND BALANCE 289,574.61  
REVENUE OVER EXPENDITURES - YTD 857,820.17

TOTAL FUND EQUITY 1,147,394.78

TOTAL LIABILITIES AND EQUITY 1,147,394.78

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**REFUSE FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<b>REVENUE</b>							
227-000-626.000	REFUSE COLLECTION	1,224,000.00	1,224,000.00	1,135,103.16	154,008.78	88,896.84	92.74
227-000-665.000	INTEREST EARNINGS	10,000.00	10,000.00	3,563.17	1,362.24	6,436.83	35.63
227-000-677.000	MISCELLANEOUS	1,500.00	1,500.00	525.00	135.00	975.00	35.00
227-000-692.000	APPROPRIATION FUND BAL.	56,820.00	56,820.00	.00	.00	56,820.00	.00
	<b>REVENUE</b>	<b>1,292,320.00</b>	<b>1,292,320.00</b>	<b>1,139,191.33</b>	<b>155,506.02</b>	<b>153,128.67</b>	<b>88.15</b>
	<b>TOTAL FUND REVENUE</b>	<b>1,292,320.00</b>	<b>1,292,320.00</b>	<b>1,139,191.33</b>	<b>155,506.02</b>	<b>153,128.67</b>	<b>88.15</b>
<b>REFUSE</b>							
227-526-801.000	REFUSE: CONTRACTOR	1,124,720.00	1,124,720.00	281,371.16	93,799.58	843,348.84	25.02
227-526-812.000	REFUSE: FUND ADMIN COSTS	30,600.00	30,600.00	.00	.00	30,600.00	.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	135,000.00	135,000.00	.00	.00	135,000.00	.00
	<b>TOTAL REFUSE</b>	<b>1,292,320.00</b>	<b>1,292,320.00</b>	<b>281,371.16</b>	<b>93,799.58</b>	<b>1,010,948.84</b>	<b>21.77</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>1,292,320.00</b>	<b>1,292,320.00</b>	<b>281,371.16</b>	<b>93,799.58</b>	<b>1,010,948.84</b>	<b>21.77</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>857,820.17</b>	<b>61,706.44</b>	<b>857,820.17</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

OPIOID SETTLEMENT FUND

ASSETS

284-000-079.000 ACCOUNTS RECEIVABLE

72,067.68

TOTAL ASSETS

72,067.68

LIABILITIES AND EQUITY

FUND EQUITY

284-000-360.001 DEFERRED INFLOW

72,067.68

TOTAL FUND EQUITY

72,067.68

TOTAL LIABILITIES AND EQUITY

72,067.68

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**OPIOID SETTLEMENT FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
284-000-685.000	OPIOID SETTLEMENT REVENUES	7,100.00	7,100.00	.00	.00	7,100.00 .00
	REVENUE	7,100.00	7,100.00	.00	.00	7,100.00 .00
	TOTAL FUND REVENUE	7,100.00	7,100.00	.00	.00	7,100.00 .00
<u>DEPARTMENT 718</u>						
284-718-880.000	OPIOID SETTLEMENT EXPENSE	7,100.00	7,100.00	.00	.00	7,100.00 .00
	TOTAL DEPARTMENT 718	7,100.00	7,100.00	.00	.00	7,100.00 .00
	TOTAL FUND EXPENDITURES	7,100.00	7,100.00	.00	.00	7,100.00 .00
	NET REVENUE OVER EXPENDITURES	.00	.00	.00	.00	.00

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

CAPITAL IMPROVEMENT FUND

ASSETS

401-000-010.000	CASH - COMBINED SAVINGS	2,962,006.41
401-000-189.001	LEASE RECEIVABLE NEXTEL 2009	1,228,970.00
401-000-189.002	LEASE RECEIVABLE CINGULAR NEW	138,428.00
401-000-189.004	LEASE RECEIVABLE NEXTEL 2021	4,505,615.00
401-000-189.010	LEASE RECEIVABLE VERIZON CELL	577,288.00

TOTAL ASSETS

9,412,307.41

LIABILITIES AND EQUITY

FUND EQUITY

401-000-360.001	DEFERRED INFLOW 2009 NEXTEL	1,127,990.00
401-000-360.002	DEFERRED INFLOW NEW CINGULAR	139,287.00
401-000-360.004	DEFERRED INFLOW 2021 NEXTEL	3,955,261.00
401-000-360.010	DEFERRED INFLOW VERIZON CELLCO	559,286.00
401-000-390.000	FUND BALANCE	3,577,083.76
	REVENUE OVER EXPENDITURES - YTD	53,399.65

TOTAL FUND EQUITY

9,412,307.41

TOTAL LIABILITIES AND EQUITY

9,412,307.41

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**CAPITAL IMPROVEMENT FUND**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>							
401-000-665.000	INTEREST EARNINGS	100,000.00	100,000.00	23,207.17	7,875.93	76,792.83	23.21
401-000-667.002	CELL TOWER LEASE	175,000.00	175,000.00	41,712.48	13,904.16	133,287.52	23.84
401-000-692.000	APPROPRIATION FUND BAL.	422,600.00	479,000.00	.00	.00	479,000.00	.00
	<b>REVENUE</b>	<b>697,600.00</b>	<b>754,000.00</b>	<b>64,919.65</b>	<b>21,780.09</b>	<b>689,080.35</b>	<b>8.61</b>
	<b>TOTAL FUND REVENUE</b>	<b>697,600.00</b>	<b>754,000.00</b>	<b>64,919.65</b>	<b>21,780.09</b>	<b>689,080.35</b>	<b>8.61</b>
<u>GENERAL GOVERNMENT</u>							
401-261-971.001	TOWNSHIP IMPROVEMENTS	30,000.00	30,000.00	.00	.00	30,000.00	.00
401-261-971.005	TOWNSHIP LIGHTING & SIGNAGE	30,000.00	30,000.00	.00	.00	30,000.00	.00
401-261-971.013	INFRASTRUCTURE PLANNING/DESIG	150,000.00	150,000.00	.00	.00	150,000.00	.00
401-261-971.016	3550 N DUCK LAKE IMPROVEMENTS	25,000.00	25,000.00	.00	.00	25,000.00	.00
401-261-971.017	TOWN CENTER BLVD.	50,000.00	50,000.00	.00	.00	50,000.00	.00
401-261-971.020	250 W LIVINGSTON IMPROVEMENTS	15,000.00	15,000.00	.00	.00	15,000.00	.00
401-261-971.021	209 N JOHN ST IMPROVEMENTS	20,000.00	20,000.00	.00	.00	20,000.00	.00
401-261-995.103	TRANSFER TO ROAD FUND	17,600.00	74,000.00	.00	.00	74,000.00	.00
	<b>TOTAL GENERAL GOVERNMENT</b>	<b>337,600.00</b>	<b>394,000.00</b>	<b>.00</b>	<b>.00</b>	<b>394,000.00</b>	<b>.00</b>
<u>ANNEX</u>							
401-523-971.000	STEEPLE HALL IMPROVEMENTS	30,000.00	30,000.00	.00	.00	30,000.00	.00
	<b>TOTAL ANNEX</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>.00</b>	<b>.00</b>	<b>30,000.00</b>	<b>.00</b>
<u>CEMETERY</u>							
401-567-971.000	CEMETERY IMPROVEMENTS	25,000.00	25,000.00	.00	.00	25,000.00	.00
	<b>TOTAL CEMETERY</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>.00</b>	<b>.00</b>	<b>25,000.00</b>	<b>.00</b>
<u>PARKS</u>							
401-751-971.000	HICKORY RIDGE PARK IMPROVEMEN	30,000.00	30,000.00	.00	.00	30,000.00	.00
401-751-971.001	DUCK LAKE PARK IMPROVEMENT	150,000.00	150,000.00	.00	.00	150,000.00	.00
401-751-971.002	S HICKORY RIDGE PARK IMPROVEMT	25,000.00	25,000.00	.00	.00	25,000.00	.00
401-751-971.003	VETERANS PARK IMPROVEMENT	100,000.00	100,000.00	11,520.00	11,520.00	88,480.00	11.52
	<b>TOTAL PARKS</b>	<b>305,000.00</b>	<b>305,000.00</b>	<b>11,520.00</b>	<b>11,520.00</b>	<b>293,480.00</b>	<b>3.78</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>697,600.00</b>	<b>754,000.00</b>	<b>11,520.00</b>	<b>11,520.00</b>	<b>742,480.00</b>	<b>1.53</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**CAPITAL IMPROVEMENT FUND**

	ORIGINAL	AMENDED	YTD ACTUAL	CUR MONTH	VARIANCE	% OF
NET REVENUE OVER EXPENDITURES	.00	.00	53,399.65	10,260.09	53,399.65	
	.00	.00	53,399.65	10,260.09	53,399.65	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET

MARCH 31, 2026

FIRE CAPITAL FUND

ASSETS

402-000-010.000	CASH - COMBINED SAVINGS	764,293.72
402-000-123.000	PREPAID EXPENSES	48,304.56

TOTAL ASSETS	812,598.28
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LIABILITIES AND EQUITY

FUND EQUITY

402-000-390.000	FUND BALANCE	609,074.75
	REVENUE OVER EXPENDITURES - YTD	203,523.53

TOTAL FUND EQUITY	812,598.28
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TOTAL LIABILITIES AND EQUITY	812,598.28
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**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**FIRE CAPITAL FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<b>REVENUE</b>							
402-000-402.000	CURRENT PROPERTY TAX	1,053,847.00	1,053,847.00	978,151.62	144,905.69	75,695.38	92.82
402-000-665.000	INTEREST EARNINGS	30,000.00	30,000.00	9,411.65	3,768.95	20,588.35	31.37
	<b>REVENUE</b>	<b>1,083,847.00</b>	<b>1,083,847.00</b>	<b>987,563.27</b>	<b>148,674.64</b>	<b>96,283.73</b>	<b>91.12</b>
	<b>TOTAL FUND REVENUE</b>	<b>1,083,847.00</b>	<b>1,083,847.00</b>	<b>987,563.27</b>	<b>148,674.64</b>	<b>96,283.73</b>	<b>91.12</b>
<b>FIRE</b>							
402-336-971.000	VEHICLES	385,988.00	385,988.00	342,929.00	342,929.00	43,059.00	88.84
402-336-971.002	CAPITAL EQUIPMENT	.00	.00	2,235.74	2,235.74	( 2,235.74)	.00
402-336-991.000	FIRE CAP: DEBT SVC PRINCIPAL	336,000.00	336,000.00	335,000.00	335,000.00	1,000.00	99.70
402-336-993.001	FIRE CAP: DEBT SVC INTEREST	200,648.00	200,648.00	103,875.00	103,875.00	96,773.00	51.77
402-336-993.002	FIRE CAP: BONDING AGENT FEES	500.00	500.00	.00	.00	500.00	.00
	<b>TOTAL FIRE</b>	<b>923,136.00</b>	<b>923,136.00</b>	<b>784,039.74</b>	<b>784,039.74</b>	<b>139,096.26</b>	<b>84.93</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>923,136.00</b>	<b>923,136.00</b>	<b>784,039.74</b>	<b>784,039.74</b>	<b>139,096.26</b>	<b>84.93</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>160,711.00</b>	<b>160,711.00</b>	<b>203,523.53</b>	<b>( 635,365.10)</b>	<b>42,812.53</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

DOWNTOWN DEVELOPMENT FUND

<u>ASSETS</u>			
494-000-010.000	CASH - COMBINED SAVINGS	672,166.85	
494-000-019.000	TAXES RECEIVABLE	176,747.00	
		<hr/>	
	TOTAL ASSETS		848,913.85
			<hr/> <hr/>
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
494-000-280.000	DEFERRED REVENUE	239,323.00	
		<hr/>	
	TOTAL LIABILITIES		239,323.00
<u>FUND EQUITY</u>			
494-000-390.000	FUND BALANCE	472,888.12	
	REVENUE OVER EXPENDITURES - YTD	136,702.73	
		<hr/>	
	TOTAL FUND EQUITY		609,590.85
			<hr/>
	TOTAL LIABILITIES AND EQUITY		848,913.85
			<hr/> <hr/>

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**DOWNTOWN DEVELOPMENT FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>REVENUE</b>						
494-000-569.000	GRANT REVENUE	10,000.00	10,000.00	.00	.00	10,000.00 .00
494-000-573.000	LOCAL COMMUNITY STABILIZATION	10,000.00	10,000.00	.00	.00	10,000.00 .00
494-000-665.000	INTEREST EARNINGS	20,000.00	20,000.00	4,760.34	1,027.64	15,239.66 23.80
494-000-677.005	FUNDRAISING	12,000.00	12,000.00	.00	.00	12,000.00 .00
494-000-677.008	FARMERS MARKET RESERVATIONS	1,000.00	1,000.00	.00	.00	1,000.00 .00
494-000-677.010	TIF	368,415.00	368,415.00	174,581.26	57,015.27	193,833.74 47.39
	<b>REVENUE</b>	<b>421,415.00</b>	<b>421,415.00</b>	<b>179,341.60</b>	<b>58,042.91</b>	<b>242,073.40 42.56</b>
	<b>TOTAL FUND REVENUE</b>	<b>421,415.00</b>	<b>421,415.00</b>	<b>179,341.60</b>	<b>58,042.91</b>	<b>242,073.40 42.56</b>
<b>DOWNTOWN DEVELOPMENT AUTHO</b>						
494-729-702.001	DDA: DIRECTOR	50,740.00	50,740.00	11,709.00	3,903.00	39,031.00 23.08
494-729-705.000	DDA: PART-TIME SEASONAL	9,131.00	9,131.00	1,347.88	695.68	7,783.12 14.76
494-729-705.001	DDA: PT SEASONAL ASSISTANT	5,670.00	5,670.00	945.69	413.06	4,724.31 16.68
494-729-705.002	DDA: PT ASSISTANT	3,261.00	3,261.00	1,032.66	750.03	2,228.34 31.67
494-729-710.000	DDA: EMPLOYER PAYROLL TAX	5,263.00	5,263.00	1,363.36	518.54	3,899.64 25.90
494-729-711.000	DDA: DEFINED CONTRIBUTION PLAN	2,537.00	2,537.00	634.24	634.24	1,902.76 25.00
494-729-712.000	DDA: HEALTH/DENTL/LIFE/DIS INS	1,707.00	1,707.00	805.46	173.54	901.54 47.19
494-729-715.000	DDA: CASH IN LIEU BENEF BUYOUT	11,416.00	11,416.00	2,760.36	964.53	8,655.64 24.18
494-729-718.000	DDA: PTO CASH PAYOUT	976.00	976.00	.00	.00	976.00 .00
494-729-720.002	DDA: RECORDING SECRETARY	1,500.00	1,500.00	260.00	130.00	1,240.00 17.33
494-729-728.000	DDA: OFFICE SUPPLIES	3,000.00	3,000.00	774.81	609.97	2,225.19 25.83
494-729-729.000	DDA:MEETING PUBLIC ED SUPPLIES	500.00	500.00	208.98	.00	291.02 41.80
494-729-801.000	DDA: PROF SERVICES	25,000.00	25,000.00	.00	.00	25,000.00 .00
494-729-801.001	DDA: MASTER PLAN	40,000.00	40,000.00	11,791.65	3,930.55	28,208.35 29.48
494-729-808.000	DDA: MARKETING CONSULTANT	12,000.00	12,000.00	1,000.00	710.00	11,000.00 8.33
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	6,000.00	6,000.00	175.00	.00	5,825.00 2.92
494-729-850.000	DDA: WEBSITE	1,000.00	1,000.00	.00	.00	1,000.00 .00
494-729-880.001	DDA: PROMOTIONS	38,000.00	38,000.00	1,795.23	1,392.50	36,204.77 4.72
494-729-880.002	DDA: ECONOMIC RESTRUCTURING	22,700.00	22,700.00	1,216.99	192.02	21,483.01 5.36
494-729-880.003	DDA: DESIGN	65,800.00	65,800.00	2,759.72	2,759.72	63,040.28 4.19
494-729-880.004	DDA: ORGANIZATION	11,150.00	11,150.00	775.20	318.70	10,374.80 6.95
494-729-900.000	DDA: ADVERTISING/PRINTING	3,000.00	3,000.00	293.97	88.00	2,706.03 9.80
494-729-900.001	DDA: FUNDRAISER EXPENSE	4,000.00	4,000.00	.00	.00	4,000.00 .00
494-729-920.000	DDA: RENT/ UTILITIES	3,700.00	3,700.00	269.67	89.89	3,430.33 7.29
494-729-935.000	DDA: MAINTENANCE STREETScape	4,000.00	4,000.00	.00	.00	4,000.00 .00
494-729-967.000	DDA: FARMERS' MARKET	10,000.00	10,000.00	219.00	.00	9,781.00 2.19
494-729-967.002	DDA: DDA SPONSORSHIPS	2,000.00	2,000.00	500.00	500.00	1,500.00 25.00
494-729-967.007	DDA:CART PROJECT	2,500.00	2,500.00	.00	.00	2,500.00 .00
494-729-971.000	DDA: CAPITAL IMPROVEMENT PROJ	70,000.00	70,000.00	.00	.00	70,000.00 .00
	<b>TOTAL DOWNTOWN DEVELOPMENT</b>	<b>418,551.00</b>	<b>418,551.00</b>	<b>42,638.87</b>	<b>18,773.97</b>	<b>375,912.13 10.19</b>

**CHARTER TOWNSHIP OF HIGHLAND**  
**EXPENDITURES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**DOWNTOWN DEVELOPMENT FUND**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
TOTAL FUND EXPENDITURES	418,551.00	418,551.00	42,638.87	18,773.97	375,912.13	10.19
NET REVENUE OVER EXPENDITURES	2,864.00	2,864.00	136,702.73	39,268.94	133,838.73	

# CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET  
MARCH 31, 2026

## WATER SYSTEM

### ASSETS

591-000-001.000	CASH - CHECKING	74,634.06	
591-000-010.000	CASH - COMBINED SAVINGS	113,204.68	
591-000-033.000	UTILITY RECEIVABLE WATER SYSTE	99,738.99	
591-000-034.000	DELQ UTILITY RECEIVABLE WATER	22,935.88	
591-000-035.000	UNBILLED RECEIVABLE WATER SYST	114,484.33	
591-000-152.000	WATERMAINS	8,248,430.82	
591-000-153.000	A/D WATER MAINS	( 1,371,774.21)	
591-000-158.000	CONSTRUCTION IN PROGRESS	46,778.71	
	TOTAL ASSETS		7,348,433.26

### LIABILITIES AND EQUITY

#### LIABILITIES

591-000-202.000	ACCOUNTS PAYABLE	7,090.25	
591-000-202.001	ACCOUNTS PAYABLE VOUCHER	31,017.35	
591-000-209.000	INTEREST PAYABLE	952.50	
591-000-300.000	BONDS PAYABLE CURRENT WATER SY	72,000.00	
591-000-300.001	SPECIAL ASSESSMENT BOND	309,000.00	
	TOTAL LIABILITIES		420,060.10

#### FUND EQUITY

591-000-373.000	CONTRIBUTED CAPITAL NET POSITI	6,542,433.74	
591-000-392.000	MAJOR MAINT.RESERVE-RESTRICTED	( 343,124.30)	
591-000-392.001	EMERG.MAINT.RESERVE-RESTRICTED	65,103.20	
591-000-392.002	CAP. IMPRV RESERVE-RESTRICTED	861,504.59	
591-000-399.000	UNRESTRICTED NET ASSETS	( 131,810.11)	
	REVENUE OVER EXPENDITURES - YTD	( 65,733.96)	
	TOTAL FUND EQUITY		6,928,373.16

		7,348,433.26	
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**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**WATER SYSTEM**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<u>REVENUE</u>							
591-000-629.002	CHARGES FOR SERVICES RENDERE	.00	.00	56,058.63	56,058.63	( 56,058.63)	.00
591-000-629.003	FIXED CHARGE DEBT SERVICES	.00	.00	18,583.92	.00	( 18,583.92)	.00
591-000-629.004	FIXED CHARGE MAJOR MAINT	.00	.00	38,681.52	38,681.52	( 38,681.52)	.00
591-000-629.005	FIXED CHARGE CAPITAL IMPR	.00	.00	34,331.28	34,331.28	( 34,331.28)	.00
591-000-629.007	FIXED CHARGE GENERAL & ADMIN	.00	.00	54,683.28	54,683.28	( 54,683.28)	.00
591-000-665.000	INTEREST EARNINGS	.00	.00	1,016.68	1,016.68	( 1,016.68)	.00
	<b>REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>203,355.31</b>	<b>184,771.39</b>	<b>( 203,355.31)</b>	<b>.00</b>
	<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>203,355.31</b>	<b>184,771.39</b>	<b>( 203,355.31)</b>	<b>.00</b>
<u>WATER</u>							
591-536-812.000	FUND ADMINISTRATION COST	.00	.00	21,961.69	21,961.69	( 21,961.69)	.00
591-536-921.000	SYSTEMS	.00	.00	21,528.75	21,528.75	( 21,528.75)	.00
591-536-921.001	PLAN REVIEW & PERMITTING	.00	.00	318.35	318.35	( 318.35)	.00
591-536-921.002	MAPPING UNIT	.00	.00	370.16	370.16	( 370.16)	.00
591-536-921.003	BILLING SERVICES	.00	.00	3,090.90	3,090.90	( 3,090.90)	.00
591-536-935.000	MAINTENANCE	.00	.00	19,327.01	19,327.01	( 19,327.01)	.00
591-536-938.001	WATER SYSTEMS	.00	.00	16,034.91	16,034.91	( 16,034.91)	.00
591-536-938.002	WATER MAINTENANCE	.00	.00	68,178.96	68,178.96	( 68,178.96)	.00
591-536-938.003	PUMP MAINTENANCE	.00	.00	95,212.16	95,212.16	( 95,212.16)	.00
591-536-971.001	WATER CAPITAL EQUIPMT IMPROVM	.00	.00	23,066.38	23,066.38	( 23,066.38)	.00
	<b>TOTAL WATER</b>	<b>.00</b>	<b>.00</b>	<b>269,089.27</b>	<b>269,089.27</b>	<b>( 269,089.27)</b>	<b>.00</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>269,089.27</b>	<b>269,089.27</b>	<b>( 269,089.27)</b>	<b>.00</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>( 65,733.96)</b>	<b>( 84,317.88)</b>	<b>( 65,733.96)</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

HIGHLAND ADVISORY COUNCIL

ASSETS

702-000-010.000 CASH - COMBINED SAVINGS 30,617.71

TOTAL ASSETS 30,617.71

LIABILITIES AND EQUITY

FUND EQUITY

702-000-390.000 FUND BALANCE 24,799.92  
REVENUE OVER EXPENDITURES - YTD 5,817.79

TOTAL FUND EQUITY 30,617.71

TOTAL LIABILITIES AND EQUITY 30,617.71

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**HIGHLAND ADVISORY COUNCIL**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>					
702-000-674.000	.00	.00	21,756.69	6,911.12	( 21,756.69)	.00
	.00	.00	21,756.69	6,911.12	( 21,756.69)	.00
	.00	.00	21,756.69	6,911.12	( 21,756.69)	.00
	<u>GENERAL GOVERNMENT</u>					
702-261-729.000	.00	.00	15,938.90	8,329.42	( 15,938.90)	.00
	.00	.00	15,938.90	8,329.42	( 15,938.90)	.00
	.00	.00	15,938.90	8,329.42	( 15,938.90)	.00
	.00	.00	5,817.79	( 1,418.30)	5,817.79	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

CURRENT TAX COLLECT

ASSETS

703-000-010.000	CASH - COMBINED SAVINGS	713,806.47
703-000-019.000	TAXES RECEIVABLE-OTHER GOVTS	2,493,436.91
703-000-214.000	DUE TO/FR GENERAL FUND	( 30,711.63)

TOTAL ASSETS

3,176,531.75

LIABILITIES AND EQUITY

LIABILITIES

703-000-274.000	TAX COLLECTIONS TO DISTRIBUTE	681,624.30
703-000-280.000	DEFERRED REVENUE	2,493,436.91

TOTAL LIABILITIES

3,175,061.21

FUND EQUITY

REVENUE OVER EXPENDITURES - YTD

1,470.54

TOTAL FUND EQUITY

1,470.54

TOTAL LIABILITIES AND EQUITY

3,176,531.75

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**CURRENT TAX COLLECT**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
703-000-665.000	.00	.00	2,225.54	455.27	( 2,225.54)	.00
	.00	.00	2,225.54	455.27	( 2,225.54)	.00
	.00	.00	2,225.54	455.27	( 2,225.54)	.00
<u>TRUST &amp; AGENCY ADMIN</u>						
703-255-822.000	.00	.00	755.00	275.00	( 755.00)	.00
	.00	.00	755.00	275.00	( 755.00)	.00
	.00	.00	755.00	275.00	( 755.00)	.00
	.00	.00	1,470.54	180.27	1,470.54	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

POST-RETIREMENT BENEFITS

ASSETS

737-000-010.000	CASH - COMBINED SAVINGS	49,647.88
737-000-017.001	MUTUAL FUNDS	719,894.99
737-000-017.002	LPL INVESTMENTS	48,860.00

TOTAL ASSETS

818,402.87

LIABILITIES AND EQUITY

FUND EQUITY

737-000-390.000	FUND BALANCE	830,339.85
	REVENUE OVER EXPENDITURES - YTD	( 11,936.98)

TOTAL FUND EQUITY

818,402.87

TOTAL LIABILITIES AND EQUITY

818,402.87

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**POST-RETIREMENT BENEFITS**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<b>REVENUE</b>						
737-000-665.000	15,000.00	15,000.00	4,943.21	2,394.56	10,056.79	32.95
737-000-669.001	50,000.00	50,000.00	( 9,988.36)	( 28,720.02)	59,988.36	( 19.98)
737-000-692.002	5,000.00	5,000.00	.00	.00	5,000.00	.00
<b>REVENUE</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>( 5,045.15)</b>	<b>( 26,325.46)</b>	<b>75,045.15</b>	<b>( 7.21)</b>
<b>TOTAL FUND REVENUE</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>( 5,045.15)</b>	<b>( 26,325.46)</b>	<b>75,045.15</b>	<b>( 7.21)</b>
<b>GENERAL GOVERNMENT PERSONNE</b>						
737-279-719.000	60,000.00	60,000.00	5,102.43	1,764.80	54,897.57	8.50
737-279-822.000	10,000.00	10,000.00	1,789.40	.00	8,210.60	17.89
<b>TOTAL GENERAL GOVERNMENT PER</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>6,891.83</b>	<b>1,764.80</b>	<b>63,108.17</b>	<b>9.85</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>70,000.00</b>	<b>70,000.00</b>	<b>6,891.83</b>	<b>1,764.80</b>	<b>63,108.17</b>	<b>9.85</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>( 11,936.98)</b>	<b>( 28,090.26)</b>	<b>( 11,936.98)</b>	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET  
MARCH 31, 2026

DUCK LAKE ASSOC

ASSETS

764-000-010.000	CASH - COMBINED SAVINGS	<u>239,241.28</u>	
	TOTAL ASSETS		<u>239,241.28</u>

LIABILITIES AND EQUITY

FUND EQUITY

764-000-390.000	FUND BALANCE	181,572.50	
	REVENUE OVER EXPENDITURES - YTD	<u>57,668.78</u>	
	TOTAL FUND EQUITY		<u>239,241.28</u>
	TOTAL LIABILITIES AND EQUITY		<u>239,241.28</u>



CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

HIGHLAND LAKE ASSOC

ASSETS

765-000-010.000	CASH - COMBINED SAVINGS	91,211.71	
	TOTAL ASSETS		91,211.71

LIABILITIES AND EQUITY

FUND EQUITY

765-000-390.000	FUND BALANCE	68,016.82	
	REVENUE OVER EXPENDITURES - YTD	23,194.89	
	TOTAL FUND EQUITY		91,211.71
	TOTAL LIABILITIES AND EQUITY		91,211.71

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**HIGHLAND LAKE ASSOC**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>						
765-000-581.000	CONTRIBUTIONS-HIGHLAND LAKE	.00	.00	23,088.74	5,631.40	( 23,088.74)	.00
765-000-665.000	INTEREST EARNINGS	.00	.00	190.85	72.11	( 190.85)	.00
	<b>REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>23,279.59</b>	<b>5,703.51</b>	<b>( 23,279.59)</b>	<b>.00</b>
	<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>23,279.59</b>	<b>5,703.51</b>	<b>( 23,279.59)</b>	<b>.00</b>
	<u>TRUST &amp; AGENCY ADMIN</u>						
765-255-956.000	HIGHLAND LAKE: DEDUCTIONS	.00	.00	84.70	27.46	( 84.70)	.00
	<b>TOTAL TRUST &amp; AGENCY ADMIN</b>	<b>.00</b>	<b>.00</b>	<b>84.70</b>	<b>27.46</b>	<b>( 84.70)</b>	<b>.00</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>84.70</b>	<b>27.46</b>	<b>( 84.70)</b>	<b>.00</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>23,194.89</b>	<b>5,676.05</b>	<b>23,194.89</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

TAGGETT LAKE ASSOC

ASSETS

766-000-010.000	CASH - COMBINED SAVINGS	32,653.66	
	TOTAL ASSETS		32,653.66

LIABILITIES AND EQUITY

FUND EQUITY

766-000-390.000	FUND BALANCE	12,126.50	
	REVENUE OVER EXPENDITURES - YTD	20,527.16	
	TOTAL FUND EQUITY		32,653.66
	TOTAL LIABILITIES AND EQUITY		32,653.66

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**TAGGETT LAKE ASSOC**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>						
766-000-581.000	CONTRIBUTIONS-TAGGETT LAKE	.00	.00	20,500.00	2,000.00	( 20,500.00)	.00
766-000-665.000	INTEREST EARNINGS	.00	.00	66.83	25.81	( 66.83)	.00
	<b>REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>20,566.83</b>	<b>2,025.81</b>	<b>( 20,566.83)</b>	<b>.00</b>
	<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>20,566.83</b>	<b>2,025.81</b>	<b>( 20,566.83)</b>	<b>.00</b>
	<u>TRUST &amp; AGENCY ADMIN</u>						
766-255-956.000	TAGGETT LAKE: DEDUCTIONS	.00	.00	39.67	13.03	( 39.67)	.00
	<b>TOTAL TRUST &amp; AGENCY ADMIN</b>	<b>.00</b>	<b>.00</b>	<b>39.67</b>	<b>13.03</b>	<b>( 39.67)</b>	<b>.00</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>39.67</b>	<b>13.03</b>	<b>( 39.67)</b>	<b>.00</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>20,527.16</b>	<b>2,012.78</b>	<b>20,527.16</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

KELLOGG LAKE ASSOC

ASSETS

767-000-010.000	CASH - COMBINED SAVINGS	48,322.91	
	TOTAL ASSETS		48,322.91

LIABILITIES AND EQUITY

FUND EQUITY

767-000-390.000	FUND BALANCE	32,927.12	
	REVENUE OVER EXPENDITURES - YTD	15,395.79	
	TOTAL FUND EQUITY		48,322.91
	TOTAL LIABILITIES AND EQUITY		48,322.91

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**KELLOGG LAKE ASSOC**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>						
767-000-581.000	CONTRIBUTIONS-KELLOGG LAKE	.00	.00	16,328.70	3,810.03	( 16,328.70)	.00
767-000-665.000	INTEREST EARNINGS	.00	.00	98.27	38.20	( 98.27)	.00
	<b>REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>16,426.97</b>	<b>3,848.23</b>	<b>( 16,426.97)</b>	<b>.00</b>
	<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>16,426.97</b>	<b>3,848.23</b>	<b>( 16,426.97)</b>	<b>.00</b>
	<u>TRUST &amp; AGENCY ADMIN</u>						
767-255-956.000	KELLOGG LAKE: DEDUCTIONS	.00	.00	1,031.18	10.24	( 1,031.18)	.00
	<b>TOTAL TRUST &amp; AGENCY ADMIN</b>	<b>.00</b>	<b>.00</b>	<b>1,031.18</b>	<b>10.24</b>	<b>( 1,031.18)</b>	<b>.00</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>1,031.18</b>	<b>10.24</b>	<b>( 1,031.18)</b>	<b>.00</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>15,395.79</b>	<b>3,837.99</b>	<b>15,395.79</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

CHARLICK LAKE ASSOC

ASSETS

768-000-010.000 CASH - COMBINED SAVINGS 82,807.26

TOTAL ASSETS 82,807.26

LIABILITIES AND EQUITY

FUND EQUITY

768-000-390.000 FUND BALANCE 55,007.74  
REVENUE OVER EXPENDITURES - YTD 27,799.52

TOTAL FUND EQUITY 82,807.26

TOTAL LIABILITIES AND EQUITY 82,807.26

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**CHARLICK LAKE ASSOC**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>						
768-000-581.000	CONTRIBUTIONS-CHARLICK LAKE	.00	.00	27,675.96	3,193.38	( 27,675.96)	.00
768-000-665.000	INTEREST EARNINGS	.00	.00	176.63	65.46	( 176.63)	.00
	REVENUE	.00	.00	27,852.59	3,258.84	( 27,852.59)	.00
	TOTAL FUND REVENUE	.00	.00	27,852.59	3,258.84	( 27,852.59)	.00
	<u>TRUST &amp; AGENCY ADMIN</u>						
768-255-956.000	CHARLICK LAKE: DEDUCTIONS	.00	.00	53.07	17.41	( 53.07)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	53.07	17.41	( 53.07)	.00
	TOTAL FUND EXPENDITURES	.00	.00	53.07	17.41	( 53.07)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	27,799.52	3,241.43	27,799.52	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

WOODRUFF LAKE ASSOC

ASSETS

769-000-010.000	CASH - COMBINED SAVINGS	51,658.90	
	TOTAL ASSETS		51,658.90

LIABILITIES AND EQUITY

FUND EQUITY

769-000-390.000	FUND BALANCE	30,535.92	
	REVENUE OVER EXPENDITURES - YTD	21,122.98	
	TOTAL FUND EQUITY		51,658.90
	TOTAL LIABILITIES AND EQUITY		51,658.90

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**WOODRUFF LAKE ASSOC**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>						
769-000-581.000	CONTRIBUTIONS-WOODRUFF LAKE	.00	.00	21,120.00	2,400.00	( 21,120.00)	.00
769-000-665.000	INTEREST EARNINGS	.00	.00	109.12	40.84	( 109.12)	.00
	<b>REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>21,229.12</b>	<b>2,440.84</b>	<b>( 21,229.12)</b>	<b>.00</b>
	<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>21,229.12</b>	<b>2,440.84</b>	<b>( 21,229.12)</b>	<b>.00</b>
	<u>TRUST &amp; AGENCY ADMIN</u>						
769-255-956.000	WOODRUFF LAKE: DEDUCTIONS	.00	.00	106.14	34.82	( 106.14)	.00
	<b>TOTAL TRUST &amp; AGENCY ADMIN</b>	<b>.00</b>	<b>.00</b>	<b>106.14</b>	<b>34.82</b>	<b>( 106.14)</b>	<b>.00</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>106.14</b>	<b>34.82</b>	<b>( 106.14)</b>	<b>.00</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>21,122.98</b>	<b>2,406.02</b>	<b>21,122.98</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

WHITE LAKE IMPROVEMENT

ASSETS

770-000-010.000 CASH - COMBINED SAVINGS 289,893.14

TOTAL ASSETS 289,893.14

LIABILITIES AND EQUITY

FUND EQUITY

770-000-390.000 FUND BALANCE 242,070.06  
REVENUE OVER EXPENDITURES - YTD 47,823.08

TOTAL FUND EQUITY 289,893.14

TOTAL LIABILITIES AND EQUITY 289,893.14

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**WHITE LAKE IMPROVEMENT**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
770-000-581.000	.00	.00	49,087.63	8,547.00	( 49,087.63)	.00
770-000-665.000	.00	.00	622.45	229.18	( 622.45)	.00
	.00	.00	49,710.08	8,776.18	( 49,710.08)	.00
	.00	.00	49,710.08	8,776.18	( 49,710.08)	.00
<u>TRUST &amp; AGENCY ADMIN</u>						
770-255-956.000	.00	.00	1,887.00	.00	( 1,887.00)	.00
	.00	.00	1,887.00	.00	( 1,887.00)	.00
	.00	.00	1,887.00	.00	( 1,887.00)	.00
	.00	.00	47,823.08	8,776.18	47,823.08	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

TOMAHAWK LAKE IMPROVEMENT

ASSETS

771-000-010.000	CASH - COMBINED SAVINGS	3,084.01	
	TOTAL ASSETS		3,084.01

LIABILITIES AND EQUITY

FUND EQUITY

771-000-390.000	FUND BALANCE	51.48	
	REVENUE OVER EXPENDITURES - YTD	3,032.53	
	TOTAL FUND EQUITY		3,084.01
	TOTAL LIABILITIES AND EQUITY		3,084.01

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**TOMAHAWK LAKE IMPROVEMENT**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>						
771-000-581.000	CONTRIBUTIONS-TOMAHAWK LAKE	.00	.00	5,524.05	789.15	( 5,524.05)	.00
771-000-665.000	INTEREST EARNINGS	.00	.00	8.48	2.44	( 8.48)	.00
	<b>REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>5,532.53</b>	<b>791.59</b>	<b>( 5,532.53)</b>	<b>.00</b>
	<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>5,532.53</b>	<b>791.59</b>	<b>( 5,532.53)</b>	<b>.00</b>
	<u>TRUST &amp; AGENCY ADMIN</u>						
771-255-956.000	TOMAHAWK LAKE: DEDUCTIONS	.00	.00	2,500.00	2,500.00	( 2,500.00)	.00
	<b>TOTAL TRUST &amp; AGENCY ADMIN</b>	<b>.00</b>	<b>.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>( 2,500.00)</b>	<b>.00</b>
	<b>TOTAL FUND EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>( 2,500.00)</b>	<b>.00</b>
	<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>3,032.53</b>	<b>( 1,708.41)</b>	<b>3,032.53</b>	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

GOURD LAKE IMPROVEMENT

ASSETS

773-000-010.000 CASH - COMBINED SAVINGS 11,725.27

TOTAL ASSETS 11,725.27

LIABILITIES AND EQUITY

FUND EQUITY

773-000-390.000 FUND BALANCE 7,242.55  
REVENUE OVER EXPENDITURES - YTD 4,482.72

TOTAL FUND EQUITY 11,725.27

TOTAL LIABILITIES AND EQUITY 11,725.27

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**GOURD LAKE IMPROVEMENT**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
773-000-581.000	.00	.00	4,457.60	278.60	( 4,457.60)	.00
773-000-665.000	.00	.00	25.12	9.27	( 25.12)	.00
	.00	.00	4,482.72	287.87	( 4,482.72)	.00
REVENUE	.00	.00	4,482.72	287.87	( 4,482.72)	.00
TOTAL FUND REVENUE	.00	.00	4,482.72	287.87	( 4,482.72)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	4,482.72	287.87	4,482.72	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET  
MARCH 31, 2026

PENNINSULA LAKE

ASSETS

774-000-010.000	CASH - COMBINED SAVINGS	16,501.97	
	TOTAL ASSETS		16,501.97

LIABILITIES AND EQUITY

FUND EQUITY

774-000-390.000	FUND BALANCE	11,174.04	
	REVENUE OVER EXPENDITURES - YTD	5,327.93	
	TOTAL FUND EQUITY		16,501.97
	TOTAL LIABILITIES AND EQUITY		16,501.97



CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

LOWER PETTIBONE LAKE

ASSETS

775-000-010.000 CASH - COMBINED SAVINGS 13,196.19

TOTAL ASSETS 13,196.19

LIABILITIES AND EQUITY

FUND EQUITY

775-000-390.000 FUND BALANCE 7,282.36  
REVENUE OVER EXPENDITURES - YTD 5,913.83

TOTAL FUND EQUITY 13,196.19

TOTAL LIABILITIES AND EQUITY 13,196.19

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**LOWER PETTIBONE LAKE**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
775-000-581.000						
CONTRIBUTIONS-LOW PETTIBONE L	.00	.00	5,887.36	1,254.00	( 5,887.36)	.00
775-000-665.000						
INTEREST EARNINGS	.00	.00	26.47	10.43	( 26.47)	.00
	.00	.00	5,913.83	1,264.43	( 5,913.83)	.00
REVENUE	.00	.00	5,913.83	1,264.43	( 5,913.83)	.00
TOTAL FUND REVENUE	.00	.00	5,913.83	1,264.43	( 5,913.83)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	5,913.83	1,264.43	5,913.83	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

DUNLEAVY/LEONARD LAKE

ASSETS

776-000-010.000 CASH - COMBINED SAVINGS 17,363.73

TOTAL ASSETS 17,363.73

LIABILITIES AND EQUITY

FUND EQUITY

776-000-390.000 FUND BALANCE 6,239.68  
REVENUE OVER EXPENDITURES - YTD 11,124.05

TOTAL FUND EQUITY 17,363.73

TOTAL LIABILITIES AND EQUITY 17,363.73

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**DUNLEAVY/LEONARD LAKE**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
776-000-581.000	.00	.00	11,088.00	1,260.00	( 11,088.00)	.00
776-000-665.000	.00	.00	36.05	13.73	( 36.05)	.00
	.00	.00	11,124.05	1,273.73	( 11,124.05)	.00
<b>REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>11,124.05</b>	<b>1,273.73</b>	<b>( 11,124.05)</b>	<b>.00</b>
<b>TOTAL FUND REVENUE</b>	<b>.00</b>	<b>.00</b>	<b>11,124.05</b>	<b>1,273.73</b>	<b>( 11,124.05)</b>	<b>.00</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>.00</b>	<b>.00</b>	<b>11,124.05</b>	<b>1,273.73</b>	<b>11,124.05</b>	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET  
MARCH 31, 2026

KNOBLOCK LAKE

ASSETS

777-000-010.000	CASH - COMBINED SAVINGS	3,472.38	
	TOTAL ASSETS		<u>3,472.38</u>

LIABILITIES AND EQUITY

FUND EQUITY

777-000-390.000	FUND BALANCE	( 2,211.61)	
	REVENUE OVER EXPENDITURES - YTD	5,683.99	
	TOTAL FUND EQUITY		<u>3,472.38</u>
	TOTAL LIABILITIES AND EQUITY		<u>3,472.38</u>

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**NOBLOCK LAKE**

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	<u>REVENUE</u>						
777-000-581.000	CONTRIBUTIONS-KNOBLOCK LAKE	.00	.00	6,700.05	2,233.35	( 6,700.05)	.00
777-000-665.000	INTEREST EARNINGS	.00	.00	3.94	2.75	( 3.94)	.00
	REVENUE	.00	.00	6,703.99	2,236.10	( 6,703.99)	.00
	TOTAL FUND REVENUE	.00	.00	6,703.99	2,236.10	( 6,703.99)	.00
	<u>TRUST &amp; AGENCY ADMIN</u>						
777-255-956.000	KNOBLOCK LAKE: DEDUCTIONS	.00	.00	1,020.00	.00	( 1,020.00)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	1,020.00	.00	( 1,020.00)	.00
	TOTAL FUND EXPENDITURES	.00	.00	1,020.00	.00	( 1,020.00)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	5,683.99	2,236.10	5,683.99	

CHARTER TOWNSHIP OF HIGHLAND  
BALANCE SHEET  
MARCH 31, 2026

WOODLAND RIDGE ROAD IMPROVMNTS

ASSETS

778-000-084.101 DUE TO/FROM GENERAL FUND

287,850.00

TOTAL ASSETS

287,850.00

LIABILITIES AND EQUITY

FUND EQUITY

REVENUE OVER EXPENDITURES - YTD

287,850.00

TOTAL FUND EQUITY

287,850.00

TOTAL LIABILITIES AND EQUITY

287,850.00

**CHARTER TOWNSHIP OF HIGHLAND**  
**REVENUES WITH COMPARISON TO BUDGET**  
**FOR THE 3 MONTHS ENDING MARCH 31, 2026**

**WOODLAND RIDGE ROAD IMPROVMNTS**

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
778-000-581.000 CONTRIBUTIONS-WOODLAND RIDGE	.00	.00	287,850.00	287,850.00	( 287,850.00)	.00
REVENUE	.00	.00	287,850.00	287,850.00	( 287,850.00)	.00
TOTAL FUND REVENUE	.00	.00	287,850.00	287,850.00	( 287,850.00)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	287,850.00	287,850.00	287,850.00	

**TREASURER'S REPORT**

April 30, 2026

BANK	FUND	ACCOUNT TYPE	FUND	O/S CHECKS	BANK BALANCE
CHASE	GENERAL	CHECKING	101	75,649.90	-386.20*
CHASE	GENERAL	H.R.A.	101		133,948.88
CHASE	GENERAL	F.S.A CHECKING	101		15,897.71
CHASE	GENERAL	CHECKING (SAVINGS)	101		782,212.79*
CHASE	FIRE OPERATING	MONEY MARKET	206		102,828.83
CHASE	ROAD	MONEY MARKET	203		3,585.59
CHASE	HAUL ROUTE	MONEY MARKET	203		507,647.82
CHASE	POLICE	MONEY MARKET	207		185,078.86
CHASE	REFUSE	MONEY MARKET	227		924,266.45
CHASE	OPIOID SETTLEMENT	CHECKING	284		0.00*
CHASE	HAAC	CHECKING	702		27,184.65*
CHASE	DDA	MONEY MARKET	494		17,143.46
CHASE	WATERMAIN	CHECKING	591		110,321.68*
CHASE	DUCK LAKE IMP. BOARD	MONEY MARKET	764		246,991.25
CHASE	HIGHLAND LAKE IMP BRD	MONEY MARKET	765		92,377.61
CHASE	TAGGETT LK IMP BRD	MONEY MARKET	766		34,665.83
CHASE	KELLOGG LK IMP BRD	MONEY MARKET	767		49,982.19
CHASE	CHARLICK LK IMP BRD	MONEY MARKET	768		82,851.21
CHASE	WOODRUFF LK IMP BRD	MONEY MARKET	769		52,142.70
CHASE	WHITE LK IMP BRD	MONEY MARKET	770		343,026.12
CHASE	TOMAHAWK LK IMP BRD	MONEY MARKET	771		3,349.54
CHASE	GOURD LK IMP BRD	MONEY MARKET	773		12,012.77
CHASE	PENINSULA LAKE	MONEY MARKET	774		17,232.73
CHASE	LOWER PETTIBONE LAKE	MONEY MARKET	775		13,205.97
CHASE	DUNLEAVY LEONARD	MONEY MARKET	776		17,628.79
CHASE	KNOBLOCK LAKE	MONEY MARKET	777		5,262.96
COMERICA	CAPITAL IMP.	PBMM	401		71,616.47
COMERICA	CAPITAL IMP.	JFUND	401		498,517.33
COMERICA	GENERAL	JFUND	101		253,414.04
FLAGSTAR	PERPETUAL FUND	CD	101		1,244.61
FLAGSTAR	GENERAL	CD	101		230,481.55
FLAGSTAR	GENERAL	CD	101		240,467.49
FLAGSTAR	POLICE	CD	207		356,125.37
FLAGSTAR	CAPITAL IMP.	SAVINGS	401		64,508.95
FLAGSTAR	DDA	SAVINGS	494		443,215.09
FLAGSTAR	FIRE	SAVINGS	206		1,334,032.86
FLAGSTAR	FIRE CAPITAL	SAVINGS	402		223,643.31
FLAGSTAR	GENERAL	SAVINGS	101		61,628.41
FLAGSTAR	CURRENT TAX	CHECKING	703	0.00	26,430.72
FLAGSTAR	POLICE	SAVINGS	207		464,439.34
FLAGSTAR	WOODLAND RIDGE	SAVINGS	778		652,992.08
FLAGSTAR	FLYNN DRIVE	SAVINGS	779		142,375.89
HVSB	FIRE	CD	206		304,273.43
HVSB	GENERAL	CD	101		248,313.81
HVSB	HAUL ROUTE	CD	203		316,444.35
HVSB	POLICE	CD	207		305,237.41
LPL FINANCIAL	POST EMPLOYEE BENEFITS	INVESTMENT POOL	737		119,769.36
LPL FINANCIAL	POST EMPLOYEE BENEFITS	INVESTMENT POOL	737		723,851.75
MI CLASS	CAPITAL IMP.	INVESTMENT POOL	401		1,946,711.16
MI CLASS	FIRE HALL CONSTRUCTION	INVESTMENT POOL	402		205,750.95
MI CLASS	POLICE	INVESTMENT POOL	207		479,250.66
MI CLASS	ROAD	INVESTMENT POOL	203		24,278.68
MI CLASS	STATE SHARED REV	INVESTMENT POOL	101		1,938,728.44
OAKLAND CO	FIRE	INVESTMENT POOL	206		1,208,357.19
OAKLAND CO	FIRE CAPITAL	INVESTMENT POOL	402		372,307.72
OAKLAND CO	GENERAL	INVESTMENT POOL	101		25,441.69
OAKLAND CO	POLICE	INVESTMENT POOL	207		2,913,086.08
OAKLAND CO	REFUSE	INVESTMENT POOL	227		173,801.11
CIBC	GENERAL	CD	101		297,052.24
CIBC	FIRE	CD	206		186,892.45
CIBC	POLICE	CD	207		314,365.33
CIBC	POLICE	CD	207		539,611.83
CIBC	CAPITAL IMP.	CD	401		395,132.54
CIBC	ESCROW	CD	101		359,655.34
CIBC	DDA	CD	494		103,522.53
CIBC	DDA	CD	494		104,118.75
HUNTINGTON	GENERAL	CD	101		242,274.83
					<u>22,693,823.33</u>

994,982.82

\*In Chase checking account

CHASE	3,780,460.19
COMERICA	823,547.84
FLAGSTAR	4,241,585.67
HVSB	1,174,269.00
LPL FINANCIAL	843,621.11
MI CLASS	4,594,719.89
OAKLAND COUNTY	4,692,993.79
CIBC	2,300,351.01
HUNTINGTON	242,274.83
<b>TOTAL</b>	<b>22,693,823.33</b>

Flagstar Bank Statement  
26,430.72

*Respectfully submitted,  
Jennifer Frederick, Treasurer*

Fund 101 Chase Credit Cards in Transit = \$ 3,818.00



**Highland Township Planning Commission  
Record of the 1443rd Meeting  
Highland Township Auditorium  
April 16, 2026**

***Roll Call:***

Kevin Curtis, Chairman  
Grant Charlick  
Chris Heyn  
Mary Ray  
Roscoe Smith  
Scott Temple (absent)  
Russ Tierney (absent)  
Guy York  
Michael Zeolla

***Also Present:***

Elizabeth Corwin, Planning Director

Visitors: 4

Chairman Curtis called the meeting to order at 7:30 p.m.

**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 comment offered.

***Work Session:***

**Agenda Item #2:**

Parcel #	11-21-426-011
Zoning:	C-2. General Commercial Zoning District
Address:	700 Highland Road
File #:	PLU 26-0004
Request:	Temporary Land Use Permit for outdoor sales
Applicant:	Bryan Vasiloff, Granny's Attic
Owner:	Highland Commons Shopping Center, LLC

Chairman Curtis introduced the request for a temporary land use permit to conduct periodic outdoor "flea market" event with vendors at the Highland Commons Shopping Center, LLC.

Mr. Bryan Vasiloff and Ms. Laura Blewett of Granny's Attic were present to answer questions. Mr. Vasiloff explained his proposal would bring in up to 150 vendors once per month on the second Saturday for an outdoor sales event. They hope to add the 4<sup>th</sup> Saturday if all goes well. The vendors would include antique dealers, artisans, and other businesses similar to those who lease a booth in Granny's Attic. They would also bring in live music and food trucks.

Mr. York asked what factor would lead them to decide to add the fourth Saturday to which Mr. responded it will depend on how well it is received by the community and vendors. He explained that Granny's Attic is a new store in the area and has been successful, but he is still evaluating the market potential.

Mr. Curtis asked if the canopies will be left up overnight or dismantled. Mr. Vasiloff explained it is only a one-day event, with vendors arriving early, maybe 7:00 a.m. and tearing down their displays in the afternoon, around 3:00 p.m. Mr. Zeolla commented that it is unfortunate that the hours coincide with the Farmers Market sponsored by the Highland Downtown Development Authority.

Mr. Charlick asked if there would be conflicts with the schedule for the annual circus that has been erected on that site in the past. He mentioned that the parking often gets out of control for that event, with patrons parking in the median and on the parking lots serving the neighboring businesses. He also disclosed his business interests in the area and noted that it may be necessary to develop parking agreements in advance of the event.

Ms. Corwin noted that two of the areas identified on the site house the septic system and retention basin. Mr. Vasiloff agreed that the septic system would be roped off so that no one could inadvertently park on it.

Mr. Charlick asked about signage and commented that permits would be required. Ms. Corwin noted that the sign limits could be addressed in the temporary land use permits. Ms. Blewett noted that they understood there would be no signage on M59. Temporary signage would be limited to the vendor tables and whatever might be printed on their popup canopies. She also explained that Granny's Attic will vet the vendors, and any that do not comply with the ground rules will not be invited back.

Mr. Charlick asked if there would be any generators. Mr. Vasiloff noted that there may be generators for food trucks but generators are not needed for the vendors. Ms. Corwin noted that the food trucks will not need their own permits; but must be licensed and inspected.

Mr. York voiced dissatisfaction with the plot map, which is not drawn to scale and is difficult to read. The plan does not exhibit a clear traffic circulation plan or identify parking areas for vendors or customers. It does not show spaces reserved for the use of customers of the other businesses in the mall. The plan should also show where the musicians will be staged and where the food trucks would be parked. It is not clear how many food trucks are expected. There is also no discussion of how many portable toilets will be provided and whether that number is appropriate for the expected crowd.

Mr. Vasilof expressed his opinion that the businesses in the center will appreciate the additional traffic that will be drawn here. Mr. Charlick noted that temporary sales events can be touchy because of the other impacts on the permanent businesses. He thought it was important to set appropriate guardrails to contain the negative impacts that might be anticipated. He suggested that the canopies might be best placed just behind the curb of the south driveway, parallel to M-59.

Mr. Smith expressed a concern about the slope at that location. Ms. Blewett explained that there is a 30-foot landing behind the curb and that the landscaping will obscure some of the visual impact of the canopies. They had measured out the site and determined that the canopies will fit as shown. The plan is to set the majority of the vendors in the outlot just south of the grocery store.

Ms. Ray suggested that the applicants explore the potential to block off vehicle traffic from the southernmost drive in order to provide a safe place for the customers to shop.

Ms. Corwin asked if there were planned rain dates. She also suggested the Planning Commission provide clear guidance as to whether the 2<sup>nd</sup> Saturday per month is permissible. The permit will run 90 days, but can be renewed administratively if the Planning Commission allows that.

Mr. York noted that he is not prepared to approve the plan as presented. He might be willing to allow an event with 75 vendors for May 9, and allow the applicants an opportunity to present a better plan to the Planning Commission before subsequent events would be allowed.

Mr. Smith noted that he also wants to see a clear plan showing where trucks and trailers might park. He felt there was not room on the site for many. Mr. York said it appeared only 60 parking spaces had been reserved for the vendors, and that would not include trucks. He asked if there would be parking attendants to turn away excess customers if the site was overwhelmed.

Mr. Charlick offered a motion to approve a temporary land use permit for Granny's Attic for the second Saturday of each month for 90 days, to run from 9:00 a.m. to 3:00 p.m. with setup and takedown the day of the event, limited to 75 vendors each occupying a 10 by 10 space. Staff may approve subsequent events for 2026 provided no changes are made to the plan. It is understood the applicants may bring a new site plan to the Planning Commission for consideration of relaxing these limits. Mr. Heyn supported the motion. Roll call vote: Charlick - yes; Curtis – yes; Heyn – yes; Ray – yes; Smith – yes; York – yes; Zeolla – yes. Motion carries (7 yes votes, 0 no votes.)

**Agenda Item #3:**

Parcel #	11-22-176-010
Zoning:	C-1, Local Commercial Zoning District
Address:	1340 S. Milford
File #:	PLU26-0008
Request:	Temporary Land Use for Food Truck
Applicant:	Malcolm Jones, Hog Heaven BBQ and Catering
Owner:	Mark Sawa, Highland Plaza, LLC

Chairman Curtis opened the agenda item for discussion among the Planning Commissioners.

Mr. Malcolm Jones and his uncle Dave Jones were present to explain the proposal and answer questions. Mr. Malcom Jones explained that the plan is to park the truck at the north end of the Highland Plaza with customers served on the grassy side of the truck. The truck is modern, and licensed by the State, inspected by Fire Departments. He is "ServSafe" certified.

Mr. M. Jones stated his intention is to setup from Thursday through Saturday from 10:00 a.m. to 6 p.m. for as long as is allowed. He does do other events. He takes the truck home with him each night.

Mr. Curtis asked if they have entered a long-term lease. Mr. Jones stated they would like to try the site and were open to a long-term lease if that was possible.

Mr. Charlick explained his position is that food trucks should serve at events (such as just discussed with Granny's Attic,) and not be a daily presence. Food trucks violate all standards for signage, setbacks, etc. that brick and mortar businesses are required to meet.

Mr. York asked a clarifying question. Would the food truck be set up tomorrow through every weekend until October?

Mr. Dave Jones explained his relationship to Malcolm and that he had taught Malcolm the business. They understand safety and courtesy and have been present in the community before for the Red, White and Blues

festival. He assured the Planning Commission that Malcolm Jones will run the business in a professional manner and enhance the community, not detract from the business environment.

Mr. York asked why they chose this site. Mr. D. Jones noted that Scott Saylor of the flooring store had reached out to them. Big Beard BBQ had been approved for this site in the past. Mr. York asked what his experience had been setting up shop in someone's parking lot. Mr. D. Jones explained that he has been running food trucks since 2012 and had a long-term relationship with Corrigan's gas station in Brighton until the site was purchased by the State of Michigan to construct a round-about. He has more recently been set up in Mount Morris for about a year, as well as Howell.

Mr. Zeolla thought it was more appropriate to limit the truck to events, and work through the Highland Downtown Development Authority.

Mr. York noted that the issue with food trucks in the past has been related to the suitability of the site plan. He suggested that this site seems to work for this circumstance. The Board has not moved on the ordinance recommendation that would prohibit daily sales from a food truck.

Mr. Charlick thought the issue comes down to what constitutes temporary use. He understands Christmas tree sales, which have no potential for dragging beyond the November/December timeline. But every weekend for months at a time is not temporary and not the intent of the ordinance.

Mr. Jones suggested two weeks a month. Mr. Charlick stated he could tolerate a few days here and there, but our ordinances have gone up and down in the time frame, and the Board of Trustees has not come to an agreement on the ordinance yet. Mr. Curtis agreed that the issue comes when there is extension after extension and the food truck becomes a permanent fixture.

Mr. D. Jones explained that as a restauranter, a food truck offers an opportunity for him to learn about the community before deciding to invest. This is a gamble on both sides. The business owner wants to get their toes wet without getting burnt as a poor match. It also allows him to spread the news about his catering business and build a following.

Mr. Charlick believes only once a month is OK. He understands wanting to feel the market out. Mr. D. Jones asked if the Planning Commission would grant a consistent week of the month so the community could know when to expect them.

Mr. Charlick explained that he has been approached by brick-and-mortar businesses complaining that the zoning rules are not applied equally to food trucks. Mr. D. Jones countered that he tests his water and his hood is tested and certified twice per year. There is a huge investment in the truck and its licensing.

Mr. York moved to deny the application for a food truck at the Highland Plaza for three days per week based on the definition of temporary, given that three days a week for six months is not temporary. Mr. Charlick supported the motion. Roll Call vote: York -yes; Zeolla -no; Charlick -yes; Curtis -yes; Heyn -yes; Smith -yes; Ray -yes. Motion carries (6 yes, 1 no)

**Agenda Item #4:**

Parcel #	11-02-436-002
Zoning:	ARR, Agricultural and Rural Residential Zoning District
Address:	2115 White Lake Rd
File #:	URSA 26-01

Request: Use requiring Special Approval for small scale institutional use for BARN 45  
Applicant: James A Lee, IV  
Owner: Lee Family Foundation

Chairman Curtis introduced the agenda item for Use Requiring Special Approval for Barn 45 at 2115 White Lake Road. The discussion was tabled following a public hearing on February 19, 2026 and a work session on March 19, 2026.

Mr. York explained that a subcommittee had met on two occasions to discuss possible terms of a permit. This included a site visit. Ms. Corwin has synthesized the findings of the committee into a draft permit. Mr. York read the first recital, which he believed summed up the events to date, and set the tone for cooperation in moving forward to allow use of the site in a way that is safe for the public and minimizes disruption and nuisance for the neighbors. He thought it was not unusual for a property owner to react to challenges as they arose without understanding when he should seek permits. But he commended Mr. Lee for acknowledging his errors and working to sort it out. Mr. York also noted that he finds the project compelling and believes it will be an asset to the community.

Ms. Ray agreed that the site is impressive. Her main concern is safety. The tour of the facility revealed that there are structural issues to address such as outward swinging doors, the access to the bathrooms, and the use of the loft for assembly.

Mr. Smith added that the goal should be to bring the site into compliance with ordinance wherever possible, especially when it comes to safety issues. He agreed that the Barn 45 team had been very accommodating and that Barn 45 is a positive addition to the Highland community.

Mr. Zeolla thinks the project is still growing larger than the site capacity. Although there have been many changes to improve safety, he still believes the site is too small to accommodate the use.

Mr. York noted that some of the ambitious future planning is the result of his pressing the applicant to show the ultimate buildout of the site. He noted that the applicant has continually stated that they are happy with where they are today as far as numbers and are not pressing for the additions. They are committed to making the site work.

The plan shows current use with an option for a future building addition, but this is not what the Planning Commission should be basing the permit on today. The expectation should be for the 70 to 90 persons participating on a Monday evening and up to 120 young adults on the Sundays of the summer season. Separate use permits will be required for large scale events such as the annual Praise and Worship concert.

Mr. York is confident that the applicant now understands that he must seek the proper permissions before future expansions.

Mr. Curtis was pleased with the progress and plans to bring the site into compliance. He also noted that the it speaks volumes that there was no significant opposition from the neighbors other than minimal issues that have already been addressed.

Mr. Charlick like the draft permit format, which calls for an annual report and discussion of how things are operating. This provides an opportunity to tweak things to address any issues that might arise.

Ms. Corwin directed the discussion to several issues that should be discussed. The north parking lot can be easily moved to at least ten feet from the north property line. It is currently surfaced with asphalt millings. The draft permit suggests paving, although millings could be appropriate and are less impactful on the drainage. Barrier free spaces are provided on hard surfaced parking areas south of the Barn.

Ms. Ray thought the permit should be tightened as far as the timeline for compliance. She thought the site could be fully improved as discussed within a couple seasons. The Planning Commission members agreed that millings are appropriate, and Mr. Lee agreed that the parking lot could be moved away from the property line by July 31, 2027.

There was some discussion about the occupancy limit of the Barn. The Fire Marshal and Building Official had proposed two different numbers which were widely disparate. The occupancy number must be re-evaluated, including a conversation regarding under what conditions the loft could be occupied. At the date that the subcommittee had visited the site, there were 93 chairs on the ground level and about 16 chairs on the loft viewing the speaker over a rail. There must be some engineering analysis of the loft and the development of a secondary exit in order to consider the use of the loft other than an office.

Mr. Lee explained his plans to add a drive that could complete a loop around the site, providing one-way traffic from and to the entrance gate. He will clear a scrubby area to improve parking opportunities and to provide better clearance for fire trucks making the sharp turn at the north end of the site. He noted that he has added signage requested by the Fire Marshal for the "hose drop" location, 1000 feet from the structures. The existing drives are about 12-foot wide asphalt, the width of the asphalt screed. Mr. Lee used geotextile fabric the entire width of the drive and placed gravel over it to a width exceeding the travel path. Ms. Corwin noted that the International Fire Code will require that there is at least 14 foot clear, so gravel shoulders should be provided on any new drive construction. Any two-way traffic portions of the drive should have a nominal width of 24 feet.

Mr. York was confident that staff could work out the exact cross-section of the new drive with the Township engineering consultant and the applicants.

Ms. Corwin also pointed out the deficiencies at the road approach at White Lake Road. Although the Road Commission for Oakland County (RCOC) did not require improvements, it is not wide enough for two way traffic, and is likely to cause premature failure of the edges. Mr. York noted that when a motorist leaves the site, the headlights will shine directly into a residence on the south side of the road. Mr. Charlick noted it will also improve safety since vehicles entering the site need not come to a complete stop to make the turn.

The discussion turned to low-level lighting along the drive, particularly along the curves. The applicants suggested some small solar lights on posts, like those along the concrete walking path south of the Barn. These are for delineation, not illumination. The applicant was advised to present something to the Planning Commission for approval prior to installing the lights. Low lumen lighting is provided on the concrete path but will not be required on the mowed paths which are not used at night.

It was agreed that a dumpster is not necessary. The garbage will be hauled from the site each night, or stored in the machine barn for a short while. If a dumpster is added in the future, it must be screened.

Mr. York offered a motion to recommend approval of the Special Use Permit for a small scale institutional use for Barn 45 for parcel 11-02-426-002, 2115 White Lake Road with the modifications to the site plan and draft permit discussed this evening including improvements to the parking lot and drive to create a one-way loop through the site, modifications to the building to address safety concerns raised by staff and the Planning Commission and minor lighting considerations. Mr. Charlick supported the motion.

Mr. Heyn thanked the subcommittee for their work in bringing forward a draft permit, and acknowledging that this project seems to work for this site, but would not be appropriate on just any agriculturally zoned property.

Roll call vote: Zeolla – no; Charlick-yes; Curtis-yes; Heyn – yes; Ray – yes; Smith-yes; York – yes; Motion carries (6 yes votes, 1 no votes)

**Agenda Item #5:** General Discussion, Capital Improvement Plan

Ms. Corwin noted that a leadership committee has developed a draft capital improvement plan. The plan covers the budget years of 2026 through 2032. This is a guide for establishing priorities for spending and investing. The Planning Commission will review the plan at the meeting of May 7, 2026 and the public hearing will be advertised for May 21, 2026. The Planning Commission offers a recommendation to the Board of Trustees, who adopts the plan. The goal is to ensure investment is consistent with the Master Plan goals and objectives.

The next meeting will include discussion of zoning ordinance issues such as commercial and recreational vehicles in residential zones, data centers,

**Agenda Item #6:** Committee Updates

- Zoning Board of Appeals:
- Township Board:
- Highland Downtown Development Authority:
- Planning Director's Update

Committee liaisons reported on the activities of their respective organizations.

**Agenda Item #7:** Minutes March 19, 2026

Mr. Charlick offered a motion to approve the minutes of the March 19, 2026, Planning Commission meeting as presented. Mr. Curtis supported the motion which was approved by voice vote (all ayes, no nays)

***Adjournment:***

Mr. Charlick moved to adjourn the meeting at 10:55 p.m. Mr. Curtis supported the motion, which was unanimously approved by voice vote. (all ayes, no nays)

Respectfully submitted,  
A. Roscoe Smith, Secretary  
ARS/ejc

**Highland Township Planning Commission  
Record of the 1444th Meeting  
Highland Township Auditorium  
May 7, 2026**

***Roll Call:***

Kevin Curtis, Chairman  
Grant Charlick  
Chris Heyn  
Mary Ray  
Roscoe Smith  
Scott Temple  
Russ Tierney  
Guy York  
Michael Zeolla

***Also Present:***

Elizabeth Corwin, Planning Director

Visitors: 2

Chairman Curtis called the meeting to order at 7:30 p.m.

**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 comment offered.

***Work Session:***

**Agenda Item #2:**

Parcel #	11-22-176-010
Zoning:	IM, Industrial and Manufacturing Zoning District
Address:	958 N Milford
File #:	SPR 26-02
Request:	Site Plan Review for Highland Treatment site expansion
Applicant:	J&J of Highland, LLC
Owner:	J&J of Highland, LLC

Chairman Curtis introduced the request for a site plan expansion to a parcel just north of the existing Highland Treatment facility at 958 North Milford, parcel 11-22-176-010. Ms. Corwin explained that the project involves modification of an existing house on the parcel to the north to provide records storage, demolition of outbuildings and the septic system, and the addition of a new pole barn. The Zoning Board of Appeals heard a request for a side yard variance of 10 feet for the north property line on May 6, 2026 and had denied the request. The applicant provided a sketch showing the barn moved south to the setback line. Ms. Corwin had accepted the sketch and advised the applicant to wait until the Planning Commission provides feedback on the layout to refine the entire sheet set. Mr. Temple asked why the variance had been denied. Mr. Zeolla explained there were alternatives that did not require a variance. Mr. Temple suggested that the ordinance should be reconsidered.

Ms. Corwin noted that this site has always been meticulously maintained and has attractive landscaping and functions well. The site details, such as lighting, landscaping and drainage facilities will follow the patterns already established in the existing site.

Mr. Brad Thompson, of BF Thompson, PC (site designer) and Mrs. Julia Dowson (property owner) were present to answer questions. He explained that the existing house will be equipped with overhead doors and converted to records storage, with a new concrete slab floor. The outbuildings were too dilapidated to serve any good purpose for the business and will be demolished. The proposed pole barn is for company vehicles for secure overnight storage. He noted that the existing one-way traffic pattern around the combined site will continue as before, except that the new driveway will be restricted to those turning northbound, while the existing driveway will provide for those turning southbound.

Mr. Thompson went on to explain that the site was originally developed in 1994. The drainage basins had been well maintained over the years and need only have an accumulation of silt removed to restore the original drainage volume. The basins will be extended to accommodate the new impervious surfaces. There has never been water standing on the site.

Mr. Charlick noted that the landscaping has always looked good and he trusts the new addition will also be well cared for. He believes this business reflects well on the community. He noted the sidewalk will be extended to the north property line, which appears to be a vacant house. Since the non-conforming use has lapsed, he is satisfied that the property to the north will be developed for commercial purposes and no longer serve as a residence. He is not overly concerned about screening. He asked if the fencing between those sites is existing. Mr. Thompson explained the chain link fence will be removed and replaced with six-foot high privacy fence, similar to the fence along the east property line.

Mr. Zeolla asked if the gate across the exit could be angled to provide more than an 18 foot drive to the storage at the remodeled house. Mr. Thompson explained the site constraints. Mr. Charlick noted that the public will not be given access to that paved area. Mr. Thompson noted that only golf cart traffic is expected on that driveway.

Mr. Zeolla asked if the lots would be combined. Mr. Thompson stated that the lots will be combined upon site plan approval and development.

Mr. Charlick asked about the engineering review and approval. Ms. Corwin noted that she has discussed the concepts with the Township Engineer and has reviewed the design with Mr. Thompson and is confident it is acceptable.

Mr. York verified that there is no plumbing in the proposed pole barn, but that there will be electricity. The purpose is for storage, and not necessarily for vehicle maintenance although some minor maintenance might happen there. He affirmed Mr. Thompson for a complete plan set and well considered site design.

Mr. Charlick offered a motion to approve the site plan for site plan amendment and expansion for Highland Treatment at 958 North Milford, Parcel 11-22-176-010 of the site plan upon incorporation of the relocated pole barn per the sketch presented at the Planning Commission table and authorizing staff to provide final administrative approval. Mr. Zeolla supported the motion. Roll call vote: Charlick - yes; Curtis - yes; Heyn - yes; Ray - yes; Temple - yes; Tierney - yes; Smith - yes; York - yes; Zeolla - yes. Motion carries (9 yes votes, 0 no votes.)

**Agenda Item #3:** General Discussion, Capital Improvement Plan

Chairman Curtis opened the agenda item for discussion among the Planning Commissioners.

Ms. Corwin provided an overview of the process and findings of the leadership team in developing the draft capital improvements plan. The plan includes projects that are in the active planning phase for the next two years, and some more “wish list” items that are farther out in implementation but represent priorities for the current administration based on current revenue projections and reasonable expectations about other fundings sources such as grants, bond sales or partnerships and millage renewals and requests.

Ms. Corwin explained some of the funding source descriptions. She identified categories including the Water System, Police and Fire Departments that are considered “enterprise funds” which are intended to be self-supporting with little or no support from the general fund. Enterprise funds derive revenue from millages or user rates. The general fund, on the other hand, derives revenue from property taxes and state shared revenues. She noted that elections is always a large budget item. There is expected to be a savings in the future through reduction in the number of precincts.

Mr. Temple asked about the 7.5 million dollars identified for watermain projects. Ms. Corwin explained that the Huron Valley School District will cover the costs of the South Milford Watermain project, which is primarily intended to serve the needs of their campus at Watkins Boulevard given the construction of the new middle school. The project has been proposed for Congressionally Directed Appropriations, which would offset some of the costs, but that funding is uncertain.

The remainder is for the Harvey Lake Road project, which is critical for strengthening the water system and particularly for providing a redundant supply and better pressures in parts of Axford Acres. The extension has been identified as priority for many years in the Water System Master Plan. This will also provide service to the proposed Timberland Estates subdivision and Spring Mills elementary school and allow for a robust connection to the future wells at the Levy Corporation site. She noted that although infrastructure is sometimes extended using Special Assessment Districts, where the benefitting properties pay for the capital improvements through a levy on their taxes, in this case the benefits accrue to all users of the system, so the debt would be retired through user rates.

As some of the Planning Commission members were unfamiliar with the terms of the mining agreement, Ms. Corwin briefly reviewed the reclamation plan and sanitary sewer master plan. Ms. Corwin noted that the mining permit expires in 2032, and that Levy expects to complete the operations at the site ahead of schedule.

Mr. York asked how the Board determines how much effort to extend in seeking grant funding. Ms. Corwin explained that grant funding generally comes with additional project demands for meeting the funder’s priorities and procedures. For instance, in the case of an infrastructure project, like watermain, the recipient is obligated to audit payrolls for compliance with Davis-Bacon wage rates, buy American, and adopt certain specifications that might exceed what a locally funded project would require. Mr. Charlick noted that this limits the pool of contractors willing to bid on a project and effectively bars many local businesses from the process. There are also often long-term obligations on the recipient, such as ongoing reporting and maintenance. In addition, the community generally has to “buy-in” to the project, offering matching dollars or in-kind donations, so the grant seldom covers the entire cost of a project. Ms. Corwin noted that the community must weigh the added cost to the project against the grant revenue and make a case by case determination as to whether the revenue outweighs the demands of the grant. Mr. Tierney noted that some communities take the position that no grant is worth pursuing.

On the other hand, projects that are mere equipment acquisition might be perfectly well suited for grant funding. Property acquisition grants do not usually add exceptional costs to a project either. Mr. York noted that it seems our administration seems wise in determining how much energy to expend in pursuing grants.

Mr. York noted that the roads are owned and operated by agencies other than the Township and that there are mechanisms such as special assessments to finance roads. He thinks that there should be some discussion of how the Township could better support efforts to maintain and improve roads. He would hate to see all the subdivision roads in the township turn to gravel. Mr. York noted the plan includes \$75,000 per year commitment to local roads and wondered if that was sufficient. Ms. Corwin described the tri-party road agreement which allows the local government to direct some spending on local roads under a partnership with the Road Commission for Oakland County and County Board of Commissioners.

Ms. Corwin noted that some Townships have a dedicated road millage to create a revolving fund to finance improvements for special assessment districts. Highland Township can establish a special assessment district, but it does not participate in either technical support or financing improvements. Two recent special assessment districts have been approved, but those homeowner associations had to seek their own financing through a commercial bank. This is a policy direction Ms. Corwin does not believe has ever been discussed at the Township Board. Mr. Charlick noted the problem is determining which projects would be eligible for such assistance. He noted the issue is very complicated by the structure of road financing in Michigan and the fairness of making general funds available for subdivision streets, when many residents do not access subdivision streets.

Mr. Temple asked about the improvements identified for the Sheriff's department, and why the Township is covering equipment for the Sheriff. Ms. Corwin noted that the contract for the Sheriff is covered by a dedicated millage, and when a specific piece of equipment is noted, it is purchased with these enterprise funds and used only in Highland Township.

Mr. Tierney expressed concerns about how millages are presented to the voters, and how such a small portion of the population votes to approve millages.

Staff will advertise for a public hearing for June 6, 2026. The Planning Commission will provide a recommendation to the Board for their final approval.

**Agenda Item #4:** General Discussion, Ordinance Amendments: Definitions (various), Fences, Animals, Commercial and Recreational Vehicle Parking in Residential Districts, Data Centers

Ms. Corwin provided a packet of information that included revisions of the proposed text amendment for Commercial and Recreational Vehicles in Residential Districts, as had been discussed in previous meetings and red-marked ordinances proposed by the Zoning Administrator based on input from the Code Enforcement Officer, the Zoning Board of Appeals, public inquiries and the Supervisor's Office. The proposed changes included some simple definition changes that will have implications for how permits are processed.

Key changes proposed include limiting the special use for kennels to commercial and rescue operations, adding concrete flatwork to the definition of landscaping so that it will not be subject to the same setbacks as structures, eliminating the setback of "pens" for farm animals, especially from a home on the same parcel, modifying the regulations regarding the placement of generators to eliminate possible conflicts with the building code. This garnered considerable discussion about other restrictions on generator use to eliminate potential nuisance to neighbors.

The discussion turned to Accessory Dwelling Units (ADU's). Currently, the ordinance allows only ADU's in only principal structure, which include an attached garage. The redmarks are the starting point for discussion

to allow an ADU in a detached structure with a separate structure, with its one electric service, well and septic system.

Mr. Charlick noted that his concern is that these units are established with the thought of providing for a family member, but then turns into a short-term rental. Mr. York noted there should be some discussion on future change use or occupancy of an outbuilding when the use is no longer needed for extended family.

Mr. York noted that there are a lot of interesting concepts presented, although he is not confident the numbers work. This ordinance would require considerable study and discussion. The commissioners discussed how to assure the ADU remains subservient to the principal structure and do not end up creating duplexes or a second full size single-family home on a single lot.

Mr. Smith pointed out that caution is needed to ensure that an ordinance is not created to deal with an exception that then becomes a norm. Mr. York thought one approach might be to allow the detached dwelling to be more like a private living space where all the occupants of the site come together to the principal structure to share meals, laundry and the like. The ADU would be where one goes to sleep and rest.

Mr. Tierney thought that the principal in all ordinances should be to protect public safety and protect neighbors from nuisance. He thought it was appropriate to allow the second dwelling unit as long as setbacks were met and appropriate sanitary and water service was provided. Mr. Charlick noted that this is moving away from the concept of single family and into multiple family districts.

Mr. Zeolla noted that affordability is becoming a serious barrier for young people to establish their own household. Mr. Smith countered that manufactured housing is meant to provide an affordable option, and that Highland Township has three distinct manufactured housing communities. Mr. Zeolla countered that this can become a trap for a young person, as then they are burdened with trying to sell a used manufactured home when they are prepared to buy their next home.

At future meetings, the Planning Commissioners plan to discuss fencing regulations and begin a discussion about land uses such as data centers and battery storage sites. Mr. York noted that he would like to include a discussion of fencing when residential and non-residential uses abut. Ms. Corwin also noted that Mr. Smith had pointed out that corner lots on major thoroughfares may need some relief. Mr. Zeolla would like to discuss a prohibition on barbed wire fencing in all districts. Many of the commissioners disagreed, and thought that security was sufficient justification for barbed wire fencing in non-residential zones.

**Agenda Item #5:** Committee Updates

- Zoning Board of Appeals:
- Township Board:
- Highland Downtown Development Authority:
- Planning Director's Update

Committee liaisons reported on the activities of their respective organizations.

**Agenda Item #6:** Minutes April 16, 2026

Mr. Charlick offered a motion to approve the minutes of the April 16, 2026, Planning Commission meeting as presented. Mr. Curtis supported the motion which was approved by voice vote (all ayes, no nays)

***Adjournment:***

Mr. Charlick moved to adjourn the meeting at 10:55 p.m. Mr. Curtis supported the motion, which was unanimously approved by voice vote. (all ayes, no nays)

Respectfully submitted,  
A. Roscoe Smith, Secretary  
ARS/ejc

CHARTER TOWNSHIP OF HIGHLAND  
ZONING BOARD OF APPEALS  
APPROVED MINUTES  
April 15, 2026

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, Chair  
Michael Borg, Vice Chair  
Anthony Raimondo, Secretary - **absent**  
Michael Zeolla, P.C. Liaison  
Peter Eichinger  
Robert Hoffman  
Gary Childs  
Chuck Benke, Alternate  
Jacob Probe, Alternate

Kariline P. Littlebear, Zoning Administrator  
Samantha George, Assistant Zoning Administrator

Visitors: 7

Chair Gerathy welcomed the public to the meeting and reviewed the procedures for addressing the Board, stating that four affirmative votes are required to approve a variance. If a variance is approved, the applicant has one year to act upon the variance. Chair Gerathy noted that since Secretary Raimondo is absent, alternate member, Mr. Benke, will sit in on this meeting.

**NEW BUSINESS:**

1. CASE NUMBER: 26-04  
ENFORCEMENT: **EE25-0333**  
ZONING: ARR – Agricultural & Rural Residential  
PARCEL #: 11-03-400-006  
PROPERTY ADDRESS: 5046 N. Milford Rd  
APPLICANT: Anthony Reitano  
OWNER: Anthony Reitano  
VARIANCE REQUESTED: A 19-foot variance from the calculated 65-foot ordinary highwater mark setback to 46-feet provided; and  
A 57-foot variance from the calculated 100-foot rear yard setback to 43-feet provided.  
(Sec. 4.15 Table 4.1)  
This request is for a reduction of the ordinary highwater mark setback & the rear yard setback for the construction of an uncovered deck.

Chair Gerathy introduced the case and asked if the applicant was present and, if so, to please step up to the podium.

**Discussion from the Applicant:**

Mr. Reitano explained he had a deck that was not safe and tore it off not knowing about permits, variances or ordinary highwater marks and is now here to fix his mistake.

**Discussion from the Public:**

None

**Discussion from the Board:**

Mr. Eichinger stated that the parcel was a very irregularly shaped lot and is in favor of the request. Mr. Hoffman agreed with Mr. Eichinger and stated that one of the reasons for a setback from the ordinary highwater mark is to prevent possible flooding of structures. However, in this case there is a 6-foot sloping elevation from the house down to the ordinary highwater mark that will accomplish the same thing.

Mr. Borg stated that the parcel is zoned ARR which requires 5 acres minimum per parcel, but this parcel is just under 3 acres. He noted that a majority of the property is wetlands with sloping topography, so a deck is necessary to utilize the backyard.

Mr. Zeolla asked if this was an exact rebuild of the existing deck and if not, in what way? The applicant, Mr. Reitano, explained he built it a little wider than the previous deck and offset it to add a set of stairs. He stated that he built the stairs on that side, due to the septic field on the other side of the house.

Mr. Eichinger asked the Zoning Administrator if the house meets the current setbacks. Mrs. Littlebear stated that the house itself is non-conforming. Mr. Eichinger stated that this seems to be a minor request and it would fit in with the neighborhood.

**Motion:**

Mr. Eichinger made a motion in Case #26-04, parcel # 11-03-400-006, commonly known as 5046 N. Milford Rd, to approve a 19-foot variance from the calculated 65-foot ordinary highwater mark setback to 46-feet provided, and a 57-foot variance from the calculated 100-foot rear yard setback to 43-feet provided for the construction of an uncovered deck per the facts and findings provided during discussion. Mr. Childs supported the motion.

**Facts and Findings:**

The parcel is substandard in size.

The parcel is irregularly shaped.

The parcel has significant wetlands.

This request is the minimum necessary.

This request will not be detrimental to nor alter the essential character of the neighborhood.

**Roll Call Vote:** Mr. Gerathy-yes, Mr. Borg-yes, Mr. Benke -yes, Mr. Zeolla-no, Mr. Hoffman-yes, Mr. Childs-yes, Mr. Eichinger-yes, (6 yes votes, 1 no votes). The motion passed and the variance requests were approved.

- |                   |                                  |
|-------------------|----------------------------------|
| 2. CASE NUMBER:   | 26-05                            |
| ENFORCEMENT:      |                                  |
| ZONING:           | R1.5 – Single Family Residential |
| PARCEL #:         | 11-27-328-004                    |
| PROPERTY ADDRESS: | 1291 N. Lakeview Ln              |
| APPLICANT:        | John Fisher                      |

OWNER: John Fisher  
VARIANCE REQUESTED: A 23.6-foot variance from the calculated 30-foot north side yard setback to 6.4-feet provided.  
(Sec. 4.15 Table 4.1 Schedule of Reg.)  
This request is for a reduction of the north side yard setback, for the construction of a residential addition and attached garage.

Chair Gerathy introduced the case and asked if the applicant was present and, if so, to please step up to the podium.

**Discussion from the Applicant:**

Mr. Fisher stated he is asking for a variance for an addition and attached garage which will not be going any closer to the side lot line than the existing structures.

**Discussion from the Public:**

Mrs. Littlebear read into record three emails in support of this request from Larry Danaher at 1267 N. Lakeview Lane, Brian Rand at 1285 N. Lakeview Lane, and Cheryl Thrushman at 1277 N. Lakeview Lane.

**Discussion from the Board:**

Mr. Hoffman stated that he is in favor of this request because the applicant is improving his parcel and in doing so is complimenting the neighborhood.

Mr. Eichinger stated that it is a thin lot which creates a practical difficulty and noted that the applicant's neighbor came last year for a variance, so he is in favor of this request.

Mr. Benke stated the properties in this neighborhood are often referred to as bowling alley lots because they are long and skinny. He stated that he is in favor of this request.

Mr. Zeolla stated he is in favor of granting a smaller variance from the side yard for the addition and attached garage that would maintain the existing non-conforming side yard setback to the existing garage, but he does not want to grant the requested variance to increase the existing non-conforming structure. He further stated he does not favor side yard variances due to fire safety concerns. Mr. Fisher stated that the existing deck to be removed encroaches on the side yard even further than his new request and so this request is decreasing the existing non-conformity.

**Motion:**

Mr. Benke made a motion in Case #26-05, parcel # 11-27-328-004, commonly known as 1291 N. Lakeview Ln, to approve a 23.6-foot variance from the calculated 30-foot north side yard setback to 6.4-feet provided for the construction of a residential addition and attached garage per the facts and findings provided during discussion. Mr. Hoffman supported the motion.

**Facts and Findings:**

The parcel is substandard in width.

This request is the minimum necessary.

This request encroaches less than the existing structures.

This request will not be detrimental to nor alter the essential character of the neighborhood.

**Roll Call Vote:** Mr. Gerathy-yes, Mr. Borg-yes, Mr. Benke -yes, Mr. Zeolla-no, Mr. Hoffman-yes, Mr. Childs-yes, Mr. Eichinger-yes, (6 yes votes, 1 no votes). The motion passed and the variance

requests were approved.

3. CASE NUMBER: 26-07  
ENFORCEMENT:  
ZONING: LV – Lake and Village Residential  
PARCEL #: 11-12-104-003  
PROPERTY ADDRESS: 2485 Jackson Blvd  
APPLICANT: Keith Sizemore  
OWNER: Keith Sizemore  
VARIANCE REQUESTED: A 10-foot variance from the calculated 20-foot total side yard setback to 10-feet provided.  
(Sec. 9.02.B.b.)  
This request is for a reduction of the total side yard setback for the construction of an attached garage.

Chair Gerathy introduced the case and asked if the applicant was present and, if so, to please step up to the podium.

**Discussion from the Applicant:**

Mr. Sizemore, applicant, stated that the request for a variance does not change the nature of the property or the neighborhood. It's a modest and practical improvement made necessary by the unique configuration of the lot and existing structures. The breezeway is a practical solution to weather exposure and Michigan winters.

**Discussion from the Public:**

None

**Discussion from the Board:**

Mr. Gerathy asked the Zoning Administrator if there was any more additional information regarding this case.

Mr. Zeolla, Mr. Hoffman, and Mr. Eichinger asked the Zoning Administrator for clarification regarding conforming and nonconforming structures.

Mrs. Littlebear stated the applicant got a permit for a garage as a detached structure that was smaller and met the 5 foot side yard setback, but now that he wants to connect the two structures, to make one large structure, the applicant only has 5 feet on each side to total 10 feet, and this zoning district requires a total of 20 feet. Even though the applicant meets the 5-foot minimum he doesn't meet the 20-foot total because of the 5 feet on each side.

Mr. Zeolla stated that the minimum side yard setback is met on both sides of the parcel and so he is in favor of this request.

Mr. Hoffman noted that the neighboring parcels have structures that are also 5 feet from the property line and this request will not be encroaching any further than any other parcel.

**Motion:**

Mr. Zeolla made a motion in Case #26-07, parcel # 11-12-104-003, commonly known as 2485 Jackson Blvd, to approve a 10-foot variance from the calculated 20-foot total side yard setback to 10-feet provided for the construction of an attached garage per the facts and findings provided during discussion. Mr. Hoffman supported the motion.

**Facts and Findings:**

This request is the minimum necessary.

This request is consistent with the surrounding parcels.

This request will not be detrimental to nor alter the essential character of the neighborhood.

**Roll Call Vote:** Mr. Gerathy-yes, Mr. Borg-yes, Mr. Benke -yes, Mr. Zeolla-yes, Mr. Hoffman-yes, Mr. Childs-yes, Mr. Eichinger-no, (6 yes votes, 1 no votes). The motion passed and the variance requests were approved.

**MINUTES:**

Mr. Borg made a motion to approve the minutes of March 18, 2026, as presented. Mr. Zeolla supported the motion, and it was approved with a unanimous voice vote.

**DISCUSSION:**

Mrs. Littlebear stated that because there are a few newer board members, she wanted to briefly discuss the ZBA bylaws. She spoke specifically about ex-parte communication and crafting motions.

Mr. Hoffman brought up a small discussion on the new subdivision laws.

Mr. Zeolla stated he attended the sign ordinance meeting on Tuesday, April 14<sup>th</sup>, 2026 along with Mr. Eichinger. They each talked about the current sign ordinance and some of the changes that are being suggested. Mr. Zeolla noted that this review process is just getting started and that it may take several months before any changes are actually adopted.

**ADJOURN:**

At 8:26 p.m., Mr. Zeolla made a motion to adjourn the meeting. Mr. Hoffman supported the motion, and it carried with a unanimous voice vote.

Respectfully submitted,



Michael Borg, Secretary  
AR/kpl

**CHARTER TOWNSHIP OF HIGHLAND  
DOWNTOWN DEVELOPMENT AUTHORITY  
APPROVED REGULAR BOARD MEETING MINUTES OF April 8th, 2026**

**A. ROLL CALL**

Members present: Members present: Dale Feigley, Andy West, Taylor DeHaan, Jennifer Frederick, Cassie Blascyk, Supervisor Hamill, Micheal Zeolla, Daniel Walker, and Roscoe Smith

Members Absent: Chris Hamill

Staff Present: Melissa Dashevich, Executive Director

Mr. Smith called the meeting to order at 6:15 PM

**B. APPROVE MINUTES OF JOINT BOARD MEETING OF FEBRUARY 11<sup>th</sup>, 2026**

**MS. FREDERICK MOVED TO APPROVE** the joint HDDA board meeting minutes of February 11<sup>th</sup>, 2026 as presented. **MS. DEHAAN SUPPORTED THE MOTION**, and the **MOTION CARRIED** with a unanimous voice vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

**C. APPROVE MINUTES OF REGULAR BOARD MEETING OF MARCH 11<sup>th</sup>, 2026**

**MR. WEST MOVED TO APPROVE** the regular HDDA board meeting minutes of March 11<sup>th</sup>, 2026 as amended. **MS. DEHAAN SUPPORTED THE MOTION**, and the **MOTION CARRIED** with a unanimous voice vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

**D. PRESENTATION: GIFFELS & WEBSTER**

Tad Krear and Julia Upfal presented the board with their most recent master plan draft. The board expressed their appreciation and provided feedback on various aspects of the plan. Tad requested the board spend some additional time considering Highlands story telling landmarks.

**E. DIRECTOR'S REPORT**

Mrs. Dashevich provided her report to the board in advance.

**F. TREASURER'S REPORT**

In Mrs. Hamill's absence, Ms. Frederick reported that cash and combined savings comes to \$614,000 and total liability and equity is at \$790,000. There aren't currently

**CHARTER TOWNSHIP OF HIGHLAND  
DOWNTOWN DEVELOPMENT AUTHORITY  
APPROVED REGULAR BOARD MEETING MINUTES OF April 8th, 2026**

any outstanding expenditures over revenue outside of the expected and there is no unusual activity.

**SUPERVISOR HAMILL MOVED TO ACCEPT** the Treasurer's Report. **MS. FREDERICK SUPPORTED THE MOTION**, and the **MOTION CARRIED** with a unanimous voice vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

G. NEW BUSINESS

1. *Vice Chair Nomination*

This item was moved to the May HDDA Board Meeting

2. *Renewal of the Oakland County Times*

It was reported that the annual cost is \$1,500 which has already been allocated in the budget and the approved work plans.

**SUPERVISOR HAMILL MOVED TO APPROVE** the renewal of Oakland County Times for \$1,500 through April 2027. **DR. WALKER SUPPORTED THE MOTION**, and the **MOTION CARRIED** with an individual roll call vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

3. *Permission for Executive Director to Sign the Contracts for Children's Activities at the Upcoming Festivals*

**MS. FREDERICK MOVED TO GIVE** the executive director and/or Chairperson permission to sign the contracts for the children's activities at the upcoming 2026 festivals. **MR. FEIGLEY SUPPORTED THE MOTION**, and the **MOTION CARRIED** with an individual roll call vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

4. *MDA Conference June 3rd & 4th*

The Conference is located in Southaven. Mrs. Dashevich informed the board that Cassie will be a speaker, and board members are welcome to attend. The festivities on the 3rd are focused on networking and the 4th will be focused on presentations.

5. *MDA Annual Report*

**CHARTER TOWNSHIP OF HIGHLAND  
DOWNTOWN DEVELOPMENT AUTHORITY  
APPROVED REGULAR BOARD MEETING MINUTES OF April 8th, 2026**

The MDA Annual Report was provided to the board before the meeting. Mrs. Dashevich requested that board members review it before the May meeting.

6. Final Accreditation Report

The Report was provided to the board before the meeting. Mrs. Dashevich requested that board members review it before the May meeting.

H. OLD BUSINESS

1. *Possible Motions to allocate Funding to the Promotions Committee to address shortfalls of Sponsorship*

**MS. FREDERICK MOVED TO APPROVE** the transfer of \$1,500 from the DDA Sponsorship Line to the Promotions line for the upcoming founders day festival. **MRS. BLASCYK SUPPORTED THE MOTION**, and the **MOTION CARRIED** with an unanimous voice vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

**MS. FREDERICK MOVED TO APPROVE** the transfer of \$2,500 from line item 494729967007 to cover costs of the Founders Day and Red, White, and Blues Festivals. **MR. WEST SUPPORTED THE MOTION**, and the **MOTION CARRIED** with an unanimous voice vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

2. *Metro Mode - Update*

Mrs. Dashevich reported that contracts with Metro Mode are currently being drawn up.

I. BOARD MEMBER COMMENTS

The utility pole on Milford Road on the eastern side south of Colasantis is at a dangerous angle. It does not belong to DTE and Mrs. Blascyk is still actively working with the state to get it taken care of.

Ms. Frederick reported there have been 2 grant applications that are now under review.

J. COMMITTEE REPORTS

Design

1. *Garden Theme*

**CHARTER TOWNSHIP OF HIGHLAND  
DOWNTOWN DEVELOPMENT AUTHORITY  
APPROVED REGULAR BOARD MEETING MINUTES OF April 8th, 2026**

Ms. Frederick reported the garden theme is Red White and Blue and annuals have been ordered

Economic Revitalization

Ladies Day out is Saturday April 25th from 10am to 5pm.

Organization

Nothing to report.

Promotions

Founders Day Festival and Parade preparation is wrapping up and soon rolling into Red White and Blues

In the midst of finalizing the contracts for for Sounds Like Summer talent

K. MSOC

The MSOC Main Event is June 11th at The Roxy in Rochester, tickets are \$35 each.

**MS. FREDERICK MOVED TO ALLOCATE** up to \$1000 for Main Event Tickets for the board members and their significant others. **MS. DEHAAN SUPPORTED THE MOTION**, and the **MOTION CARRIED** with an individual roll call vote: Andy West - yes; Taylor DeHaan - yes; Dale Feigley - yes; Cassie Blascyk- yes; Jennifer Frederick - yes; Supervisor Hamill - yes; Daniel Walker - yes; Micheal Zeolla - yes; Roscoe Smith - yes. (9 yes votes).

Ms. Frederick also requested board members look over the board member handbook check list before the May meeting.

L. DISTRICT DEVELOPMENT

Mrs. Dashevich reported that Tranquil Expressions Hair Salon has moved into the old Brush Hair Salon Location. Wildling Tea Shop and Apothecary has opened at the previous location of earth and soul and they have submitted applications for the signage and rent subsidies grants. Mrs. Blascyk reported that Sheetz has gotten approval for their septic from both the state and county.

M. CALL TO THE PUBLIC

Nothing to report.

N. MEETING ADJOURN

**CHARTER TOWNSHIP OF HIGHLAND  
DOWNTOWN DEVELOPMENT AUTHORITY  
APPROVED REGULAR BOARD MEETING MINUTES OF April 8th, 2026**

The meeting was adjourned at 8:43 pm. - TD

APPROVED



## 6. Announcements

- a) Oakland County Clerk/Register of Deeds will be providing services at Highland Township Public Library Tuesday, June 2<sup>nd</sup> 11:30am-1pm
- b) Secretary of State Mobile Office will be providing services at Highland Activity Center Thursday, June 11<sup>th</sup> 10am-12pm
- c) Hazardous Waste Day will be held at the Highland Township Complex on June 13<sup>th</sup> from 9am – 2pm for Highland residents
- d) Red, White and Blues Festival and Fireworks will be on Saturday, June 27<sup>th</sup> from 5pm – 11pm at John Street Field – (*Rain Date: Sunday, June 28<sup>th</sup>*)
- e) Township Offices will be Closed on Friday, July 3<sup>rd</sup> in Observance of Independence Day
- f) Highland Farmers' Market will be open July 11<sup>th</sup> through October 3<sup>rd</sup> on Saturday from 10am-2pm in front of Township Hall
- g) Sounds Like Summer Concert Series will be on Tuesday evening, beginning July 7<sup>th</sup> through August 11<sup>th</sup> from 7pm to 9pm, at Veteran's Park located at the corner of John Street and W. Livingston Road
- h) Summer Sidewalk Sale – Shop Local on Friday, July 18<sup>th</sup> 10am-5pm and Saturday, July 19<sup>th</sup> 10am-3pm sponsored by the Highland Downtown Development Authority
- i) The next Talk of the Town meeting will be Wednesday, July 22<sup>nd</sup> at 6pm in the Township Auditorium featuring the Downtown Development Authority

**Oakland County  
Clerk/Register of Deeds  
Local Office Visit**

**Join us Tuesday, June 2, 2026  
Highland Township Public Library  
444 Beach Farm Circle, Highland  
11:30AM-1:00PM**

You can get copies of:  
Birth, death, and  
marriage certificates  
Property documents  
(mortgages, deeds, liens, etc.)  
Oakland County  
Circuit Court documents

You can also:  
Get a free Veterans ID card  
Apply for a marriage license  
Register or renew a business name  
Apply to become a Notary Public  
File a military discharge record  
Apply for a Concealed Pistol License  
\*Sign up for alerts on your property



Clerk/Register of Deeds  
Lisa Brown

Call my office at 248-858-0561 or visit [www.oakgov.com/clerk](http://www.oakgov.com/clerk) for more information, including identification requirements and fees.

\*Sign up for free Property Record Notification (PRN) alerts at  
[www.OCMIDeeds.com](http://www.OCMIDeeds.com).

## **7. Public Comment**



plante moran | Audit. Tax. Consulting.  
Wealth Management.

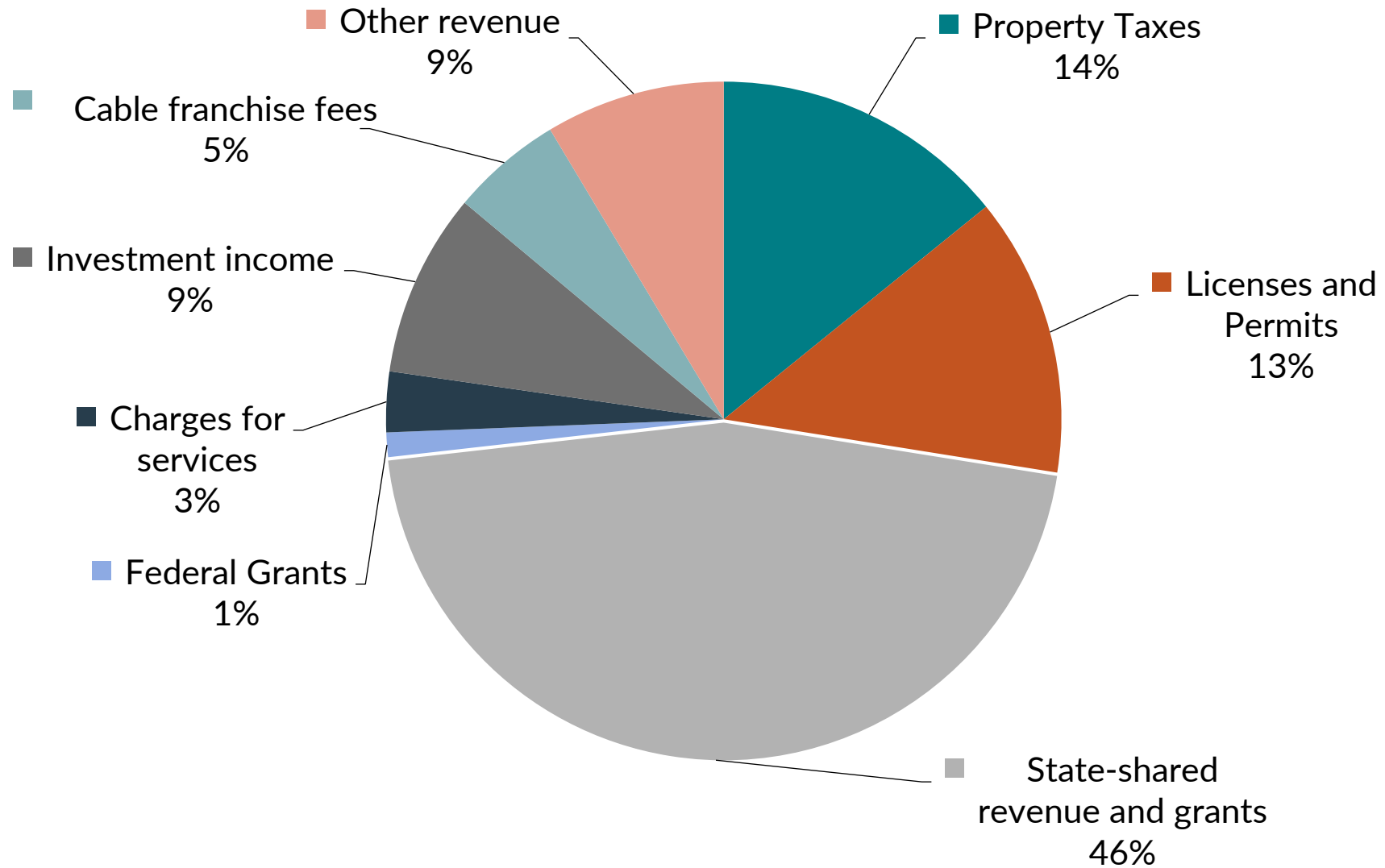
# Charter Township of Highland

Audit Presentation to the Board of Trustees

For Year Ended December 31, 2025

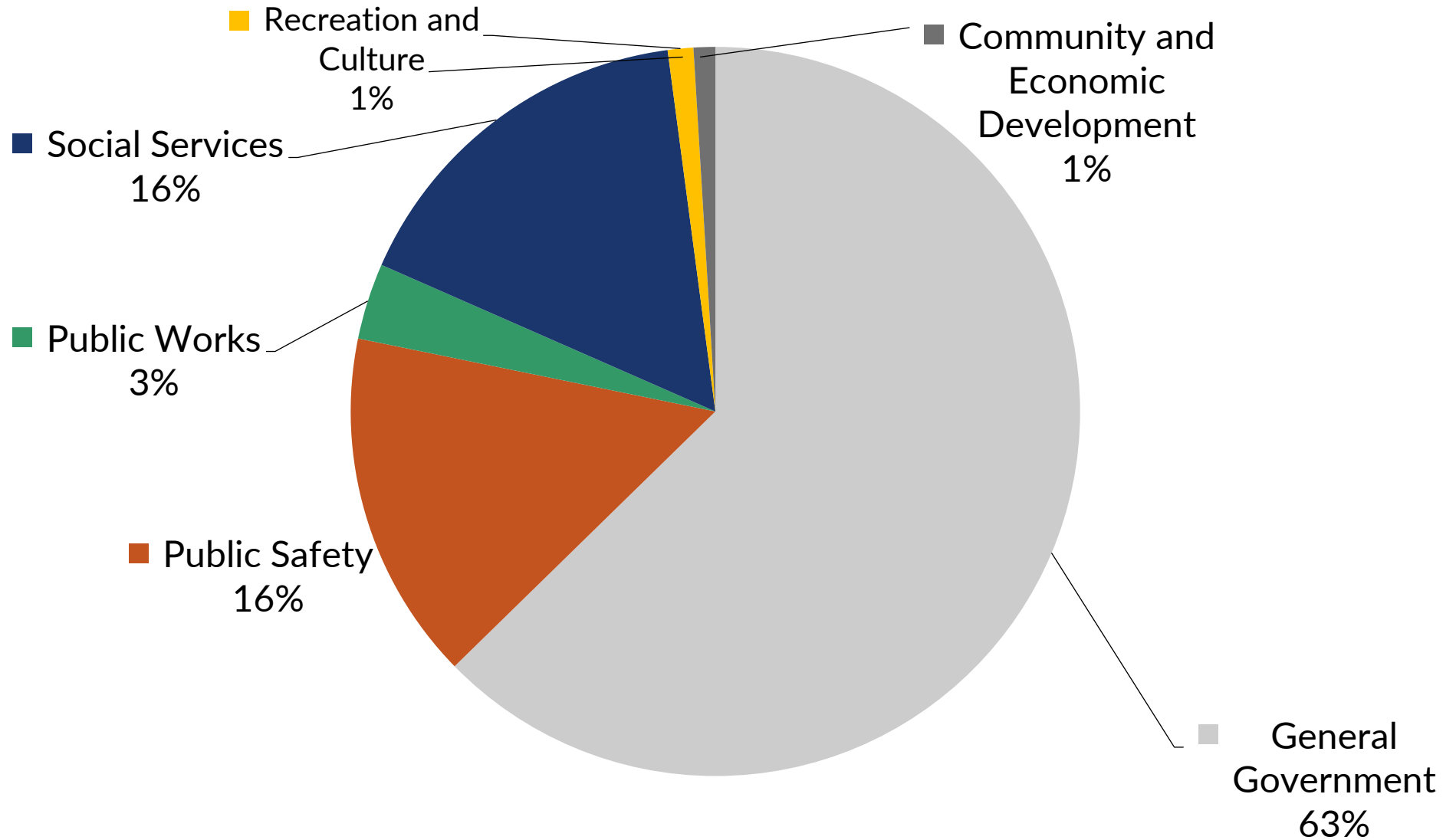


# Charter Township of Highland Revenue Sources – General Fund and Capital Improvement Fund



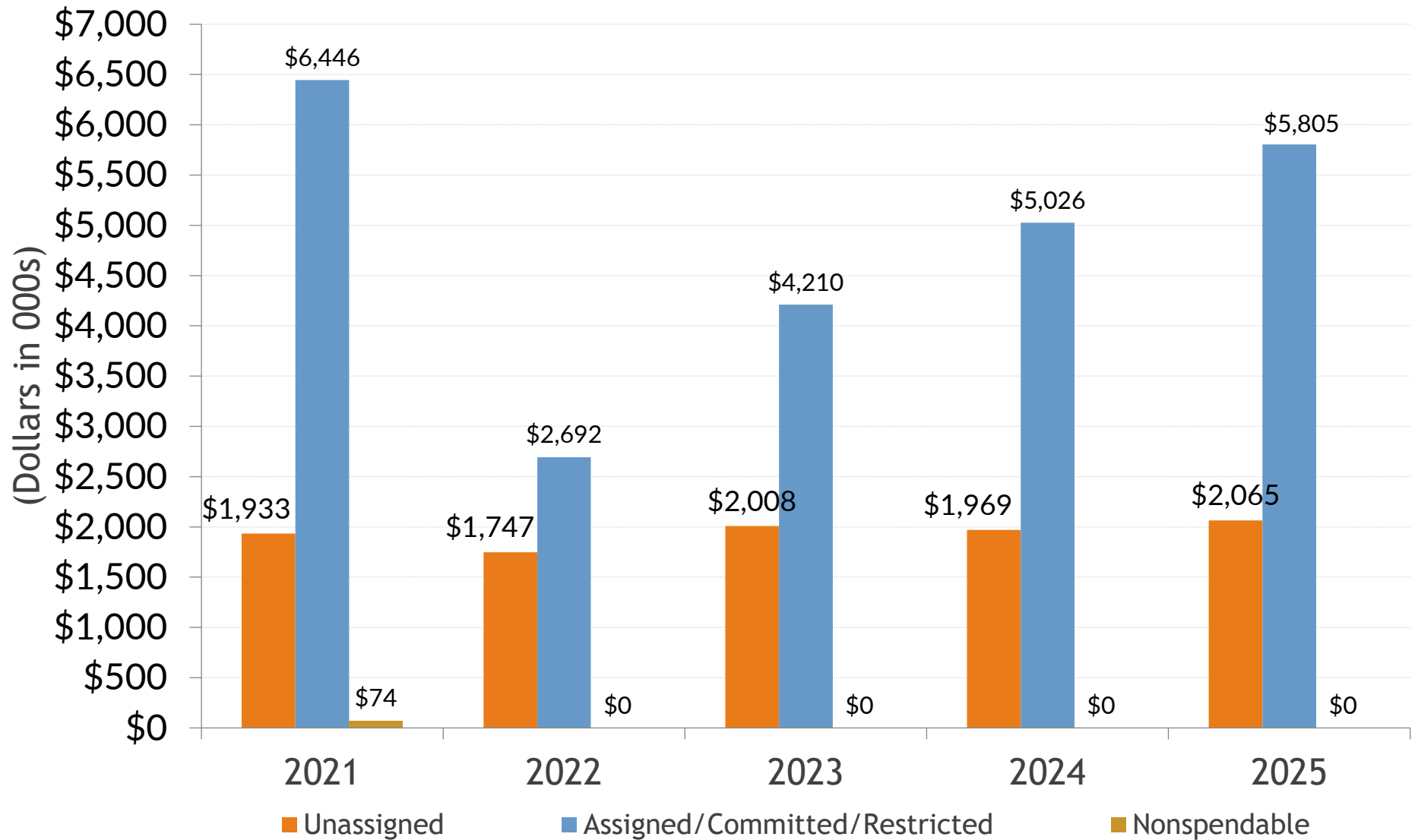


# Charter Township of Highland Expenditures - General Fund and Capital Improvement Fund





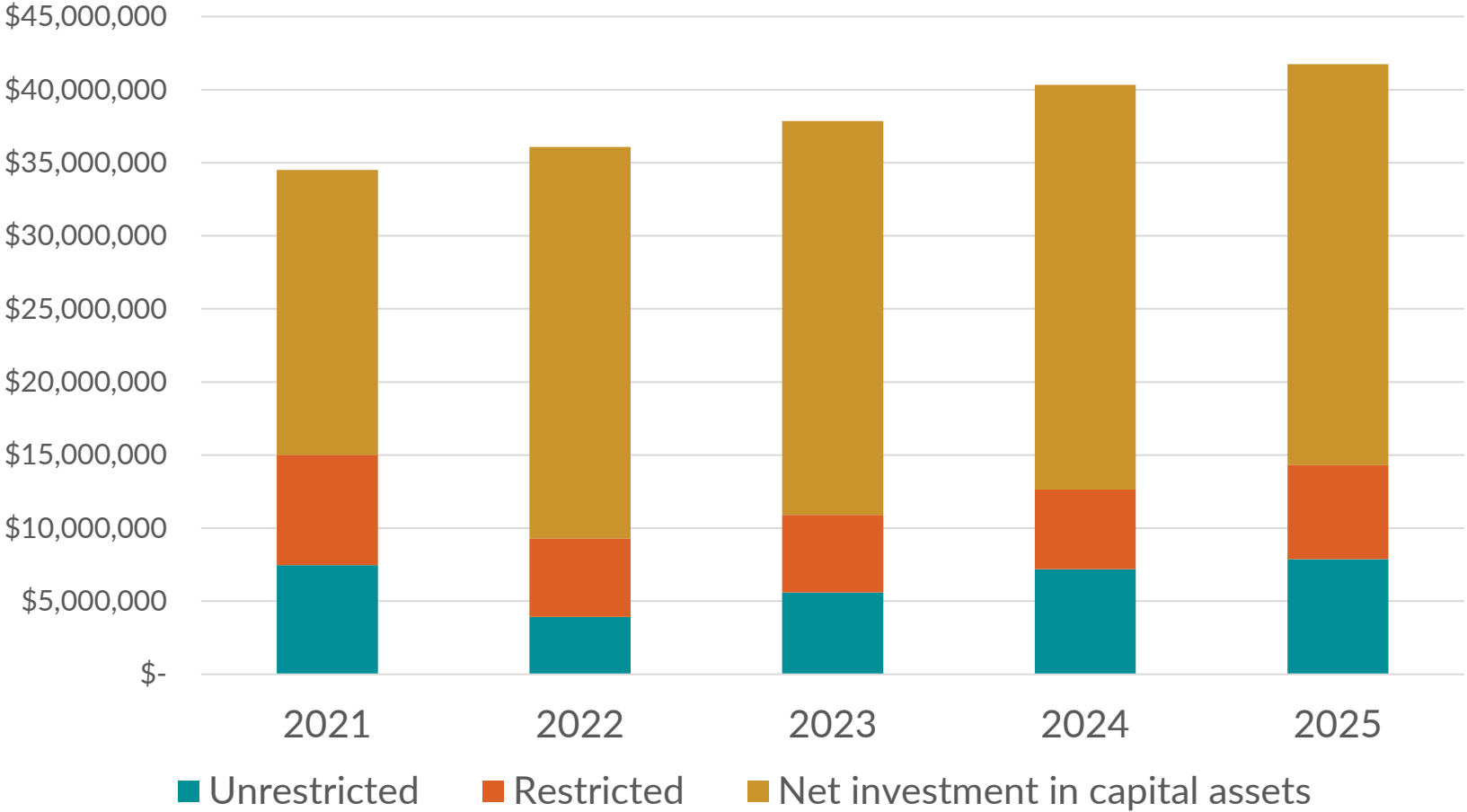
# Charter Township of Highland General and Capital Improvement Funds—Fund Balance Years Ended December 31





# Charter Township of Highland

## Long term picture: Government Wide Net Position





# Charter Township of Highland Water Fund

	2025
Operating Revenue	\$1,189,791
Operating Expenses	(1,040,529)
Depreciation Expense	<u>(209,680)</u>
Operating Loss	(\$60,418)
Nonoperating revenue, net	69,307
Ending Net Position	<u>\$6,994,106</u>

Components of Net Position	2025
Net investment in capital assets	\$6,542,435
Restricted	65,104
Unrestricted	386,567
Total Net Position	<u>\$6,994,106</u>



# Thank You

Pam Hill, Partner

810.766.6022

[Pamela.Hill@plantemoran.com](mailto:Pamela.Hill@plantemoran.com)

Amanda Cronk, Principal

810.766.6045

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Hannah Hodgkinson, Senior

810.766.0115

[Hannah.Hodgkinson@plantemoran.com](mailto:Hannah.Hodgkinson@plantemoran.com)



# Highland Fire Department

Township

**To:** Township Board  
**From:** Fire Chief Nicholas George  
**Date:** 06/01/26  
**Subject:** Request for Authorization – 2017 Pierce Fire Engine Repairs

I am requesting authorization from the Township Board to proceed with additional repairs to the department's 2017 Pierce fire engine in the amount of **\$66,185.00**.

This request is in addition to the repair funding previously authorized by the Board last year. During the course of the initial repair process, further mechanical and operational issues were identified requiring additional corrective work to safely and reliably return the apparatus to service.

The department was able to work with Reliant to secure coverage of an additional **\$5,388.00** toward these repairs, helping reduce the overall financial impact to the Township.

In addition, there is an additional **\$23,774.00** in repair costs currently being submitted to the insurance carrier for possible coverage. Due to the timeframe associated with the claim and repairs, there is a possibility the insurance carrier may deny coverage for these costs. As such, I am also requesting Board authorization for this additional amount should the insurance carrier decline payment, allowing the repairs to proceed without further delay.

The engine is currently disassembled, which provides the department and repair vendor the most cost-efficient opportunity to complete the necessary repairs at this time. Delaying or postponing the additional work would likely result in increased labor costs, duplicated teardown expenses, and extended apparatus downtime in the future.

This apparatus remains a critical frontline response vehicle for the department, and completing these repairs is necessary to maintain operational readiness and dependable emergency response capabilities for the community.

I respectfully request the Board's authorization to proceed with the recommended repairs in the amount of \$66,185.00, along with authorization for the additional \$23,774.00 should insurance coverage not be approved.

Thank you for your consideration and continued support.

Respectfully,

Nicholas George  
Fire Chief

Nicholas George, Fire Chief  
Shawn Bell, Fire Marshal  
Captain Gary Bonham

Captain David Korponic

Captain Michael Becker



## Midwest Regional Refurbishment Center

816 Commercial Avenue  
 Weyauwega, WI 54983  
 Phone 920-867-2142  
 Fax 920-867-2624

Date: 04-07-2026

To: Highland TWP Fire Department

From: Brian Bessette

Subject: Incoming Inspections

Chief,

The following is a list of additional defects identified during incoming inspections of the Highland Fire Department, Pierce 2018 Enforcer PUC, 31665TR, F7745

**The list includes items that are not already included in the original scope of work.**

I have provided an estimate for each item listed below. Please review the list and identify which items, if any, you would like us to repair by marking a YES in the yes/no box and send back to me with your written approval.

Item	Description	Cost	Yes / No
	<b>Receiving</b>		
1.	<b><u>Foam</u></b> Truck arrived with foam in foam tank. Contacted outside source to remove and store foam. Foam will be stored in 5-gallon pails and returned with unit upon completion.	\$ 1,106.00	
2.	<b><u>Water Valves Closed</u></b> The truck arrived with the water pump and valve drains open; however, the electric discharge valves were found to be closed. See #17 and #19	See #17, #19	
	<b>Chassis/Road Test</b>		
3.	<b><u>Transmission Fluid</u></b> Darker than normal and has a burnt odor.  Replace transmission fluid and filters.	\$ 1,513.00	\$560 labor \$953 parts

4.	<p><b><u>Exhaust Blankets</u></b> Lower three (3) exhaust blankets are worn.</p> <p>Replace lower three (3) exhaust blankets.</p>	\$ 858.00	\$280 labor \$578 parts
5.	<p><b><u>Front Shocks</u></b> Driver and passenger side front shock lower brackets and shock bottom mounts are bent.</p> <p>Replace driver and passenger side front shock lower brackets and shock. Lower brackets will be replaced with revised mounting brackets.</p>	\$ 1,292.00	\$460 labor \$832 parts
6.	<p><b><u>Cab Isolators</u></b> Rear cab latch assembly two (2) mounting isolators are cracked.</p> <p>Replace two (2) cab latch assembly isolators.</p>	\$ 710.00	Cab isolator mounts can develop cracks through normal wear and tear as a result of constant cyclic loading and environmental aging, which gradually cause the internal dampening material to lose its elasticity and succumb to fatigue from routine road vibrations and chassis flex.
7.	<p><b><u>Roll-up Window</u></b> Driver's side electric roll-up window does not roll all the way up. Passenger's side electric window regulator makes above average noise when raising window.</p> <p>Replace driver's and passenger's side cab door window regulator. Test for proper operation.</p>	\$ 930.00	\$540 labor \$390 parts
8.	<p><b><u>Mirror Controls</u></b> Flat mirror control switch backlight does not function. Convex mirror control in shop order to replace. Replace flat mirror remote switch.</p>	\$ 153.00	\$90 labor \$63 parts
9.	<p><b><u>Passenger's Side Front Tire</u></b> Passenger's side front tire had only 50 PSI air pressure.</p>	\$ 298.00	Tire pressure monitors are required by

	<p>Fill tire to proper air pressure. Recheck tire after 24 hours and pressure dropped.</p> <p>Determined tire cap pressure monitor leaking. Replace all six (6) tire pressure monitor caps.</p>		<p>NFPA 1901&amp;1917 which is why it has been listed. While NFPA 1901 and 1917 standards require the installation of tire pressure monitoring systems on new apparatus, these should be listed with the understanding that if they are not utilized consistently across the rest of the fleet or if there is no intent to maintain the sensors following future repairs, the initial investment may not provide long-term value and we would not recommend.</p>
<p>10.</p>	<p><b><u>Fuel Tank</u></b>                  Fuel tank corroded and blistered.</p> <p>Replace fuel tank and straps. Paint tank to match original tank color.</p>	<p>\$ 1,980.00</p>	<p>\$720 labor                  \$1260 parts</p> <p>Fuel tanks are highly susceptible to corrosion in winter environments because the constant exposure to</p>

			road salts and liquid de-icing agents creates an aggressive chemical reaction on the metal surfaces; without regular underbody washing to remove these deposits or the annual application of specialized corrosion inhibitors like Carwell to provide a protective barrier, the moisture and salt trapped against the tank will inevitably lead to oxidation and structural pitting.
11.	<p><b><u>Air System</u></b>                  Air system will only build pressure to 55 PSI.                  Troubleshoot and determine governor on air dryer did not function correctly.                  Replace air dryer with governor.</p>	\$ 945.00	\$280 labor \$665 parts
12.	<p><b><u>Engine Codes</u></b>                  Active codes detected.</p> <ul style="list-style-type: none"> <li>• SCR closed loop control at maximum limit.</li> <li>• Aftertreatment 1 SCR conversion efficiency condition exists.</li> </ul> <p>Both codes could be related to poor DEF quality.</p> <p>Troubleshoot and determine cause of engine aftertreatment codes.</p>	\$ 920.00	Diagnostics cost only at this time.

	No additional work will be performed without prior approval from Highland Fire Department.		
	<b>Pump Inspection</b>		
13.	<b><u>Foam Vent</u></b> Foam tank vent missing vent nut. Replace foam vent in foam tank dome cover.	\$ 290.00	\$90 labor \$200 parts
14.	<b><u>Water Tank Screen</u></b> Water tank dome screen missing.  Replace water tank dome screen.	\$ 390.00	The component in question is the internal water tank screen strainer located within the UPF tank fill dome; a review of our records indicates no instances where Reliant performed work on the water tank that required the removal of internal UPF components. It is common for these strainers to be displaced if the tank is overfilled, which can push the strainer out of the fill dome where it is subsequently lost during road travel. If there is documentation showing that Halt Fire removed internal water tank components

			during their previous service pre-Reliant, and you could help me by providing what they worked on I can further investigate the matter and determine responsibility. If it was on the previous group we will make it right.
15.	<p><b><u>Coolant Leak</u></b> Coolant leaks from fitting on top of pump housing.</p> <p>Remove fitting reseal or replace fitting to repair coolant leak. Test to verify coolant leak is repaired.</p>	\$ 925.00	\$900 labor \$25 parts
16.	<p><b><u>Foam Leak</u></b> When testing foam system with water the 1/2-inch check valve leaks at foam pump.</p> <p>Replace four-inch check valve and test for proper operation.</p>	\$ 513.00	\$360 labor \$153 parts
17.	<p><b><u>Failed Vacuum Test</u></b> Primer strainer “Y” valve cracked.</p> <p>Replace strainer “Y” valve and passed vacuum test.</p>	\$ 365.00	\$230 labor \$135 parts
18.	<p><b><u>Water Valves</u></b> The following water valves were identified as leaking past seals or flange.</p> <ul style="list-style-type: none"> <li>• Passenger’s side large diameter.</li> <li>• Tank to pump</li> <li>• Tank fill</li> <li>• #2 Cross-lay</li> </ul> <p>Rebuild previously identified valves to include seats, O-rings, and ball.</p>	\$ 2,860.00	The failures in this category resulted from the pump not being properly drained and the discharge valves being left in the closed position, which allowed water to

			<p>remain trapped against them; although the pump drains were open, the failure to open the discharges prevented complete drainage, leading to the trapped water freezing during transport and causing subsequent damage.</p> <p>\$2160 labor \$700 parts</p>
<p>19.</p>	<p><b><u>Passenger's Side #2 Discharge</u></b>                  Passenger's side #2 discharge leaks at flange. Valve body split open, appears to have frozen.</p> <p>Akron electric valve obsolete. Original controller, transducer, and harness not compatible with new electric valve.</p> <p>Replace passenger side #2 discharge electric valve. Replace control head, transducer, and harnesses.</p> <p>Passenger's side large diameter valve body did not split, but control heads are mounted next to each other on driver's side pump panel. Control heads will not match.</p>	<p>\$ 6,390.00</p>	<p>Caused by The failures in this category resulted from the pump not being properly drained and the discharge valves being left in the closed position, which allowed water to remain trapped against them; although the pump drains were open, the failure to open the discharges prevented complete drainage, leading to the trapped water</p>

			freezing during transport and causing subsequent damage.  If you would like to convert to manual you would lose the ability to operate the #2 PS discharge from the DS control panel if the valve would be converted to a manual valve.
20.	<p><b><u>Master Intake Gauge</u></b> Master Intake gauge was replaced and does not match original gauge. Current gauge maximum 600PSI Original gauge maximum 400 PSI</p> <p>Replace master intake gauge matching discharge.</p>	\$ 303.00	This is not necessary but was identified as an option to change the gauge to match.
21.	<p><b><u>Water Pressure Gauges</u></b> The following water discharge pressure gauges were identified as exceeding the allowable accuracy tolerance of <math>\pm 10\%</math>.</p> <ul style="list-style-type: none"> <li>• Driver's Rear Discharge</li> <li>• 2 ½" Cross-lay</li> </ul> <p>Replace the previously identified gauges and test for accuracy.</p>	\$ 490.00	
22.	<p><b><u>Foam Manifold Check Valve</u></b> Foam manifold check valve not closing. Does not hold back pressure when pump pressurized. Foam residue present in water pump.</p> <p>Replace 4 "check valve. Test for proper operation.</p>	\$ 1,983.00	Based on our review, it appears that Halt Fire (prior to the Reliant acquisition) performed work on the foam system; however, the manual notes regarding the specific nature

			of the failure and the subsequent repairs are very limited. Because there is a documented record of Halt servicing this system previously, we will give the benefit of the doubt that Halt fell short on the proper repairs at that time and perform the necessary repairs at Reliant's expense.
23.	<p><b><u>Drain</u></b> Rear auto-drain for front discharge leaking past valve.</p> <p>Replace rear auto-drain valve for front discharge.</p>	\$ 158.00	
	<b>Electrical Inspection</b>		
24.	<p><b><u>Batteries</u></b> Battery test performed</p> <ol style="list-style-type: none"> <li>1. Battery rated 950 CCA tested 934 CCA, Passed</li> <li>2. Battery rated 950 CCA tested 464 CCA, Failed</li> <li>3. Battery rated 950 CCA tested 884 CCA, Passed</li> <li>4. Battery rated 950 CCA tested 934 CCA, Passed</li> </ol> <p>Replaced #2 battery. Battery will be 12 volt 950 CCA, 190 Reserve, group 31, 315950XSW threaded studs.</p>	\$ 311.00	
25.	<p><b><u>Circuit Breakers</u></b> Three (3) circuit breakers on rear of driver's side battery box corroded. Two (2) circuit breakers on rear of passenger's side battery box corroded.</p> <p>Replace all five (5) corroded circuit breakers on rear of battery boxes.</p>	\$ 243.00	

26.	<p><b><u>Engine Compartment Light</u></b>  Engine compartment light stays activated with cab lowered.</p> <p>Replace cab lock down latch switch. Test for proper operation.</p>	\$ 360.00	
27.	<p><b><u>Cargo Work Lights</u></b>  Driver's and passenger's side cargo interior illumination light have some LEDs not functioning.</p> <p>Replace driver's and passenger's side cargo interior strip lights.</p>	\$ 260.00	
28.	<p><b><u>License Plate Light</u></b>  Driver's side rear license plate illumination light does not activate.</p> <p>Replace driver's side rear bulkhead illumination light.</p>	\$ 103.00	
29.	<p><b><u>Crew Cab Compartment</u></b>  DS crew cab compartment door switch missing. Light and door open do not activate.</p> <p>Install door switch and test compartment light and door open circuit.</p>	\$ 338.00	<p>Although we could not locate any formal documentation from the Halt era regarding this specific issue, we recall our previous walk-around discussions indicating that both Halt and your department attempted to resolve the alarms, which included cutting wires to silence them. Given the lack of definitive records, we will provide the benefit of the doubt and Reliant will</p>

			cover the costs to have this corrected.
30.	<p><b><u>Traffic Advisor</u></b> Whelen rear traffic advisor function intermittently on High and Low.</p> <p>Troubleshoot and repair traffic advisor.</p>	\$ 973.00	
31.	<p><b><u>Cab Switches and Indicators</u></b> The following cab switches and indicators are not functioning or damaged.</p> <ul style="list-style-type: none"> <li>• Ignition switch (Broken)</li> <li>• Ok to pump Indicator (Not functioning)</li> <li>• Emergency Master (Broken)</li> <li>• Battery Switch on indicator (Not functioning)</li> <li>• Regen Inhibit switch (Broken)</li> </ul> <p>Troubleshoot and replace or repair the previously identified switches and indicators.</p>	\$ 430.00	The failure of these bulbs is attributed to reaching the end of their natural service life; such burnouts are a result of normal wear and tear and the standard life cycle of the filament or circuitry during regular operation.
32.	<p><b><u>Air Conditioning</u></b> Filter missing from evaporator.</p> <p>Install filter in evaporator.</p>	\$ 123.00	
33.	<p><b><u>Mirrors</u></b> Backlight does not function on flat mirror controller. Convex mirror controller damaged. Driver's side mirror heat does not function.</p> <p>Replace flat and convex mirror controllers. Troubleshoot and repair driver's side heat flat mirror.</p>	\$ 520.00	
34.	<p><b><u>Pump Step</u></b> Driver's side fold out running board step, wire cut for step extended circuit.</p> <p>Connected driver's side fold out running board step wiring. Test circuit for proper operation.</p>	\$ 218.00	Although we could not locate any formal documentation from the Halt era regarding this specific issue, we recall our previous walk-around discussions

			indicating that both Halt and your department attempted to resolve the alarms, which included cutting wires to silence them. Given the lack of definitive records, we will provide the benefit of the doubt and Reliant will cover the costs to have this corrected.
35.	<p><b><u>Camera Bracket</u></b>  Passenger's side camera mounted at top of body, front corner mounting bracket and shield are damaged.</p> <p>Replace passenger's side front camera mounting bracket and shield.</p>	\$ 305.00	
	<b>Cab &amp; Body Inspection</b>		
36.	<p><b><u>Seat Belt</u></b>  All four (4) cab/crew cabs seatbelts are worn, and retractor cover are damaged.</p> <p>Replace driver's, officer's, driver's side crew cab rear facing outboard, and passenger's side crew cab rear facing outboard seatbelts.</p>	\$ 1,873.00	
37.	<p><b><u>Cab &amp; Crew Cab Doors</u></b>  The following items were identified on cab and crew cab doors.</p> <ul style="list-style-type: none"> <li>• Passenger's side cab door rubber molding around window loose. (Replace)</li> <li>• Driver's side crew cab wiper seal loose. (Replace seal and rivets)</li> <li>• Driver's side crew cab door upper molding around window loose. (Replace)</li> <li>• Driver's side crew cab door missing rubber channel around door pan edge. (Replace)</li> <li>• Driver's and passenger's side crew cab door</li> </ul>	\$ 585.00	

	weather seal falling off below door pans. (Replace)		
38.	<b><u>Corrosion Interior Cab &amp; Crew Cab Doors</u></b> Corrosion interior of cab and crew cab door, below stainless-steel pan.  Remove all four cab and crew cab interior door pans. Remove corrosion, apply rust inhibitor, paint and reinstall door pans.	\$ 1,440.00	
39.	<b><u>Pump Panel Step</u></b> Driver's side fold out pump panel step steel structure is corroded.  Remove, disassemble, sandblast, paint, and reinstall driver's side fold out pump panel step.	\$ 795.00	
40.	<b><u>Air Bottle Doors</u></b> Passenger- side front door seal loose. Passenger- side rear door is missing rubber door stop.  Replace passenger-side air bottle door seal and rear door rubber stop.	\$ 115.00	
41.	<b><u>Roll-up Doors</u></b> D-4 roll-up door has ten (10) slats damaged from screw or material extending from top header.  D-1 roll-up door missing side rail seals and bottom handle assemble loose.  P-2 roll-up door missing rubber bumper stop mounted top of handlebar assembly.  P-3 roll-up door does not stay raised when door opened and very hard to close at bottom end.  Replace ten (10) damaged slats in D-4 roll-up door. Replace left and right-side rails and bottom handle assemble in D-1 roll-up door.  Replace rubber bumper stop P-2 roll-up door. Troubleshoot and repair P-3 roll-up door.	\$ 2,799.00	Because we were not privy to the specific details of the contracted work performed prior to the Halt acquisition, we cannot speak to the condition of the equipment before or after those repairs were completed. However, since the previous service was not handled by Wega or Reliant, we

			will give the benefit of the doubt and have the issue corrected at Reliant's expense.
42.	<p><b><u>Ladder Door</u></b> Rear body lift of door for pike poles and ladders does not stay elevated.</p> <p>Replace two (2) pneumatic lift cylinders.</p>	\$130.00	\$90 labor \$40 parts
43	<p><b><u>Rear Hose Compartment</u></b> Driver-side upper rear storage compartment door switch is hanging loose.</p> <p>Secure driver-side upper rear storage compartment door switch and test for proper operation.</p>	\$ 205.00	It is highly plausible that this issue occurred during the eight-hour transit, as the vibration of the units at their empty weight over varying terrain can cause significant stress.
<b>Tear down List</b>			
44.	<p><b><u>Door Track</u></b> Driver's side rear body compartments right and left roll-up door tracks are loose. Screws stripped.</p> <p>Weld holes, paint and reinstall door track.</p>	\$ 460.00	
45.	<p><b><u>Rear Camera</u></b> Rear camera mounted driver's side rear bulkhead top screws missing and camera corroded inside.</p> <p>Camera model obsolete.</p>	\$ 784.00	
46.	<p><b><u>Hose Bed Cover</u></b> Hose bed retractable cover missing (12) twelve plastic rollers.</p> <p>Replace (12) rollers for hose bed cover.</p>	\$ 820.00	
47.	<p><b><u>Crossmember</u></b> Crossmember first driveline carrier is mounted to is cracked.</p> <p>Removed damaged crossmember channel and replaced</p>	\$ 990.00	

	with new component. Transferred and secured driveline carrier to new crossmember. Ensured proper alignment and torque of all mounting hardware.		
48.	<p><b><u>Latch</u></b>                  Passenger's side suction hose door latch corroded and difficult to operate.</p> <p>Replace passenger's side rear suction hose door latch.</p>	\$ 188.00	

Customer's Approval Signature: \_\_\_\_\_

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



# Midwest Regional Refurbishment Center

816 Commercial Avenue  
 Weyauwega, WI 54983  
 Phone 920-867-2142  
 Fax 920-867-2624

Date: 04/27/26

To: Highland TWP Fire Department

From: Jarid McKeever

Subject: Tear Down

Chief,

The following is a list of additional defects identified during tear down of the Highland Fire Department, Pierce 2018 Enforcer PUC, 31665TR, F7745

**The list includes items that are not already included in the original scope of work.**

I have provided an estimate for each item listed below. Please review the list and identify which items, if any, you would like us to repair by marking a YES in the yes/no box and send back to me with your written approval.

Item	Description	Cost	Yes / No
1.	<p><b><u>Option #1</u></b></p> <p><b><u>Body Corrosion</u></b>                      The diver side body has corrosion above roll up trim, body seam trim and D1 door post. The DS body appears to have had paint touch up done in the past and the color does not match.</p> <p>The PS body panel has a large scratch on the upper panel and areas of corrosion.</p> <p>Strip the DS and PS exterior body as required for paint repair.</p> <p>Blend the DS and PS exterior body.</p>	\$25,175.00	

	<p><i>Due to the age of the truck and paint fade, an exact paint match may not be achieved.</i></p> <p>Replace graphic on the PS upper exterior body.</p>		
2.	<p><b><u>Option #2</u></b></p> <p><b><u>Body Corrosion</u></b>                      The diver side body has corrosion above roll up trim, body seam trim and D1 door post. The DS body appears to have had paint touch up done in the past and the color does not match.</p> <p>The PS body panel has a large scratch on the upper panel and areas of corrosion.</p> <p>Strip the DS and PS exterior body for paint.</p> <p>Repaint the DS and PS exterior body.</p> <p>Replace graphic on the PS and DS upper exterior body.</p>	\$49,180.00	
3.	<p><b><u>Body -Front Support Substructure</u></b>                      The front body support installed on the front of the body between P4 and D4 is rust jacked.</p> <p>Remove and replace body support.</p>	\$2,990.00	

Customer's Approval Signature: \_\_\_\_\_

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



**MIDWEST SERVICE & REPAIR CENTER**  
**Supplement #1**

**F7745**

<b>DEALER</b> Reliant Fire Apparatus		<b>CUSTOMER</b> Highland Township		<b>ADDRESS</b> Reliant Fire Apparatus 880 Enterprise Drive PO box 407 Slinger WI. 53086		<b>PIERCE CONTACT</b> Jarid McKeever		
<b>NO. UNITS</b> 1	<b>SUPPLEMENT DATE</b> 04/27/26	<b>BODY MODEL</b> PUC Pumper, Aluminum		<b>CHASSIS</b> Enforcer		<b>REF. JOB</b> 31665TR		<b>START DATE</b>

**ACCIDENT REPAIR OF: ONE Pierce Pumper**  
**VIN: 4P1BAAGF0JA019138**

<b>Item</b>	<b>Item Description</b>	<b>Material</b>	<b>Labor Hrs.</b>	<b>Qty</b>	<b>Sublet</b>
1.	<b><u>Passenger's Side Pump Panel</u></b> Support stud for passenger's side pump panel broken. Replace support stud for passenger's side pump panel.	\$ 15.00	1		
2.	<b><u>Support Brackets</u></b> Driver's and passenger's support bracket behind cab lower treadplate are damaged. Replace driver's and passenger's side support brackets behind lower cab rear treadplate. Paint to match original.	\$ 71.00	2		
3.	<b><u>P1 Compartment Floor</u></b> The bottom reinforcement below the P1 compartment floor glue as let loose. Remove and reinstall the floor mounted tray, shelves, and P1, R1 divider Remove and reinstall shelf in R1 compartment Repair the compartment floor reinforcement	\$25.00	9		
4.	<b><u>D1 Door Opening</u></b> The upper ride side of the D1 compartment opening is cracked.  Repair crack and blend paint as needed.	\$175.00	7		

	<i><b>Due to the age and fading, an exact paint match may not be achieved</b></i>				
5.	<p><b><u>Pump Manifold Mounts</u></b>  The manifold front and rear mounting weldments are bent.  The mounting angles for the manifold mounting bracket that is attached to the rear wall of the P4 and D4 are falling off.</p> <p>Remove and reinstall the PUC manifold  Replace the manifold front and rear mounting weldments  Remove the lower mounting angles for the manifold mounting brackets, clean up and re-glue to the back wall of P4 and D4 compartments</p>	\$779.00	34		
6.	<p><b><u>P5 Door</u></b>  The P5 roll up door was difficult to open, after removing the door it was found that the door is kinked.</p> <p>Replace the P5 roll up door</p>	\$2,194.00	---		
7.	<p><b><u>D1, P1 Lower Body Flange</u></b>  The lower body flanges for D1 and P1 compartment have a slight bend inward.</p> <p>Remove and replace D1 lower sill plate  Straighten both D1 and P1 lower body flanges  Blend paint as needed.</p> <p><i><b>Due to the age and fading, an exact paint match may not be achieved</b></i></p>	\$279.00	6		
8.	<p><b><u>DS Cargo Aera</u></b>  The front wall for the DS cargo aera is pushed in. There is a cracked weld in the upper corner, and the 4-way trim is damaged</p> <p>Repair the front wall of the DS cargo aera  Repair cracked weld  Cut off 4-way front top trim and replace  Paint repaired area</p> <p><i><b>Due to the age and fading, an exact paint match may not be achieved</b></i></p>	\$148.00	16		
9.	<p><b><u>P1 Compartment</u></b>  Both lower corners of P1 compartment are cracked</p> <p>Repair cracked welds  Blend paint as needed</p>	\$107.00	4		

	<i>Due to the age and fading, an exact paint match may not be achieved</i>				
10.	<b><u>PS Fender Panel</u></b> The PS fender panel is pushed back and there is a crack to the lower right-side door post of P2 compartment Cut welds, straighten fender panel, and weld Strip and reassemble fender panel for paint Grind out weld and repair weld to P2 door post Replace exhaust warning label Replace scotchlite on right side of P2 compartment Blend paint as needed <i>Due to the age and fading, an exact paint match may not be achieved</i>	\$265.00	14		
<b>TOTALS</b>		<b>\$4,058.00</b>	<b>93</b>		

**Total estimated sublet**

**Total estimated labor: 93 hours@ \$212.00 per hour**

**\$19,716.00**

**Total estimated material**

**\$ 4,058.00**

<b>** TOTAL ESTIMATE</b>	<b>\$23,774.00</b>
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**NOTE: This is an estimate and not a formal quotation due to the possibility of unknown hidden damage. Should actual work costs exceed this estimate, the purchaser shall be contacted for approval prior to work continuing. Actual (true), not estimated, costs shall be reflected in the invoice. All estimates are valid for 60 days. Estimate does not include any special shipping charges unless otherwise noted, will be added to invoice. Purchase Order or written approval required on all orders. Net-30 days terms. Pick-up/delivery not included unless otherwise noted. All applicable Pierce structural and paint warranties will be reinstated.**



**RESOLUTION NO. 26-23  
TO APPROVE ROAD VACATION  
(a portion of Middle Road)**

At a regular meeting of the Township Board of the Charter Township of Highland, Oakland County, Michigan, held on the 1<sup>st</sup> day of June 2026, at 6:30 p.m. at Township Hall located at 205 N. John Street, Highland, Michigan 48357.

PRESENT:

ABSENT:

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

**RECITALS:**

- A. The subject of this Resolution is a portion of Middle Road, a platted public street located within the Highland County Club Subdivision, and said portion is hereinafter referred to in this Resolution as the "Road" and is legally described as:

**LEGAL DESCRIPTION FOR THE PROPOSED ABANDONMENT BY THE RCOC OF A PORTION OF MIDDLE ROAD (PUBLIC ROAD RIGHT OF WAY) NORTH OF P.I. # 11-17-201-002 & # 11-17-201-015**

Part of the North 1/2 of Sec. 17, T.3N., R.7E., Highland Twp., Oakland County, Michigan, being described as that land lying South of the North line of said Section 17; East of the East line of Lynch Drive (40 ft. wide dedicated right of way); and North of the North line of Lots 11 & 12 of "HIGHLAND COUNTRY CLUB SUB'D" as recorded in Liber 38 of Plats, Pages 31 & 31A, Oakland County Records;

EXCEPT THAT LAND CONTAINED WITHIN THE FOLLOWING LEGAL DESCRIPTION:

BEGINNING at the North 1/4 Corner of said Section 17, T.3N., R.7E.; thence N. 89 deg 20 min 10 sec E., along the north line of said Section 17, 67.86 ft. to the south line of the 120' County Primary Paved Road per the RCOC Master Right of Way Plan, 2022 update; thence along a non-tangent curve to the right, along said 120' line, radius of 518.37 ft., arc distance of 73.67 ft., through a central angle of 08 deg 08 min 35 sec, chord bearing S. 66 deg 32 min 51 sec W. 73.61 ft. to the apparent East line of Lynch, a 40 ft. wide dedicated road; thence N. 00 deg 39 min 50 sec W, along the apparent East line of Lynch, 28.51 ft. to the North 1/4 Corner and POINT OF BEGINNING of said EXCEPTED LAND.

- B. On June 27, 2023, Lynn Domeier, on behalf of herself, Mark Domeier, Richard and Regina McLennan, the owners of adjacent Lots 11 and 12 in the Highland Country Club Subdivision (hereinafter the "Owners"), submitted a request to the Township for vacation of the Road.
- C. On February 26, 2026, the Board of County Road Commissioners of the County of Oakland adopted a Resolution for the absolute abandonment and discontinuance of the Road, with that Resolution recorded with the Oakland County Register of Deeds on February 27, 2026, at Liber 60975, Page 776.
- D. Sections 255a and 256 of the Land Division Act, MCL 560.255a and MCL 560.256, allow the governing body of a municipality to vacate a public street by Resolution.
- E. The Road is not within 25 meters of a lake or the general course of a stream.
- F. On June 1, 2026, the Township Board considered and approved the request by Lynn Domeier to vacate the Road by adopting this Resolution.

**IT IS THEREFORE RESOLVED**, that the Road is hereby vacated.

**IT IS FURTHER RESOLVED** that the Owners shall be solely responsible for satisfying any additional requirements related to the vacation of the Road under the Land Division Act, Public Act No. 288 of 1967, as amended, and shall indemnify and hold the Township harmless from any and all costs and expenses that the Township may be required to incur in connection with such additional requirements, specifically including the costs to record this Resolution.

**IT IS FURTHER RESOLVED** that the Township Clerk shall record a certified copy of this Resolution with the Register of Deeds and send a copy to the Director of the State Department of Energy, Labor and Economic Growth within 30 days.

**IT IS FURTHER RESOLVED**, that in granting the request to vacate the Road, the Township Board is not guaranteeing or warranting, to Owners or any other person, that the adoption and recording of this Resolution is sufficient to accomplish the transfer of ownership of the vacated Road, or to comply with all requirements under the Land Division Act for vacation of a public street.

**IT IS FURTHER RESOLVED** that regardless of whether the Owners become the owners of the Road vacated by this Resolution, they shall be responsible for maintaining the vacated Road in full compliance with all Township Ordinances and Codes and other applicable laws.

**CERTIFICATION**

I hereby certify that this Resolution was adopted by the Charter Township of Highland Board of Trustees as Resolution 26-23 at a regular meeting on June 1, 2026, and that on \_\_\_\_\_, 2026, I mailed a copy of this Resolution to the Director of the Department of Licensing and Regulatory Affairs (fka the Department of Energy, Labor, and Economic Growth) in accordance with MCL 560.256, at Ottawa Building, 611 W. Ottawa, P.O. Box 30004, Lansing, MI 48909.

**Charter Township of Highland**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Tami Flowers, Township Clerk

COUNTY OF OAKLAND  
STATE OF MICHIGAN

Signed before me on June \_\_\_\_\_, 2026, by Tami Flowers, Clerk of the Charter Township of Highland.

\_\_\_\_\_  
Notary Public  
My commission expires:

\_\_\_\_\_  
Oakland County, Michigan  
Acting in the County of Oakland

Recording Fee \$30.00

Drafted By:  
Lisa J. Hamameh, Esq.  
Rosati Schultz Joppich & Amtsbuechler, PC  
27555 Executive Drive, Suite 250  
Farmington Hills, MI 48331-3550

When recorded return to:  
Tami Flowers, Clerk  
Charter Township of Highland  
205 North John Street  
Highland, MI 48357



St. Jude Children's  
Research Hospital

Finding cures. Saving children.

ALSAC • DANNY THOMAS, FOUNDER

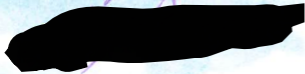
[stjude.org/givehope](http://stjude.org/givehope)

27 Jan 23

Thank you Michelle for  
your assistance yesterday.

I have included the  
petition for abandonment,  
the curator's affidavit and  
(with attachments)  
the filing fee.

John Domeier  
2555 Middle Rd  
Highland, MI 48357



3A1



QUALITY LIFE THROUGH GOOD ROADS:  
ROAD COMMISSION FOR OAKLAND COUNTY  
"WE CARE."

**Board of Road Commissioners**

**Andrea LaLonde**  
Commissioner

**Nancy Quarles**  
Commissioner

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**Dennis G. Kolar, P.E.**  
Managing Director

**Gary Piotrowicz, P.E., P.T.O.E.**  
Deputy Managing Director  
County Highway Engineer

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**Office of the General Counsel**

**Jennifer J. Henderson**  
General Counsel

**Matthew R. Willson**  
Deputy General Counsel

**Jienelle R. Alvarado**  
Assistant General Counsel

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31001 Lahser Road  
Beverly Hills, MI  
48025

248-645-2000

FAX  
248-645-6277

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

January 4, 2023

Lisa Burkhart  
[burkhartl@highlandtwp.org](mailto:burkhartl@highlandtwp.org)

*Via email correspondence only*

RE: Potential abandonment

Dear Ms. Burkhart:

It was very nice speaking with you this afternoon. I have attached the forms you will need to file an abandonment action. Included is a copy of the excerpt of Public Act 283 of 1909 that addresses abandonment proceedings, a Petition form and a Circulator's Affidavit form.

The Petition must be signed by at least seven (7) owners of property within the township. The Circulator's Affidavit must contain a printed list of the names of all owners and occupants of property abutting the road to be abandoned. If all owners and occupants of adjacent property do not sign the Petition, a public hearing on objections will be held. The Board of County Road Commissioners must determine that the abandonment of the road is in the best interest of the public, so please fill out the forms carefully and completely.

If there are any buildings on the adjacent property, the filing fee is \$75.00. If there are no buildings on the adjacent property, the filing fee is \$50.00. Checks should be made payable to the Road Commission of Oakland County. The petition and circulator's affidavit (both with original signatures), along with the appropriate fee, should be submitted to my attention for processing. If the abandonment is ultimately granted by our Board, you will be responsible for the statutorily required publication and recording costs.

You must provide the Road Commission with the legal description of the property to be abandoned. You may wish to contact a survey or title company for assistance with this or contact our Right-of Way Division at (248) 645-2000 ext. 2207 for assistance with the road description. The legal description must be provided so that, assuming your petition is granted, a resolution abandoning the property can be recorded with the Register of Deeds.

If you have any questions concerning the abandonment process, please contact our Assistant General Counsel, Jienelle R. Alvarado, Esq., at (248) 645-2000 ext. 2249 or [jalvarado@rcoc.org](mailto:jalvarado@rcoc.org).

Sincerely,

*Michelle E. Case*

Michelle E. Case  
Paralegal

Attachments

**PETITION TO ABANDON COUNTY  
ROADWAY, ALLEYWAY OR PORTION THEREOF**

We, the undersigned freeholders of the Township of HIGHLAND, Oakland County, Michigan, respectfully request the Board of County Road Commissioners of the County of Oakland, State of Michigan, a public body corporate, to absolutely abandon and discontinue the following county roadway, alleyway or portion thereof legally described as:

A PORTION OF PUBLIC HIGHWAY, USED TO BE KNOWN AS MIDDLE RD. (BEFORE BEING MOVED BY CCRC IN 1981.)  
IT IS VACANT LAND THAT ADJUTS 2555 AND 2585 MIDDLE RD. SEE BLACKENED AREA ON ATTACHMENT A.

for the following reason(s):

THIS PROPERTY HAS BEEN LEFT IDLE BY THE CCRC FOR OVER 40 YEARS. IT CUTS  
ACROSS THE DRIVEWAYS AT 2555 AND 2585 MIDDLE RD. THE OWNERS OF THOSE PROPERTIES  
HAVE BEEN TAKING CARE OF IT SINCE 1981.

**To be signed by at least 7 freeholders (property owners) in the City/Township.**

<u>Signature</u>	<u>Address</u>
X <u>Chari Scicluna</u> Print Name <u>Chari Scicluna</u>	<u>240 Clark, Highland, MI 48357</u>
X <u>Richard J. McLenahan</u> Print Name <u>RICHARD J. MCLENANAHAN</u>	<u>2585 MIDDLE RD, HIGHLAND, MI 48357</u>
X <u>Kimberly Sweet</u> Print Name <u>KIMBERLY SWEET</u>	<u>2906 LYNCH HIGHLAND MI 48357</u>
X <u>G. Beno</u> Print Name <u>George Beno</u>	<u>2800 Pallister Highland MI 48357</u>
X <u>Bureau Boase</u> Print Name <u>Bureau Boase</u>	<u>2870 Pallister Highland MI 48357</u>
X <u>Deborah McLaughlin</u> Print Name <u>DEBORAH MCLAUGHLIN</u>	<u>2822 PALLISTER HIGHLAND, MI 48357</u>
X <u>Bryan Funke</u> Print Name <u>BRYAN FUNKE</u>	<u>2848 Pallister HIGHLAND MI 48357</u>
X <u>James Gentili</u> Print Name <u>JAMES GENTILI</u>	<u>2900 PALLISTER MI 48357</u>
X <u>Michael O'Connor</u> Print Name <u>Michael O'Connor</u>	<u>2606 Middle Rd Highland, O'CONNOR MI 48357</u>
X <u>Adam Wate</u> Print Name <u>Adam Wate</u>	<u>3235 Clyde Rd. Highland, MI 48357</u>

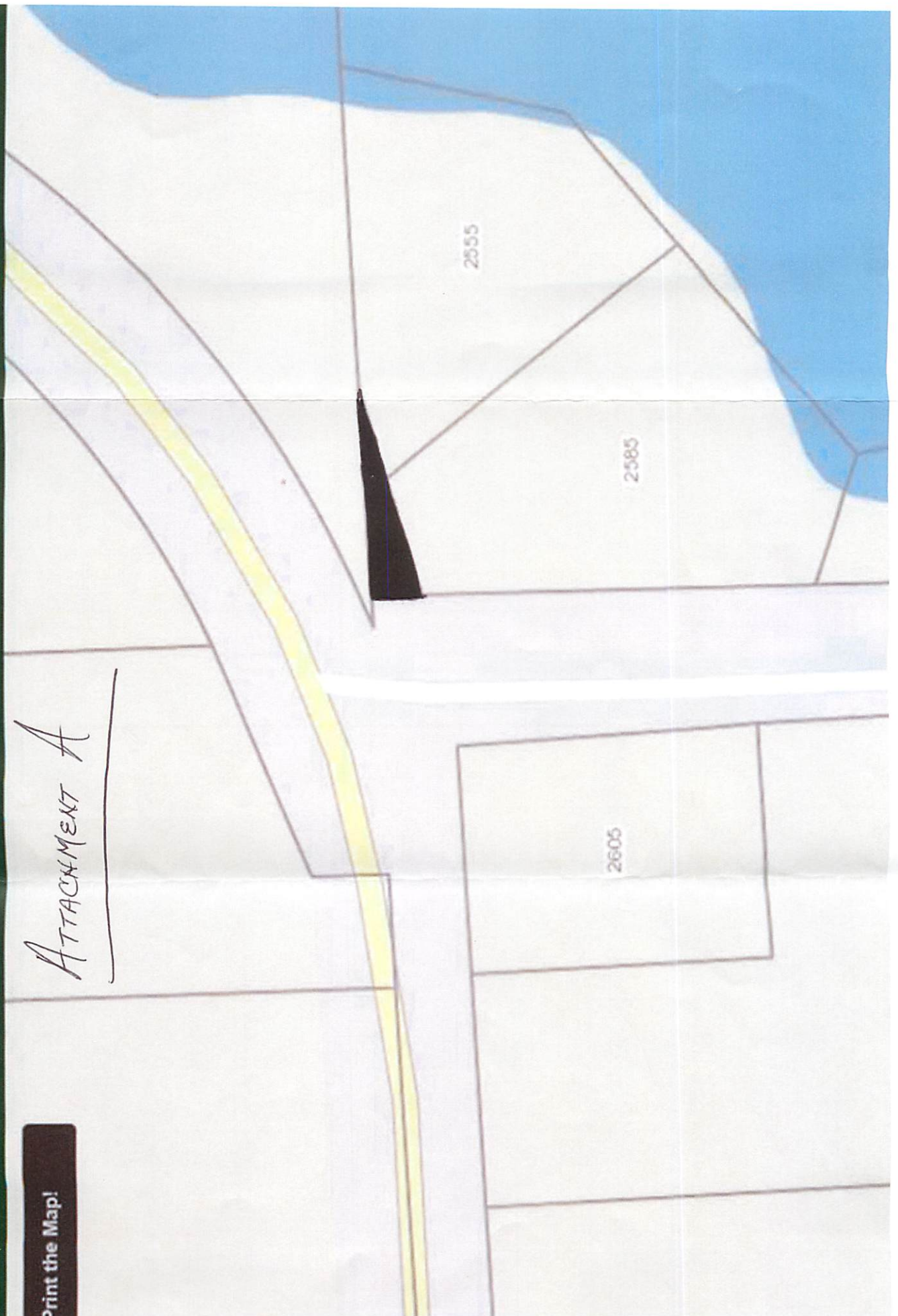
There (is / is not) any building(s) upon or along the said described county roadway, alleyway or portion thereof sought to be absolutely abandoned.

LYNN DOMEIER  
Name of Petitioner  
2555 MIDDLE RD.  
Address  
[REDACTED]  
Phone Number



Print the Map!

ATTACHMENT A



Highland, MI 48357

2025 MAR 23 PM 3:11



ATTN: MIRELLE CASE  
Food Commission of Oakland County  
~~Box~~ 31001 Jackson Rd.  
Beverly Hills, MI  
48025

48025-369901





# Memorandum

To: Highland Township Board of Trustees  
From: Rick A. Hamill  
Date: June 1<sup>st</sup>, 2026  
Re: Printer Reallocation and Approval for New Ricoh IMC7010 Purchase

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The Highland Activity Center has been working to bring its printing and newsletter production in-house to help reduce operating costs. Their current printing equipment, dated November 2, 2017, has reached an age where an upgrade is necessary to support this effort.

At the same time, Fire Station #1 is experiencing issues with its current printer/copier/scanner. Their existing machine is out of service, preventing it from functioning properly with required Windows updates.

To address both needs efficiently, I am recommending the following reallocation:

- Move the existing Activity Center printer to Fire Station #1 so the station can restore basic printing, copying, and scanning capabilities.
- Recycle the current Fire Station #1 unit, as it is no longer serviceable.

To ensure the Activity Center can continue its plan to continue printing and newsletter production in-house, a new printer/copier/scanner is necessary. Applied Innovation is a preferred vendor under the Township's purchasing policy, allowing us to proceed without seeking additional bids.

**Motion:**

Recommend that we approve the purchase of a new Ricoh IMC7010 Printer/Copier/Scanner for \$11,031.02 from Applied Innovation, with funds coming from budget line 101-672-938.000 Activity CTR: OFF. Equip. Maint.

**Enclosure:** Applied Innovation Estimate Dated May 14<sup>th</sup> 2026

*Warm inside. Great outdoors.*



BUDGET AMENDMENT WORKSHEET  
**2026 PROPOSED BUDGET AMENDMENTS**  
 BOARD MEETING - June 1, 2026

FUND & ACCOUNT	ORIGINAL BUDGET 12/31/2026	AS AMENDED 12/31/2026	PROPOSED AMENDMENTS	PROPOSED NEW BUDGET
<b><u>GENERAL FUND</u></b>				
<b>Expenditures:</b>				
101-672-938.000	ACTIVITY CTR: OFF. EQUIP MAINT	\$10,000.00	\$10,000.00 +	\$10,000.00 =
			\$10,000.00	\$20,000.00

**Purpose of Amendment:**

To amend budget for the purchase of a new printer/copier/scanner for the Activity Center.

Current Surplus (Deficit)	\$72,180.00
Add: Net Increase in Revenue	\$0.00
Less: Net Increase in Expenditures	(\$10,000.00)
<u>Remaining Surplus (Deficit)</u>	\$62,180.00



May 14, 2026

**Charter Township of Highland Activity Center**

*Proposed Device:*

**(1) Ricoh IMC7010**

*Monthly Service Payment: (611 BW & 10,428 color pages monthly)*

- 70 B&W pages per minute*
- BW overage rate: \$.0056*
- Color overage rate: \$.036*
- Includes 4-550 sheet paper trays*
- Booklet finisher*
- Print, copy, scan, fax, OCR*
- Includes Delivery, Setup, and installation*
- Includes all Toner, Parts, Labor, and Service*
- Includes workstation connectivity and training*

Purchase Price	\$11,031.02
Estimated Monthly Service	\$378.83

**Southfield Office**

24050 Northwestern Hwy

Southfield, MI 48075

Tel: 248-473-6300

[www.appliedinnovation.com](http://www.appliedinnovation.com)



**Closed Session**

**Beginning Time:**

**Ending Time:**

**10. Adjourn**

**Time:** \_\_\_\_\_