CHARTER TOWNSHIP OF HIGHLAND

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

BOARD OF TRUSTEES MEETING AGENDA
SPECIAL MEETING/BUDGET WORKSHOP
SEPTEMBER 21, 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) August 31, 2026 Board of Trustees Minutes
      2) List of Bills dated September 3 and September 17, 2026 plus additions
      3) Renewal of Pitney Bowes 60-month Lease Agreement for Postage Meter Machine
      4) Resolution 26-31 to Authorize the Placement of Signage on M-59 Median to Advise Public of Early Voting

6. Announcements:
   a) We are sad to share the news of the passing of Chari Scicluna on September 8, 2026. Chari began working at the Highland Activity Center in 2018. Her service to the Township was highly valued and she will be greatly missed.
   b) Community information meeting at the Highland Fire Department – Station 1, 1600 W. Highland Rd on Wednesday, September 23rd at 6:30 pm, this will be an open community discussion regarding the upcoming millage proposal and what it means for our community's safety and services
   c) The Public Accuracy Test will be held in the Highland Township Auditorium on Wednesday, September 23rd at 2:00 pm for the November 3, 2026 General Election
   d) Ballots will be mailed Monday, September 28th to the absentee voter. Those who would like to pick up their ballot in person can do so on Thursday, September 24th from 8:00 am to 7:00 pm and or Friday, September 25th 8:00 am to 4:00 pm. Photo ID or affidavit signatures are required.
   e) Highland Farmers' Market is every Saturday from 10 am-2 pm in front of the Township Hall and will be open through October 3rd. October 3rd is the market's Trick or Treat & Family Costume Parade.
   f) Haunted Highland will be back and will run throughout October, watch your local businesses as they work alongside the DDA to bring some scary fun.
   g) Open House & Pancake Breakfast at Highland Township Fire Department Station 1 will be on Sunday, October 4th from 9 am to 12 pm. This is a FREE event with donations going to the Goodfellows Association.
   h) The next Talk of the Town meeting will be Tuesday, October 20th at 6 pm in the Township Auditorium featuring the Highland Township Fire Department. Come ask questions and learn more about the Highland Township Fire Department and the upcoming millage proposal.
   i) Early Voting for the November 3rd General Election will be in the Highland Township Auditorium Saturday October 24th through Sunday November 1st from 8:30 am to 4:30 pm, except on Thursday (hours are 12 pm to 8 pm).

j) Election Day is November 3, 2026. All Highland residents will be voting at Milford High School. Polls are open from 7 am until 8 pm.

7. Public Comment

8. Pending Business
   a) Consider Approval of Zoning Amendment Z-040 for a portion of parcel 11-27-327-015 to rezone 1415 S. Milford Road (formerly Dee's Cafe) from C-1, Local Commercial Zoning District to C-2, General Commercial Zoning District with offer of conditions to restrict the land use to a taxidermy studio or any other use permissible in the C-1 Zoning District and further conditioned upon special approval for the taxidermy land use requested

   b) Consider Approval of Ordinance No. 473 to Enact a Temporary Moratorium on Data Centers

9. New Business:
   a) Discuss the 2027 Budget Draft

10. 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: September 21, 2026

Present	Absent	Board Member
_____	_____	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
August 31, 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
Lisa Hamameh, Township Attorney

Visitors: 38

Approval of Agenda:

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

Consent Agenda Approval:
August 10, 2026 Board of Trustees Board Meeting minutes
List of bills dated August 20, 2026 plus additions
Budget amendment to cover increase of 140 hours for the HDDA part-time assistant
Appoint Jacob Probe as a regular member of the Zoning Board of Appeals from September 2, 2026 to January 1, 2027 to fill a vacant seat

Receive and File:
a) Building Department Report – July 2026
b) Ordinance Report – July 2026
c) Highland Activity Center Reports and Minutes – July 2026
d) Library Reports – July 2026
e) Financial Reports – July 2026
f) Treasurer's Report - July 2026
g) Zoning Board of Appeals Minutes – June 3 and June 17, 2026
g) HDDA Minutes – June 25th (Working Session) and July 8, 2026 (Regular Board Meeting)
h) OCSO Stat Report – July 2026

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Ms. Frederick moved to approve the consent agenda as amended item 5b4 to appoint Jacob Probe to serve for the remainder of existing term vacated by Michael Borg ending January 1, 2027. 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

Announcements:

1) We are sad to share news of the passing of Scott Green on August 25, 2026. Scott was appointed to the Planning Commission March 2014, elected Chair in February 2019 and retired from serving on the Planning Commission February of 2023 – his service to the Township was valued and he will be greatly missed
2) Township Offices will be closed on Monday, September 7th in observance of Labor Day
3) Free Community Health Fair on Friday, September 11th from 9am-2pm at the Highland Activity Center featuring free health screenings, information, Michigan SOS Mobile Unit on-site and much more
4) Highland Farmers' Market is every Saturday from 10am-2pm in front of the Township Hall and will be open through October 3rd - Special theme market days are September 12th (Tailgate party) and October 3rd (Trick or treat & family costume parade)
5) The next Talk of the Town meeting will be Wednesday, October 20th at 6pm in the Highland Township Auditorium and the topic will be the Township Fire Department and millage

Public Comment:

Several residents spoke out with their concerns and questions about the recent increase of water rates for the Township water system. A resident expressed support for the Fire Department millage that will be on the November ballot.

Presentation:

Congratulations to Breanna Cleaveland for successfully completing the HTFD Field Training Program

New Business:

a) Consider Hiring Amber Anderson-Swift as Part-Time Bookkeeping Assistant/Payroll Administrator

Ms. Frederick moved to approve hiring Amber Anderson-Swift to fill the position of Bookkeeping Assistant/Payroll Administrator with starting pay at $22.22/hour, not to exceed 29 hours per week and with an effective start date of September 1, 2026. 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 Authorizing the Township Supervisor to execute the SEMCOG Planning Assistance Grant/Pass-Through Agreement

Mr. Hamill moved to approve that the Highland Township Board of Trustees authorize the Township Supervisor to execute the SEMCOG Planning Assistance Grant/Pass-Through Agreement for the Milford Road Safety Pathway Extension project on behalf of Highland Township; authorize the Highland Downtown Development Authority to administer the grant-funded project and proceed with the Nowak & Fraus Pre-Engineering and Preliminary Engineering Services contract in the amount of

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$34,554.00; approve the necessary budget amendment to account for the grant funded project revenues and expenditures; and authorize the appropriate Township and DDA officials to execute documents necessary to administer the grant and complete the project. 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

c) Introduce Zoning Amendment Z-040 to Rezone a Portion of parcel 11-27-327-015, 1415 S. Milford Road (formerly Dee's Cafe) from C-1, Local Commercial Zoning District to C-2, General Commercial Zoning District with Special Approval for Special Use for Taxidermy with Consideration of Approval Set for September 14, 2026

Mrs. Frederick moved to consider approval of the Planning Commission's proposed use and rezoning and approve the conditional zoning to allow the establishment of the taxidermy studio, conditioned upon Special Approval of the land use or any other use already allowed in the C-1 Zoning District following the appropriate land use approval process. A second reading for Zoning Amendment Z-040 will be on September 14, 2026. Mr. Hamill 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 Special Land Use Approval to Establish a Taxidermy Studio in the Lease Space that was formerly Dee's Café in the Colonial Village Plaza, parcel 11-27-327-015, if Rezoning with offer of conditions necessary to make this property eligible for this land use is approved

Mr. Hamill moved to approve the Special Land Use Permit for Day Six Wildlife Studios, LLC, for 141 S. Milford Road, parcel 11-27-327-015 as recommended by the Planning Commission upon the independent finding of the Board that the proposal satisfies the required findings for special approval of land use as set forth in Section 6.03.J of the Zoning Ordinance, specifically noting that the project includes sufficient safeguards to protect the health, safety and welfare of the community, to abate any nuisances that might arise from the operation of a taxidermy studio and to ensure compatibility with the surrounding commercial properties and adjacent residential properties. This approval will take effect only if the applicant is successful in obtaining the necessary rezoning to C-2, General Commercial Zoning District with the offer of conditions as considered under a separate proposal. Ms. Frederick 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) Introduce discussion about a Zoning Ordinance to Regulate Data Centers and enact a Moratorium, until a Zoning Ordinance is available for consideration

Mr. Hamill moved to introduce Ordinance No 473, an Ordinance to enact a Temporary Moratorium on Data Centers with consideration of approval set for September 14, 2026. 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

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Adjourn:
The Supervisor adjourned the meeting at 8:26 p.m.

_____ _____

Tami Flowers, MiPMC
Highland Township Clerk

Rick A. Hamill
Highland Township Supervisor

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Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
GENERAL FUND					
101-000-202.001	**BUILDING BONDS PAYABLES**				
5422	ANTCLIFF WINDOW & DOORS	101-ESCROW/BUILDING	B26-00396	08/19/2026	250.00
5014	BCM HOME IMPROVEMENT	101-ESCROW/BUILDING	B26-00256	08/24/2026	125.00
5432	BIERL, ADAM	101-ESCROW/BUILDING	B26-00154	08/24/2026	125.00
6126	BLOOMFIELD CONSTRUCTION CO.	101-ESCROW/BUILDING	B26-00103	08/21/2026	125.00
5416	BOYD, FRANK	101-ESCROW/BUILDING	B26-00345	08/19/2026	250.00
5416	BOYD, FRANK	101-REINSPECTION FEE	B26-00345	08/19/2026	60.00-
5421	BUENO INVESTMENT GROUP	101-ESCROW/BUILDING	B26-00307	08/19/2026	125.00
5418	DI PONIO, NICHOLAS	101-ESCROW/BUILDING	B25-00353	08/19/2026	3,000.00
5418	DI PONIO, NICHOLAS	101-REFUSE FEE	B25-00353	08/19/2026	75.00-
5424	GRIT FAMILY TRUST	101-ESCROW/BUILDING	B26-00104	08/21/2026	500.00
5917	HANSON'S WINDOW & CONST.	101-ESCROW/BUILDING	B26-00226	08/19/2026	125.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B25-00361	08/24/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00006	08/24/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00052	08/21/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00052	08/21/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00336	08/21/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00345	08/19/2026	60.00
1708	HIGHLAND TWP. SOLID WASTE FUND	101-REFUSE FEE	B25-00353	08/19/2026	75.00
1708	HIGHLAND TWP. SOLID WASTE FUND	101-REFUSE FEE	B25-00506	08/21/2026	75.00
5061	HOME DEPOT USA	101-ESCROW/BUILDING	B26-00291	08/21/2026	250.00
5061	HOME DEPOT USA	101-ESCROW/BUILDING	B26-00306	08/21/2026	125.00
4611	HOME INSPECTION PLUS	101-ESCROW/BUILDING	B26-00006	08/24/2026	250.00
4611	HOME INSPECTION PLUS	101-REINSPECTION FEE	B26-00006	08/24/2026	60.00-
6069	HOME PRO ROOFING	101-ESCROW/BUILDING	B26-00373	08/24/2026	250.00
5423	LORIMER BUILDING CO	101-ESCROW/BUILDING	B25-00506	08/21/2026	4,000.00
5423	LORIMER BUILDING CO	101-REFUSE FEE	B25-00506	08/21/2026	75.00-
5159	MAXIM ROOFING	101-ESCROW/BUILDING	B26-00417	08/19/2026	500.00
5159	MAXIM ROOFING	101-ESCROW/BUILDING	B26-00443	08/21/2026	500.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B26-00052	08/21/2026	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION FEE	B26-00052	08/21/2026	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION FEE	B26-00052	08/21/2026	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B26-00131	08/24/2026	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B26-00273	08/24/2026	250.00
5613	MORRIS, GARETH E	101-ESCROW/BUILDING	B26-00336	08/21/2026	125.00
5613	MORRIS, GARETH E	101-REINSPECTION FEE	B26-00336	08/21/2026	60.00-
6367	MR. ROOF	101-ESCROW/BUILDING	B26-00314	08/17/2026	125.00
4890	NEW EDGE LLC	101-ESCROW/BUILDING	B26-00442	08/21/2026	125.00
5419	NORTHERN ARBOR DECKING LLC	101-ESCROW/BUILDING	B26-00335	08/19/2026	250.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
8302	POLI CONSTRUCTION	101-ESCROW/BUILDING	B25-00169	08/19/2026	500.00
5263	RAD REMODS	101-ESCROW/BUILDING	B26-00434	08/24/2026	250.00
6826	RENEWAL BY ANDERSON LLC	101-ESCROW/BUILDING	B26-00309	08/21/2026	125.00
5821	RENOVATIONS ROOFING & REMODEL.	101-ESCROW/BUILDING	B26-00394	08/19/2026	125.00
6573	RUNYAN BROTHERS CONSTRUCTION	101-ESCROW/BUILDING	B26-00212	08/21/2026	500.00
5262	SCHOENHERR HOMES	101-ESCROW/BUILDING	B26-00411	08/21/2026	250.00
5426	SETSUDA, PATRICK	101-ESCROW/BUILDING	B26-00059	08/26/2026	500.00
5665	SUNGLO RESTORATION SERVICES INC.	101-ESCROW/BUILDING	B25-00361	08/24/2026	500.00
5665	SUNGLO RESTORATION SERVICES INC.	101-REINSPECTION FEE	B25-00361	08/24/2026	60.00-
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B26-00221	08/19/2026	125.00
5427	XYZ ROOFCO LLC	101-ESCROW/BUILDING	B26-00416	08/26/2026	500.00
5427	XYZ ROOFCO LLC	101-ESCCROW/BUILDING	B26-00431	08/24/2026	250.00
5417	ZKI HOME IMPROVEMENTS	101-ESCROW/BUILDING	B26-00367	08/19/2026	500.00
101-000-202.005	**PLANNING ESCROW PAYABLES**				
1114	ROSATI SCHULTZ JOPPICH ET AL	101-SHEETZ	1086277	08/11/2026	186.00
101-000-677.031	**MISCELLANEOUS**				
5428	AHMAD, FAYED ALI	101-FOIA PARTIAL REFUND	08242026	08/24/2026	106.81
Total :					16,292.81
CLERK					
101-215-730.000	**CLERK: ELECTION EXPENSES SUPPL**				
1045	ALLEGRA PRINT & IMAG HIGHLAND	101-BALLOT INSERTS	82843	08/18/2026	306.00
2316	ELECTION SOURCE	101-ELECTION TESTING FOR PRIMARY	26-4233	08/17/2026	2,142.50
Total CLERK:					2,448.50
GENERAL GOVERNMENT					
101-261-728.000	**GEN GOV: OFFICE SUPPLIES**				
5430	U.S. BANK	101-RUBBER BANDS/TAPE/CLIPS	08/26/2026 1583	08/26/2026	255.96
5430	U.S. BANK	101-MOUSE PADS	08/26/2026 1583	08/26/2026	22.78
5430	U.S. BANK	101-AMAZON POINTS CREDIT	08/26/2026 1583	08/26/2026	255.96-
101-261-804.000	**GEN GOV: LEGAL SERVICES**				
1114	ROSATI SCHULTZ JOPPICH ET AL	101-TOWNSHIP MATTER	1086277	08/11/2026	325.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-REVIEW AGENDA	1086277	08/11/2026	124.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-MEETING ATTENDANCE	1086277	08/11/2026	372.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-FOIA	1086277	08/11/2026	666.50
101-261-850.001	**GEN GOV: PHONE SERVICE**				
9090	NET EXPRESS VOIP	101-PHONE SERVICE-TWP	429260823	08/23/2026	272.51
2652	T-MOBILE	101-CELL PHONES - TWP.	992828344-35	08/16/2026	74.45

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
101-261-920.000	**GEN GOV: UTILITIES**				
1375	CONSUMERS ENERGY	101-250 W LIVINGSTON-WOTA	201454700561	08/22/2026	160.15
1375	CONSUMERS ENERGY	101-205 N JOHN-TWP	205548159505	08/22/2026	23.19
1005	DTE ENERGY	101-977 S HICKORY RIDGE CEMETERY 910008266330	08142026 66330	08/19/2026	19.78
1005	DTE ENERGY	101-469 E. HIGHLAND RD 910008266959	08142026 66959	08/19/2026	17.41
1005	DTE ENERGY	101-250 W LIVINGSTON RD-WOTA 910008267072	08142026 67072	08/19/2026	586.61
1005	DTE ENERGY	101-501 N. MILFORD RD CEMETERY 910008267460	08142026 67460	08/19/2026	17.86
1005	DTE ENERGY	101-205 N JOHN ST 910008280059	08142026 80059	08/17/2026	1,056.48
1005	DTE ENERGY	101-248 W. LIVINGSTON-DDA 910008280661	08142026 80661	08/17/2026	74.89
1005	DTE ENERGY	101-401 BEACH FARM LIBRARY 910008280786	08142026 80786	08/17/2026	76.97
1005	DTE ENERGY	101-100 N. MILFORD RD 910008280885	08142026 80885	08/17/2026	54.80
1005	DTE ENERGY	101-3570 N DUCK LK RD BUILDING 910008267205	08172026 67205	08/19/2026	30.30
101-261-936.000	**GEN GOV: 205 N. JOHN MAINT**				
2596	FIVE STAR ACE	101-INSECT KILLER	34733	08/19/2026	11.18
2694	GOYETTE MECHANICAL	101-REPAIR AC-205 N.JOHN TWP OFFICES	910258596	08/25/2026	757.50
2694	GOYETTE MECHANICAL	101-REPAIR PIPE-205 N.JOHN TWP OFFICES	910258735	08/25/2026	578.75
9208	HIGHLAND SUPPLY INC.	101-LINERS	INV145144	08/21/2026	107.00
5430	U.S. BANK	101-GARDEN HOSE BOX/NOZZLE	08/26/2026 1583	08/26/2026	195.54
101-261-936.003	**GEN GOV: OFFICE CLEANING**				
1157	TOP NOTCH CLEANING SERVICES	101-OFFICE CLEANING-TWP	2116	08/25/2026	2,120.00
101-261-936.004	**GEN GOV: 250 W LIVINGSTN MAINT**				
2596	FIVE STAR ACE	101-REPAIR-WOTA	34748	08/21/2026	48.76
2596	FIVE STAR ACE	101-REPAIR-WOTA	34749	08/21/2026	19.99
101-261-938.000	**GEN GOV: EQ/SW MAINT CONTRACT**				
5179	CASELLE LLC	101-REVERSE DOUBLE CREDIT TO REMOVE PAYROLL R	INV-22017	08/20/2026	2,751.46
9239	DEFINABLE SOLUTIONS INC	101-MUNICIPAL SITE LICENSE-12/01/26-11/30/27	14363	09/01/2026	2,500.00
5430	U.S. BANK	101-PRIME MEMBERSHIP	08/26/2026 1583	08/26/2026	32.25
101-261-955.000	**GEN GOV: MISCELLANEOUS**				
5430	U.S. BANK	101-SAFETY VEST/RETURN	08/26/2026 1583	08/26/2026	7.53-
Total GENERAL GOVERNMENT:					13,091.08
BUILDING					
101-371-801.000	**BLDG: INSP/ELEC/PLUMB/HTG**				
9261	DUNCAN LLC, JEFFREY	101-INSPECTIONS	08/12/26-08/25/26	08/25/2026	1,142.00
4689	KINJORSKI, JODY ALLEN	101-INSPECTIONS	08/12/26-08/26/26	08/25/2026	41.62
Total BUILDING:					1,183.62
CEMETERY					

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
101-567-935.000	**CEMETERY: SEXTON**				
1127	HURON CEMETERY MAINTENANCE	101-CEMETERY MAINTENANCE	SEP 2026	08/20/2026	4,360.00
Total CEMETERY:					4,360.00
ACTIVITY CENTER					
101-672-728.000	**ACTIVITY CTR: OFFICE SUPPLIES**				
5430	U.S. BANK	101-SOAP DISPENSER/PLANNER/BOOK COVER/PRIME M	08/26/2026 1583	08/26/2026	80.12
101-672-850.000	**ACTIVITY CTR: PHONE SERVICE**				
9090	NET EXPRESS VOIP	101-PHONE SERVICE-ACT CTR	429260823	08/23/2026	65.54
2652	T-MOBILE	101-CELL PHONE-ACT. CTR.	992828344-35	08/16/2026	40.38
101-672-850.002	**STEEPLE HALL: INTERNET SERVICE**				
2216	COMCAST	101-STEEPLE HALL 8529 10 157 0100876	10082026 0100876	08/26/2026	361.64
101-672-920.000	**ACTIVITY CTR: UTILITIES**				
1375	CONSUMERS ENERGY	101-209 N JOHN ST-ACT CTR	201454700563	08/22/2026	145.81
101-672-920.002	**STEEPLE HALL: UTILITIES**				
1375	CONSUMERS ENERGY	101-205 W. LIVINGSTON RD-STEEPLE HALL	201454700562	08/22/2026	21.00
1005	DTE ENERGY	101-205 W. LIVINGSTON RD-STEEPLE HALL 91000828013	08142026 80133	08/17/2026	580.20
101-672-936.000	**ACTIVITY CTR: BUILDING MAINT**				
1642	PETER'S TRUE VALUE HARDWARE	101-PAINT/SANDPAPER-ACT CTR	K83726	08/14/2026	49.32
5430	U.S. BANK	101-MOP HEADS/HAND TOWELS	08/26/2026 1583	08/26/2026	52.41
4685	WOLVERINE POWER SYSTEMS	101-GENERATOR REPAIR-ACT CTR	233780-1	08/18/2026	1,526.29
101-672-936.002	**STEEPLE HALL: BUILDING MAINT**				
1157	TOP NOTCH CLEANING SERVICES	101-OFFICE CLEANING-STEEPLE HALL	2118	08/25/2026	900.00
Total ACTIVITY CENTER:					3,822.71
PARKS					
101-751-729.003	**PARKS: DUCK LAKE PINES**				
5430	U.S. BANK	101-NUTS/BOLT/SCREWS	08/26/2026 1583	08/26/2026	325.88
101-751-920.000	**PARKS: UTILITIES**				
1005	DTE ENERGY	101-1241 N. DUCK LAKE RD-PARKS 910008267940	08142026 67940	08/19/2026	210.82
1005	DTE ENERGY	101-3800 N. HICKORY RDG-PARK-910008266587	08172026 66587	08/19/2026	625.58
1005	DTE ENERGY	101-4200 N. HICK RDG-PARK-910008266835	08172026 66835	08/19/2026	17.43
Total PARKS:					1,179.71
Total GENERAL FUND:					42,378.43
FIRE FUND					

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
FIRE					
206-336-727.000	**FIRE: SUPPLIES**				
9208	HIGHLAND SUPPLY INC.	206-STATION SUPPLIES	INV144575	08/18/2026	342.40
9407	MACQUEEN EMERGENCY	206-FIRE EQUIPMENT	INV19785	08/19/2026	510.06
1642	PETER'S TRUE VALUE HARDWARE	206-BATTERIES	K83738	08/17/2026	6.79
5430	U.S. BANK	206-BATTERIES/20 AMP	08/26/2026 1583	08/26/2026	256.02
5430	U.S. BANK	206-PRIME MEMBERSHIP	08/26/2026 1583	08/26/2026	32.25
5031	VESCO OIL CORPORATION	206-STATION SUPPLIES	5973288-00	08/24/2026	119.20
206-336-731.000	**FIRE: MEDICAL SUPPLIES**				
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES CREDIT	70381328	08/07/2026	174.50-
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86320508	08/18/2026	320.28
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86322532	08/19/2026	6.42
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86329701	08/25/2026	609.45
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	86329702	08/25/2026	49.79
1132	LINDE GAS & EQUIPMENT INC	206-EMS OXYGEN	58617721	08/21/2026	172.75
1357	STATE OF MICHIGAN	206-AMBULANCE ASSESSMENT	491-479898	08/20/2026	776.20
5067	USA RESTORATION	206-MEDICAL WASTE	03013183	08/20/2026	249.00
206-336-732.000	**FIRE: UNIFORMS**				
6345	WITMER PUBLIC SAFETY GROUP INC	206-BOOTS-KORPONIC	INV950655	08/26/2026	349.79
206-336-809.000	**FIRE: SOFTWARE MAINTENANCE**				
7996	GEORGE, NICHOLAS	206-REIMBURSEMENT-AI SUPPORT	HCG6IMTW-0001	08/05/2026	26.99
206-336-820.000	**FIRE: DUES & EDUCATION**				
9088	BECKER, MICHAEL	206-REIMBURSEMENT STAFF AND COMMAND-BECKER	08172026	08/17/2026	338.87
206-336-851.000	**FIRE: RADIO COMMUNICATIONS**				
1029	OAKLAND COUNTY	206-DISPATCH SERVICES-JULY	CI082604	07/31/2026	6,136.61
206-336-920.000	**FIRE: PUBLIC UTILITIES**				
2216	COMCAST	206-510 CLYDE 0115262	10022026 0115262	08/20/2026	56.18
1375	CONSUMERS ENERGY	206-510 CLYDE RD ST#3	201543685466	08/22/2026	28.98
1375	CONSUMERS ENERGY	206-1600 W HIGHLAND FS1	202789539658	08/22/2026	98.13
1375	CONSUMERS ENERGY	206-2550 E WARDLOW-FS2	203234530112	08/21/2026	79.50
1005	DTE ENERGY	206-1600 W HIGHLAND RD 920020305909	08212026 05909	08/24/2026	1,946.46
9090	NET EXPRESS VOIP	206-STN PHONE	1605260823	08/23/2026	115.86
206-336-930.000	**FIRE: VEHICLE REPAIR**				
4584	BRIAN'S YELLOW ENGINE SHOP INC	206-2024 RAM 1500 (FM1)- BRAKE PADS	12144	08/20/2026	381.12
5190	BRUCE ALLAN ASSOCIATES	206-2014 FORD F250 (U1)- ACCIDENT REPAIR	9581	07/21/2026	1,746.44
206-336-936.000	**FIRE: BLDG MAINT/REPAIR**				
8466	AIR VACUUM CORPORATION	206-AIRVAC FREIGHT	16794	08/25/2026	805.00
8466	AIR VACUUM CORPORATION	206-AIR VAC INTERNAL FILTERS	16794	08/25/2026	7,462.00
8466	AIR VACUUM CORPORATION	206-PREFILTER	16794	08/25/2026	552.00
1642	PETER'S TRUE VALUE HARDWARE	206-STN 3 SUPPLIES AND REPAIR	K83847	08/23/2026	75.98

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
206-336-937.000	**FIRE: EQUIP MAINT**				
9262	MES SERVICE COMPANY LLC	206-SCBA EQUIPMENT	IN2563977	08/10/2026	575.86
9262	MES SERVICE COMPANY LLC	206-SCBA CO2	IN2566214	08/12/2026	75.00
Total FIRE:					24,126.88
Total FIRE FUND:					24,126.88
POLICE FUND					
POLICE					
207-301-807.000	**POLICE: OAKLAND CO SHER CONT**				
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT-JULY	CI082604	07/31/2026	323,671.58
207-301-807.004	**POLICE: OVERTIME**				
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT - O.T. JULY	CI082604	07/31/2026	20,405.57
207-301-920.000	**POLICE: UTILITIES**				
2216	COMCAST	207-165 N. JOHN 0179656	09242026 0179656	08/21/2026	187.95
1005	DTE ENERGY	207-165 N. JOHN ST-POLICE 910008266454	08142026 66454	08/19/2026	651.94
207-301-935.000	**POLICE: SHERIFF'S MAINT**				
1375	CONSUMERS ENERGY	207-165 N JOHN ST-SHERIFF	202789539475	08/22/2026	25.43
1157	TOP NOTCH CLEANING SERVICES	207-MONTHLY CHG - AUG	2117	08/25/2026	765.00
Total POLICE:					345,707.47
Total POLICE FUND:					345,707.47
REFUSE FUND					
REFUSE					
227-526-967.000	**REFUSE: COMM SERVICE PROJ**				
8001	ERG ENVIRONMENTAL SERVICES	227-HAZARDOUS WASTE DAY	LIIN038307	08/10/2026	103,071.11
Total REFUSE:					103,071.11
Total REFUSE FUND:					103,071.11
CAPITAL IMPROVEMENT FUND					
GENERAL GOVERNMENT					
401-261-971.021	**209 N JOHN ST IMPROVEMENTS**				
7943	LINDHOUT ASSOCIATES ARCHITECTS	401-WARMING KIT RENO-ACT CTR	2026-0855	08/21/2026	5,295.00
Total GENERAL GOVERNMENT:					5,295.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
PARKS					
401-751-971.001	**DUCK LAKE PARK IMPROVEMENT**				
1114	ROSATI SCHULTZ JOPPICH ET AL	401-DUCK LAKE PARK IMPROVEMENT	1086277	08/11/2026	186.00
Total PARKS:					186.00
Total CAPITAL IMPROVEMENT FUND:					5,481.00
DOWNTOWN DEVELOPMENT FUND					
DOWNTOWN DEVELOPMENT AUTHORITY					
494-729-728.000	**DDA: OFFICE SUPPLIES**				
5430	U.S. BANK	494-AMAZON PRIME MEMBERSHIP	08/26/2026 1583	08/26/2026	32.25
5430	U.S. BANK	494-PRIME MEMBERSHIP	08/26/2026 1583	08/26/2026	32.25
494-729-801.000	**DDA: PROF SERVICES**				
1114	ROSATI SCHULTZ JOPPICH ET AL	494-SIGNAGE EASEMENT	1086277	08/11/2026	31.00
1114	ROSATI SCHULTZ JOPPICH ET AL	494-LEGAL	1086278	08/11/2026	62.00
494-729-808.000	**DDA: MARKETING CONSULTANT**				
4690	PATTERSON, HARMONY	494-CONSULTANT DUTIES	2048	08/10/2026	320.00
494-729-880.002	**DDA: ECONOMIC RESTRUCTURING**				
5335	A&A ENTERPRISE PROPERTIES LLC	494-RENTAL SUBSIDY-WILDINGS HERBAL	2026-09	05/20/2026	400.00
5344	ANTHONY LUTFY IRREVOCABLE TRUST FUND	494-RENTAL SUBSIDY-TRANQUIL EXPRESSIONS	2026-18	06/30/2026	400.00
1194	PETTY CASH	494-TASTE OF KINDNESS	2026-27	08/26/2026	1,000.00
494-729-920.000	**DDA: RENT/ UTILITIES**				
9090	NET EXPRESS VOIP	494-PHONE SERVICE DDA	429260823	08/23/2026	6.90
494-729-967.000	**DDA: FARMERS' MARKET**				
1194	PETTY CASH	494-CASH PRIZES	2026-27	08/26/2026	25.00
5430	U.S. BANK	494-FARMERS MARKET/MONARCH FESTIVAL	08/26/2026 1583	08/26/2026	385.54
4415	VAN GOOR, OLIVIA	494-PERFORMANCE FARMERS MARKET 8/15/26	005	08/15/2026	275.00
Total DOWNTOWN DEVELOPMENT AUTHORITY:					2,969.94
Total DOWNTOWN DEVELOPMENT FUND:					2,969.94
HIGHLAND ADVISORY COUNCIL					
GENERAL GOVERNMENT					
702-261-729.000	**HAAC: DEDUCTIONS**				
1045	ALLEGRA PRINT & IMAG HIGHLAND	702-YARD SIGNS/STICKERS	82844	08/25/2026	269.93
5301	BUHK, TOBIN	702-PRESENTATION	092826	08/28/2026	250.00
5430	U.S. BANK	702-PARTY SUPPLIES	08/26/2026 1583	08/26/2026	542.58
5430	U.S. BANK	702-PHOTO PAPER	08/26/2026 1583	08/26/2026	23.74

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total GENERAL GOVERNMENT:					1,086.25
Total HIGHLAND ADVISORY COUNCIL:					1,086.25
CURRENT TAX COLLECT					
703-000-274.000	**TAX COLLECTIONS TO DISTRIBUTE**				
8386	CISLO TITLE COMPANY	703-TAX REFUND	H-11-27-153-005	08/27/2026	1,957.48
4353	LERETA LLC	703-TAX REFUND 11-03-400-006	08272026	08/27/2026	1,386.90
4353	LERETA LLC	703-TAX REFUND 11-28-302-004	08272026	08/27/2026	7,222.36
5398	LOONEY, BRIAN	703-TAX REFUND	H-11-04-276-003	08/25/2026	4,585.31
Total :					15,152.05
Total CURRENT TAX COLLECT:					15,152.05
POST-RETIREMENT BENEFITS					
GENERAL GOVERNMENT PERSONNEL B					
737-279-719.000	**RETIREE OPEB EXPENSE**				
1178	BURKHART, LISA	737-RETIREE HEALTH REIMBURSEMENT	AUG 2026	08/27/2026	153.76
1811	COOPER, JUDY	737-PART B DEDUCTIBLE	SEP 2026	08/20/2026	283.00
1811	COOPER, JUDY	737-RETIREE HEALTH REIMB-FEB-JUL 2026	SEP 2026	08/20/2026	1,314.00
1181	KILEY, JUDITH A.	737-RETIREE HEALTH REIMBURSEMENT	SEP 2026	08/27/2026	165.00
1206	REGAN, RITA	737-RETIREE HEALTH REIMBURSEMENT	SEP 2026	08/20/2026	450.00
1373	WAGNER, PATRICIA G.	737-RETIREE DENTAL REIMBURSEMENT	08112026	08/11/2026	81.00
1373	WAGNER, PATRICIA G.	737-RETIREE HEALTH REIMBURSEMENT	AUG 2026	08/20/2026	327.36
Total GENERAL GOVERNMENT PERSONNEL B:					2,774.12
Total POST-RETIREMENT BENEFITS:					2,774.12
DUCK LAKE ASSOC					
TRUST & AGENCY ADMIN					
764-255-956.000	**DUCK LAKE: DEDUCTIONS**				
1005	DTE ENERGY	764-3378 KINGSWAY DR 9200093 91144	08142026 91144	08/17/2026	544.60
1005	DTE ENERGY	764-2014 JACKSON BLVD IRRIGATION 920009307439	08172026 07439	08/19/2026	563.69
1005	DTE ENERGY	764-3261 RAMADA DR IRRIGATION 920009313643	08172026 13643	08/19/2026	905.18
1005	DTE ENERGY	764-2165 DAVISTA DR IRRIGATION 920009313650	08172026 13650	08/19/2026	942.66
1005	DTE ENERGY	764-2000 LAKE CT IRRIGATION 920009313668	08172026 13668	08/19/2026	1,262.13
1005	DTE ENERGY	764-1425 BAY RDG IRRIGATION 920009143164	08172026 43164	08/19/2026	1,209.81

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1005	DTE ENERGY	764-1590 WHITE LK RD IRRIGATION 9200 111 75436	08172026 75436	08/19/2026	109.27
Total TRUST & AGENCY ADMIN:					5,537.34
Total DUCK LAKE ASSOC:					5,537.34
TAGGETT LAKE ASSOC					
TRUST & AGENCY ADMIN					
766-255-956.000	**TAGGETT LAKE: DEDUCTIONS**				
1081	AQUA-WEED CONTROL INC	766-TAGGETT LAKE WEED & ALGAE TREATMENT	26077	08/25/2026	10,240.00
Total TRUST & AGENCY ADMIN:					10,240.00
Total TAGGETT LAKE ASSOC:					10,240.00
KELLOGG LAKE ASSOC					
TRUST & AGENCY ADMIN					
767-255-956.000	**KELLOGG LAKE: DEDUCTIONS**				
9023	PLM LAKE & LAND MANAGEMENT CORP	767-ALGAE TREATMENT-KELLOGG LAKE	4010085	08/19/2026	1,542.50
Total TRUST & AGENCY ADMIN:					1,542.50
Total KELLOGG LAKE ASSOC:					1,542.50
WOODRUFF LAKE ASSOC					
TRUST & AGENCY ADMIN					
769-255-956.000	**WOODRUFF LAKE: DEDUCTIONS**				
1081	AQUA-WEED CONTROL INC	769-WEED/ALGAE-WOODRUFF LAKE	26034	08/14/2026	5,950.00
Total TRUST & AGENCY ADMIN:					5,950.00
Total WOODRUFF LAKE ASSOC:					5,950.00
WHITE LAKE IMPROVEMENT					
TRUST & AGENCY ADMIN					
770-255-956.000	**WHITE LAKE: DEDUCTIONS**				
1029	OAKLAND COUNTY	770-WHITE LAKE PATROL-JULY	CI082604	07/31/2026	2,707.50
Total TRUST & AGENCY ADMIN:					2,707.50

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total WHITE LAKE IMPROVEMENT:					2,707.50
PENNINSULA LAKE					
TRUST & AGENCY ADMIN					
774-255-956.000 PENINSULA LAKE: DEDUCTIONS					
9023	PLM LAKE & LAND MANAGEMENT CORP	774-ALGAE TREATMENT-PENINSULA LAKE	4010075	08/18/2026	328.25
Total TRUST & AGENCY ADMIN:					328.25
Total PENNINSULA LAKE:					328.25
Grand Totals:					569,052.84

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	SEP 2026	08/05/2026	12,059.00
Total ASSESSOR:					12,059.00
GENERAL GOVERNMENT					
101-261-728.000	**GEN GOV: OFFICE SUPPLIES**				
2059	APPLIED INNOVATION	101-PLOTTER PAPER	1153019-2	08/17/2026	118.39
2059	APPLIED INNOVATION	101-PLOTTER PAPER	CM145924	08/10/2026	96.00-
101-261-802.000	**GEN GOV: PAYROLL PROCESSING**				
4868	ADP INC	101-PAYROLL SERVICES	729663044	08/28/2026	166.75
Total GENERAL GOVERNMENT:					189.14
BUILDING					
101-371-801.000	**BLDG: INSP/ELEC/PLUMB/HTG**				
1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	08/12/26-08/25/26	08/26/2026	2,422.90
8149	WATKINS III, MITCHELL	101-INSPECTIONS	08/12/26-08/25/26	08/25/2026	2,610.50
Total BUILDING:					5,033.40
ACTIVITY CENTER					
101-672-938.000	**ACTIVITY CTR: OFF. EQUIP MAINT**				
2059	APPLIED INNOVATION	101-ADDITONAL PAGES- ACTIVITY CENTER	3246738	08/14/2026	699.65
Total ACTIVITY CENTER:					699.65
Total GENERAL FUND:					17,981.19
FIRE FUND					
FIRE					
206-336-937.000	**FIRE: EQUIP MAINT**				
2059	APPLIED INNOVATION	206-COPIER CONTRACT	3246738	08/14/2026	226.18
2059	APPLIED INNOVATION	206-ADDITIONAL PAGES	3246738	08/14/2026	10.76
Total FIRE:					236.94
Total FIRE FUND:					236.94

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Grand Totals:					18,218.13

Payroll and Hand Check September 3, 2026 List of Bills

GENERAL FUND

Payroll Taxes (FICA & FWT)	8/28/2026	$	35,281.18
General/Fire Payroll	8/28/2026	$	96,514.77

Equitable - Deferred Comp.	$	1,250.00
Mission SQ - Deferred Comp.	$	2,643.64
Flexible Savings Account	$	740.15
Friend of the Court	$	107.82
Highland Firefighters Assn	$	960.00
Highland Firefighters Union Dues-Full-Time	$	650.00
Highland Firefighters Union Dues-Part-Time		

Total GENERAL FUND:	60,359.62
Total FIRE FUND:	24,363.82
Total POLICE FUND:	345,707.47
Total REFUSE FUND:	103,071.11
Total CAPITAL IMPROVEMENT FUND:	5,481.00
Total DOWNTOWN DEVELOPMENT FUND:	2,969.94
Total HIGHLAND ADVISORY COUNCIL:	1,086.25
Total CURRENT TAX COLLECT:	15,152.05
Total POST-RETIREMENT BENEFITS:	2,774.12
Total DUCK LAKE ASSOC:	5,537.34
Total TAGGETT LAKE ASSOC:	10,240.00
Total KELLOGG LAKE ASSOC:	1,542.50
Total WOODRUFF LAKE ASSOC:	5,950.00
Total WHITE LAKE IMPROVEMENT:	2,707.50
Total PENNINSULA LAKE:	328.25
Grand Totals:	587,270.97

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
GENERAL FUND					
101-000-202.001	**BUILDING BONDS PAYABLES**				
6541	A BETTER EXTERIOR LLC	101-ESCROW/BUILDING	B25-00470	09/01/2026	250.00
6541	A BETTER EXTERIOR LLC	101-ESCROW/BUILDING	B26-00096	09/01/2026	125.00
6541	A BETTER EXTERIOR LLC	101-ESCROW/BUILDING	B26-00244	09/01/2026	250.00
6541	A BETTER EXTERIOR LLC	101-ESCROW/BUILDING	B26-00323	09/01/2026	125.00
9062	BRUDER, STEVEN	101-ESCROW/BUILDING	B25-00540	09/01/2026	600.00
4969	CORNERSTONE HOME IMPROVEMENTS	101-ESCROW/BUILDING	B26-00379	09/01/2026	250.00
3204	COY CONSTRUCTION	101-ESCROW/BUILDING	B26-00227	09/01/2026	500.00
7399	CYMEX LLC	101-ESCROW/BUILDING	B26-00447	09/01/2026	125.00
4311	DEMO MAN	101-ESCROW/BUILDING	B26-00397	09/11/2026	500.00
1295	FERNANDES, JOSE M	101-ESCROW/BUILDING	B26-00328	09/01/2026	125.00
6704	FOUNDATION SYSTEMS OF MICHIGAN	101-ESCROW/BUILDING	B26-00310	09/04/2026	125.00
6704	FOUNDATION SYSTEMS OF MICHIGAN	101-REINSPECTION FEE	B26-00310	09/04/2026	60.00-
6704	FOUNDATION SYSTEMS OF MICHIGAN	101-ESCROW/BUILDING	B26-00338	09/04/2026	250.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B24-00291	09/04/2026	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B26-00310	09/04/2026	60.00
4933	INSTALL PARTNERS	101-ESCROW/BUILDING	B26-00325	09/01/2026	125.00
5431	KASABASIC, SPIRO	101-ESCROW/BUILDING	B24-00397	09/01/2026	5,000.00
5618	KOLK, BRADLEY	101-ESCROW/BUILDING	B26-00433	09/01/2026	125.00
5988	MAJIC WINDOW COMPANY	101-ESCROW/BUILDING	B26-00209	09/01/2026	125.00
5988	MAJIC WINDOW COMPANY	101-ESCROW/BUILDING	B26-00342	09/01/2026	125.00
4308	MARSHALL, STEVEN	101-ESCROW/BUILDING	B26-00332	09/04/2026	125.00
4306	PENCE, JOEL	101-ESCROW/BUILDING	B26-00444	09/04/2026	125.00
7110	STEVEN HORNING CONSTRUCTION	101-ESCROW/BUILDING	B26-00382	09/01/2026	500.00
4305	TOTH, COLLEEN	101-ESCROW/BUILDING	B24-00291	09/04/2026	125.00
4305	TOTH, COLLEEN	101-REINSPECTION FEE	B24-00291	09/04/2026	60.00-
101-000-222.000	**OAKLAND CO. ANIMAL CONTROL**				
4000	CHARTER TOWNSHIP OF HIGHLAND	101-DOG LICENSE	09102026	09/10/2026	24.00
4007	OAK CO. ANIMAL CTRL/PET ADOPT.	101-DOG LICENSE	09102026	09/10/2026	241.00
101-000-491.000	**BUILDING PERMITS**				
4308	MARSHALL, STEVEN	101-REFUND OF PERMIT FEES	PB26-0332	09/03/2026	48.80
101-000-642.000	**SALE OF CEMETERY LOTS**				
4309	RABIDEAU, JENNIFER	101-CEMETERY BUY BACK- LOT 776-1	09142026	09/14/2026	150.00
4309	RABIDEAU, JENNIFER	101-CEMETERY BUY BACK- LOT 777-20	09142026	09/14/2026	150.00
101-000-677.031	**MISCELLANEOUS**				
1521	CHASE CARD SERVICES	101-KROGER-TO BE REIMBURSED BY DEEJ	8/09/26-9/08/26	09/08/2026	115.61
Total :					10,329.41

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
ACCOUNTING					
101-191-820.000	**ACCTG: DUES/ED/TRAVEL**				
1471	MGFOA	101-MEMBERSHIP DUES-ORLANDO	863	09/11/2026	150.00
Total ACCOUNTING:					150.00
CLERK					
101-215-730.000	**CLERK: ELECTION EXPENSES SUPPL**				
1013	ABC PRINTING INC	101-BALLOTT TRACKER	46466	09/09/2026	138.25
3152	KOPACKI, KRIS	101-REMOVE/STORE VOTING SIGNS	2135	09/02/2026	135.00
2593	POSTMASTER	101-BULK MAIL POSTAGE-ELECTION	09092026	09/09/2026	500.00
8492	SSD CABLING & CAMERAS LLC	101-MOVE CAMERA FOR BALLOT BOX	15646	09/07/2026	1,122.40
101-215-820.000	**CLERK: DUES/ED/TRAVEL**				
1521	CHASE CARD SERVICES	101-MAMC CONF-FLOWERS	8/09/26-9/08/26	09/08/2026	20.78
1521	CHASE CARD SERVICES	101-CERA CONF-FLOWERS	8/09/26-9/08/26	09/08/2026	23.80
Total CLERK:					1,940.23
GENERAL GOVERNMENT					
101-261-804.000	**GEN GOV: LEGAL SERVICES**				
1407	GROTH PLLC, LAW OFFICES OF PAUL V.	101-PROSECUTION MATTERS	53541	09/01/2026	3,277.50
101-261-821.000	**GEN GOV: MEMBER FEES**				
1521	CHASE CARD SERVICES	101-USA TODAY/DET FREE PRESS	8/09/26-9/08/26	09/08/2026	119.00
101-261-850.001	**GEN GOV: PHONE SERVICE**				
9027	AT&T MOBILITY	101-ORDINANCE CELL PHONE	287287294406X091	09/06/2026	23.72
9027	AT&T MOBILITY	101-TWP CELL PHONE	287287294406X091	09/06/2026	47.09
101-261-850.002	**GEN GOV: WEBSITE**				
1521	CHASE CARD SERVICES	101-GO DADDY	8/09/26-9/08/26	09/08/2026	23.19
101-261-900.001	**GEN GOV: ADVERTISING**				
2375	USA TODAY MEDIA CORP	101-SYNOPSIS-TWP BOARD	0007853731	08/31/2026	111.28
2375	USA TODAY MEDIA CORP	101-ADVERTISEMENT-ACT CTR KIT REMOD	0007853731	08/31/2026	175.99
101-261-900.002	**GEN GOV: PRINTING**				
1045	ALLEGRA PRINT & IMAG HIGHLAND	101-MILKWEED SIGNS	82930	08/31/2026	106.20
101-261-920.000	**GEN GOV: UTILITIES**				
2216	COMCAST	101-3550 DUCK LK RD 0310657	10032026 0310657	09/01/2026	206.95
101-261-936.000	**GEN GOV: 205 N. JOHN MAINT**				
1521	CHASE CARD SERVICES	101-WATERING SUPPLIES	8/09/26-9/08/26	09/08/2026	149.99
1521	CHASE CARD SERVICES	101-CLEANING SUPPLIES	8/09/26-9/08/26	09/08/2026	27.00
2596	FIVE STAR ACE	101-MAINTENANCE	34795	09/04/2026	35.57
1070	OAKLAND COUNTY	101-BAC-T TEST/CHEM TEST-ACT CTR	CI083185	08/10/2026	22.00
1070	OAKLAND COUNTY	101-BAC-T TEST/CHEM TEST-TWP	CI083185	08/10/2026	22.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1642	PETER'S TRUE VALUE HARDWARE	101-MAINTENANCE	K84085	09/09/2026	38.27
101-261-936.004	**GEN GOV: 250 W LIVINGSTN MAINT**				
5267	HUBENSCHMIDT, DEEJ	101-MAINTENANCE	0902026	09/09/2026	21.19
101-261-936.005	**GEN GOV: 3550 N DUCK LK MAINT**				
1521	CHASE CARD SERVICES	101-CABLE TIES	8/09/26-9/08/26	09/08/2026	39.67
1070	OAKLAND COUNTY	101-BAC-T TEST/CHEM TEST-DUCK LK	CI083185	08/10/2026	22.00
1642	PETER'S TRUE VALUE HARDWARE	101-ZIP TIES-DUCK LK	K84085	09/09/2026	19.99
1642	PETER'S TRUE VALUE HARDWARE	101-ZIP TIES-DUCK LK	K84085	09/09/2026	14.99
101-261-937.000	**GEN GOV: VEHICLE OP MAINT**				
1521	CHASE CARD SERVICES	101-REPAIR 2016 GMC CANYON	8/09/26-9/08/26	09/08/2026	1,417.12
1521	CHASE CARD SERVICES	101-CAR WASH	8/09/26-9/08/26	09/08/2026	3.00
9232	HIGHLAND WASH MANAGEMENT LLC	101-FORSTERS AUTO WASHES-TWP VEHICLES	2315	08/31/2026	82.00
101-261-938.000	**GEN GOV: EQ/SW MAINT CONTRACT**				
1521	CHASE CARD SERVICES	101-ADOBE/ZOOM/MICROSOFT/PDX EXCHANGE	8/09/26-9/08/26	09/08/2026	291.33
1521	CHASE CARD SERVICES	101-CANVA	8/09/26-9/08/26	09/08/2026	231.84
101-261-955.000	**GEN GOV: MISCELLANEOUS**				
1839	ABSOPURE WATER CO	101-5 GALLON SPRING-TWP	85234148	09/04/2026	36.70
101-261-971.000	**GEN GOV: EQUIP CAP OUTLAY**				
1642	PETER'S TRUE VALUE HARDWARE	101-CHAIN LOOPS	K84044	09/04/2026	44.49
1642	PETER'S TRUE VALUE HARDWARE	101-CHAINSAW FILE	K84065	09/08/2026	24.99
101-261-971.001	**GEN GOV: COMP CAP OUTLAY**				
1521	CHASE CARD SERVICES	101-LAPTOP-FREDERICKS	8/09/26-9/08/26	09/08/2026	649.99
101-261-971.003	**GEN GOV: COMPUTER SOFTWARE**				
1521	CHASE CARD SERVICES	101-MAILCHIMP/CANVA	8/09/26-9/08/26	09/08/2026	190.00
Total GENERAL GOVERNMENT:					7,475.05
GENERAL GOVERNMENT PERSONNEL B					
101-279-711.000	**GGP: DEFINED CONTRIBUTION PLAN**				
1350	EQUITABLE RETIREMENT	101-DEF CONTR SEP 2026-ACT CTR PLAN #652977	6796327	09/10/2026	730.03
1350	EQUITABLE RETIREMENT	101-DEF CONTR SEP 2026-IN-HOUSE PLAN #652977	6796327	09/10/2026	2,712.05
1350	EQUITABLE RETIREMENT	101-DEF CONTR SEP 2026-TWP PLAN #652977	6796327	09/10/2026	1,154.16
101-279-712.000	**GGP:HEALTH/DENTAL/LIFE/DIS INS**				
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 IN-HOUSE	262520057356	09/08/2026	1,745.34
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 TWP	262520057356	09/08/2026	7,541.24
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ORDINANCE	262520057356	09/08/2026	494.86
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ACT. CTR.	262520057356	09/08/2026	1,685.09
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR3 LIBRARY	002194303312	09/03/2026	44.80
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR1 ACT CTR	002194303312	09/03/2026	227.66
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 IN-HOUSE	002194303312	09/03/2026	155.66
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 TWP	002194303312	09/03/2026	872.61

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1	002194303312	09/03/2026	41.21
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-TWP.	10/01/26-10/31/26	09/01/2026	1,621.88
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-IN HOUSE	10/01/26-10/31/26	09/01/2026	278.32
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-ACT. CTR.	10/01/26-10/31/26	09/01/2026	459.52
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-TWP COBRA	10/01/26-10/31/26	09/01/2026	55.60
Total GENERAL GOVERNMENT PERSONNEL B:					19,820.03
BUILDING					
101-371-801.000	**BLDG: INSP/ELEC/PLUMB/HTG**				
9261	DUNCAN LLC, JEFFREY	101-INSPECTIONS	8/26/26-9/8/26	09/08/2026	341.75
101-371-820.000	**BLDG: DUES/ED/TRAVEL/SOFTWARE**				
1521	CHASE CARD SERVICES	101-CODE OFFICIAL CONFERENCE-KESSLER	8/09/26-9/08/26	09/08/2026	160.00
Total BUILDING:					501.75
ACTIVITY CENTER					
101-672-728.000	**ACTIVITY CTR: OFFICE SUPPLIES**				
2541	STAPLES	101-PAPER-ACT CTR	6072101696	08/22/2026	233.44
101-672-850.001	**ACTIVITY CTR: INTERNET SERVICE**				
1521	CHASE CARD SERVICES	101-DIRECTV	8/09/26-9/08/26	09/08/2026	131.99
101-672-900.000	**ACTIVITY CTR: ADVERT./PRINTING**				
8422	HIGHLAND DDA	101-STREET POLE BANNER PROGRAM	26-27	06/17/2026	225.00
101-672-920.000	**ACTIVITY CTR: UTILITIES**				
1005	DTE ENERGY	101-209 N JOHN ACT CTR 910008266702	09092026 66702	09/10/2026	702.62
101-672-936.000	**ACTIVITY CTR: BUILDING MAINT**				
1839	ABSOPURE WATER CO	101-5 GALLON SPRING-ACTIVITY CTR.	85234150	09/04/2026	130.05
101-672-936.002	**STEEPLE HALL: BUILDING MAINT**				
1839	ABSOPURE WATER CO	101-H/C COOLER-STEEPLE HALL	32101364	08/31/2026	12.00
1839	ABSOPURE WATER CO	101-5 GALLON SPRING-ANNEX BLDG 2	85234143	09/04/2026	18.85
1521	CHASE CARD SERVICES	101-CLEANER	8/09/26-9/08/26	09/08/2026	7.95
1070	OAKLAND COUNTY	101-BAC-T TEST/CHEM TEST-STEEPLE HALL	CI083185	08/10/2026	22.00
1457	STEVE'S LOCKSMITH	101-KEYS	09082026	09/08/2026	10.00
Total ACTIVITY CENTER:					1,493.90
PLANNING & ORDINANCE					
101-701-820.000	**PLNG: DUES/ED/TRAVEL**				
1521	CHASE CARD SERVICES	101-BS&A TRAINING-WERTHMAN	8/09/26-9/08/26	09/08/2026	1,286.80

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total PLANNING & ORDINANCE:					1,286.80
ZONING BOARD OF APPEALS (ZBA)					
101-702-900.000	**ZBA: ADVERTISING**				
2375	USA TODAY MEDIA CORP	101-LEGAL ADVERTISEMENT-ZBA	0007853731	08/31/2026	186.78
2375	USA TODAY MEDIA CORP	101-LEGAL ADVERTISEMENT-ZBA	0007853731	08/31/2026	186.78
Total ZONING BOARD OF APPEALS (ZBA):					373.56
PARKS					
101-751-729.002	**PARKS: HICKORY RIDGE**				
1521	CHASE CARD SERVICES	101-SALES TAX REFUNDED	8/09/26-9/08/26	09/08/2026	34.94-
1521	CHASE CARD SERVICES	101-DOG WASTE BAGS	8/09/26-9/08/26	09/08/2026	134.65
101-751-729.003	**PARKS: DUCK LAKE PINES**				
1521	CHASE CARD SERVICES	101-DOG WASTE BAG	8/09/26-9/08/26	09/08/2026	134.66
Total PARKS:					234.37
Total GENERAL FUND:					43,605.10
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-GREEN OC	262520048210	09/08/2026	305.55
9135	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE	262520057356	09/08/2026	11,231.83
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR2 PD. ON CALL	002194303312	09/03/2026	297.50
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR1 F-T FIRE	002194303312	09/03/2026	976.89
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. CHIEF BR1	002194303312	09/03/2026	90.42
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1	002194303312	09/03/2026	41.22
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE MARSHAL/ORDINANCE	10/01/26-10/31/26	09/01/2026	27.80
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE	10/01/26-10/31/26	09/01/2026	1,886.48
206-336-722.010	**FIRE: INSTRUCTOR TRAINING**				
1521	CHASE CARD SERVICES	206-J&B WORKBOOK	8/09/26-9/08/26	09/08/2026	1,310.42
5078	CLIMBING THE RUNGS LLC	206-OFFICER I COURSE	260002	02/17/2026	3,850.00
5078	CLIMBING THE RUNGS LLC	206-INSTRUCTOR I COURSE	26013	09/01/2026	200.00
206-336-731.000	**FIRE: MEDICAL SUPPLIES**				
1132	LINDE GAS & EQUIPMENT INC	206-EMS OXYGEN	58978175	09/10/2026	562.03
206-336-732.000	**FIRE: UNIFORMS**				
1521	CHASE CARD SERVICES	206-CUSTOM RADIO STRAP-GEORGE	8/09/26-9/08/26	09/08/2026	250.39
1521	CHASE CARD SERVICES	206-ACCOUNTABILITY TAGS	8/09/26-9/08/26	09/08/2026	74.30

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1521	CHASE CARD SERVICES	206-UNIFORMED TSHIRTS	8/09/26-9/08/26	09/08/2026	324.47
9276	HURON VALLEY GUNS LLC	206-UNIFORM-DAVID	74000974	08/25/2026	199.98
206-336-750.000	**FIRE: VEHICLE GAS/OIL**				
1895	VALVOLINE LLC	206-2025 FORD F-550 (R214)- OIL CHANGE	53853	09/08/2026	134.82
206-336-801.001	**FIRE: EMS PROFESSIONAL SVCS**				
5300	AMBULANCE BILLING NETWORK	206-EMS BILLING SERVICE FEE	HTM 26-07	07/31/2026	2,550.31
206-336-809.000	**FIRE: SOFTWARE MAINTENANCE**				
1521	CHASE CARD SERVICES	206-PLAUD	8/09/26-9/08/26	09/08/2026	29.99
9190	LEXIPOL LLC	206-ANNUAL FEES	INVLEX11275300	09/01/2026	3,649.53
206-336-820.000	**FIRE: DUES & EDUCATION**				
1521	CHASE CARD SERVICES	206-FIRE CHIEF CONF HOTEL/CONFERENCE	8/09/26-9/08/26	09/08/2026	1,275.37
1521	CHASE CARD SERVICES	206-FIRE INVESTIGATION-GEORGE	8/09/26-9/08/26	09/08/2026	696.71
206-336-920.000	**FIRE: PUBLIC UTILITIES**				
8385	AMERI-ALARM	206-ALARM MONITORING	085491	09/01/2026	75.00
9027	AT&T MOBILITY	206-FIRE DEPT CELL PHONES	287287294406X091	09/06/2026	90.09
9027	AT&T MOBILITY	206-FIRE MARSHAL CELL PHONE	287287294406X091	09/06/2026	23.73
9027	AT&T MOBILITY	206-IPADS	287287294406X091	09/06/2026	459.13
2216	COMCAST	206-1600 W HIGHLAND FS #1 0160011	10152026 0160011	09/12/2026	291.90
2216	COMCAST	206-2550 E WARDLOW FS#2 0170820	10022026 0170820	09/01/2026	212.85
1005	DTE ENERGY	206-2550 E WARDLOW FS2 06488	09032026 06488	09/04/2026	771.95
4503	HIGHLAND TREATMENT	206-WATER METER SERVICE	155567	09/01/2026	90.00
206-336-930.000	**FIRE: VEHICLE REPAIR**				
1521	CHASE CARD SERVICES	206-MOUNTS-CHIEF VEHICLE	8/09/26-9/08/26	09/08/2026	720.36
9232	HIGHLAND WASH MANAGEMENT LLC	206-FORSTERS AUTO WASHES-FIRE VEHICLES	2315	08/31/2026	16.00
4304	LASCO FORD	206-2019 FORD E450 (R212)- AC REPAIR	FOCS415868	08/27/2026	6,185.13
1029	OAKLAND COUNTY	206-2024 DODGE RAM (FM1)-EMERGENCY LIGHTS/SIRE	CI082678	08/31/2026	1,091.44
9257	R&R FIRE TRUCK REPAIR	206-2007 PIERCE PUMPER (E-1)- REAR LIGHT	74588	09/04/2026	439.06
206-336-936.000	**FIRE: BLDG MAINT/REPAIR**				
1521	CHASE CARD SERVICES	206-FS1 OUTSIDE LIGHTING-RETURN	8/09/26-9/08/26	09/08/2026	109.58-
1521	CHASE CARD SERVICES	206-FS1 OUTSIDE LIGHTING	8/09/26-9/08/26	09/08/2026	109.58
2285	CUMMINS SALES AND SERVICE	206-FS2 GENERATOR MAINTENANCE AND REPAIR	S6-260862535	08/31/2026	1,849.08
206-336-955.000	**FIRE: MISC EXPENSE**				
1521	CHASE CARD SERVICES	206-LUNCH	8/09/26-9/08/26	09/08/2026	34.34
Total FIRE:					42,316.07
Total FIRE FUND:					42,316.07

POLICE FUND
POLICE

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
207-301-935.000	**POLICE: SHERIFF'S MAINT**				
1839	ABSOPURE WATER CO	207-5 GALLON WATER	85207110	08/10/2026	19.40
Total POLICE:					19.40
Total POLICE FUND:					19.40
FIRE CAPITAL FUND					
FIRE					
402-336-971.002	**CAPITAL EQUIPMENT**				
9262	MES SERVICE COMPANY LLC	402-SCBA CHARGING STATION	IN2569566	08/18/2026	3,875.00
Total FIRE:					3,875.00
Total FIRE CAPITAL FUND:					3,875.00
DOWNTOWN DEVELOPMENT FUND					
DOWNTOWN DEVELOPMENT AUTHORITY					
494-729-712.000	**DDA: HEALTH/DENTL/LIFE/DIS INS**				
1967	MUTUAL OF OMAHA	494-LIFE,DENTAL,DISAB. INS. DDA	002194303312	09/03/2026	62.82
9094	STANDARD INSURANCE CO.	494-DENTAL INSURANCE-DDA	10/01/26-10/31/26	09/01/2026	111.36
494-729-728.000	**DDA: OFFICE SUPPLIES**				
1521	CHASE CARD SERVICES	494-GOOGLE/DROPBOX	8/09/26-9/08/26	09/08/2026	139.87
1521	CHASE CARD SERVICES	494-CALENDAR/HOOKS	8/09/26-9/08/26	09/08/2026	32.84
1521	CHASE CARD SERVICES	494-ZOOM/ADOBE	8/09/26-9/08/26	09/08/2026	66.44
494-729-729.000	**DDA:MEETING PUBLIC ED SUPPLIES**				
1521	CHASE CARD SERVICES	494-COMMITTEE LUNCH	8/09/26-9/08/26	09/08/2026	16.95
494-729-880.001	**DDA: PROMOTIONS**				
1521	CHASE CARD SERVICES	494-MUSIC LICENSE/BMI	8/09/26-9/08/26	09/08/2026	930.61
1521	CHASE CARD SERVICES	494-TREE LIGHTING	8/09/26-9/08/26	09/08/2026	217.44
3152	KOPACKI, KRIS	494-REMOVE/REPLACE BANNERS	2136	09/02/2026	210.00
494-729-880.002	**DDA: ECONOMIC RESTRUCTURING**				
5335	A&A ENTERPRISE PROPERTIES LLC	494-RENTAL SUBSIDY-WILDINGS HERBAL	2026-10	05/20/2026	400.00
494-729-880.004	**DDA: ORGANIZATION**				
2065	CUSTOM PLUS INC.	494-TOTE BAGS	14261	08/28/2026	295.00
494-729-900.000	**DDA: ADVERTISING/PRINTING**				
1521	CHASE CARD SERVICES	494-CONSTANT CONTACT	8/09/26-9/08/26	09/08/2026	103.00
494-729-935.000	**DDA: MAINTENANCE STREETSCAPE**				
1521	CHASE CARD SERVICES	494-STREET POLE BANNER BRACKETS	8/09/26-9/08/26	09/08/2026	211.20
494-729-967.000	**DDA: FARMERS' MARKET**				
5161	BONUCCHI, ROBYN	494-ENTERTAINMENT-FARMERS MARKET	0006E	08/22/2026	100.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
5129	BROOKS, MARY	494-ENTERTAINMENT 9/05	0008	09/09/2026	275.00
4414	JONES, JAMISON	494-EQUIPMENT SETUP/SOUND-8/22	0006	08/22/2026	125.00
4414	JONES, JAMISON	494-EQUIPMENT SETUP/SOUND-8/29	0007	08/29/2026	125.00
5171	MITCHELL, DEVYN	494-ENTERTAINMENT	0007E	08/29/2026	100.00
Total DOWNTOWN DEVELOPMENT AUTHORITY:					3,522.53
Total DOWNTOWN DEVELOPMENT FUND:					3,522.53
HIGHLAND ADVISORY COUNCIL					
GENERAL GOVERNMENT					
702-261-729.000	**HAAC: DEDUCTIONS**				
1521	CHASE CARD SERVICES	702-WATER TAXI	8/09/26-9/08/26	09/08/2026	300.00
1521	CHASE CARD SERVICES	702-FOOD	8/09/26-9/08/26	09/08/2026	215.11
1521	CHASE CARD SERVICES	702-ZOO MEMBERSHIP	8/09/26-9/08/26	09/08/2026	90.90
1521	CHASE CARD SERVICES	702-COMERICA	8/09/26-9/08/26	09/08/2026	225.00
1521	CHASE CARD SERVICES	702-VAN RENTAL	8/09/26-9/08/26	09/08/2026	959.70
1521	CHASE CARD SERVICES	702-PARKING	8/09/26-9/08/26	09/08/2026	15.00
1521	CHASE CARD SERVICES	702-CANOE RENTAL	8/09/26-9/08/26	09/08/2026	224.00
Total GENERAL GOVERNMENT:					2,029.71
Total HIGHLAND ADVISORY COUNCIL:					2,029.71
CURRENT TAX COLLECT					
703-000-274.000	**TAX COLLECTIONS TO DISTRIBUTE**				
7423	CAPITAL REAL ESTATE TAX SERVICES	703-TAX REFUND	H-11-12-179-007	09/03/2026	1,874.40
Total :					1,874.40
Total CURRENT TAX COLLECT:					1,874.40
DUCK LAKE ASSOC					
TRUST & AGENCY ADMIN					
764-255-956.000	**DUCK LAKE: DEDUCTIONS**				
1081	AQUA-WEED CONTROL INC	764-DUCK LAKE WEED TREATMENTS	26042	08/19/2026	23,350.00
1081	AQUA-WEED CONTROL INC	764-DUCK LAKE WEED TREATMENTS	26109	07/01/2026	14,550.00
1081	AQUA-WEED CONTROL INC	764-DUCK LAKE WEED TREATMENTS	26110	08/28/2026	2,835.00
1366	TPC LAWN & LANDSCAPE	764-LAWN MOWING BOAT LAUNCH	8234	08/23/2026	414.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total TRUST & AGENCY ADMIN:					41,149.00
Total DUCK LAKE ASSOC:					41,149.00
HIGHLAND LAKE ASSOC					
TRUST & AGENCY ADMIN					
765-255-956.000 HIGHLAND LAKE: DEDUCTIONS					
9195	B.F. THOMPSON P.C.	765-WELL SURVEYING SERVICES	4559	08/12/2026	750.00
Total TRUST & AGENCY ADMIN:					750.00
Total HIGHLAND LAKE ASSOC:					750.00
CHARLICK LAKE ASSOC					
TRUST & AGENCY ADMIN					
768-255-956.000 CHARLICK LAKE: DEDUCTIONS					
1081	AQUA-WEED CONTROL INC	768-ALGAE/WEED TREAMENT-CHARLICK LAKE	26023	08/13/2026	3,060.00
4888	OAKLAND HARVESTERS	768-HARVEST-CHARLICK LAKE	CHARLICK 2 2026	08/26/2026	4,250.00
2375	USA TODAY MEDIA CORP	768-ADVERTISMENT-CHARLICK LAKE	0007853731	08/31/2026	413.26
Total TRUST & AGENCY ADMIN:					7,723.26
Total CHARLICK LAKE ASSOC:					7,723.26
WHITE LAKE IMPROVEMENT					
TRUST & AGENCY ADMIN					
770-255-956.000 WHITE LAKE: DEDUCTIONS					
1081	AQUA-WEED CONTROL INC	770-WEED AND ALGAE TREATMENT-WHITE LAKE	26059	08/24/2026	5,250.00
Total TRUST & AGENCY ADMIN:					5,250.00
Total WHITE LAKE IMPROVEMENT:					5,250.00
KNOBLOCK LAKE					
TRUST & AGENCY ADMIN					
777-255-956.000 KNOBLOCK LAKE: DEDUCTIONS					
1081	AQUA-WEED CONTROL INC	777-ALGAE/WEED LAKE TREATMENT-KNOBLOCK LAKE	26122	08/28/2026	2,845.00
Total TRUST & AGENCY ADMIN:					2,845.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total KNOBLOCK LAKE:					2,845.00
Grand Totals:					154,959.47

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
GENERAL FUND					
101-000-072.000	**COUNTY OF OAKLAND**				
1159	TREASURER	101-HIGHLAND GREENS-OAK CTY	AUG 2026	09/09/2026	390.50
1159	TREASURER	101-HIGHLAND HILLS-OAK CTY	AUG 26	09/09/2026	144.50
1159	TREASURER	101-RIDGEWOOD-OAK CTY	AUG2026	09/09/2026	226.50
101-000-075.000	**HURON VALLEY SCHOOLS**				
1159	TREASURER	101-HIGHLAND GREENS-HVS	AUG 2026	09/09/2026	1,562.00
1159	TREASURER	101-HIGHLAND HILLS-HVS	AUG 26	09/09/2026	578.00
1159	TREASURER	101-RIDGEWOOD-HVS	AUG2026	09/09/2026	906.00
Total :					3,807.50
GENERAL GOVERNMENT					
101-261-802.000	**GEN GOV: PAYROLL PROCESSING**				
4868	ADP INC	101-TIME AND ATTENDANCE	730281675	09/04/2026	300.30
4868	ADP INC	101-PAYROLL SERVICES	731093187	09/11/2026	154.15
101-261-850.000	**GEN GOV: FIBER-OTHER COMMUNICA**				
5347	FIBER ASSETCO LLC DBA ZAYO	101-205 N JOHN ST FIBER NETWORK	2216947	09/01/2026	823.00
101-261-938.000	**GEN GOV: EQ/SW MAINT CONTRACT**				
2059	APPLIED INNOVATION	101-COPIER MAINT. CONTRACT-TWP NORTH SIDE	3272058	09/09/2026	76.04
2059	APPLIED INNOVATION	101-ADDITIONAL PAGES-TWP NORTH SIDE	3272058	09/09/2026	129.99
2059	APPLIED INNOVATION	101-FREIGHT-TWP NORTH SIDE	3272058	09/09/2026	8.24
Total GENERAL GOVERNMENT:					1,491.72
GENERAL GOVERNMENT PERSONNEL B					
101-279-711.000	**GGP: DEFINED CONTRIBUTION PLAN**				
1502	MISSIONSQUARE RET CLIENTS-109785	101-DEF CONTR SEP 2026-ACT CTR PLAN #109785	6312901	09/10/2026	391.53
1502	MISSIONSQUARE RET CLIENTS-109785	101-DEF CONTR SEP 2026-TWP PLAN #109785	6312901	09/10/2026	4,263.49
Total GENERAL GOVERNMENT PERSONNEL B:					4,655.02
BUILDING					
101-371-801.000	**BLDG: INSP/ELEC/PLUMB/HTG**				
1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	8/26/26-9/8/26	09/09/2026	1,438.99
8149	WATKINS III, MITCHELL	101-INSPECTIONS	8/26/26-9/8/26	09/08/2026	1,174.12
Total BUILDING:					2,613.11

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
ACTIVITY CENTER					
101-672-728.000	**ACTIVITY CTR: OFFICE SUPPLIES**				
2059	APPLIED INNOVATION	101-TONER-ACT CTR	1150244-1	07/23/2026	44.99
101-672-938.000	**ACTIVITY CTR: OFF. EQUIP MAINT**				
2059	APPLIED INNOVATION	101-ADDITONAL PAGES- ACTIVITY CENTER	3265225	09/02/2026	316.04
2059	APPLIED INNOVATION	101-FREIGHT-ACT CTR	3265225	09/02/2026	12.64
Total ACTIVITY CENTER:					373.67
Total GENERAL FUND:					12,941.02
FIRE FUND					
FIRE					
206-336-711.001	**FIRE:DEFINED CONTRIBUTION F-T**				
1502	MISSIONSQUARE RET CLIENTS-109785	206-DEF CONTR SEP 2026-FIRE PLAN #109785	6312901	09/10/2026	4,124.85
Total FIRE:					4,124.85
Total FIRE FUND:					4,124.85
REFUSE FUND					
REFUSE					
227-526-801.000	**REFUSE: CONTRACTOR**				
4887	PRIORITY WASTE LLC	227-MONTHLY CONTRACT-SEPT	INV2074827	09/01/2026	93,868.53
Total REFUSE:					93,868.53
Total REFUSE FUND:					93,868.53
DOWNTOWN DEVELOPMENT FUND					
DOWNTOWN DEVELOPMENT AUTHORITY					
494-729-711.000	**DDA: DEFINED CONTRIBUTION PLAN**				
1502	MISSIONSQUARE RET CLIENTS-109785	494-DEF CONTR SEP 2026-DDA PLAN #109785	6312901	09/10/2026	211.41
Total DOWNTOWN DEVELOPMENT AUTHORITY:					211.41
Total DOWNTOWN DEVELOPMENT FUND:					211.41
Grand Totals:					111,145.81

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount

Payroll and Hand Check September 17, 2026 List of Bills

GENERAL FUND

Payroll Taxes (FICA & FWT)	9/11/2026	$	30,584.13
General/Fire Payroll	9/11/2026	$	86,097.09
Equitable - Deferred Comp.		$	1,250.00
Mission SQ - Deferred Comp.		$	2,092.77
Flexible Savings Account		$	740.15
Friend of the Court		$	107.82
Highland Firefighters Assn		$	528.00
Highland Firefighters Union Dues-Full-Time		$	650.00
Highland Firefighters Union Dues-Part-Time			

Total GENERAL FUND:	56,546.12
Total FIRE FUND:	46,440.92
Total POLICE FUND:	19.40
Total REFUSE FUND:	93,868.53
Total FIRE CAPITAL FUND:	3,875.00
Total DOWNTOWN DEVELOPMENT FUND:	3,733.94
Total HIGHLAND ADVISORY COUNCIL:	2,029.71
Total CURRENT TAX COLLECT:	1,874.40
Total DUCK LAKE ASSOC:	41,149.00
Total HIGHLAND LAKE ASSOC:	750.00
Total CHARLICK LAKE ASSOC:	7,723.26
Total WHITE LAKE IMPROVEMENT:	5,250.00
Total KNOBLOCK LAKE:	2,845.00
Grand Totals:	266,105.28

Outlook

List of Bills dated 9/3/2026 additions

From Renee Bowen <BowenR@highlandtwp.org>

Date Wed 9/2/2026 9:32 AM

To Brian Howe <brian.howe@highlandtwp.org>; Rick A. Hamill <rick.hamill@highlandtwp.org>; Joe Salvia <joe.salvia@highlandtwp.org>; Tami Flowers <tami.flowers@highlandtwp.org>; Jennifer Frederick <FrederickJ@highlandtwp.org>; Beth Lewis <akitatrax@gmail.com>; Grant Charlick <artisan_contracting@outlook.com>

Cc Julie Kabalka <kabalkaj@highlandtwp.org>; Chantelle Green <greenc@highlandtwp.org>; Robin Orlando <OrlandoR@highlandtwp.org>

Hello, the following needs to be added to the List of Bills dated 9/3/2026:

1. DTE Fund 101 for $6111.07
2. Wex Fund 101 for $1076.74
3. Wex Fund 206 for $3972.37
4. Wex Fund 702 for $153.99

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

Highland Township

Outlook

List of Bills dated 9/17/2026 additions

From Renee Bowen <BowenR@highlandtwp.org>

Date Wed 9/16/2026 8:57 AM

To Brian Howe <brian.howe@highlandtwp.org>; Rick A. Hamill <rick.hamill@highlandtwp.org>; Joe Salvia <joe.salvia@highlandtwp.org>; Tami Flowers <tami.flowers@highlandtwp.org>; Jennifer Frederick <FrederickJ@highlandtwp.org>; Beth Lewis <akitatrax@gmail.com>; Grant Charlick <artisan_contracting@outlook.com>

Cc Julie Kabalka <kabalkaj@highlandtwp.org>; Chantelle Green <greenc@highlandtwp.org>; Robin Orlando <OrlandoR@highlandtwp.org>

Hello, the following needs to be added to the List of Bills dated 9/17/2026:

1. Bruce Allan Associates Fund 206 for $3687.15
2. DTE Fund 206 for $130.99
3. DTE Fund 765 for $335.90
4. DTE Fund 766 for $900.45
5. DTE Fund 767 for $707.51
6. DTE Fund 768 for $425.10
7. DTE Fund 769 for $619.69
8. DTE Fund 769 for $17.66

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
Highland Township

pitney bowes

NASPO ValuePoint FMV Lease Agreement (Option C)

0041633018
Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
HIGHLAND TOWNSHIP	386026891

Sold-To: Address

205 N JOHN ST, HIGHLAND, MI, 48357-4531, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Julie Kabalka	(248) 887-3791	0011920249

Bill-To: Address

205 N JOHN ST, HIGHLAND, MI, 48357-4531, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Julie Kabalka	(248) 887-3791	0011920249	kabalkaj@highlandtwp.org

Ship-To: Address

205 N JOHN ST, HIGHLAND, MI, 48357-4531, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Julie Kabalka	(248) 887-3791	0011920249

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCALL	SendPro C Sending Technology
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APKN	Account List Import/Export
1	C5CC	Sendpro C Auto 95
1	CAAB	Cost Accounting - 100 Accounts
1	F9PG2	PowerGuard LE Service Package
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online-PitneyShip

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Pitney Bowes Confidential Information

1	PTJA	PitneyShip Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SendPro C Series Shipping Integration
1	SJS2	Softguard For SendPro C500
1	SPACRL	Return Lbl/Instr - SendPro Auto C
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Sending Technology)
1	ZH24	Manual Weight Entry
1	ZH29	HZ03 95 LPM Speed
1	ZHC5	SendPro C500 Base System Identifier
1	ZHD5	USPS Rates with Metered Letter
1	ZHD7	E Conf Services for Metered LTR. BDL
1	ZHWL	5lb/3kg Weighing Option for MP81

Your Payment Plan

Initial Term: 60 months	**Initial Payment Amount:**	
Number of Months	**Monthly Amount**	**Billed Quarterly at***
60	$ 148.30	$ 444.90

**Does not include any applicable sales, use, or property taxes which will be billed separately.*
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808; 220000000858
State/Entity's Contract#

Lessee Signature

Signature: Rick A Hamill
Rick A Hamill (Aug 25, 2026 17:03:01 EDT)

Email: kabalkaj@highlandtwp.org

Print Name

Title: Supervisor

Title

Date

Email Address

Salvatore Polletta
Pitney Bowes Signature

Salvatore Polletta
Print Name

VP, Risk Assurance & Operational Governance
Title

8/26/2026
Date

Sales Information

Lori Damato	lori.damato@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

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Pitney Bowes Confidential Information

RESOLUTION #26-31 TO AUTHORIZE THE PLACEMENT OF SIGNAGE ON M-59 MEDIAN TO ADVISE PUBLIC OF EARLY VOTING

At a regular public meeting of the Highland Township Board of Trustees, held on Monday, September 21st, 2026, at 6:30 p.m. in the Highland Township Auditorium:

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

Absent:

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

To approve the request presented by the Highland Township Clerk to place two, (2 sided) 3' tall x 4' wide coroplast signs secured with metal fence posts within the M-59 median in Highland Township, per the attached diagrams, between the dates of September 15, through November 10, 2026 for the purpose of advising the public of Early Voting. 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 September 21, 2026.

_____
Tami Flowers MiPMC, Clerk


Milford Music Studios
Fast Food · $
Highland Rd
Highland Rd
59
59
59
59
59
JB Erosion Control
Sign 1
Sign 2
N John St
N Milford Rd
Highland Station Depot
Wee Friends
Child Care Center

6. Announcements

a) We are sad to share the news of the passing of Chari Scicluna on September 8, 2026. Chari began working at the Highland Activity Center in 2018. Her service to the Township was highly valued and she will be greatly missed.
b) Community information meeting at the Highland Fire Department – Station 1, 1600 W. Highland Rd on Wednesday, September 23rd at 6:30 pm, this will be an open community discussion regarding the upcoming millage proposal and what it means for our community's safety and services
c) The Public Accuracy Test will be held in the Highland Township Auditorium on Wednesday, September 23rd at 2:00 pm for the November 3, 2026 General Election
d) Ballots will be mailed Monday, September 28th to the absentee voter. Those who would like to pick up their ballot in person can do so on Thursday, September 24th from 8:00 am to 7:00 pm and or Friday, September 25th 8:00 am to 4:00 pm. Photo ID or affidavit signatures are required.
e) Highland Farmers' Market is every Saturday from 10 am-2 pm in front of the Township Hall and will be open through October 3rd. October 3rd is the market's Trick or Treat & Family Costume Parade.
f) Haunted Highland will be back and will run throughout October, watch your local businesses as they work alongside the DDA to bring some scary fun.
g) Open House & Pancake Breakfast at Highland Township Fire Department Station 1 will be on Sunday, October 4th from 9 am to 12 pm. This is a FREE event with donations going to the Goodfellows Association.
h) The next Talk of the Town meeting will be Tuesday, October 20th at 6 pm in the Township Auditorium featuring the Highland Township Fire Department. Come ask questions and learn more about the Highland Township Fire Department and the upcoming millage proposal.
i) Early Voting for the November 3rd General Election will be in the Highland Township Auditorium Saturday October 24th through Sunday November 1st from 8:30 am to 4:30 pm, except on Thursday (hours are 12 pm to 8 pm).
j) Election Day is November 3, 2026. All Highland residents will be voting at Milford High School. Polls are open from 7 am until 8 pm.

7. Public Comment

Memorandum

To:	Board of Trustees
From:	Elizabeth J Corwin, PE, AICP; Planning Director
Date:	September 21, 2026
Re:	Z-040, Rezoning to C-2 with offer of conditions Applicant: Robert Wing, Day Six Wildlife Studio Owner: A&A Enterprise Properties, LLC 1415 S Milford PIN 11-27-327-015

This agenda item deals with the rezoning required to consider the proposal for a taxidermy studio in the former Dee's Café in Colonial Village Plaza. This request was introduced at your meeting of August 31, 2026.

As a reminder, the Planning Commission conducted a public hearing regarding the proposed use and rezoning on August 27, 2026. The applicant has offered conditions of approval to restrict the use of the northernmost lease unit to a taxidermy unit or any other use approved under the C-1, Local Commercial zoning district. You can the other conditions in your packet. After a thorough discussion of the operations of the taxidermy studio, the Planning Commission unanimously voted to recommend approval of the conditional zoning to allow this use.

If approved, this zoning action will allow the establishment of the taxidermy studio, conditioned upon Special Approval of the land use (under a separate action on your agenda) or any other use already allowed in the C-1 Zoning District following the appropriate land use approval process. No new site improvements are contemplated, although the lease space will be refreshed with new finishes and equipment.

RECOMMENDED MOTION:

Move to approve Zoning Amendment Z-040 to change the official zoning map from C-1, Local Commercial Zoning District to C-2, General Commercial Zoning District for a portion of parcel #11-27-327-015 with a voluntary offer of conditions to allow for establishment of a taxidermy studio with special land use approval for the northernmost lease unit of Colonial Village Plaza, as recommended by the Planning Commission.

PUBLIC HEARING
CHARTER TOWNSHIP OF HIGHLAND
PLANNING COMMISSION
August 27, 2026
7:30 P.M.

NOTICE IS HEREBY GIVEN that a public hearing will be held at the Highland Township Hall, 205 N. John St. on Thursday, August 27, 2026, at 7:30 p.m.

Notice is further given that all interested parties are invited to review the request and offer comment through the internet or mail. The application may be viewed at http:\\highlandtwp.net under the Planning Commission meeting page. Comments may be submitted to HTplanning@highlandtwp.org, mailed to the Township offices or dropped in our secure drop box at the Township Offices, 205 N. John St. If you have any questions, please call 248-887-3791, ext. 2.

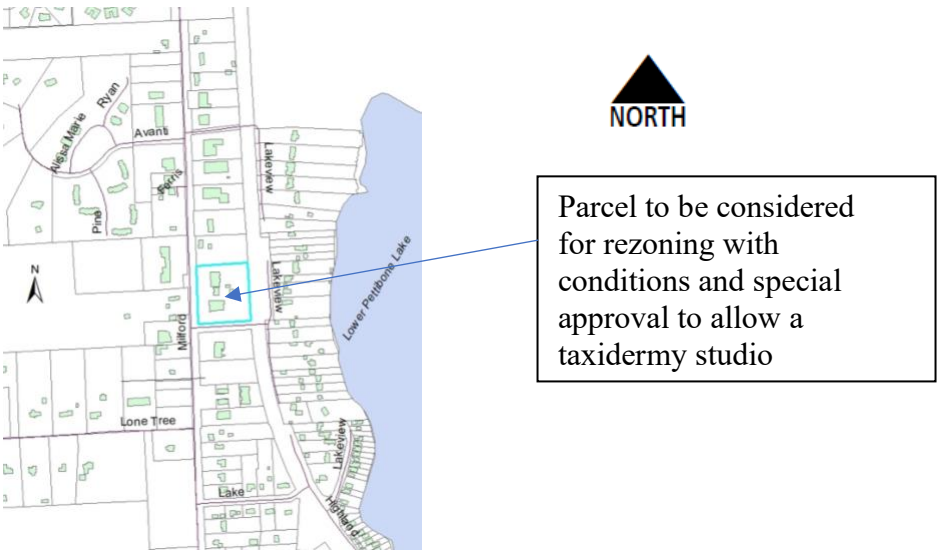
TO CONSIDER:

Request for Rezoning from C-1, Local Commercial Business District to C-2, General Commercial Business District, with offer of conditions and for Use Requiring Special Approval submitted by applicant Robert Wing, Day Six Wildlife Studio and Property Owner A&A Enterprise Properties, LLC.

REQUEST:

Rezoning with offer to restrict use to Taxidermy Studio and other uses as are acceptable under the existing C-1zoning classification
Section 4.11.C.11 *Special Land Uses*-Taxidermies
Article 6, Special Land Use Procedures and Standards.
Article 10.23, Supplemental Provisions for Taxidermist facility

LOCATION: The north portion of Parcel 11-27-327-015; 1415 S Milford Road, for the building formerly housing "Dee's Café" for a taxidermy studio with retail storefront.



Kevin Curtis, Chairman
Highland Township Planning Commission

(Publish: on or before August 11, 2026)

CHARTER TOWNSHIP OF HIGHLAND
ORDINANCE NO. Z-040

An ordinance to amend the Charter Township of Highland Zoning Map of Ordinance Z-001 whose short title is the Zoning Ordinance of Highland Township.

THE CHARTER TOWNSHIP OF HIGHLAND ORDAINS:

Section 1. That the Township Zoning Map, Ordinance Z-001 be amended as follows:

That the zoning map of Highland Township, Oakland County, State of Michigan, be changed from C-1, Local Commercial Zoning District to C-2, General Commercial Zoning District with conditions to allow for establishment of a taxidermy studio with special land use approval for the northernmost lease unit of Colonial Village Plaza:

A portion of Parcel # 11-27-327-015; commonly known as 1415 South Milford Road, also known as Colonial Village Plaza (former lease unit for Dee's Cafe.)

Section 2. That the voluntary Declaration of Conditions submitted by the applicant shall restrict the use of the property for a taxidermy studio or any other use permitted by right in the C-1, Local Commercial Zoning District.

Section 3. All ordinances or parts of ordinances in conflict herewith are repealed only to the extent necessary to give this ordinance full force and effect.

Section 4. Savings Clause

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

Section 5. Severability

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

Section 6. Adoption

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

Section 7. Effective Date

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

_____
Rick A. Hamill, Township Supervisor

_____
Tami A. Flowers MiPMC, Township Clerk

CERTIFICATION OF CLERK

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

I further certify that the adoption of said Zoning Ordinance amendment was moved by Board member_____and supported by Board member _____.

I further certify that the following Board members:

voted for the adoption of said Zoning Ordinance amendment. The following Board members:

voted against the adoption of said Zoning Ordinance amendment.

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

_____
Tami A. Flowers MiPMC, Township Clerk

Planning Commission Hearing: August 27, 2026
Introduction: August 31, 2026
Adoption:
Published:
Effective Date:

CONDITIONAL REZONING
STATEMENT OF CONDITIONS

This Statement of Conditions made and entered into this _____ day of _____, 2026, by and between by the CHARTER TOWNSHIP OF HIGHLAND, a Michigan Charter Township ("Township"), with offices located at 205 N. John Street, Highland, Michigan 48357 and DAY SIX WILDLIFE STUDIO, LLC ("Operator") a Michigan Domestic Limited Liability Corporation with offices at 1415 South Milford, Highland, Michigan 48357 and A&A ENTERPRISEPROPERTIES, LLC, ("Owner"), a Michigan Domestic Limited Liability Corporation with offices at 701 North Main Street, Rochester, Michigan 48307 ("Owner".)

RECITALS

A. The Highland Charter Township Code, Chapter 25 Zoning Ordinance, Section 19.03 et. Seq., Conditional Rezoning, was adopted consistent with the provisions of Section 405 of the Michigan Zoning Enabling Act, MCL 125.3405.

B. Section 19.03 of the Zoning Ordinance recognizes that there are certain instances where it would be in the best interest of the Township, as well as advantageous to the Owner(s), that certain conditions could be imposed as part of a request for rezoning.

C. On July 30, 2026 the Operator and Owner applied for rezoning from C-1, Local Commercial Zoning District to C-2, General Commercial Zoning District for the northernmost lease unit of the Colonial Villages Shopping Plaza on South Milford Road (formerly home of "Dee's Café") The remainder of the parcel will remain in the C-1, Local Commercial Zoning District with the established use of a retail shopping center and restaurant.

   The full parcel is more fully described below:

   T3N, R7E, SEC 27 PART OF SE 1/4 OF SW 1/4 BEG AT PT DIST S 89-49-00 W 100 FT FROM SW COR OF 'ADAMS GROVE', TH S 89-49-00 W 424.14 FT, TH N 01-51-10 E 400 FT, TH N 89-49-00 E 414.10 FT, TH S 00-3500 E 400 FT TO BEG EXC WLY 60 FT TAKEN FOR RD 3.33 A 9-10-92 FR 009

   Affecting only that portion of the parcel commonly known as 1415 S. Milford Rd Tax Identification No. 11-27-327-015

D. At the public hearing before the Planning Commission on August 27, 2026 the Planning Commission reviewed conditions submitted by the Operator and Owner in writing pertaining to the use and development of the Property for which the rezoning was requested.

E. On August 27, 2026, the Planning Commission, after public hearing, recommended approval of the rezoning with conditions.

F. On _____, the Township Board approved the conditional rezoning subject to the certain Statement of Conditions. The minutes of the

Township Board meeting are attached as **Exhibit B**.

G. Under Section 19.06.D, the Statement of Conditions applicable to the conditional rezoning is required to be signed by the Operator and Owner. By executing this Statement of Conditions, the Township, Operator and Owner desire to set forth and confirm the conditions under which the Township granted conditional rezoning.

NOW, THEREFORE, Owner agrees:

1. Conditions running with the Property. This Statement of Conditions covers the Property described herein. This Statement of Conditions shall be binding upon and inure to the benefit of Operator, Owner and the Township, and their heirs, successors, and assigns, and shall run with the Property.

2. List of conditions. The conditional rezoning was granted to Operator and Owner based upon conditions which were voluntarily offered by Opertor with authorization of the Owner. The conditions and limitations on use of the Property which formed the basis for the Township's grant of the conditional rezoning are as follows:

   a) . The northernmost lease unit of the Colonial Village Plaza commercial center (1415 South Milford Road) would be zoned C-2, General Commercial Zoning District to allow for the redevelopment of the former Dee's Café restaurant for a taxidermy studio.
   b) The site plan will generally conform to the previously approved site plan for Colonial Village Plaza (plans by Kennedy Surveying, Inc., Oxford, MI. Job 88-2394, dated 10-13-1988). It is noted that the plans included future phases of the development which were not implemented. The applicant and owner agree that any new development on the site, including buildings and pavement contemplated and approved at that time will be subject to further review and approval of the Planning Commission.
   c) The use is further subject to the review and approval of the septic system by the Oakland County Health Division.
   d) The conditional rezoning agreed to herein may revert back to C-1, Local Commercial Zoning District, if the proposed land use is not established within two years, all necessary permits from the Township and outside agencies are not obtained; or the use is abandoned for 12 months.
   e) Any principal use permitted under the C-1, Local Commercial Zoning Districts may be established in this space as a change of use, under the appropriate approval processes, without regard to this zoning action.

3. Operator and Owner acknowledgment. Owner acknowledges that the Operator voluntarily offered and consented to the provisions contained in this Statement of Conditions. Operator and Owner agree that the conditions contained herein

are fair, reasonable, and equitable requirements and conditions; agrees that the Statement of Conditions does not constitute a taking of property for any purpose or a violation of any constitutional rights; and agrees to be bound by each and every provision of the Statement of Conditions. Furthermore, it is agreed and acknowledged that any improvements and undertakings described herein are necessary and roughly proportional to the burdens imposed by the conditional rezoning, and are necessary to ensure the public services and facilities will be capable of accommodating the development and the increased service or facility loads caused by the development; to protect the natural environment and conserve natural resources; to ensure compatibility with adjacent uses of land; to promote use of the Property at a socially and economical manner; and to achieve other legitimate objectives authorized by law.

4. Authority to execute. This Statement of Conditions has been authorized by all necessary action of Owner, and Owner states that they are the only parties having an interest in the Property, and have the authority to execute this Statement of Conditions and bind the Property to its terms and conditions.

5. Obligation to obtain other approvals. Operator and Owner acknowledge that any use or development approved by the conditional rezoning that may require a special approval land use, a variance, or site plan approval under the terms of the Zoning Ordinance, may only be commenced if such special land use permit, variance, and/or site plan approval is ultimately granted in accordance with the terms of the Zoning Ordinance.

6. Amendment. This Statement of Conditions may only be amended in the same manner as required to obtain the original conditional rezoning and Statement of Conditions.

7. Compliance with Statement of Conditions. Operator and Owner shall continuously operate and maintain the development or use of the Property in full compliance with all of the conditions set forth in the Statement of Conditions. Any failure to comply with the conditions contained within the Statement of Conditions shall constitute a violation of the Zoning Ordinance, and be punished accordingly. Any such violation shall be deemed a nuisance *per se* and subject to judicial abatement as provided by law.

8. Township right to rezone. Operator and Owner acknowledge that nothing in the Statement of Conditions shall be deemed to prohibit the Township from rezoning all or a portion of the Property to another zoning classification, subject to the Statement of Conditions.

IN WITNESS WHEREOF, the parties have caused this Conditional Rezoning Statement of Conditions to be executed on the day and year recited above.

HIGHLAND CHARTER TOWNSHIP

_____

By: Rick A. Hamill
Its: Township Supervisor

_____

By: Tami Flowers
Its: Township Clerk

ACKNOWLEDGEMENT

STATE OF MICHIGAN)
) ss
COUNTY OF)

The foregoing Conditional Rezoning Statement of Conditions was acknowledged before me by Rick A. Hamill, Township Supervisor, and Tami Flowers, Township Clerk, on behalf of Highland Charter Township on the ____ day of _____, 2026.

_____

Notary Public
Oakland County, Michigan
My Commission Expires:_____

DAY SIX TAXIDERMY STUDIO, LLC

_____

By: Robert Wing
Its: Member

ACKNOWLEDGEMENT

STATE OF MICHIGAN)
) ss
COUNTY OF)

The foregoing Conditional Rezoning Statement of Conditions was acknowledged before me by Robert Wing, Member of Day Six Taxidermy Studio, LLC on the ____ day of _____, 2026.

_____

Notary Public
Oakland County, Michigan
My Commission Expires:_____

Signatures continue on following page

A&A ENTERPRISE PROPERTIES, LLC

_____

By: Gurlal Aulakh
Its: Member

ACKNOWLEDGEMENT

STATE OF MICHIGAN)
) ss
COUNTY OF)

The foregoing Conditional Rezoning Statement of Conditions was acknowledged before me by Gurlal Aulakh, Member of A&A Enterprise Properties, LLC on the ____ day of _____, 2026.

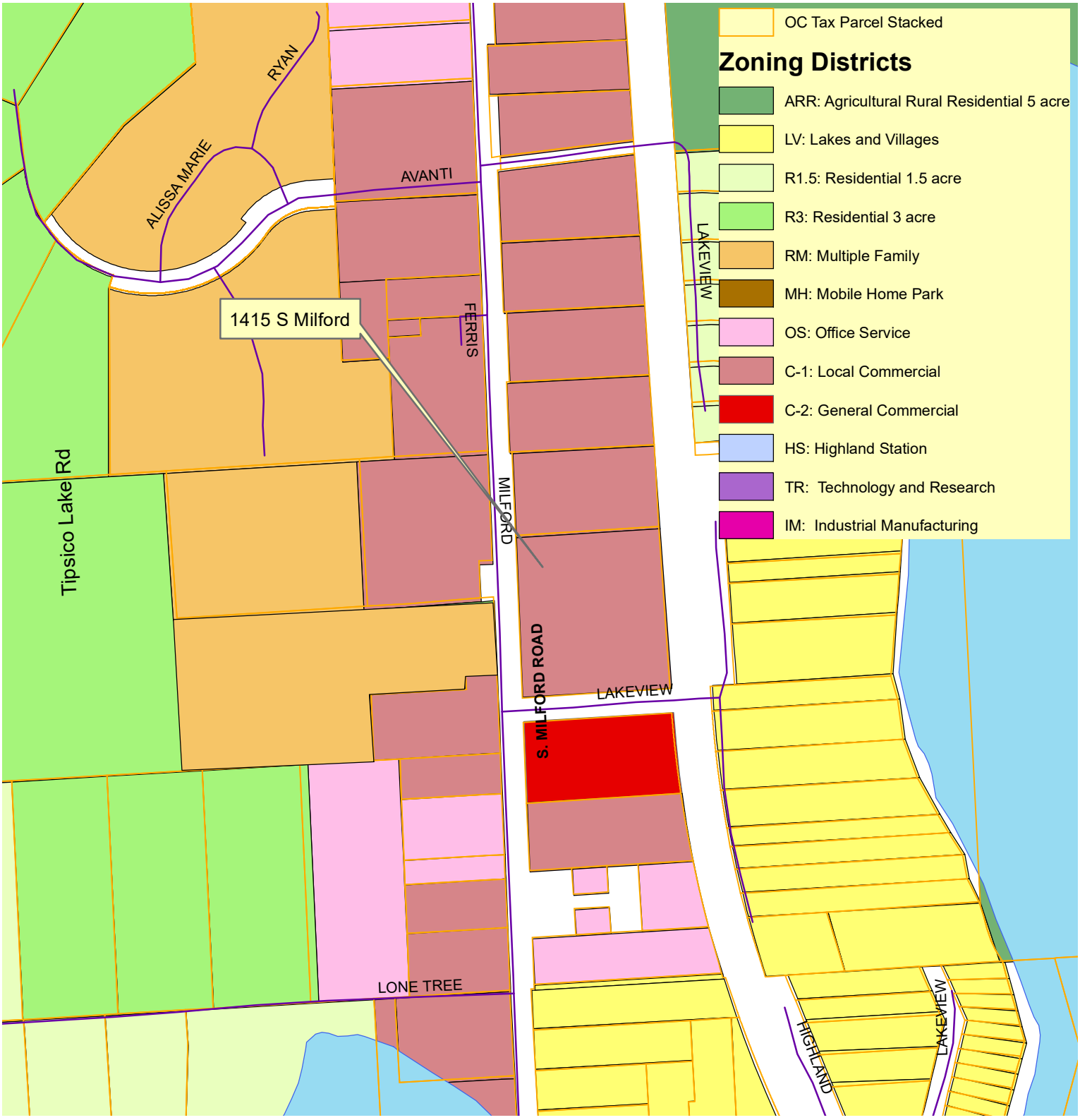
_____

Notary Public
Oakland County, Michigan
My Commission Expires:_____

RZ 26-03 / SPR 26-
Day Six Wildlife Studio
1415 S Milford
pin 11-27-327-015



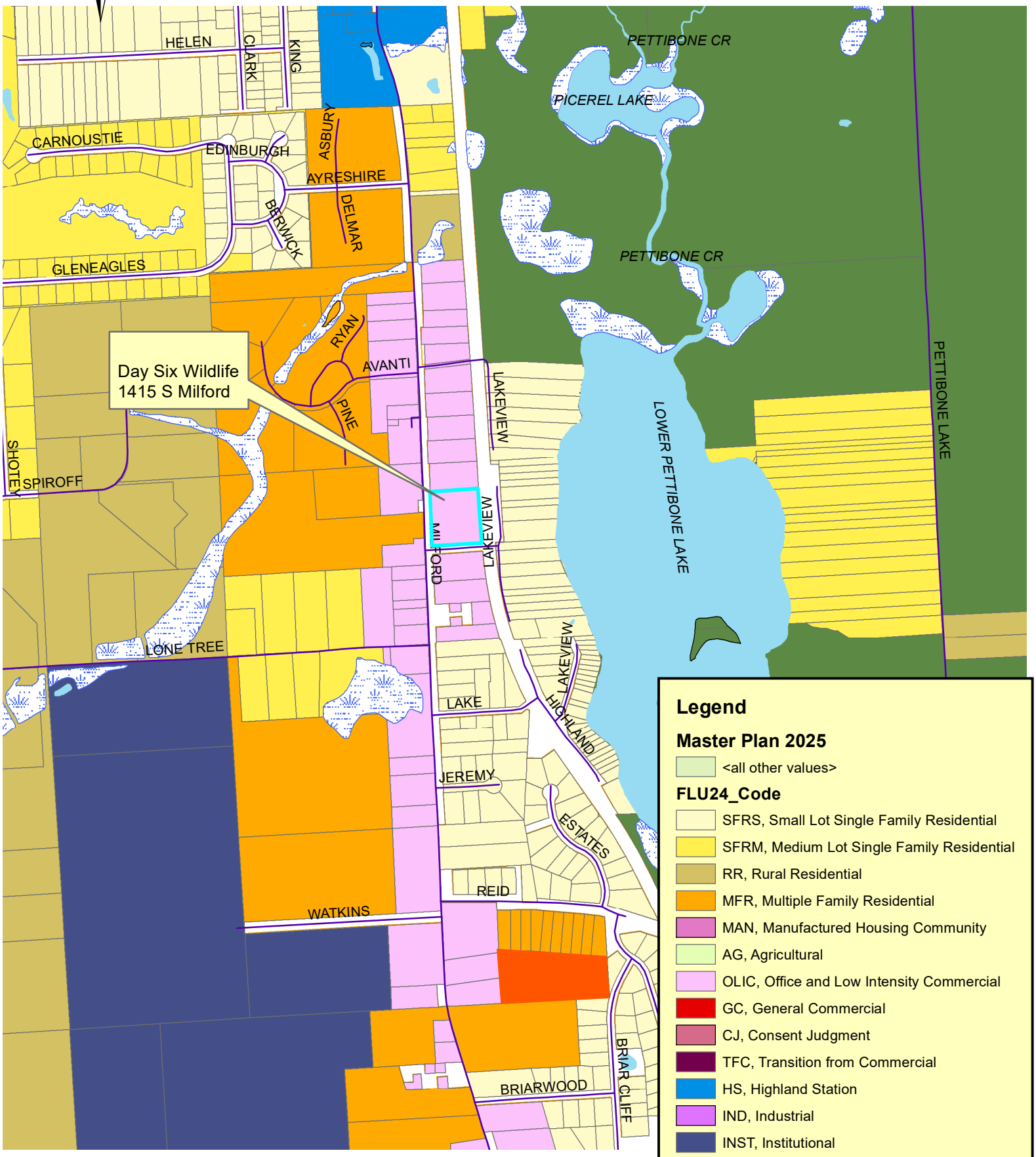
CHARTER TOWNSHIP OF HIGHLAND
ZONING MAP



N

ENACTED: November 18, 2010

MASTER LAND USE MAP
PIN 11-29-100-025



PLAN REVIEW APPLICATION

Date Applied: 7/30/26

Case Number: RZ 26-03 and URSA 26-01

Fee: $1400

Escrow: 0

Hearing Date: ~~9/10/26~~ 8/20/26

PLANNING COMMISSION

205 N. JOHN ST, HIGHLAND MI 48357
(248) 887-3791 ext. 2

APPLICANT NAME: Robert Wing / Day Six Wildlife Studio

PROPERTY OWNER NAME (if different): A & A ENTERPRISE PROPERTIES

TYPE OF REVIEW (circle one)

SITE PLAN? Y N REZONING? (Y) N ROAD PROFILE? Y N

USE REQUIRING SPECIAL APPROVAL? (Y) N OTHER: _____

SITE INFORMATION

ADDRESS OR ADJACENT STREETS: 1415 S Milford Rd ZIP: 48357

ZONING DISTRICT: C1 PARCEL ID NUMBER: 11-27-327-015

LOT WIDTH: _____ LOT DEPTH: _____ LOT AREA: _____

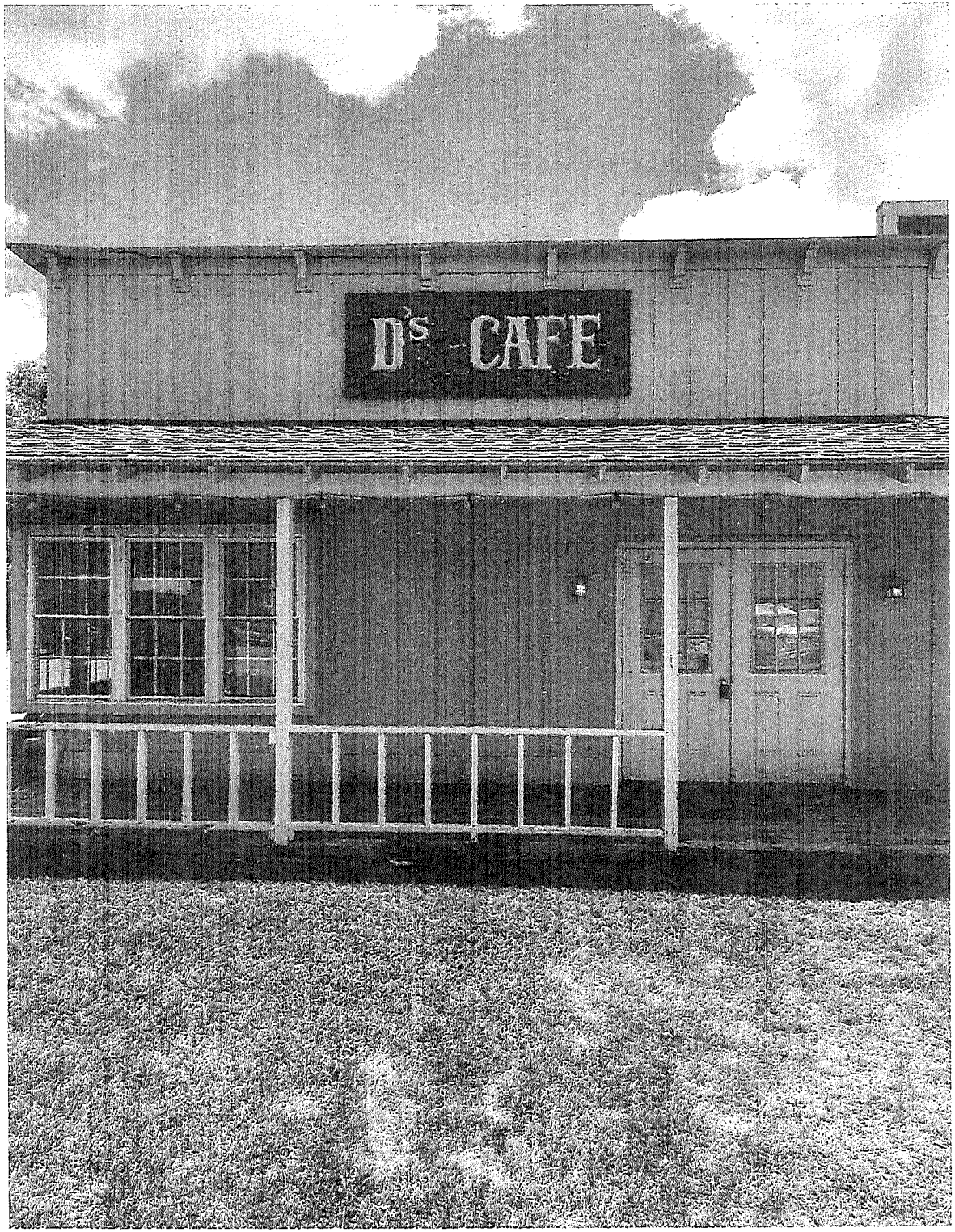
PROJECT INFORMATION

PROJECT NAME: Day Six Wildlife Studio

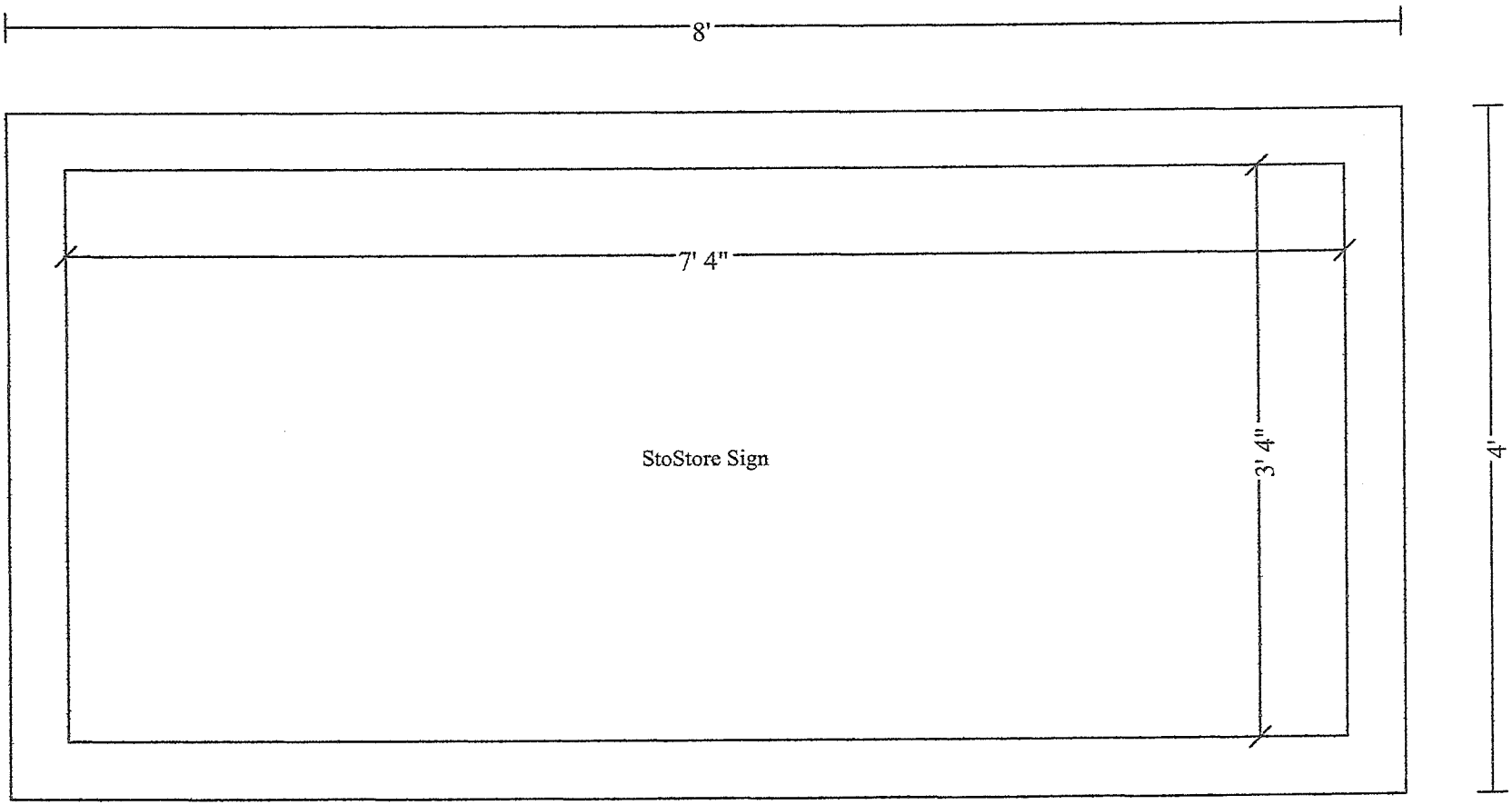
PROPOSED ZONING: C2 with Conditions PROPOSED USE: Taxidermy Studio (URSA)

DESCRIBE THE NATURE OF YOUR PROPOSAL (attach additional pages as needed):

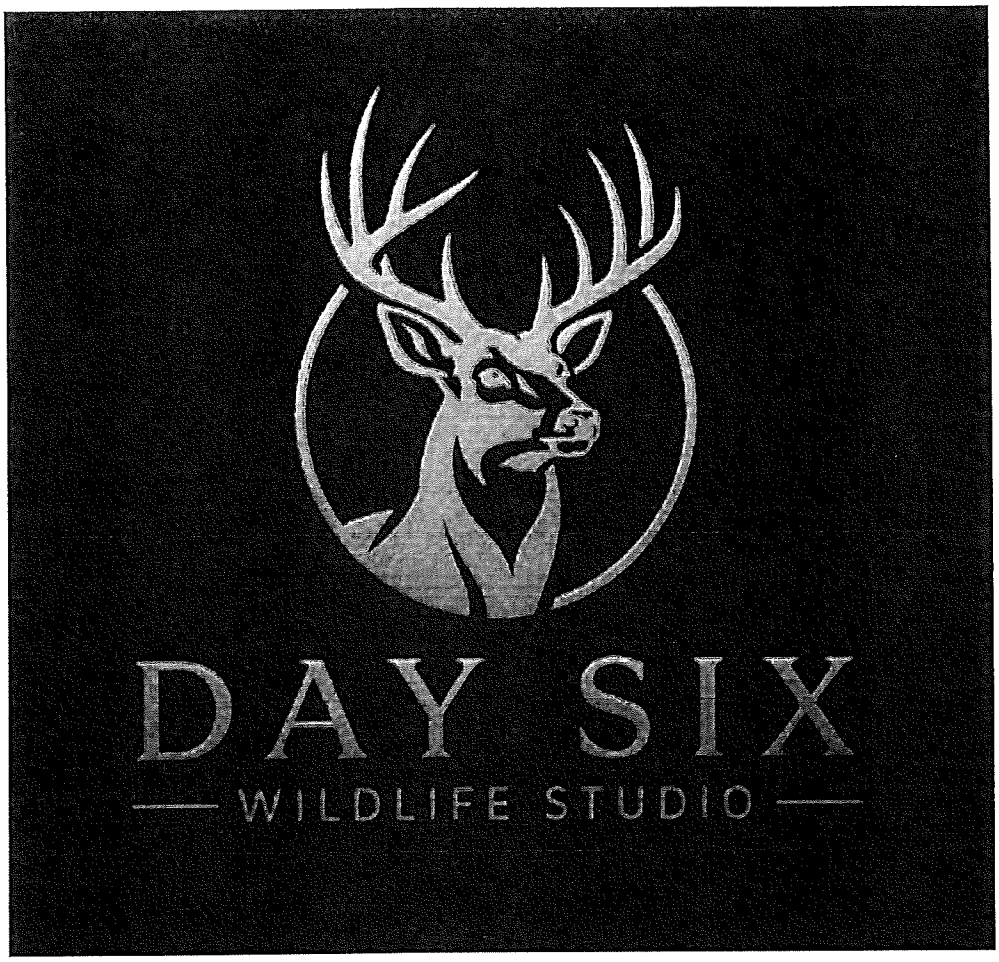
The purpose of this proposal is to establish and operate a professional taxidermy studio. The business will specialize in the preservation and artistic mounting of legally harvested wildlife specimens for private clients. All operations will comply with Michigan Department of Natural Resources (DNR) Regulations the studio will handle the receiving, detailing, cape, final assembly of specimens. On-site activities are low-impact and limited to small-batch tanning. All large game hides will be outsourced to a licensed commercial tannery for processing off-site. All biological waste will be managed safely and disposal service in strict compliance with local and state regulations. Customer traffic will be low traffic utilizing standard storefront parking. All waste will be securely stored and regularly disposed of via contracted professional disposal. To ensure maximum air quality and complete odor control the work shop will continuously run a commercial size Hepa air scrubber.


D's CAFE


Clockwork
Climate
Control
248-240-1132

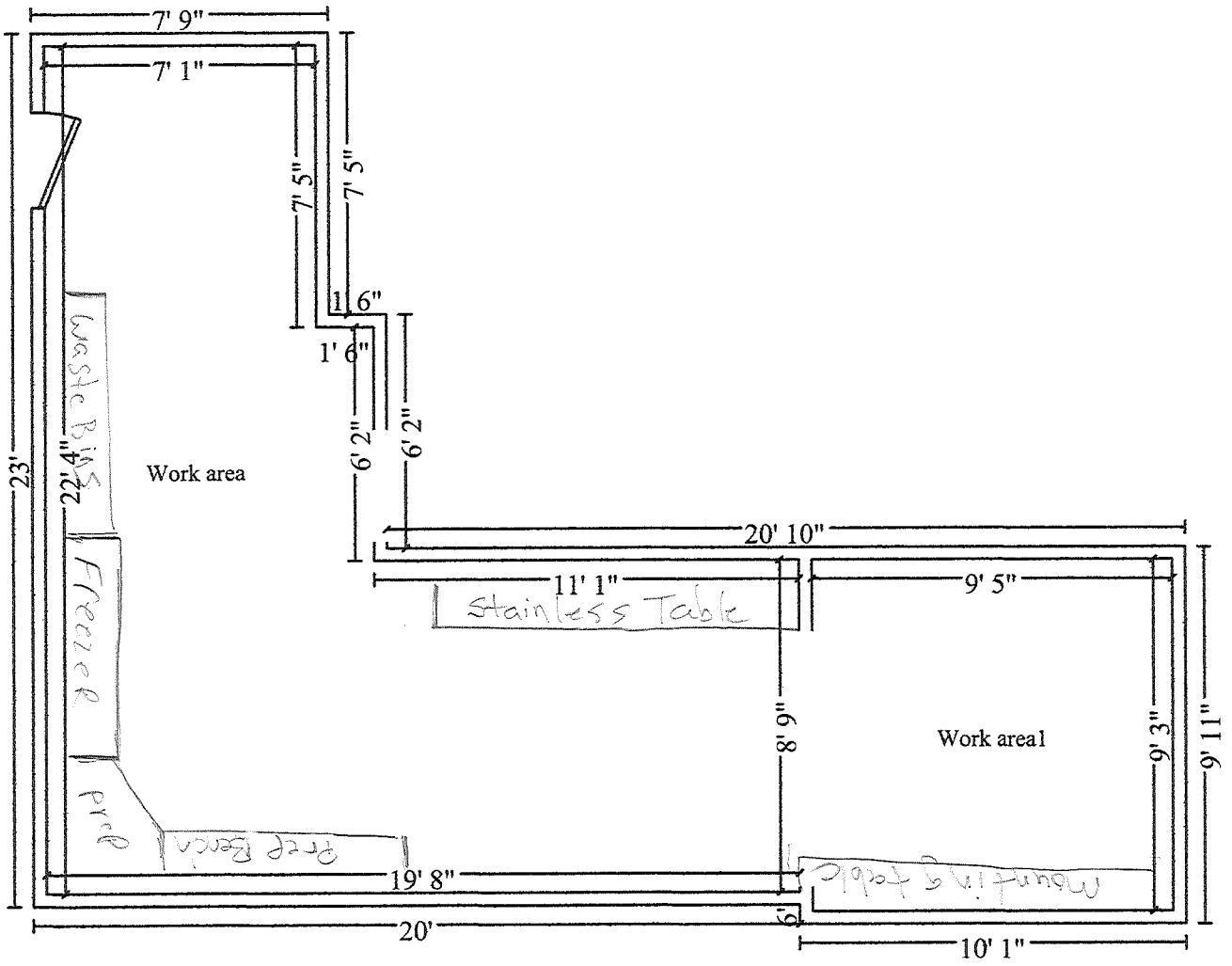


Sign will Be plywood 4X8 with vinyl wrap-

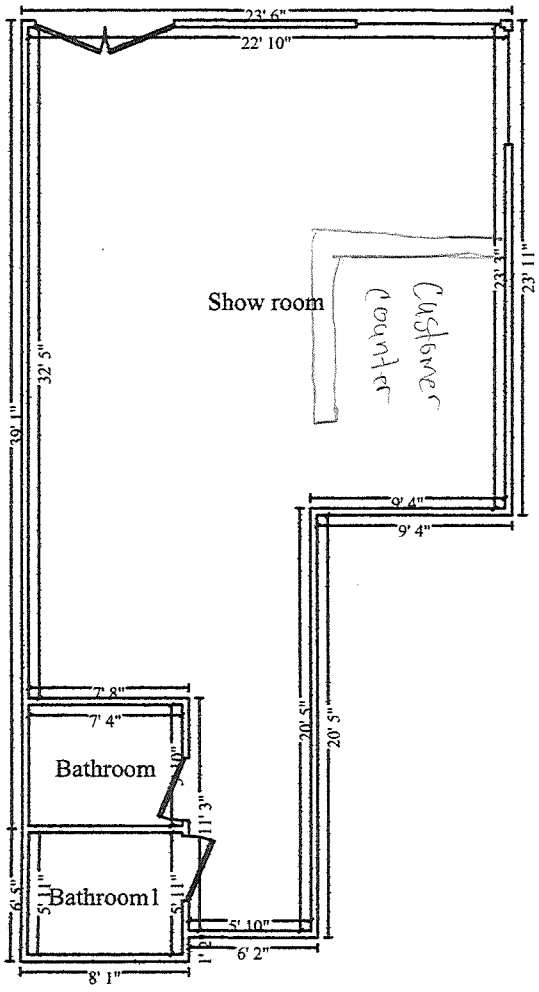


New Sign

Level 4


7' 9"
7' 1"
7' 5"
7' 5"
1' 6"
1' 6"
6' 2"
6' 2"
23'
22' 4"
Work area
20' 10"
11' 1"
Stainless Table
9' 5"
8' 9"
Work area1
9' 3"
9' 11"
19' 8"
20'
6'
10' 1"

Level 2


23' 6"
22' 10"
Show room
Customer counter
23' 3"
11' 4"
32' 5"
29' 1"
9' 4"
9' 4"
7' 8"
7' 4"
Bathroom
7' 10"
11' 3"
Bathroom1
5' 11"
5' 11"
6' 5"
20' 5"
20' 5"
5' 10"
1' 1"
6' 2"
8' 1"

N89°49'00" E 414.10 ft.(R) & 414.21 ft.(M)

381.10 ft.(R) & 381.21 ft.(M)

Set P.K. Nail — 33.00 ft. — Fd. Conc. Mon.

66 FT. WD.

MILFORD ROAD

N00°51'10"E 400.00 ft.(R) & 400.36 ft.(M)

See Approach Details Sheet #4

Ex. Gravel Shoulder — Overhead Power Lines — Guy Wire — Proposed 25' R/W — Ex. 20' Gravel — Ex. 5' Conc. Walk — 180' ± to 5' — Ex. Slip w/Business Names — 2.5 R — 4.5' R — 3 R — 4 R — 18' — 20' — 45' R

Remove 28 LF of Ex. Sidewalk & Concrete Curb, Incidental to Approach Construction

Saw Cut 28 LF of Butt Joint

Proposed Marginal Access Drive

Ex. Inlet Rim = 1006.59 — 12" W. Inv. = 1003.38 — 12" E. Inv. = 1003.36

Ex. Inlet Rim = 1006.63 — 12" W. Inv. = 1003.13 — 12" E. Inv. = 1003.13

Ex. 4'x4' Detroit Edison Transformer Pad

Proposed Bituminous Surface

Saw Cut 45 LF of Butt Joint

Place 4' Catch Basin Over Existing 12" Storm Sewer Rim = 1006.50

Ex. Septic Tank

Place 235 LF - Steel Beam Gaurd Rail See Detail Sheet

Approximate Location of Septic Field

Proposed Bituminous Surface — 25' — 20'

Saw Cut 44 LF of Butt Joint

Construct Handicapped Ramp

100 LF - 12" Storm @ 0.32%

Rim 1007.00 — Rim 1007.50

Power Pole to be Moved By Others

Proposed Marginal Access Drive

Place Trash Receptical See Detail Sheet #4

Construct 20 ft. Sodded Overflow

12" E Inv. = 1002.82

"A" — "A"

D's Cafe

Gracon Studios

Street Tease

Slender You

Brick Walk — Wooden Walk w/Overhang — Ex. Wooden Walk — Sidewalk — Brick

Proposed 5' Conc. Sidewalk W/Landscape Both Sides

Ex. Inlet Rim = 1006.54

Proposed Concrete Sidewalk

Ex. 5' Conc. Walk — Brick — Porch w/Overhang — Ex. Well — Door Sill 1008.17 — Wooden Porch w/Overhang

18" Maple — 14" Maple

LAWN

Proposed Septic Disposal Field

1008.30 SW

Ex. Inlet Rim = 1006.54 — 12" N. Inv. = 1004.07

Proposed Project Sign

Saw Cut 64 LF of Butt Joint

1514" Apple

Proposed 5' Conc. Sidewalk — Landscaped Area — REMOVE

PROPOSED BUILDING "C" 7,500 SQ. FT. F.F. = 1009.00

11-27-327-003

11-27-327-004

PROPOSED BUILDING "D" 5,300 SQ. FT. F.F. = 1009.00

Proposed Concrete Sidewalk — Proposed Bituminous Surface — Construct Handicapped Ramp — Landscaped Area — 60' — 30' — 90' — 55' — 67 LF - 12" Storm @ 0.32% — 108 LF - 15" Storm @ 0.24%

Proposed Well Location — 18" Rad.

Loading, Unloading Area — 14' — 12' — 9'

152 LF - 12" Storm @ 0.32% — 90 LF - 15" Storm @ 0.24%

Proposed Bituminous Surface — Rim 1007.00 — Rim 1007.50

Proposed Marginal Access Drive — Place Trash Receptical See Detail Sheet # 4

Proposed Septic Disposal Field

Overhead Power Lines — Westerly R/W Line Chessie Railroad

Green Belt Area

391.14 ft.(R) & 390.80 ft.(M)

S 89°49'00" W — 424.14 ft.(R) & 423.80 ft.(M)

Proposed 5' Concrete Sidewalk

Ex. Edge of Gravel — Ex. Mailboxes

Future 60' R/W — Ex. 33' R/W

Set P.K. Nail — 33.00 ft. — Fd. Conc. Mon. — P.O.B. — Fd. Conc. Mon.

Overhead Power Lines — Stop Sign — 12" Box Elder — 15" Box Elder — 8" Box Elder — 14" Box Elder

LAKEVIEW LANE 60 FT. WD. (Private)

Proposed Bituminous Surface — Proposed Concrete Sidewalk — Proposed Concrete Curb & Gutter — Unloading Area — Loading Area — Proposed Bituminous Surface — Place 135 LF - Steel Beam Gaurd Rail See Detail Sheet — 25 LF - 15" St @ 0.28% — Place Trash Receptical See Detail Sheet #4

EXISTING RETENTION POND

Fd. Conc. Mon. — S00°35'00"E 400.12 ft.(M) & 400.00 ft.(R) — Guy Wire

100 FT. WD.

CHESSIE SYSTEM RAILROAD

BENCH MARK

Spike in NE. Face of Power Pole Elevation = 1009.12 (U.S.G.S. Datum)

NOTE:

The location of the proposed well are only approximate & will be under permit of the Oakland County Health Dept.

LEGEND

- BB = Bottom of Bank
- TB = Top of Bank
- TA = Top of Asphalt
- 1008 = Existing Contour Line
- 1008 = Proposed Contour Line
- 07.5 x = Existing Elevation
- 1008.00 = Proposed Elevation
- Sand Backfill
- = Direction of Flow
- = Existing Concrete Surface
- = Existing Bituminous Surface

AREA

Gross Area = 167,613 Sq. Ft. or 3.840 Acres

Area of 33' R/W = 13,200 Sq. Ft. or 0.303 Acre

Net Area = 154,413 Sq. Ft. or 3.544 Acres

SHEET INDEX

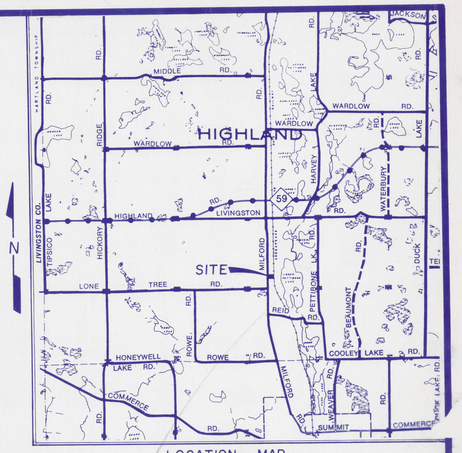
1 Storm Sewer & Grading Plan
2 Drainage Areas
3 Storm Sewer Profiles
4 Details & General Notes
5 Storm Sewer Details

STATE OF MICHIGAN — HUSTON KENNEDY LAND SURVEYOR 17623 — REGISTERED LAND SURVEYOR

OCT 12 1988

LOCATION MAP

(Not to Scale)



RECOMMENDED FOR APPROVAL

JCK & ASSOCIATES, INC.
CONSULTING ENGINEERS

TYPE OF PLAN: REVISED SITE PLAN

DATE: OCT 2 4 1988 — JOB NO.: HT-2219

REVIEWED BY: Fred Richardson

RECOMMENDATION IS VALID FOR ONE YEAR FROM ABOVE DATE

ESTIMATED QUANTITIES

ITEM	QUANTITY	AS-BUILT
3" Bituminous Surface MDOT Over 6" 21AA Aggregate Compacted in Place	4,455 Sq Yds	
Concrete Curb & Gutter Detail C-2	1,630 LF	
4' Dia. Catch Basin (Complete)	8 Each	
12" RCP C 76 CI IV	417 LF	
15" RCP C 76 CI IV	223 LF	
12" Concrete End Section	1 Each	
15" Concrete End Section	1 Each	
Concrete Bumper Blocks	3 Each	
Steel Beam Gaurd Rail	370 LF	
Concrete Curb & Gutter B-2	190 LF	

No.	By	Chk	Description	Date
3				
2	G.M.	H.K.	Planner's Comments	10-13-88
1	G.M.	H.K.	Highland Twp. Planning Comm.	10-10-88

REVISIONS

48 HOURS (2 WORKING DAYS) BEFORE YOU DIG CALL MISS DIG 800-482-7171 (TOLL FREE)

CAUTION!!!
THE LOCATION AND ELEVATIONS OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THIS DRAWING ARE ONLY APPROXIMATE. NO GUARANTEE IS EITHER EXPRESSED OR IMPLIED AS TO THE COMPLETENESS OR ACCURACY THEREOF, THE CONTRACTOR SHALL BE EXCLUSIVELY RESPONSIBLE FOR DETERMINING THE EXACT UTILITY LOCATION AND ELEVATION PRIOR TO THE START OF CONSTRUCTION.

STORM SEWER & GRADING PLAN for COLONIAL VILLAGE

CARTELL DEVELOPMENT
4800 Joslyn Road
Pontiac, Michigan 48055

Phone: (313) 391-2069

KENNEDY SURVEYING, INC.
831 Sebek Blvd.
Oxford, Michigan 48051
Phone: (313) 628-4241

Drawn By	Date	Scale	Sheet No.
G.M. & C.W.	9-12-88	1" = 20'	1
Chk'd H.K.	F.B. No.	Job No. 88-2394	

Memorandum

To:	Board of Trustees
From:	Elizabeth J Corwin, PE, AICP; Planning Director
Date:	September 21, 2026
Re:	Ordinance 473 enacting temporary moratorium on Data Centers

This agenda is for the second reading and approval of the temporary moratorium on data centers to allow the Planning Commission an opportunity to review the issues relevant to regulating this use and develop appropriate ordinances. This was introduced at your meeting of August 31, 2026.

POSSIBLE MOTION:

Move to approve Ordinance No 473, an Ordinance to enact a Temporary Moratorium on Data Centers, effective immediately upon publication.

CHARTER TOWNSHIP OF HIGHLAND

COUNTY OF OAKLAND, STATE OF MICHIGAN

ORDINANCE NO. 473

ADOPTED: September 14, 2026

EFFECTIVE: Upon publication after adoption

AN ORDINANCE TO ENACT A TEMPORARY MORATORIUM ON DATA CENTERS

An Ordinance to protect the public health, safety, and welfare by establishing regulations relating to a limited moratorium on considering applications for data centers while the Township completes a study of ordinances and regulations pertaining thereto; to provide for severability; to repeal all ordinances or parts of ordinances in conflict therewith; and to provide an effective date.

CHARTER TOWNSHIP OF HIGHLAND
OAKLAND COUNTY, MICHIGAN
ORDAINS:

Section 1. Findings

The Board of Trustees for the Charter Township of Highland has determined the following:

1. That the approval of data centers may result in or produce negative impacts on permitted land uses and development and may harm the public health, safety and general welfare of property owners and residents of the Township.

2. The Township Board is aware of significant public health, safety, and welfare concerns being raised by the public about the impacts of data centers.

3. The Township has a legitimate public purpose in assessing the regulation of the establishment and use of data centers within the Township to ensure that data centers do not interfere with other land uses, or have substantial negative impacts on the environment, public health and safety.

4. The Township Board finds that adopting a temporary moratorium is reasonable and necessary for, among other reasons, the following reasons:

   A. Michigan courts have recognized that a moratorium is a common and legitimate tool to preserve the status quo while formulating a development strategy.

   B. The Township Board desires to review and study the public health, safety, and welfare concerns regarding data centers and any Township regulations that may impact and/or regulate such projects.

   C. The adoption of a temporary moratorium will allow the Township Board adequate time to study and possibly implement revisions to the Township's Ordinances and regulations, including attention to and consideration of citizen input and involvement, public debate, and full consideration of all issues and points of view.

5. The Township Board accordingly determines that it is desirable and in the public interest for the reasons set forth above that the Township Board adopt a temporary moratorium on the acceptance and/or processing of any applications for data centers.

Section 2. Moratorium/Term of Moratorium

The Township Board adopts a temporary moratorium on the acceptance and/or processing of any applications for a data center. The temporary moratorium is in effect for one (1) year following the adoption of this ordinance by the Township Board, or until the effective date of any amended or new Township Ordinances or regulations addressing data centers are effective, whichever date occurs first.

Section 3. Extension of Moratorium

Before this moratorium expires, the Township Board may extend the temporary moratorium by resolution as appropriate to allow sufficient time to complete amendments or additions to its Ordinances and regulations.

Section 4. Severability

The provisions of this Ordinance are hereby declared to be severable. If any clause, sentence, word, section or provision is hereafter declared void or unenforceable for any reason by a court of competent jurisdiction, it shall not affect the remainder of such Ordinance which shall continue in full force and effect.

Section 5. Repeal

All Ordinance or parts of Ordinances in conflict herewith are hereby repealed.

Section 6. Publication and Effective Date.

This Ordinance is hereby declared to have been adopted by the Charter Township of Highland Board of Trustees at a meeting thereof duly called and held on the [14th day of September, 2026], and shall be effective immediately upon publication in a manner allowed by law.

_____
Tami Flowers, MiPMC
Township Clerk

Introduction Date: August 31, 2026
Adoption Date: September 14, 2026
Publication Date:
Effective Date:

CERTIFICATION

I, Tami Flowers, the Clerk for the Charter Township of Highland, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of Ordinance Number 473, adopted by the Charter Township of Highland Board of Trustees at a regular scheduled meeting on [September 14, 2026.] The following members of the Township Board of Trustees were present at that meeting: Rick A. Hamill, Tami Flowers, Jennifer Frederick, Grant Charlick, Brian Howe, Beth Lewis, and Joseph M. Salvia

The Ordinance was adopted by the Township Board of Trustees with [Hamill, Flowers, Frederick, Charlick, Howe, Lewis, and Salvia] voting in favor and no members voting in opposition. Notice of adoption and publication of the Ordinance was published in the Milford Times on [ ]. The Ordinance shall be effective immediately upon publication.

_____

Tami Flowers, MiPMC
Township Clerk

9. Budget Draft - 2027

10. Adjourn

Time: _____