



CHARTER TOWNSHIP OF HIGHLAND

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

SPECIAL BOARD OF TRUSTEES MEETING AGENDA

MARCH 30, 2023 - 6:30 P.M.

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll
4. Approval of Agenda
5. Consent Agenda Approval
Approve:
 - a) March 6, 2023 Board of Trustees Meeting Minutes
 - b) List of Bills dated 03/23/23
6. Announcements and Information Inquiry:
 - a) Highland Township Offices will be closed April 7, 2023 in observance of Good Friday
 - b) Prayer Breakfast on Thursday, May 4th, for National Day of Prayer
7. Public Comment
8. Public Hearing:
 - a) Michigan Natural Resources Trust Fund Acquisition Grant
9. New Business:
 - a) Resolution 23-05 Support of South Hickory Ridge Road Property Acquisition
 - b) Resolution 23-06 Charitable Gaming License for Angel Autos
10. Adjourn

This zoom connection will be available to the public: <https://us02web.zoom.us/j/85854590036>

Meeting ID: 858 5459 0036

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: March 30, 2023

Present

Absent

Board Member

Rick A. Hamill

Tami Flowers

Jenny Frederick

Judy Cooper

Brian Howe

Beth Lewis

Joseph Salvia

Start Time: _____ End Time: _____

4. Approval of Agenda

5a. Consent Agenda Approval

- a) March 6, 2023 Board of Trustees Meeting Minutes
- b) List of Bills dated 03/23/23

CHARTER TOWNSHIP OF HIGHLAND
REGULAR BOARD OF TRUSTEES MEETING
March 6, 2023 - 6:30 p.m.

The meeting was called to order at 6:33 p.m. with the Pledge of Allegiance.

Roll Call: Rick Hamill, Supervisor
Tami Flowers, Clerk
Jennifer Frederick, Treasurer
Judy Cooper, Trustee
Brian Howe, Trustee
Beth Lewis, Trustee
Joseph Salvia, Trustee

Also Present: Fire Chief Nick George
Lieutenant Matt Snyder
Lisa Hamameh, Township Attorney

Visitors: 6

Approval of Agenda:

Mr. Hamill added under New Business b) Appointment of Michael O'Leary to the Planning Commission and c) Resolution 23-04 Support of South Hickory Ridge Road Property Acquisition and under Presentation c) Eugene Beach. Mrs. Cooper moved to approve the agenda as amended. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, Salvia – yes.

Consent Agenda Approval:

Approve:

- a) February 6, 2023 Board of Trustees Meeting Minutes
- b) February 6, 2023 Board of Trustees Meeting Closed Session Minutes
- c) List of Bills dated 02/23/23 and 03/09/23 plus additions
- d) Fire Department Appointment of Mike Becker to the position of Captain
- e) Cost Participation Agreement 2023 Gravel Road Program Charter Township of Highland Board Project No. 57192
- f) Road Commission for Oakland County 2023 Dust Control Program

Receive and File:

Building Department Report – January 2023
Financial Report – Pre-Audit December 2022
Fire Department Report – February 2023
Fire Department Training Summary – 2022
Fire Department Training Plan - 2023
Sheriff's Department Report – February 2023
Treasurer's Report – January 2023
Engine 2 Rosenbauer Inservice

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

Announcements and Information Inquiry:

- a) HWLBA's Annual Fundraiser for Huron Valley Schools Student Scholarships, Laughs at The Lift, March 19th, at 6:00 p.m.

Public Comment:

None

New Business:

- a) Appoint Nick George as Highland Township Fire Chief

Mr. Hamill moved to promote Nick George to the position of Highland Township Fire Chief. Mr. Brian supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, Salvia – yes.

- b) Appointment of Michael O'Leary to the Planning Commission

Mr. Salvia moved to appoint Michael O'Leary to the Planning Commission effective until March 1, 2025. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, Salvia – yes.

- c) Resolution 23-04 Support of South Hickory Ridge Road Property Acquisition

Mrs. Cooper moved to approve Resolution 23-04 Support of South Hickory Ridge Road Property Acquisition with the obligation of \$130,800 matching funds. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, Salvia – yes.

Presentation:

- a) Swearing in of Fire Chief Nick George and Captain Mike Becker

Chief George and Captain Becker were sworn in.

- b) 2022 Fire Fighter of the Year Awarded to Anissa Grabowski

Anissa Grabowski was recognized as the 2022 Fire Fighter of the Year.

- c) Eugene Beach

Recognition of Eugene Beach for his many years of service to Highland Township.

Adjourn:

Supervisor Hamill adjourned the meeting at 6:55 p.m.

Tami Flowers, MiPMC
Highland Township Clerk

Rick A. Hamill
Highland Township Supervisor

UNAPPROVED

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
GENERAL FUND					
101-000-072.000 COUNTY OF OAKLAND					
1159	TREASURER	101-RIDGEWOOD-OAK CTY	FEB 2023	03/09/2023	203.50
1159	TREASURER	101-HIGHLAND GREENS-OAK CTY	FEB 23	03/09/2023	342.50
1159	TREASURER	101-HIGHLAND HILLS OAK CTY	FEB23	03/09/2023	129.50
101-000-075.000 HURON VALLEY SCHOOLS					
1159	TREASURER	101-RIDGEWOOD-HVS	FEB 2023	03/09/2023	814.00
1159	TREASURER	101-HIGHLAND GREENS-HVS	FEB 23	03/09/2023	1,370.00
1159	TREASURER	101-HIGHLAND HILLS HVS	FEB23	03/09/2023	518.00
101-000-202.001 BUILDING BONDS PAYABLES					
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B21-00454	03/08/2023	120.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00499	03/08/2023	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00499	03/08/2023	60.00
1541	HOME DEPOT USA	101-ESCROW/BUILDING	B23-00034	03/15/2023	125.00
7200	INDEPENDENCE VANS LLC.	101-ESCROW/BUILDING	B16-00345	03/08/2023	200.00
4573	LIVING SPACE DETROIT	101-ESCROW/BUILDING	B21-00454	03/08/2023	500.00
4573	LIVING SPACE DETROIT	101-REINSPECTION FEE	B21-00454	03/08/2023	120.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00417	03/17/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00564	03/13/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00668	03/08/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00694	03/13/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00716	03/13/2023	250.00
3558	PENNEBAKER HOMES	101-ESCROW/BUILDING	B22-00527	03/08/2023	250.00
7419	RJ HOFFMAN MANAGEMENT INC.	101-ESCROW/BUILDING	BDEMO 22-00005	03/17/2023	500.00
4603	STEWART, CASSIDY	101-ESCROW/BUILDING	B21-00141	03/08/2023	125.00
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B22-00602	03/17/2023	250.00
101-000-222.000 OAKLAND CO. ANIMAL CONTROL					
4000	CHARTER TOWNSHIP OF HIGHLAND	101-DOG LICENSE	03072023	03/07/2023	200.00
4007	OAKLAND CO. ANIMAL CONTROL/PET ADOPTION	101-DOG LICENSE	03072023	03/07/2023	1,728.00
Total :					8,625.50
CLERK					
101-215-820.000 CLERK: DUES/ED/TRAVEL					
1521	CHASE CARDMEMBER SERVICE	101-PARKING-FLOWERS	2/09/23-3/08/23	03/09/2023	10.00
1754	MTA	101-WEBINAR-FLOWERS	200980	03/07/2023	25.00
Total CLERK:					35.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
TREASURER					
101-253-820.000 TREAS: DUES/ED/TRAVEL					
1521	CHASE CARDMEMBER SERVICE	101-MGFOA CONF-FREDERICK	2/09/23-3/08/23	03/09/2023	35.00
Total TREASURER:					35.00
ASSESSOR					
101-257-720.000 ASSESSING: CONTRACTUAL SVCS					
8410	KCI	101-2023 ASSESSMENT CHANGE-JOB 168560	03132023	03/13/2023	937.20
4559	PUBLIC NOTICE WEEKLY	101-ADVERTISEMENT-BOARD OF REVIEWS	1123	03/01/2023	313.95
4559	PUBLIC NOTICE WEEKLY	101-ADVERTISEMENT-BOARD OF REVIEWS	1144	03/08/2023	313.95
Total ASSESSOR:					1,565.10
GENERAL GOVERNMENT					
101-261-728.000 GEN GOV: OFFICE SUPPLIES					
2541	STAPLES	101-INK/WHITE OUT/GLUE TAPE	3532371266	03/04/2023	282.61
101-261-804.000 GEN GOV: LEGAL SERVICES					
8409	HALLAHAN & ASSOCIATES PC	101-LEGAL-ASSESSING PRESTWICK VILLAGE GOLF	20281	03/01/2023	752.78
1114	ROSATI SCHULTZ JOPPICH ET AL	101-PROPERTY-FORECLOSED/WOODSIDE	1079093	03/08/2023	139.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-DUCK LAKE CELL TOWER	1079093	03/08/2023	527.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-TAX CORRECTION-EAGLE RD	1079093	03/08/2023	77.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-FOIA	1079093	03/08/2023	248.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-REVIEW AGENDA	1079093	03/08/2023	77.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-WOTA	1079093	03/08/2023	93.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-MEETING ATTENDANCE	1079093	03/08/2023	465.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-EMPLOYEE MATTER	1079093	03/08/2023	62.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-REVIEW AGENDA	1079095	03/08/2023	119.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-MEETING ATTENDANCE	1079095	03/08/2023	510.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-EMPLOYEE MATTER	1079095	03/08/2023	578.00
101-261-805.000 GEN GOV: AUDITING					
1014	PLANTE & MORAN PLLC	101-FINANCIAL STATEMENT AUDIT 2022	2259806	03/08/2023	29,500.00
101-261-821.000 GEN GOV: MEMBER FEES					
1521	CHASE CARDMEMBER SERVICE	101-OAK PRESS	2/09/23-3/08/23	03/09/2023	26.00
101-261-830.000 GEN GOV: GEN INSURANCE					
1060	MICHIGAN MUNICIPAL RISK	101-INSURANCE M0001676	2023-2M	03/03/2023	14,226.00
1060	MICHIGAN MUNICIPAL RISK	101-INSURANCE R0001676	2023-2R	03/03/2023	1,594.00
101-261-850.001 GEN GOV: PHONE SERVICE					
9027	AT&T MOBILITY	101-ORDINANCE CELL PHONE	287287294406X031	03/06/2023	24.20
9027	AT&T MOBILITY	101-TWP CELL PHONE	287287294406X031	03/06/2023	47.06

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
101-261-920.000 GEN GOV: UTILITIES					
1005	DTE ENERGY	101-935 S. HICKORY RDG TRL 910008266330	03152023 66330	03/16/2023	14.99
1005	DTE ENERGY	101-469 E. HIGHLAND RD 910008266959	03152023 66959	03/16/2023	28.73
1005	DTE ENERGY	101-250 W LIVINGSTON RD-WOTA 910008267072	03152023 67072	03/16/2023	390.01
1005	DTE ENERGY	101-501 N. MILFORD RD TRAIN ST 910008267460	03152023 67460	03/16/2023	14.92
1005	DTE ENERGY	101-146 S JOHN ST 920048278989	03152023 78989	03/16/2023	113.51
1005	DTE ENERGY	101-205 N JOHN ST 910008280059	03152023 80059	03/16/2023	809.29
1005	DTE ENERGY	101-248 W. LIVINGSTON-DDA 910008280661	03152023 80661	03/16/2023	16.37
1005	DTE ENERGY	101-401 BEACH FARM LIBRARY 910008280786	03152023 80786	03/16/2023	88.32
1005	DTE ENERGY	101-100 N. MILFORD RD 910008280885	03152023 80885	03/16/2023	65.43
1005	DTE ENERGY	101-3570 N DUCK LK RD 910008267205	03162023 67205	03/17/2023	48.67
101-261-936.000 GEN GOV: TOWNSHIP MAINTENANCE					
1021	GILL-ROY'S HARDWARE	101-KEYS	2303-809028	03/15/2023	11.94
1541	HOME DEPOT CREDIT SERVICES	101-MEASURING WHEEL	6511329	02/15/2023	64.97
1581	MR. MAT RENTAL SERVICE	101-MONTHLY CHG - TWP	2347940	03/06/2023	106.35
101-261-937.000 GEN GOV: VEHICLE OP MAINT					
9232	HIGHLAND WASH MANAGEMENT LLC	101-FORSTERS AUTO WASHES-TWP VEHICLES	2002	02/28/2023	24.00
101-261-938.000 GEN GOV: EQ/SW MAINT CONTRACT					
1521	CHASE CARDMEMBER SERVICE	101-ADOBE/ZOOM/ICLOUD	2/09/23-3/08/23	03/09/2023	110.03
2021	GRACON SERVICES INC.	101-MICROSOFT OFFICE 365 ANNUAL	15071	03/06/2023	96.80
101-261-971.003 GEN GOV: COMPUTER SOFTWARE					
1521	CHASE CARDMEMBER SERVICE	101-MAILCHIMP	2/09/23-3/08/23	03/09/2023	65.00
Total GENERAL GOVERNMENT:					51,418.48
GENERAL GOVERNMENT PERSONNEL B					
101-279-711.000 GGP: DEFINED CONTRIBUTION PLAN					
1350	EQUITABLE RETIREMENT	101-DEF CONTR 1ST QTR-ACT CTR PLAN ID 652977	6281719	03/15/2023	1,840.56
1350	EQUITABLE RETIREMENT	101-DEF CONTR 1ST QTR-IN-HOUSE PLAN ID 652977	6281719	03/15/2023	7,173.09
1350	EQUITABLE RETIREMENT	101-DEF CONTR 1ST QTR-TWP PLAN ID 652977	6281719	03/15/2023	5,450.74
101-279-712.000 GGP:HEALTH/DENTAL/LIFE/DIS INS					
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 IN-HOUSE	230660037611	03/08/2023	1,240.00
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 TWP	230660037611	03/08/2023	8,105.36
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ORDINANCE	230660037611	03/08/2023	335.59
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ACT. CTR.	230660037611	03/08/2023	908.07
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR3 LIBRARY	001503590553	03/08/2023	39.60
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR1 ACT CTR	001503590553	03/08/2023	114.64
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 IN-HOUSE	001503590553	03/08/2023	152.21
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 TWP	001503590553	03/08/2023	760.26
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1	001503590553	03/08/2023	35.96
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-TWP.	4/01/23-4/30/23	03/09/2023	1,370.80

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-IN HOUSE	4/01/23-4/30/23	03/09/2023	445.04
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-ORDINANCE/FIRE MARSHAL	4/01/23-4/30/23	03/09/2023	24.02
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-ACT. CTR.	4/01/23-4/30/23	03/09/2023	144.20
Total GENERAL GOVERNMENT PERSONNEL B:					28,140.14
BUILDING					
101-371-801.000 BLDG: INSP/ELEC/PLUMB/HTG					
9261	DUNCAN LLC, JEFFREY	101-INSPECTIONS	03/01/23-03/14/23	03/14/2023	624.24
1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	03/01/23-03/14/23	03/14/2023	2,609.25
9168	LUTTMAN, ROBERT J.	101-INSPECTIONS	03/01/2023-03/14/2	03/14/2023	3,658.78
Total BUILDING:					6,892.27
SENIOR CENTER					
101-672-728.000 ACTIVITY CTR: OFFICE SUPPLIES					
1521	CHASE CARDMEMBER SERVICE	101-OFFICE CHAIR/BULLETIN BOARD	2/09/23-3/08/23	03/09/2023	722.49
101-672-729.000 ACTIVITY CTR: OPER. SUPPLIES					
1410	GORDON FOOD SERVICE INC.	101-ACT. CTR SOAP	758205919	03/02/2023	3.49
9208	HIGHLAND SUPPLY INC.	101-NAPKINS-ACT CTR	INV31238	03/06/2023	54.49
9208	HIGHLAND SUPPLY INC.	101-PAPER TOWEL/TP-ACT CTR	INV31631	03/10/2023	99.41
101-672-920.000 ACTIVITY CTR: UTILITIES					
1005	DTE ENERGY	101-153 N MILFORD RD-ACT CTR 920034151463	03022023 51463	03/14/2023	35.45
1005	DTE ENERGY	101- 209 N JOHN ACT CTR 910008266702	03092023 66702	03/10/2023	273.72
101-672-936.000 ACTIVITY CTR: BUILDING MAINT					
1839	ABSOPURE WATER CO.	101- H/C COOLER-ACTIVITY CTR.	59898322	02/28/2023	12.00
1839	ABSOPURE WATER CO.	101- H/C COOLER-ACTIVITY CTR.	59901546	02/28/2023	12.00
1839	ABSOPURE WATER CO.	101-5 GALLON SPRING-ACTIVITY CTR.	87472024	02/24/2020	14.55
1839	ABSOPURE WATER CO.	101-5 GALLON SPRING-ACTIVITY CTR.	88746467	02/27/2023	52.65
2596	FIVE STAR ACE	101-ACTIVITY CENTER-PAINTING SUPPLIES	29364	03/10/2023	55.96
2596	FIVE STAR ACE	101-ACTIVITY CENTER-KEYS	29371	03/14/2023	11.56
1021	GILL-ROY'S HARDWARE	101-PLUMBING	2303-805346	03/14/2023	29.16
1581	MR. MAT RENTAL SERVICE	101-MONTHLY CHG - ACTIVITY CENTER	2347945	03/06/2023	21.00
101-672-936.002 ANNEX: BUILDING MAINT					
9208	HIGHLAND SUPPLY INC.	101-TOILET PAPER-ANNEX	INV31515	03/09/2023	58.61
Total SENIOR CENTER:					1,456.54
PLANNING & ORDINANCE					
101-701-820.000 PLNG: DUES/ED/TRAVEL					
1521	CHASE CARDMEMBER SERVICE	101-MI PROF LICENSING-CORWIN	2/09/23-3/08/23	03/09/2023	80.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total PLANNING & ORDINANCE:					80.00
PARKS					
101-751-729.003 PARKS: DUCK LAKE PINES					
1005	DTE ENERGY	101-1241 N. DUCK LAKE RD-PARKS 910008267940	03152023 67940	03/16/2023	520.73
101-751-920.000 PARKS: UTILITIES					
1005	DTE ENERGY	101-333 N. MILFORD RD 910008267551	03152023 67551	03/16/2023	55.95
1005	DTE ENERGY	101-3800 N. HICKORY RDG-PARK-910008266587	03162023 66587	03/17/2023	19.34
1005	DTE ENERGY	101-4200 N. HICK RDG-PARK-910008266835	03162023 66835	03/17/2023	14.89
Total PARKS:					610.91
Total GENERAL FUND:					98,858.94
FIRE FUND					
FIRE					
206-336-712.001 FIRE:HEALTH/DENTAL/LIFE/DISINS					
9135	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE	230660037611	03/08/2023	4,606.09
9135	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE	230660037611	03/08/2023	1,230.99-
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR2 PD. ON CALL	001503590553	03/08/2023	148.50
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR1 F-T FIRE	001503590553	03/08/2023	568.45
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. CHIEF BR1	001503590553	03/08/2023	85.00
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1	001503590553	03/08/2023	35.96
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE CHIEF	4/01/23-4/30/23	03/09/2023	174.44
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE MARSHAL/ORDINANCE	4/01/23-4/30/23	03/09/2023	24.02
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE	4/01/23-4/30/23	03/09/2023	685.24
206-336-727.000 FIRE: SUPPLIES					
1521	CHASE CARDMEMBER SERVICE	206-WATER	2/09/23-3/08/23	03/09/2023	23.94
206-336-731.000 FIRE: MEDICAL SUPPLIES					
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84872350	02/27/2023	643.49
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84879990	03/06/2023	8.75
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84881371	03/07/2023	149.44
2039	BOUND TREE MEDICAL LLC	206-MEDICAL SUPPLIES	84886169	03/10/2023	31.84
1357	STATE OF MICHIGAN	206-QAAP TAX AMBULANCE ASSESSMENT	491-420815	03/03/2023	551.87
206-336-732.000 FIRE: UNIFORMS					
1521	CHASE CARDMEMBER SERVICE	206-HELMET SHIELD/GEAR	2/09/23-3/08/23	03/09/2023	147.89
206-336-806.001 FIRE: COMPUTERS/SOFTWARE					
1521	CHASE CARDMEMBER SERVICE	206-GOOGLE SUITES/CELL PHONE CASES	2/09/23-3/08/23	03/09/2023	485.56
206-336-820.000 FIRE: DUES & EDUCATION					
2039	BOUND TREE MEDICAL LLC	206-EMS ALS TRAINER MANIKIN	84805041	01/02/2023	3,999.99

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
2039	BOUND TREE MEDICAL LLC	206-EMS HUMERUS IO TRAINER	84805041	01/02/2023	349.99
2039	BOUND TREE MEDICAL LLC	206-EMS IO TRAINER	84805041	01/02/2023	612.01
1521	CHASE CARDMEMBER SERVICE	206-IC CONF-GEORGE/PRATT	2/09/23-3/08/23	03/09/2023	817.12
9404	M&K CONSULTING	206-BLS TRAINING GEORGE	118	02/21/2023	58.00
9118	NOCSA	206-FIRE ACADEMY - OLLILA	FA2023-8	03/02/2023	450.00
206-336-830.000	FIRE: INSURANCE/BONDS				
1060	MICHIGAN MUNICIPAL RISK	206-INSURANCE M0001676	2023-2M	03/03/2023	13,668.25
1060	MICHIGAN MUNICIPAL RISK	206-INSURANCE M0001676	2023-2Mb	03/13/2023	7,018.00
1060	MICHIGAN MUNICIPAL RISK	206-INSURANCE R0001676	2023-2R	03/03/2023	1,531.00
206-336-920.000	FIRE: PUBLIC UTILITIES				
8385	AMERI-ALARM	206-ALARM MONTORING-FS1	075085	03/01/2023	75.00
8385	AMERI-ALARM	206-ALARM MONITORING FS2	075096	03/01/2023	75.00
9027	AT&T MOBILITY	206-FIRE DEPT CELL PHONES	287287294406X031	03/06/2023	211.92
9027	AT&T MOBILITY	206-FIRE MARSHAL CELL PHONE	287287294406X031	03/06/2023	24.20
9027	AT&T MOBILITY	206-IPADS	287287294406X031	03/06/2023	217.44
2216	COMCAST	206-1600 W HIGHLAND FS #1 0160011	04152023 0160011	03/12/2023	169.95
1005	DTE ENERGY	206-2550 E WARDLOW FS2 06488	03062023 06488	03/07/2023	1,113.03
1005	DTE ENERGY	206-ST#3 510 CLYDE RD 910008266207	03142023 66207	03/15/2023	112.02
206-336-930.000	FIRE: VEHICLE REPAIR				
4584	BRIAN'S YELLOW ENGINE SHOP, INC	206-2007 PIERCE (E1) PM AND DOT	10998	03/10/2023	659.18
1521	CHASE CARDMEMBER SERVICE	206-2014 FORD (U1) PLOW/LIFT GATE REPAIR	2/09/23-3/08/23	03/09/2023	504.12
1102	HALT FIRE INC.	206-2007 PIERCE (E3) PRESSURE SWITCH	S0099261	02/27/2023	791.46
9232	HIGHLAND WASH MANAGEMENT LLC	206-FORSTERS AUTO WASHES-FIRE VEHICLES	2002	02/28/2023	8.00
9228	M-2 AUTO PARTS OF HIGHLAND	206-GRAPHITE LUB	126016	03/08/2023	10.79
9228	M-2 AUTO PARTS OF HIGHLAND	206-U1,R211,R213 BULBS	126161	03/11/2023	28.90
9028	PRIORITY ONE EMERGENCY	206-WHELEN DUAL TONE SIREN	70092153	03/09/2023	562.90
206-336-936.000	FIRE: BLDG MAINT/REPAIR				
7729	ARMSTRONG MILLWORKS INC	206-STATION DECOR	223090	03/09/2023	50.00
1521	CHASE CARDMEMBER SERVICE	206-2014 FORD F250 TIRES	2/09/23-3/08/23	03/09/2023	939.96
1541	HOME DEPOT CREDIT SERVICES	206-WASHER-FS2	4971826	02/27/2023	598.00
2534	OVERHEAD DOOR WEST COMMERCIAL	206 - FS1 OVERHEAD DOOR 1B	42797	03/09/2023	232.50
2534	OVERHEAD DOOR WEST COMMERCIAL	206 - FS1 OVERHEAD DOOR PM	42798	03/09/2023	700.00
206-336-937.000	FIRE: EQUIP MAINT				
2285	CUMMINS SALES AND SERVICE	206-FS2 GENERATOR PM	S6-2604	02/16/2023	452.24
2285	CUMMINS SALES AND SERVICE	206-FS1 EMERGENCY GENERATOR PM	S6-2605	02/16/2023	279.16
7577	FIRE EQUIPMENT COMPANY INC.	206-E11 SERVICE EXTINGUISHER	126653	03/10/2023	116.50
206-336-955.000	FIRE: MISC EXPENSE				
1541	HOME DEPOT CREDIT SERVICES	206-CLIPS/TARPS/BROOM/DRILL BITS	1015089	01/31/2023	311.10
1541	HOME DEPOT CREDIT SERVICES	206-BLACK MATS	7011613	02/14/2023	47.94

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total FIRE:					43,935.16
Total FIRE FUND:					43,935.16
POLICE FUND					
POLICE					
207-301-920.000 POLICE: UTILITIES					
1005	DTE ENERGY	207-165 N. JOHN ST-POLICE 910008266454	03152023 66454	03/16/2023	435.00
207-301-935.000 POLICE: SHERIFF'S MAINT					
1839	ABSOPURE WATER CO.	207-COOLER	59900528	02/28/2023	4.00
1839	ABSOPURE WATER CO.	207-5 GALLON WATER	88737118	02/20/2023	29.10
2285	CUMMINS SALES AND SERVICE	207-REPLACED BATTERY	S6-2739	02/21/2023	266.56
207-301-971.002 POLICE: BUILDING RENOVATIONS					
7943	LINDHOUT ASSOCIATES ARCHITECTS	207-CONSTRUCTION ADMINISTRATION	2023-0316	03/01/2023	344.00
Total POLICE:					1,078.66
Total POLICE FUND:					1,078.66
CAPITAL IMPROVEMENT FUND					
GENERAL GOVERNMENT					
401-261-971.001 TOWNSHIP IMPROVEMENTS					
1521	CHASE CARDMEMBER SERVICE	401-KITCHEN SUPPLIES	2/09/23-3/08/23	03/09/2023	518.79
1541	HOME DEPOT CREDIT SERVICES	401-RETURN SALES TAX	5201103	02/16/2023	17.88-
1541	HOME DEPOT CREDIT SERVICES	401-RETURN WRENCH	5201104	02/16/2023	15.97-
1541	HOME DEPOT CREDIT SERVICES	401-FAUCET/WRENCH/PLUMBING	5621360	02/16/2023	315.82
7943	LINDHOUT ASSOCIATES ARCHITECTS	401-BIDDING ADMINISTRATION	2023-0315	03/01/2023	880.13
7943	LINDHOUT ASSOCIATES ARCHITECTS	401-TOWNSHIP BLDG SCHEMATIC DESIGN	2023-0315	03/01/2023	1,760.27
7943	LINDHOUT ASSOCIATES ARCHITECTS	401-TOWNSHIP BLDG DESIGN DEVELOPMENT	2023-0315	03/01/2023	2,640.41
7943	LINDHOUT ASSOCIATES ARCHITECTS	401-CONSTRUCTION DOCUMENTS	2023-0315	03/01/2023	7,921.22
7943	LINDHOUT ASSOCIATES ARCHITECTS	401-CONSTRUCTION ADMINISTRATION	2023-0315	03/01/2023	5,137.36
Total GENERAL GOVERNMENT:					19,140.15
Total CAPITAL IMPROVEMENT FUND:					19,140.15
FIRE CAPITAL FUND					
FIRE					
402-336-971.002 CAPITAL EQUIPMENT					
9180	STRYKER SALES CORP.	402-CARDIAC MONITOR TRAINING EQUIPMENT	4058589M	02/17/2023	52.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
9180	STRYKER SALES CORP.	402-CARDIAC MONITOR EQUIPMENT	4060604M	02/20/2023	36,610.00
9180	STRYKER SALES CORP.	402-LIFEPACK 15 CARDIAC MONITOR	4063938M	02/22/2023	3,350.10
Total FIRE:					40,012.10
Total FIRE CAPITAL FUND:					40,012.10
DOWNTOWN DEVELOPMENT FUND					
DOWNTOWN DEVELOPMENT AUTHORITY					
494-729-728.000 DDA: OFFICE SUPPLIES					
1521	CHASE CARDMEMBER SERVICE	494-CALENDAR/FOLDER/POST-IT/SOAP	2/09/23-3/08/23	03/09/2023	170.99
494-729-820.000 DDA: DUES/ED/TRAVEL					
1521	CHASE CARDMEMBER SERVICE	494-HVCC MEMBERSHIP	2/09/23-3/08/23	03/09/2023	75.00
494-729-880.002 DDA: ECONOMIC RESTRUCTURING					
7784	NORTH WOODWARD PROPERTIES	494-RENTAL SUBSIDY GRANT HIGHLAND DDA	2023-03	01/31/2023	400.00
494-729-900.000 DDA: ADVERTISING/PRINTING					
1045	ALLEGRA PRINT & IMAG HIGHLAND	494-STICKERS	74187	03/09/2023	65.00
1521	CHASE CARDMEMBER SERVICE	494-FACEBOOK AD	2/09/23-3/08/23	03/09/2023	20.00
494-729-920.000 DDA: RENT/ UTILITIES					
1521	CHASE CARDMEMBER SERVICE	494-RENT/STORAGE	2/09/23-3/08/23	03/09/2023	199.00
494-729-967.000 DDA: FARMERS' MARKET					
1521	CHASE CARDMEMBER SERVICE	494-MARKETING	2/09/23-3/08/23	03/09/2023	85.00
494-729-967.002 DDA: DDA SPONSORSHIPS					
1521	CHASE CARDMEMBER SERVICE	494-FOUNDERS DAY TRAIN DEPOSIT	2/09/23-3/08/23	03/09/2023	50.00
Total DOWNTOWN DEVELOPMENT AUTHORITY:					1,064.99
Total DOWNTOWN DEVELOPMENT FUND:					1,064.99
HIGHLAND ADVISORY COUNCIL					
GENERAL GOVERNMENT					
702-261-729.000 HAAC: DEDUCTIONS					
1521	CHASE CARDMEMBER SERVICE	702-KIRK IN THE HILLS TRIP	2/09/23-3/08/23	03/09/2023	104.26
1521	CHASE CARDMEMBER SERVICE	702-HOLOCAUST TRIP	2/09/23-3/08/23	03/09/2023	120.00
1410	GORDON FOOD SERVICE INC.	702-CUPS/COFFEE/NAPKINS/CUTLERY/TABLECLOTHS	758205919	03/02/2023	337.42
1410	GORDON FOOD SERVICE INC.	702-FOOD SUPPLIES	833190055	03/11/2023	205.00
Total GENERAL GOVERNMENT:					766.68
Total HIGHLAND ADVISORY COUNCIL:					766.68

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
DUCK LAKE ASSOC					
TRUST & AGENCY ADMIN					
764-255-956.000 DUCK LAKE: DEDUCTIONS					
1005	DTE ENERGY	764-3378 KINGSWAY DR 9200093 91144	03152023 91144	03/16/2023	15.80
1005	DTE ENERGY	764-2014 JACKSON BLVD IRRIGATION 920009307439	03162023 07439	03/17/2023	15.87
1005	DTE ENERGY	764- 3261 RAMADA DR IRRIGATION 920009313643	03162023 13643	03/17/2023	15.80
1005	DTE ENERGY	764-2165 DAVISTA DR IRRIGATION 920009313650	03162023 13650	03/17/2023	15.80
1005	DTE ENERGY	764-2000 LAKE CT IRRIGATION 920009313668	03162023 13668	03/17/2023	15.80
1005	DTE ENERGY	764-1425 BAY RDG IRRIGATION 920009143164	03162023 43164	03/17/2023	15.85
1005	DTE ENERGY	764-1590 WHITE LK RD IRRIGATION 9200 111 75436	03162023 75436	03/17/2023	15.87
Total TRUST & AGENCY ADMIN:					110.79
Total DUCK LAKE ASSOC:					110.79
HIGHLAND LAKE ASSOC					
TRUST & AGENCY ADMIN					
765-255-956.000 HIGHLAND LAKE: DEDUCTIONS					
1005	DTE ENERGY	765-2950 PALLISTER 910008267338	03142023 67338	03/15/2023	23.71
Total TRUST & AGENCY ADMIN:					23.71
Total HIGHLAND LAKE ASSOC:					23.71
TAGGETT LAKE ASSOC					
TRUST & AGENCY ADMIN					
766-255-956.000 TAGGETT LAKE: DEDUCTIONS					
1005	DTE ENERGY	766-4061 TAGGETT LAKE 910008280281	03142023 80281	03/15/2023	9.98
Total TRUST & AGENCY ADMIN:					9.98
Total TAGGETT LAKE ASSOC:					9.98
KELLOGG LAKE ASSOC					
TRUST & AGENCY ADMIN					
767-255-956.000 KELLOGG LAKE: DEDUCTIONS					
1005	DTE ENERGY	767-KELLOGG/4061 TAGGETT LAKE 910008280281	03142023 80281	03/15/2023	5.86
Total TRUST & AGENCY ADMIN:					5.86

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total KELLOGG LAKE ASSOC:					5.86
CHARLICK LAKE ASSOC					
TRUST & AGENCY ADMIN					
768-255-956.000 CHARLICK LAKE: DEDUCTIONS					
1005	DTE ENERGY	768-3938 LOCH DR 910008280414	03142023 80414	03/15/2023	14.89
Total TRUST & AGENCY ADMIN:					14.89
Total CHARLICK LAKE ASSOC:					14.89
WOODRUFF LAKE ASSOC					
TRUST & AGENCY ADMIN					
769-255-956.000 WOODRUFF LAKE: DEDUCTIONS					
1005	DTE ENERGY	769-877 WOODRUFF LK 910008267676	03142023 67676	03/15/2023	14.89
1005	DTE ENERGY	769-877 WOODRUFF LK 910008280547	03142023 80547	03/15/2023	14.89
Total TRUST & AGENCY ADMIN:					29.78
Total WOODRUFF LAKE ASSOC:					29.78
Grand Totals:					205,051.69

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
GENERAL FUND					
ASSESSOR					
101-257-720.000 ASSESSING: CONTRACTUAL SVCS					
9278	WAYNE COUNTY APPRAISAL LLC	101-MONTHLY ASSESSING CONTRACT FEE	APR 2023	03/13/2023	10,517.41
Total ASSESSOR:					10,517.41
GENERAL GOVERNMENT					
101-261-801.001 GEN GOV: PROF SERVICES					
2240	CARLISLE WORTMAN ASSOC. INC.	101-PLANNING COMMISSION PREP/MEETING	2168595	03/14/2023	480.00
Total GENERAL GOVERNMENT:					480.00
GENERAL GOVERNMENT PERSONNEL B					
101-279-711.000 GGP: DEFINED CONTRIBUTION PLAN					
1502	MISSIONSQUARE RET CLIENTS-109785	101-DEF CONTR 1ST QTR-ACT CTR PLAN # 109785	6669167	03/15/2023	422.42
1502	MISSIONSQUARE RET CLIENTS-109785	101-DEF CONTR 1ST QTR-TWP PLAN # 109785	6669167	03/15/2023	13,842.34
Total GENERAL GOVERNMENT PERSONNEL B:					14,264.76
PLANNING COMMISSION					
101-703-801.000 PLNG COMM: MASTER PLAN PROF.					
2240	CARLISLE WORTMAN ASSOC. INC.	101-2021 MASTER PLAN	2168594	03/14/2023	460.00
Total PLANNING COMMISSION:					460.00
Total GENERAL FUND:					25,722.17
FIRE FUND					
FIRE					
206-336-711.001 FIRE:DEFINED CONTRIBUTION F-T					
1502	MISSIONSQUARE RET CLIENTS-109785	206-DEF CONTR 1ST QTR- PLAN # 109785	6669167	03/15/2023	5,726.46
Total FIRE:					5,726.46
Total FIRE FUND:					5,726.46
FIRE CAPITAL FUND					
FIRE					
402-336-991.000 FIRE CAP: DEBT SVC PRINCIPAL					
1855	U.S. BANK NATIONAL ASSOCIATION	402-DEBT SVC PMT-PRINCIPAL ACCT# 0096817NS	2247767	03/09/2023	290,000.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
402-336-993.001	FIRE CAP: DEBT SVC INTEREST				
1855	U.S. BANK NATIONAL ASSOCIATION	402-DEBT SVC PMT-INTEREST ACCT# 0096817NS	2247767	03/09/2023	126,750.00
Total FIRE:					416,750.00
Total FIRE CAPITAL FUND:					416,750.00
Grand Totals:					448,198.63

Total GENERAL FUND:	124,581.11
Total FIRE FUND:	49,661.62
Total POLICE FUND:	1,078.66
Total CAPITAL IMPROVEMENT FUND:	19,140.15
Total FIRE CAPITAL FUND:	456,762.10
Total DOWNTOWN DEVELOPMENT FUND:	1,064.99
Total HIGHLAND ADVISORY COUNCIL:	766.68
Total DUCK LAKE ASSOC:	110.79
Total HIGHLAND LAKE ASSOC:	23.71
Total TAGGETT LAKE ASSOC:	9.98
Total KELLOGG LAKE ASSOC:	5.86
Total CHARLICK LAKE ASSOC:	14.89
Total WOODRUFF LAKE ASSOC:	29.78
	<hr/>
Grand Totals:	653,250.32
	<hr/> <hr/>

Payroll and Hand Checks March 23, 2023 List of Bills

GENERAL FUND

Payroll Taxes (FICA & FWT)	\$	24,802.59
General/Fire Payroll 3/17/2023	\$	76,955.95
Equitable - Deferred Comp.	\$	1,350.00
Mission SQ - Deferred Comp.	\$	1,597.01
Flexible Savings Account	\$	812.13
Garnishments		
Highland Firefighters Assn	\$	845.00
Highland Firefighters Union Dues-Full-Time		
Highland Firefighters Union Dues-Part-Time		
03/31/2023 DDA LOAN-Monthly	\$	3,771.83

6. Announcements and Information Inquiry

- a) Highland Township Offices will be closed April 7, 2023 in observance of Good Friday
- b) Prayer Breakfast on Thursday, May 4th, for National Day of Prayer

7. Public Comment

8. a) Michigan Natural Resources Trust Fund Acquisition Grant

Public Hearing

Begin Time:

End Time:

Comments:



**RESOLUTION 23-05
SUPPORT OF SOUTH HICKORY RIDGE ROAD PROPERTY ACQUISITION**

At a special meeting of the Township Board of the Charter Township of Highland, Oakland County, Michigan (the "Township"), held on the 30th day of March, 2023.

PRESENT:

ABSENT:

The following resolution was offered by _____ and seconded by _____:

WHEREAS, Highland Charter Township supports the submission of an application titled, "South Hickory Ridge Road Property Acquisition" to the Michigan Natural Resources Trust Fund for acquisition of 59.23 acres of land on South Hickory Road, parcels 11-30-200-011, -018, and -019; and,

WHEREAS, the proposed application is supported by Highland Charter Township's 2021 – 2025 Parks and Recreation Master Plan; and,

WHEREAS, the Township is hereby making a financial commitment to the project in the amount of \$130,800.00 matching funds, in cash and/or force account; and,

NOW THEREFORE, BE IT RESOLVED that Highland Charter Township hereby authorizes submission of a Michigan Natural Resources Trust Fund Application in the amount of \$300,000.00, and further resolves to make available its financial obligation amount of \$130,800 (30%) of a total \$430,800 project cost, during the 2023 – 2024 fiscal year.

AYES:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

Rick A. Hamill, Supervisor

Tami Flowers MIPMC, Clerk

I HEREBY CERTIFY that the foregoing is a Resolution duly made and passed by the Highland Charter Township Board of Trustees at a special meeting held on March 30, 2023, at 6:30 p.m. at 205 N. John Street, Highland Township, Michigan 48357.

Tami Flowers MIPMC, Clerk



**RESOLUTION 23-06: CHARITABLE GAMING LICENSE FOR
ANGEL AUTOS**

(Required by MCL.432.103(K)(II))

At a special meeting of the Charter Township of Highland Board of Trustees called to order by Supervisor Rick Hamill held at Highland Township, 205 N. John Street, Highland, Michigan on the 30th day of March, 2023 at 6:30 p.m.

PRESENT:

ABSENT:

The following resolution was offered by _____ and supported by _____:

That the request from Angel Autos, 2758 Pine Bluffs in Highland, MI, Oakland County, asking that they be recognized as a nonprofit organization operating in the community for the purpose of obtaining a charitable gaming license, be considered for approval.

Yeas:

Nays:

Abstentions: None

RESOLUTION DECLARED ADOPTED

Rick A. Hamill, Supervisor

Tami Flowers MiPMC, Clerk

I, the undersigned, the duly qualified and elected Clerk of the Charter Township of Highland, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution enacted by the Township Board at a special meeting held on the 30th day of March, 2023, the original of which is on file in my office.

Tami Flowers MiPMC, Clerk



ANGELAUTOS

March 15, 2023

Highland Township Board
204 N. Johns Street
Highland Charter Twp, MI 48357

Dear Board Members,

Angel Autos is a 501(c)(3) nonprofit charity started by Claudia McIntyre in 2022. Angel Autos assist single, working moms with free car repairs and reliable used cars so they can drive to work to provide for their children. In our first year, we have helped numerous moms with car-related repair expenses, received two donated vehicles, and had those vehicles repaired by local shops getting them safe and road ready. We then have the honor to gift them to eligible applicants.

We are hosting the first annual **Angel Autos Golf Outing** on May 19, 2023, at Dunham Hills Golf Club to raise funds. At the outing, we plan to kick off a raffle for a custom Angel Autos golf cart. The raffle drawing date is set for Father's Day, June 18, 2023. This outing and golf cart raffle will be our biggest fundraising effort to date.

We are requesting that you approve our State of Michigan Local Governing Body Resolution For Charitable Gaming Licenses.

You can learn more about us and our mission by visiting our website. www.angelautos.org
Our golf outing information can be viewed by clicking the Events tab, or by going directly to www.angelautosgolfouting.com.

Thank you for considering our request.

Steve McIntyre
Events & Social Media Director, Angel Autos
2758 Pine Bluffs
Highland, MI 48357
248-830-4684
angelautosorg@gmail.com
Tax ID: 88-1620764

1st Annual Angel Autos Charity Golf Outing



ANGELAUTOS

Friday, May 19, 2023
Dunham Hills Golf Course

8:00 AM Registration

9:00 AM Shotgun Start (4 Person Scramble)

\$500/Foursome or \$125/Individual

Includes: Golf, Cart, Drink Ticket,
Hot Dog on Turn, and Dinner.



**Come for
the Fun!**

- \$10K Hole-in-One Challenge
- Silent Auction
- Golf Cart Raffle

Proceeds Benefit Angel Autos

Angel Autos assists single, working moms with free car repairs and reliable used cars so they can provide for their children. For more information go to: www.angelautos.org

Sponsorships Available

Register online or contact Steve McIntyre
(248) 830-4684 or angelautosorg@gmail.com

Online Registration: www.angelautosgolfouting.com



Angel Autos Charity Golf Outing

Angel Autos
March 10 at 6:09 PM · 🌐

Another car was delivered to a working mom and her toddler son this week! The car was generously donated to Angel Autos and then the repairs were also gifted by a local shop. God is good and your help with Angel Autos is impacting lives! ☀️



[See insights and ads](#)

[Boost post](#)

👍❤️ 16

1 share

Like

Comment

Share

Write a comment...



Angel Autos
February 28 at 1:58 PM · 🌐

SAVE THE DATE
Angel Autos Charity Golf Outing



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

ANGEL AUTOS
2758 PINE BLUFFS COURT
HIGHLAND, MI 48357

Date:
06/16/2022
Employer ID number:
88-1620764
Person to contact:
Name: Customer Service
ID number: 31954
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
509(a)(2)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
April 5, 2022
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053554001832

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



State of Michigan
Bureau of State Lottery
101 E. Hillsdale • P.O. BOX 30023 • Lansing, Michigan 48909
www.michigan.gov/cg • (517) 335-5780 • FAX (517) 267-2285



BRIAN NEILL
COMMISSIONER

GRETCHEN WHITMER
GOVERNOR

March 13, 2023

Organization ID: 141718

President
Angel Autos
2758 Pine Bluffs
Highland, MI 48357



Dear President:

We have received documentation to qualify your organization as a Local Civic organization to conduct licensed gaming events as allowed by Act 382 of the Public Acts of 1972, as amended.

To complete the qualification process, please submit the following information:

1. A copy of a resolution passed by the local government stating the organization is a recognized nonprofit organization in the community; form enclosed.
2. A revenue and expense statement for the previous 12 month period to prove all assets are used for charitable purposes, i.e. 990's, treasurer's report, audit. Do not send check registers or cancelled checks. Explain the purpose of each expenditure made to an individual. Once the organization has conducted licensed gaming events, the Bureau may require the organization to provide additional proof that all assets are being used for charitable purposes.
3. A written statement defining your membership criteria, if any. The charitable gaming rules require the licensed gaming event chairperson(s) be a bona fide member for 6 months. If you do not have general membership criteria, your chairperson(s) must be members of your board of directors.
4. Proof of a current bank account in the name of the organization.

Please enclose a copy of this letter with the requested information and mail, fax to 517/267-2285, or email to CG-Additional-Info@michigan.gov. Be sure to include your organization ID number 141718 on all correspondence submitted to our office.

We look forward to working with you in the future. If you have any questions or need further assistance, please contact us at 517/335-5780.

Sincerely,

Charitable Gaming Division

10. Adjourn

Time: _____