# CHARTER TOWNSHIP OF HIGHLAND

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

**SPECIAL BOARD OF TRUSTEES MEETING AGENDA**

**OCTOBER 19, 2026 - 7:00 P.M.**

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll
4. Approval of Agenda
5. Consent Agenda
   a) Approve:
      1) October 5, 2026 Board of Trustees Minutes
      2) List of Bills dated October 8, 2026 plus additions

6. Announcements:
   1) The next Talk of the Town meeting will be Tuesday, October 20th at 6 pm in the Township Auditorium and the topic will be the Highland Township Fire Department and Fire Millage
   2) 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 when hours are 12 pm to 8 pm
   3) 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
   4) Veteran's Ceremony will be on Wednesday, November 11th at 11:00 am at Veteran's Park located at Livingston and John Street
   5) Highland Township Offices will be closed on Wednesday, November 11th in observance of Veteran's Day

7. Public Comment

8. New Business
   a) Consider Resolution 26-33 for WRC Water Billing Rate Adjustment

   b) Consider restructuring the Highland Activity Center Coordinator position from one full-time employee to two part-time employees with budget amendment

   c) Consider request to reimburse Township Supervisor for $5,000.00 for a 6X10 Pull-Style Dump Trailer and $2,000.00 for a 2025 Cub Cadet Ultima ZT1 50" Zero-Turn Mower purchased for Township maintenance and operations

   d) Consider authorizing the Township Supervisor to execute the Letter of Agreement between the Charter Township of Highland and International Association of Fire Fighters granting up to 26 days of paid military leave annually with a retroactive effective date of September 9, 2026

9. 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
# OCTOBER 19, 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
October 5, 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
Kristin Kolb, Township Attorney

Visitors: 9

**Approval of Agenda:**

Mr. Salvia moved to approve the agenda with the addition of item 8f. Letter of Understanding with Huron Valley Schools for Traffic Control with Highland Elementary and removing the continuation of Temporary Boat Docking and Mooring from Consent Agenda to a Discussion item after Announcements. Mrs. Lewis 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:**
September 21, 2026 Board of Trustees Minutes
List of Bills dated October 8, 2026 plus Additions
Budget amendment for Fire Department Operations
~~Continuation of temporary boat docking and mooring~~

Mrs. Lewis moved to approve the consent agenda as amended. 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

**Announcements:**
1) Haunted Highland is back for the month of October courtesy of your local businesses and the DDA
2) The next Talk of the Town meeting will be Tuesday, October 20th at 6 pm in the Township Auditorium and the topic will be the Highland Township Fire Department and Fire Millage
3) 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 when hours are 12 pm to 8 pm
4) 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

UNAPPROVED

5) Veteran's Ceremony will be on Wednesday, November 11th at 11:00 am at Veteran's Park Located at Livingston and N. John Street
6) Highland Township Offices will be closed on Wednesday, November 11th in observance of Veteran's Day

**Discussion: Continuation of temporary boat docking and mooring**
Members of the VFW brought questions and concerns regarding limiting boat docking and mooring under the current ordinance. The Planning department recognizes historical documented temporary visitor docking lake access activity at the VFW Hall, but does not authorize rental, dock assignments or expansion. Mr. Hamill and Mr. Salvia were invited to attend a future meeting at the VFW Hall for further discussion.

**Public Comment:**
A resident expressed concern over the number of political and commercial signs in the community. Also, he encouraged people to get out and vote.

**New Business:**
a) Consider Approving Resolution 26-32 for the 2026 Winter Tax Roll Special Assessments

Ms. Frederick moved to approve Resolution 26-32 the 2026 Winter Tax Roll Special Assessments as presented. 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

b) Consider Request to renew the Public Service Contract with Huron Valley Community Coalition for another year in the amount of $6,627.59 from the opioid funds received in settlement

Ms. Frederick moved to approve the request to renew the public service contract with Huron Valley Community Coalition for another year in the amount of $6,627.59 as presented. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

c) Consider Request to Renew the Public Service Contract with Huron Valley Youth Assistance from the period of July 2026 – July 2027 in the amount of $8,500.00

Mr. Hamill moved to approve the request to renew the public service contract with Huron Valley Youth Assistance for July 2026 – July 2027 in the amount of $A8,500.00 as presented. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis - yes, Salvia – yes

d) Consider request to accept the Federal Emergency Management Agency (FEMA) Assistance to Fire-fighters Grant (AFG) award for the regional replacement of Self-Contained Breathing Apparatus (SCBA) involving the Highland Township Fire Department, Springfield Township Fire Department and Hartland Deerfield Fire Authority along with approval of the associated budget amendment necessary to complete the Department's SCBA and accountability system

UNAPPROVED

Mr. Hamill moved to a to accept the Federal Emergency Management Agency Assistance to Firefighters Grant award of $781,818.18 for the regional Self-Contained Breathing Apparatus replacement project. Recognize Highland Township as the fiduciary agency for the regional grant involving Highland Township Fire Department, Springfield Township Fire Department, and Hartland Deerfield Fire Authority. Approve the attached budget amendment incorporating the $860,000.00 regional grant project and the anticipated $82,840.00 in additional Highland Township equipment into the Township budget. Authorize Highland Township to receive the required local matching funds from Springfield Township and Hartland Deerfield Fire Authority for their respective portions of the regional grant project. Authorize the Fire Chief to administer the FEMA Assistance to Firefighters Grant on behalf of the participating departments, including completion of required grant documentation, reporting, and coordination of the regional 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

e) Consider awarding the CDBG bid for the Activity Center Kitchen Remodel to D&S Contractors, Inc.

Mr. Hamill made a motion to award the Activity Center Kitchen Remodel CDBG project to D&S Contractors, Inc. in the amount of $165,651.00, subject to all required CDBG approvals and contract requirements; approve the attached budget amendment to provide the necessary local funding; and authorize the Township Supervisor to execute the contract and any related documents on behalf of the Township. 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

f) Authorize Township Supervisor to sign Letter of Understanding with Huron Valley Schools for traffic control during drop off and pick up at Highland Elementary School

Mr. Hamill made a motion to approve the Letter of Understanding with Huron Valley Schools for the Highland Elementary School Traffic Control Improvements project and authorize the Township Supervisor to execute the agreement on behalf of Highland Township subject to preparation of an agreement approved by both Township and Huron Valley School District Council. Mr. Charlick supported and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Charlick – yes, Howe – yes, Lewis – yes, Salvia - yes

**Adjourn:**
The Supervisor adjourned the meeting at 8:00 p.m.

UNAPPROVED

_____ _____

Tami Flowers, MiPMC
Highland Township Clerk

Rick A. Hamill
Highland Township Supervisor

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| **GENERAL FUND** | | | | | |
| **101-000-202.001** | **BUILDING BONDS PAYABLES** | | | | |
| 4313 | 1575 HIGHLAND INVESTMENT LLC | 101-ESCROW/BUILDING | B26-00413 | 09/01/2026 | 125.00 |
| 5308 | ALLSTAR HOME SERVICES LLC | 101-ESCROW/BUILDING | B26-00461 | 09/23/2026 | 250.00 |
| 8058 | BLUE STAR INC. | 101-ESCROW/BUILDING | B26-00228 | 09/23/2026 | 500.00 |
| 5524 | CARRIER, MICHELLE | 101-ESCROW/BUILDING | B26-00362 | 09/17/2026 | 125.00 |
| 4316 | CREEK CONTRACTING LLC | 101-ESCROW/BUILDING | B26-00480 | 09/17/2026 | 250.00 |
| 8049 | CUSTOM DECK CREATIONS | 101-ESCROW/BUILDING | B26-00410 | 09/18/2026 | 250.00 |
| 6240 | EARLY BIRD ROOFING | 101-ESCROW/BUILDING | B26-00463 | 09/18/2026 | 250.00 |
| 4317 | GORAL CONSTRUCTION | 101-ESCROW/BUILDING | B26-00486 | 09/17/2026 | 250.00 |
| 1498 | HIGHLAND TOWNSHIP | 101-REINSPECTION FEE | B25-00578 | 09/23/2026 | 60.00 |
| 1498 | HIGHLAND TOWNSHIP | 101-REINSPECTION FEE | B26-00105 | 09/23/2026 | 60.00 |
| 1498 | HIGHLAND TOWNSHIP | 101-REINSPECTION FEE | B26-00464 | 09/23/2026 | 60.00 |
| 4611 | HOME INSPECTION PLUS | 101-ESCROW/BUILDING | B26-00316 | 09/23/2026 | 125.00 |
| 4321 | LEWTON, DYLAN | 101-ESCROW/BUILDING | B25-00566 | 09/23/2026 | 125.00 |
| 7697 | MACLEAN, DARRYL | 101-ESCROW/BUILDING | B26-00333 | 09/17/2026 | 125.00 |
| 4319 | MAE FENCE | 101-ESCROW/BUILDING | B26-00465 | 09/23/2026 | 125.00 |
| 5988 | MAJIC WINDOW COMPANY | 101-ESCROW/BUILDING | B26-00050 | 09/23/2026 | 250.00 |
| 5174 | MAPLE ROOFING CONSTRUCTION | 101-ESCROW/BUILDING | B25-00285 | 09/23/2026 | 125.00 |
| 3117 | MOBILE & MODULAR HOMES INC. | 101-ESCROW/BUILDING | B26-00317 | 09/17/2026 | 250.00 |
| 4318 | MTM CONTRUCTION LLC | 101-ESCROW/BUILDING | B26-00471 | 09/17/2026 | 250.00 |
| 4314 | MUSCAT, EVAN | 101-ESCROW/BUILDING | B26-00388 | 09/18/2026 | 125.00 |
| 8473 | NEST CONSTRUCTION | 101-ESCROW/BUILDING | B25-00578 | 09/23/2026 | 125.00 |
| 8473 | NEST CONSTRUCTION | 101-REINSPECTION FEE | B25-00578 | 09/23/2026 | 60.00- |
| 5117 | ORIGINAL ROOFING COMPANY | 101-ESCROW/BUILDING | B26-00450 | 09/18/2026 | 500.00 |
| 6826 | RENEWAL BY ANDERSON LLC | 101-ESCROW/BUILDING | B26-00254 | 09/18/2026 | 125.00 |
| 6826 | RENEWAL BY ANDERSON LLC | 101-ESCROW/BUILDING | B26-00294 | 09/18/2026 | 125.00 |
| 6663 | ROSS, MATTHEW W | 101-ESCROW/BUILDING | B26-00464 | 09/23/2026 | 250.00 |
| 6663 | ROSS, MATTHEW W | 101-REINSPECTION FEE | B26-00464 | 09/23/2026 | 60.00- |
| 4315 | SIGNATURE EXTERIORS AND DESIGN | 101-ESCROW/BUILDING | B26-00446 | 09/16/2026 | 500.00 |
| 4320 | SINISHTA, GJONI | 101-ESCROW/BUILDING | B25-00494 | 09/23/2026 | 125.00 |
| 4320 | SINISHTA, GJONI | 101-ESCROW/BUILDING | B25-00524 | 09/23/2026 | 125.00 |
| 6102 | WALLSIDE INC. | 101-ESCROW/BUILDING | B26-00105 | 09/23/2026 | 125.00 |
| 6102 | WALLSIDE INC. | 101-REINSPECTION FEE | B26-00105 | 09/23/2026 | 60.00- |
| 6102 | WALLSIDE INC. | 101-ESCROW/BUILDING | B26-00146 | 09/18/2026 | 125.00 |
| **101-000-202.005** | **PLANNING ESCROW PAYABLES** | | | | |
| 2284 | HUBBELL ROTH & CLARK INC | 101-SHEETZ STUDY PLAN | 0236818 | 04/15/2026 | 339.88 |
| 2284 | HUBBELL ROTH & CLARK INC | 101-HIGHLAND BUSINESS CTR PHASE 4 | 0237821 | 05/21/2026 | 132.44 |
| 2284 | HUBBELL ROTH & CLARK INC | 101-HIGHLAND BUSINESS CTR PHASE 4 | 0238373 | 06/11/2026 | 8,916.95 |
| 2284 | HUBBELL ROTH & CLARK INC | 101-SHEETZ FUEL STATION | 0238374 | 06/11/2026 | 1,359.52 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| 2284 | HUBBELL ROTH & CLARK INC | 101-SCHOOL BELL OBSERVATION | 0238375 | 06/11/2026 | 401.56 |
| 2284 | HUBBELL ROTH & CLARK INC | 101-SHEETZ FUEL STATION OBSERVATION | 0240334 | 08/14/2026 | 970.22 |
| 2284 | HUBBELL ROTH & CLARK INC | 101-HIGHLAND BUSINESS CTR PHASE 4 | 0241413 | 09/17/2026 | 683.70 |
| 2284 | HUBBELL ROTH & CLARK INC | 101-SHEETZ FUEL STATION | 0241414 | 09/17/2026 | 31,821.96 |
| **101-000-491.001** | **HEATING PERMITS** | | | | |
| 7952 | FIRE CLASS | 101-REFUND PERMIT FEE | PM26-0317 | 09/23/2026 | 184.80 |
| **101-000-642.000** | **SALE OF CEMETERY LOTS** | | | | |
| 5454 | CONZEMIUS, JAMES | 101-CEMETERY BUYBACK-384-1 | 09292026 | 09/29/2026 | 150.00 |
| 5454 | CONZEMIUS, JAMES | 101-CEMETERY BUYBACK-384-2 | 09292026 | 09/29/2026 | 150.00 |
| Total : | | | | | 50,736.03 |
| **SUPERVISOR** | | | | | |
| **101-171-820.000** | **SUP DEPT: DUES/ED/TRAVEL** | | | | |
| 9249 | BLASCYK, CASSIE R. | 101-REIMBURSE MILEAGE FOR CDBG TRAINING | 10012026 | 10/01/2026 | 24.02 |
| Total SUPERVISOR: | | | | | 24.02 |
| **CLERK** | | | | | |
| **101-215-730.000** | **CLERK: ELECTION EXPENSES SUPPL** | | | | |
| 1013 | ABC PRINTING INC | 101-BANNERS-ELECTION | 46561 | 09/23/2026 | 156.00 |
| 5430 | U.S. BANK | 101-SIGN HOLDERS | 09/28/2026 1583 | 09/28/2026 | 38.61 |
| 1975 | ULINE | 101-MAIL TRAY STRAP | 213892919 | 09/28/2026 | 80.37 |
| 2375 | USA TODAY MEDIA CORP | 101-ACCURACY TESTING-ELECTIONS | 0007896386 | 09/30/2026 | 111.28 |
| 2375 | USA TODAY MEDIA CORP | 101-VOTER REGISTRATION | 0007896386 | 09/30/2026 | 456.40 |
| Total CLERK: | | | | | 842.66 |
| **ASSESSOR** | | | | | |
| **101-257-820.000** | **ASSESSING: DUES/ED/TRAVEL** | | | | |
| 5481 | EDWARDS, NADICA | 101-REIMBURSE MILEAGE-STC CLASS | 09302026 | 09/30/2026 | 46.97 |
| 5481 | EDWARDS, NADICA | 101-REIMBURSE MILEAGE-MCAT COURSES | 09302026 | 09/30/2026 | 140.91 |
| Total ASSESSOR: | | | | | 187.88 |
| **GENERAL GOVERNMENT** | | | | | |
| **101-261-728.000** | **GEN GOV: OFFICE SUPPLIES** | | | | |
| 1045 | ALLEGRA PRINT & IMAG HIGHLAND | 101-BUSINESS CARDS-WERTHMAN | 82988 | 09/16/2026 | 74.61 |
| 3056 | HAMILL, RICK | 101-REIMBURSE FOR AUDIO EQUIPMENT | 10052026 | 10/05/2026 | 509.00 |
| 2541 | STAPLES | 101-DYMO/CALENDAR | 6073711902 | 09/05/2026 | 118.17 |
| 2541 | STAPLES | 101-PLANNERS | 6073711903 | 09/05/2026 | 67.96 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| 5430 | U.S. BANK | 101-RETURN FOLDERS/CALENDAR REFILLS | 09/28/2026 1583 | 09/28/2026 | 100.58- |
| 5430 | U.S. BANK | 101-INK PAD/PLANNER/PAPER | 09/28/2026 1583 | 09/28/2026 | 127.39 |
| 5430 | U.S. BANK | 101-FOLDERS | 09/28/2026 1583 | 09/28/2026 | 28.30 |
| 5430 | U.S. BANK | 101-PHONE CASE/FOLDERS/DESK CALENDAR/CABLE C | 09/28/2026 1583 | 09/28/2026 | 522.57 |
| **101-261-804.000** | **GEN GOV: LEGAL SERVICES** | | | | |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 101-TOWNSHIP MATTER | 1086509 | 09/10/2026 | 62.00 |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 101-LEASE AGREEMENT | 1086509 | 09/10/2026 | 15.50 |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 101-REVIEW AGENDA | 1086509 | 09/10/2026 | 93.00 |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 101-MEETING ATTENDANCE | 1086509 | 09/10/2026 | 914.50 |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 101-FOIA | 1086509 | 09/10/2026 | 372.00 |
| **101-261-830.000** | **GEN GOV: GEN INSURANCE** | | | | |
| 1508 | MICHIGAN MUNICIPAL LEAGUE | 101-ANNUAL FEE | 0015847 | 09/15/2026 | 225.00 |
| **101-261-850.001** | **GEN GOV: PHONE SERVICE** | | | | |
| 9090 | NET EXPRESS VOIP | 101-PHONE SERVICE-TWP | 429260923 | 09/23/2026 | 272.54 |
| 2652 | T-MOBILE | 101-CELL PHONE-TOWNSHIP | 992828344-36 | 09/16/2026 | 100.65 |
| **101-261-900.001** | **GEN GOV: ADVERTISING** | | | | |
| 2375 | USA TODAY MEDIA CORP | 101-SYNOPSIS-TWP BOARD | 0007896386 | 09/30/2026 | 175.99 |
| **101-261-900.002** | **GEN GOV: PRINTING** | | | | |
| 1045 | ALLEGRA PRINT & IMAG HIGHLAND | 101-BUILDING PERMIT FEE SCHEDULES | 83060 | 09/30/2026 | 523.80 |
| **101-261-920.000** | **GEN GOV: UTILITIES** | | | | |
| 2216 | COMCAST | 101-3550 DUCK LK RD 0310657 | 11032026 0310657 | 10/01/2026 | 206.95 |
| 1375 | CONSUMERS ENERGY | 101-205 N JOHN-TWP | 202522633698 | 09/22/2026 | 24.58 |
| 1375 | CONSUMERS ENERGY | 101-250 W LIVINGSTON-WOTA | 203234575112 | 09/22/2026 | 161.71 |
| 1005 | DTE ENERGY | 101-977 S HICKORY RIDGE CEMETERY 910008266330 | 09152026 66330 | 09/16/2026 | 18.66 |
| 1005 | DTE ENERGY | 101-469 E. HIGHLAND RD 910008266959 | 09152026 66959 | 09/16/2026 | 17.68 |
| 1005 | DTE ENERGY | 101-250 W LIVINGSTON RD-WOTA 910008267072 | 09152026 67072 | 09/16/2026 | 573.75 |
| 1005 | DTE ENERGY | 101-501 N. MILFORD RD CEMETERY 910008267460 | 09152026 67460 | 09/16/2026 | 17.85 |
| 1005 | DTE ENERGY | 101-205 N JOHN ST 910008280059 | 09152026 80059 | 09/16/2026 | 976.46 |
| 1005 | DTE ENERGY | 101-248 W. LIVINGSTON-DDA 910008280661 | 09152026 80661 | 09/16/2026 | 80.01 |
| 1005 | DTE ENERGY | 101-401 BEACH FARM LIBRARY 910008280786 | 09152026 80786 | 09/16/2026 | 83.47 |
| 1005 | DTE ENERGY | 101-100 N. MILFORD RD 910008280885 | 09152026 80885 | 09/16/2026 | 62.72 |
| 1005 | DTE ENERGY | 101-3570 N DUCK LK RD BUILDING 910008267205 | 09162026 67205 | 09/17/2026 | 30.15 |
| 1005 | DTE ENERGY | 101-STREETLIGHTS 9100-4056-3462 | 200256728689 | 10/01/2026 | 6,200.47 |
| **101-261-936.000** | **GEN GOV: 205 N. JOHN MAINT** | | | | |
| 1642 | PETER'S TRUE VALUE HARDWARE | 101-CHAIN SHARPENING | K84219 | 09/17/2026 | 40.00 |
| 1642 | PETER'S TRUE VALUE HARDWARE | 101-MOWER REPAIR | K84281 | 09/23/2026 | 3.78 |
| 9005 | STATE OF MICHIGAN - MDEQ | 101-WATER TESTING-205 N JOHN ST | 761-11425668 | 09/30/2026 | 100.00 |
| 5430 | U.S. BANK | 101-SPRAY PAINT | 09/28/2026 1583 | 09/28/2026 | 420.98 |
| **101-261-936.002** | **GEN GOV: MOWING** | | | | |
| 2262 | BRIEN'S SERVICES INC. | 101-LANDSCAPE MAINTENANACE M59 MEDIAN | 55267 | 09/15/2026 | 242.00 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| **101-261-937.000** | **GEN GOV: VEHICLE OP MAINT** | | | | |
| 1895 | VALVOLINE LLC | 101-OIL CHANGE 2021 DODGE RAM | 55012 | 10/05/2026 | 146.53 |
| 2692 | WEX BANK | 101-GAS FOR TWP VEHICLE | 115518340 | 09/30/2026 | 1,271.91 |
| **101-261-938.000** | **GEN GOV: EQ/SW MAINT CONTRACT** | | | | |
| 2021 | GRACON SERVICES INC. | 101-IRONSCALES-1 YEAR | 17174 | 09/14/2026 | 4,599.00 |
| 2021 | GRACON SERVICES INC. | 101-SOPHOS XSTREAM XGS 2300-12 MOS | 17175 | 09/14/2026 | 4,157.95 |
| 2021 | GRACON SERVICES INC. | 101-MICROSOFT NCE 365 G3 GCC-1YR | 17183 | 09/16/2026 | 368.41 |
| **101-261-955.000** | **GEN GOV: MISCELLANEOUS** | | | | |
| 5403 | XTREME SHREDS LLC | 101-SHREDDING ON SITE | 51335 | 09/28/2026 | 270.00 |
| **101-261-959.000** | **GEN GOV: METRO AUTHORITY EXP** | | | | |
| 2158 | ROAD COMMISSION FOR O.C. | 101-TRAF SIG MAINT. HARVEY LK WARDLW MILFRD CUS | 10947 | 07/31/2026 | 256.79 |
| **101-261-971.000** | **GEN GOV: EQUIP CAP OUTLAY** | | | | |
| 5430 | U.S. BANK | 101-MIRROR-TRACTOR | 09/28/2026 1583 | 09/28/2026 | 16.99 |
| **101-261-971.001** | **GEN GOV: COMP CAP OUTLAY** | | | | |
| 5430 | U.S. BANK | 101-MINI COMPUTERS/KEYBOARD/MOUSE | 09/28/2026 1583 | 09/28/2026 | 1,044.99 |
| Total GENERAL GOVERNMENT: | | | | | 25,496.19 |
| **GENERAL GOVERNMENT PERSONNEL B** | | | | | |
| **101-279-712.000** | **GGP:HEALTH/DENTAL/LIFE/DIS INS** | | | | |
| 1967 | MUTUAL OF OMAHA | 101-LIFE,DENTAL,DISAB. INS. BR3 LIBRARY | 002230437551 | 09/30/2026 | 44.80 |
| 1967 | MUTUAL OF OMAHA | 101-LIFE,DENTAL,DISAB. INS. BR1 ACT CTR | 002230437551 | 09/30/2026 | 123.42 |
| 1967 | MUTUAL OF OMAHA | 101-LIFE, AD&D, DISAB. INS. BR1 IN-HOUSE | 002230437551 | 09/30/2026 | 155.66 |
| 1967 | MUTUAL OF OMAHA | 101-LIFE, AD&D, DISAB. INS. BR1 TWP | 002230437551 | 09/30/2026 | 865.11 |
| 1967 | MUTUAL OF OMAHA | 101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1 | 002230437551 | 09/30/2026 | 41.21 |
| Total GENERAL GOVERNMENT PERSONNEL B: | | | | | 1,230.20 |
| **BUILDING** | | | | | |
| **101-371-801.000** | **BLDG: INSP/ELEC/PLUMB/HTG** | | | | |
| 9261 | DUNCAN LLC, JEFFREY | 101-INSPECTIONS | 09/09/26-09/29/26 | 09/29/2026 | 1,523.72 |
| **101-371-820.000** | **BLDG: DUES/ED/TRAVEL/SOFTWARE** | | | | |
| 5077 | KESSLER, GERALD | 101-REIMBURSE MILEAGE TO CONFERENCE | 09282026 | 09/28/2026 | 316.16 |
| Total BUILDING: | | | | | 1,839.88 |
| **CEMETERY** | | | | | |
| **101-567-935.000** | **CEMETERY: SEXTON** | | | | |
| 1127 | HURON CEMETERY MAINTENANCE | 101-CEMETERY MAINTENANCE | OCT 2026 | 09/23/2026 | 4,360.00 |
| **101-567-935.001** | **CEMETERY: MAINTENANCE** | | | | |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 101-CEMETERY CONTRACT | 1086509 | 09/10/2026 | 294.50 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| 1325 | VFW POST 9914 | 101-FLAG PURCHASE REIMBURSEMENT | 04222026 | 04/22/2026 | 1,272.30 |
| Total CEMETERY: | | | | | 5,926.80 |
| **ACTIVITY CENTER** | | | | | |
| **101-672-728.000** | **ACTIVITY CTR: OFFICE SUPPLIES** | | | | |
| 5430 | U.S. BANK | 101-LOCK/BATTERIES | 09/28/2026 1583 | 09/28/2026 | 20.72 |
| **101-672-729.000** | **ACTIVITY CTR: OPER. SUPPLIES** | | | | |
| 5430 | U.S. BANK | 101-HAND TOWEL/NAPKINS/TRASH BAGS/PAPER TOWEL | 09/28/2026 1583 | 09/28/2026 | 389.06 |
| 5430 | U.S. BANK | 101-RETURN TP | 09/28/2026 1583 | 09/28/2026 | 69.71- |
| **101-672-850.000** | **ACTIVITY CTR: PHONE SERVICE** | | | | |
| 9090 | NET EXPRESS VOIP | 101-PHONE SERVICE-ACT CTR | 429260923 | 09/23/2026 | 65.55 |
| 2652 | T-MOBILE | 101-CELL PHONE-ACTIVITY CENTER | 992828344-36 | 09/16/2026 | 40.38 |
| **101-672-850.002** | **STEEPLE HALL: INTERNET SERVICE** | | | | |
| 2216 | COMCAST | 101-STEEPLE HALL 8529 10 157 0100876 | 11082026 0100876 | 09/26/2026 | 361.64 |
| **101-672-920.000** | **ACTIVITY CTR: UTILITIES** | | | | |
| 1375 | CONSUMERS ENERGY | 101-209 N JOHN ST-ACT CTR | 203234575114 | 09/22/2026 | 147.33 |
| **101-672-920.002** | **STEEPLE HALL: UTILITIES** | | | | |
| 1375 | CONSUMERS ENERGY | 101-205 W. LIVINGSTON RD-STEEPLE HALL | 203234575113 | 09/22/2026 | 21.00 |
| 1005 | DTE ENERGY | 101-205 W. LIVINGSTON RD-STEEPLE HALL 91000828013 | 09152026 80133 | 09/16/2026 | 534.39 |
| **101-672-936.000** | **ACTIVITY CTR: BUILDING MAINT** | | | | |
| 1839 | ABSOPURE WATER CO | 101-BOTTLE REFUND-ACT CTR | 730856 | 09/21/2026 | .10- |
| 1839 | ABSOPURE WATER CO | 101-5 GALLON SPRING-ACTIVITY CTR. | 85248021 | 09/21/2026 | 60.55 |
| 5430 | U.S. BANK | 101-SHELVING | 09/28/2026 1583 | 09/28/2026 | 468.30 |
| **101-672-936.002** | **STEEPLE HALL: BUILDING MAINT** | | | | |
| 1839 | ABSOPURE WATER CO | 101-H/C COOLER-STEEPLE HALL | 32144753 | 09/30/2026 | 12.00 |
| 2262 | BRIEN'S SERVICES INC. | 101-LANDSCAPE MAINTENANCE-STEEPLE HALL | 55266 | 09/15/2026 | 478.00 |
| Total ACTIVITY CENTER: | | | | | 2,529.11 |
| **PLANNING & ORDINANCE** | | | | | |
| **101-701-820.000** | **PLNG: DUES/ED/TRAVEL** | | | | |
| 1570 | MICHIGAN STATE UNIVERSITY | 101-WEBINAR IMPLEMENTING PA 58-CORWIN | 807073 | 09/21/2026 | 50.00 |
| **101-701-935.000** | **OE: VIOLATION CORRECTIONS** | | | | |
| 1045 | ALLEGRA PRINT & IMAG HIGHLAND | 101-VIOLATION STICKERS | 82988 | 09/16/2026 | 77.85 |
| 1366 | TPC LAWN & LANDSCAPE | 101-ORDINANCE MOW 3558 WHITE LAKE RD | 8331 | 09/25/2026 | 255.00 |
| 1366 | TPC LAWN & LANDSCAPE | 101-ORDINANCE CUT/REMOVE LARGE SECTION OF TRE | 8331 | 09/25/2026 | 195.00 |
| 1366 | TPC LAWN & LANDSCAPE | 101-ORDINANCE MOW 1023 TIERNEY | 8332 | 09/30/2026 | 75.00 |
| 1366 | TPC LAWN & LANDSCAPE | 101-ORDINANCE MOW 2935 JACKSON | 8333 | 09/30/2026 | 265.00 |
| 1366 | TPC LAWN & LANDSCAPE | 101-ORDINANCE MOW-1246 S MILFORD RD | 8334 | 09/30/2026 | 265.00 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| Total PLANNING & ORDINANCE: | | | | | 1,182.85 |
| **ZONING BOARD OF APPEALS (ZBA)** | | | | | |
| **101-702-900.000** | **ZBA: ADVERTISING** | | | | |
| 2375 | USA TODAY MEDIA CORP | 101-LEGAL ADVERTISEMENT-ZBA | 0007896386 | 09/30/2026 | 240.70 |
| Total ZONING BOARD OF APPEALS (ZBA): | | | | | 240.70 |
| **PLANNING COMMISSION** | | | | | |
| **101-703-900.000** | **PLNG COMM: ADVERTISING/PRTG** | | | | |
| 9077 | 21ST CENTURY MEDIA-MICHIGAN | 101-ADVERTISEMENT-PLN COMM | MIA109877 | 08/17/2026 | 213.13 |
| Total PLANNING COMMISSION: | | | | | 213.13 |
| **PARKS** | | | | | |
| **101-751-729.002** | **PARKS: HICKORY RIDGE** | | | | |
| 8500 | ON TIME PORTABLES LLC | 101-HICKORY RIDGE PARK W/FUEL SURCHARGE | 4634 | 09/16/2026 | 135.00 |
| **101-751-729.003** | **PARKS: DUCK LAKE PINES** | | | | |
| 8500 | ON TIME PORTABLES LLC | 101-DUCK LAKE PINES PARK HANDICAP W/FUEL SURCH | 4634 | 09/16/2026 | 185.00 |
| **101-751-729.006** | **PARKS: CHILL AT THE MILL** | | | | |
| 8500 | ON TIME PORTABLES LLC | 101-CHILL AT THE MILL W/FUEL SURCHARGE | 4634 | 09/16/2026 | 135.00 |
| **101-751-920.000** | **PARKS: UTILITIES** | | | | |
| 1005 | DTE ENERGY | 101-1241 N. DUCK LAKE RD-PARKS 910008267940 | 09152026 67940 | 09/16/2026 | 271.86 |
| 1005 | DTE ENERGY | 101-3800 N. HICKORY RDG-PARK-910008266587 | 09162026 66587 | 09/17/2026 | 126.62 |
| 1005 | DTE ENERGY | 101-4200 N. HICK RDG-PARK-910008266835 | 09162026 66835 | 09/17/2026 | 17.66 |
| **101-751-935.000** | **PARKS: MAINTENANCE** | | | | |
| 9005 | STATE OF MICHIGAN - MDEQ | 101-WATER TESTING DUCK LAKE RD | 761-11425668 | 09/30/2026 | 100.00 |
| Total PARKS: | | | | | 971.14 |
| Total GENERAL FUND: | | | | | 91,420.59 |
| **FIRE FUND** | | | | | |
| **FIRE** | | | | | |
| **206-336-712.001** | **FIRE:HEALTH/DENTAL/LIFE/DISINS** | | | | |
| 1967 | MUTUAL OF OMAHA | 206-LIFE, AD&D INS. BR2 PD. ON CALL | 002230437551 | 09/30/2026 | 269.50 |
| 1967 | MUTUAL OF OMAHA | 206-LIFE, AD&D INS. BR1 F-T FIRE | 002230437551 | 09/30/2026 | 976.89 |
| 1967 | MUTUAL OF OMAHA | 206-LIFE, AD&D, DISAB. INS. CHIEF BR1 | 002230437551 | 09/30/2026 | 90.42 |
| 1967 | MUTUAL OF OMAHA | 206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1 | 002230437551 | 09/30/2026 | 41.22 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| **206-336-727.000** | **FIRE: SUPPLIES** | | | | |
| 9208 | HIGHLAND SUPPLY INC. | 206-STATION SUPPLIES | INV149343 | 10/02/2026 | 565.53 |
| 1642 | PETER'S TRUE VALUE HARDWARE | 206-STATION SUPPLIES | K84166 | 09/15/2026 | 104.99 |
| 1642 | PETER'S TRUE VALUE HARDWARE | 206-BATTERIES | K84270 | 09/22/2026 | 14.99 |
| 1642 | PETER'S TRUE VALUE HARDWARE | 206-GOODFELLOWS ADDRESS SIGN SUPPLIES | K84288 | 09/23/2026 | 38.72 |
| 1642 | PETER'S TRUE VALUE HARDWARE | 206-GOODFELLOWS ADDRESS SIGN SUPPLIES | K84290 | 09/23/2026 | 12.16 |
| 1002 | QUILL CORPORATION | 206-COPY PAPER | 50387871 | 09/17/2026 | 131.97 |
| 5430 | U.S. BANK | 206-CHARGING CORDS/WASHING KIT | 09/28/2026 1583 | 09/28/2026 | 62.98 |
| 5031 | VESCO OIL CORPORATION | 206-STATION SUPPLIES | 5937819-00 | 06/09/2026 | 187.85 |
| 5031 | VESCO OIL CORPORATION | 206-STATION SUPPLIES | 5982498-00 | 09/15/2026 | 79.95 |
| 6345 | WITMER PUBLIC SAFETY GROUP INC | 206-FIRE HOOKS | INV958003 | 09/10/2026 | 576.25 |
| **206-336-731.000** | **FIRE: MEDICAL SUPPLIES** | | | | |
| 2039 | BOUND TREE MEDICAL LLC | 206-EMS SUPPLIES | 86353423 | 09/14/2026 | 800.41 |
| 2039 | BOUND TREE MEDICAL LLC | 206-EMS SUPPLIES | 86358926 | 09/17/2026 | 905.96 |
| 2039 | BOUND TREE MEDICAL LLC | 206-EMS SUPPLIES | 86365681 | 09/23/2026 | 157.18 |
| 2039 | BOUND TREE MEDICAL LLC | 206-EMS SUPPLIES | 86370257 | 09/28/2026 | 1,331.69 |
| 1132 | LINDE GAS & EQUIPMENT INC | 206-EMS OXYGEN | 59187002 | 09/21/2026 | 179.47 |
| **206-336-732.000** | **FIRE: UNIFORMS** | | | | |
| 5210 | IDVILLE | 206-ID MAKER CARDS | 44082307 | 09/15/2026 | 243.18 |
| **206-336-750.000** | **FIRE: VEHICLE GAS/OIL** | | | | |
| 1103 | AUTO VALUE MILFORD | 206-2024 DODGE 2500 (U-1)- OIL | 02721142503 | 09/20/2026 | 13.09 |
| 1895 | VALVOLINE LLC | 206-2003 GMC SIERRA (U2)- OIL CHANGE | 54442 | 09/21/2026 | 111.44 |
| 2692 | WEX BANK | 206-GAS FOR FIRE VEHICLES | 115518340 | 09/30/2026 | 5,409.19 |
| 2692 | WEX BANK | 206-GAS FOR FIRE VEHICLES | 115518340 | 09/30/2026 | 105.86- |
| 2692 | WEX BANK | 206-GAS FOR MARSHAL VEHICLE | 115518340 | 09/30/2026 | 281.45 |
| **206-336-804.000** | **FIRE: LEGAL SERVICES** | | | | |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 206-BALLOT | 1086509 | 09/10/2026 | 155.00 |
| **206-336-806.001** | **FIRE: COMPUTERS/SOFTWARE** | | | | |
| 5430 | U.S. BANK | 206-TRAINING ROOM HDMI | 09/28/2026 1583 | 09/28/2026 | 235.77 |
| **206-336-809.000** | **FIRE: SOFTWARE MAINTENANCE** | | | | |
| 2021 | GRACON SERVICES INC. | 206-SOPHOS XGS 126-12 MOS | 17175 | 09/14/2026 | 639.41 |
| **206-336-820.000** | **FIRE: DUES & EDUCATION** | | | | |
| 5402 | ASPHALT MANAGEMENT INC. | 206-AFTER TRAINING ROAD REPAIR | 18627 | 09/11/2026 | 1,000.00 |
| 9088 | BECKER, MICHAEL | 206-REIMBURSEMENT STAFF AND COMMAND-BECKER | 09142026 | 09/14/2026 | 343.52 |
| 5078 | CLIMBING THE RUNGS LLC | 206-OFFICER I COURSE WATERFORD | 26014 | 09/30/2026 | 3,850.00 |
| 5078 | CLIMBING THE RUNGS LLC | 206-OFFICER I COURSE SPRINGFIELD | 26015 | 09/30/2026 | 3,850.00 |
| 4322 | FIRE MARK ADVANTAGE LLC | 206-BECKER-UTV AND TRAILER SAFETY | 339 | 09/14/2026 | 260.00 |
| **206-336-851.000** | **FIRE: RADIO COMMUNICATIONS** | | | | |
| 1029 | OAKLAND COUNTY | 206-DISPATCH SERVICES-AUG | CI084102 | 08/31/2026 | 6,136.61 |
| **206-336-890.000** | **FIRE: PUBLIC EDUCATION** | | | | |
| 4312 | UNITED STATES FIRE SAFETY SERVICES | 206-EDUCATIONAL LITERATURE | 09212026 | 09/21/2026 | 1,113.00 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| **206-336-920.000** | **FIRE: PUBLIC UTILITIES** | | | | |
| 8385 | AMERI-ALARM | 206-ALARM MONTORING-FS1 | 085485 | 09/01/2026 | 75.00 |
| 2216 | COMCAST | 206-510 CLYDE 0115262 | 11022026 0115262 | 09/20/2026 | 56.18 |
| 2216 | COMCAST | 206-2550 E WARDLOW FS#2 0170820 | 11022026 0170820 | 10/01/2026 | 212.85 |
| 1375 | CONSUMERS ENERGY | 206-510 CLYDE RD ST#3 | 201632723792 | 09/22/2026 | 31.34 |
| 1375 | CONSUMERS ENERGY | 206-1600 W HIGHLAND FS1 | 203679535629 | 09/22/2026 | 109.94 |
| 1375 | CONSUMERS ENERGY | 206-2550 E WARDLOW-FS2 | 206348872577 | 09/21/2026 | 81.16 |
| 1005 | DTE ENERGY | 206-1600 W HIGHLAND RD 920020305909 | 09212026 05909 | 09/23/2026 | 1,668.55 |
| 9090 | NET EXPRESS VOIP | 206-STN PHONE | 1605260923 | 09/23/2026 | 115.86 |
| **206-336-930.000** | **FIRE: VEHICLE REPAIR** | | | | |
| 1103 | AUTO VALUE MILFORD | 206-2019 FORD E-450 (R212)-WIPER BLADES | 02721141021 | 08/30/2026 | 24.58 |
| 1103 | AUTO VALUE MILFORD | 206-WIPER SOLVENT | 02721141021 | 08/30/2026 | 28.02 |
| 4584 | BRIAN'S YELLOW ENGINE SHOP INC | 206-2022 RAUSENBAUER (E2)- AXLE LEAK REPAIR | 12171 | 09/28/2026 | 144.12 |
| 4304 | LASCO FORD | 206-2019 FORD E-450 (R212)- AC REPAIR | FOCS417498 | 09/14/2026 | 2,421.89 |
| 5364 | POMP'S TIRE SERVICE INC | 206-2007 PIERCE (E1) TIRES | 1510061546 | 09/28/2026 | 660.54 |
| 5364 | POMP'S TIRE SERVICE INC | 206-2007 PIERCE (E3) TIRES | 1510061546 | 09/28/2026 | 578.16 |
| 5364 | POMP'S TIRE SERVICE INC | 206-2007 PIERCE (E3) TIRES | 1510062253 | 09/29/2026 | 82.00- |
| 9257 | R&R FIRE TRUCK REPAIR | 206-2014 FORD F-450 (R213) | 74606 | 09/10/2026 | 99.00 |
| 9257 | R&R FIRE TRUCK REPAIR | 206-2014 FORD F-450 (R211)- LIQUID SPRING AND L1 DO | 74714 | 09/23/2026 | 832.88 |
| 5114 | RELIANT FIRE APPARATUS | 206-2014 FORD F-450 (R211)- DOOR HANDLE | INV-MI-10038 | 09/16/2026 | 1,367.07 |
| **206-336-936.000** | **FIRE: BLDG MAINT/REPAIR** | | | | |
| 4772 | OVERHEAD DOOR | 206-STN 2-DOOR 2B | 1505091 | 09/25/2026 | 330.00 |
| **206-336-937.000** | **FIRE: EQUIP MAINT** | | | | |
| 9262 | MES SERVICE COMPANY LLC | 206-SCBA MAINTENANCE | IN2583501 | 09/08/2026 | 1,751.43 |
| Total FIRE: | | | | | 40,570.50 |
| Total FIRE FUND: | | | | | 40,570.50 |
| **POLICE FUND** | | | | | |
| **POLICE** | | | | | |
| **207-301-807.000** | **POLICE: OAKLAND CO SHER CONT** | | | | |
| 1029 | OAKLAND COUNTY | 207-MONTHLY CONTRACT-AUG | CI084102 | 08/31/2026 | 323,671.58 |
| **207-301-807.004** | **POLICE: OVERTIME** | | | | |
| 1029 | OAKLAND COUNTY | 207-MONTHLY CONTRACT - O.T. AUG | CI084102 | 08/31/2026 | 8,672.47 |
| **207-301-920.000** | **POLICE: UTILITIES** | | | | |
| 2216 | COMCAST | 207-165 N. JOHN 0179656 | 10242026 0179656 | 09/21/2026 | 262.95 |
| 1005 | DTE ENERGY | 207-165 N. JOHN ST-POLICE 910008266454 | 09152026 66454 | 09/16/2026 | 657.02 |
| **207-301-935.000** | **POLICE: SHERIFF'S MAINT** | | | | |
| 1375 | CONSUMERS ENERGY | 207-165 N JOHN ST-SHERIFF | 203234575111 | 09/22/2026 | 25.43 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| Total POLICE: | | | | | 333,289.45 |
| Total POLICE FUND: | | | | | 333,289.45 |
| **CAPITAL IMPROVEMENT FUND** | | | | | |
| **GENERAL GOVERNMENT** | | | | | |
| **401-261-971.013** | **INFRASTRUCTURE PLANNING/DESIGN** | | | | |
| 2284 | HUBBELL ROTH & CLARK INC | 401-WATER SYSTEM IMPROVEMENTS 2026 | 0236819 | 04/15/2026 | 3,903.98 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-KINGSWAY WATERMAIN CONNECTION | 0237822 | 05/21/2026 | 757.86 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-HARVEY LK RD WATER MAIN EXT | 0237823 | 05/21/2026 | 763.45 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-SOUTH MILFORD RD WATER MAIN EXT | 0237824 | 05/21/2026 | 5,549.47 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-KINGSWAY WATERMAIN CONNECTION | 0238376 | 06/11/2026 | 1,955.50 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-HARVEY LK RD WATER MAIN EXT | 0238378 | 06/11/2026 | 687.39 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-SOUTH MILFORD RD WATER MAIN EXT | 0238379 | 06/11/2026 | 4,608.68 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-SOUTH MILFORD RD WATER MAIN EXT | 0238380 | 06/11/2026 | 4,390.54 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-KINGSWAY WATERMAN | 0240335 | 08/14/2026 | 126.15 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-HARVEY LK/WARDLOW WATER MAIN EXTENTION | 0240336 | 08/14/2026 | 10,939.32 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-HARVEY LK RD WATER MAIN EXT | 0240337 | 08/14/2026 | 671.64 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-KINGSWAY WATERMAIN CONNECTION | 0240338 | 08/14/2026 | 6,523.61 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-SOUTH MILFORD RD WATER MAIN EXT | 0240339 | 08/14/2026 | 9,090.34 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-SOUTH MILFORD RD WATER MAIN EXT | 0240340 | 08/14/2026 | 7,289.03 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-HARVEY LK RD WATER MAIN EXT | 0241415 | 09/17/2026 | 2,117.15 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-HARVEY LK RD WATER MAIN EXT | 0241417 | 09/17/2026 | 4,890.44 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-SOUTH MILFORD RD WATER MAIN EXT | 0241418 | 09/17/2026 | 4,184.29 |
| 2284 | HUBBELL ROTH & CLARK INC | 401-SOUTH MILFORD RD WATER MAIN EXT | 0241419 | 09/17/2026 | 11,389.78 |
| Total GENERAL GOVERNMENT: | | | | | 79,838.62 |
| Total CAPITAL IMPROVEMENT FUND: | | | | | 79,838.62 |
| **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 | 002230437551 | 09/30/2026 | 62.82 |
| **494-729-728.000** | **DDA: OFFICE SUPPLIES** | | | | |
| 2596 | FIVE STAR ACE | 494-STORAGE TOTE | 34848 | 09/24/2026 | 28.99 |
| **494-729-801.000** | **DDA: PROF SERVICES** | | | | |
| 1114 | ROSATI SCHULTZ JOPPICH ET AL | 494-SIGNAGE EASEMENT | 1086509 | 09/10/2026 | 31.00 |
| **494-729-808.000** | **DDA: MARKETING CONSULTANT** | | | | |
| 4690 | PATTERSON, HARMONY | 494-CONSULTANT DUTIES | 2049 | 09/20/2026 | 430.00 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| **494-729-880.001** | **DDA: PROMOTIONS** | | | | |
| 5386 | BACK IN THE DAY BAND LLC | 494-DEPOSIT-2027 RW&B ENTERTAINMENT | 2026-28 | 09/17/2026 | 1,750.00 |
| **494-729-880.002** | **DDA: ECONOMIC RESTRUCTURING** | | | | |
| 5335 | A&A ENTERPRISE PROPERTIES LLC | 494-RENTAL SUBSIDY-WILDINGS HERBAL | 2026-11 | 05/20/2026 | 400.00 |
| **494-729-880.003** | **DDA: DESIGN** | | | | |
| 2262 | BRIEN'S SERVICES INC. | 494-MONTHLY MAINTENANCE | 55268 | 09/15/2026 | 1,173.00 |
| **494-729-920.000** | **DDA: RENT/ UTILITIES** | | | | |
| 9090 | NET EXPRESS VOIP | 494-PHONE SERVICE DDA | 429260923 | 09/23/2026 | 6.90 |
| **494-729-967.000** | **DDA: FARMERS' MARKET** | | | | |
| 1013 | ABC PRINTING INC | 494-SIGNS-FARMERS MARKET | 11005 | 09/24/2026 | 88.00 |
| 4414 | JONES, JAMISON | 494-ENTERTAINMENT/SOUND | 0009 | 09/12/2026 | 275.00 |
| 4414 | JONES, JAMISON | 494-SOUND/SET UP-9/26/26 | 0010 | 09/29/2026 | 125.00 |
| 4641 | LARSEN, DOUG | 494-FARMERS MARKET ENTERTAINMENT | 0010E | 09/29/2026 | 100.00 |
| **494-729-971.000** | **DDA: CAPITAL IMPROVEMENT PROJ** | | | | |
| 8387 | PERFORMANCE CREATIVE RESOURCE | 494-DEPOSIT FOR GATEWAY SIGN-SHEETZ | 26103 | 09/15/2026 | 16,600.00 |
| 2692 | WEX BANK | 494-WAYWARD SIGN | 115518340 | 09/30/2026 | 155.52 |
| | Total DOWNTOWN DEVELOPMENT AUTHORITY: | | | | 21,226.23 |
| | Total DOWNTOWN DEVELOPMENT FUND: | | | | 21,226.23 |
| **HIGHLAND ADVISORY COUNCIL** | | | | | |
| **GENERAL GOVERNMENT** | | | | | |
| **702-261-729.000** | **HAAC: DEDUCTIONS** | | | | |
| 8313 | TRAVELING TRAINERS, THE | 702-EXERCISE CLASS | 1161 | 10/02/2026 | 1,380.00 |
| 5430 | U.S. BANK | 702-NINJA SLUSHIE | 09/28/2026 1583 | 09/28/2026 | 329.99 |
| 5430 | U.S. BANK | 702-PARTY/FOOD SUPPLIES | 09/28/2026 1583 | 09/28/2026 | 453.58 |
| 2692 | WEX BANK | 702-GAS FOR HAAC TRIPS | 115518340 | 09/30/2026 | 22.85 |
| | Total GENERAL GOVERNMENT: | | | | 2,186.42 |
| | Total HIGHLAND ADVISORY COUNCIL: | | | | 2,186.42 |
| **CURRENT TAX COLLECT** | | | | | |
| **703-000-274.000** | **TAX COLLECTIONS TO DISTRIBUTE** | | | | |
| 4026 | CAPITAL TITLE INSURANCE AGENCY | 703-TAX REFUND | H-11-15-152-013 | 09/17/2026 | 7.00 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-01-428-029 | 09/21/2026 | 3,743.66 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-09-201-008 | 09/21/2026 | 6,055.06 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-09-228-011 | 09/21/2026 | 1,348.57 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-09-256-003 | 09/21/2026 | 1,430.04 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-09-428-022 | 09/21/2026 | 1,096.12 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-10-133-008 | 09/21/2026 | 1,707.72 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-10-377-005 | 09/21/2026 | 6,799.81 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-10-476-011 | 09/21/2026 | 2,813.68 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-11-253-012 | 09/21/2026 | 7,049.90 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-11-429-019 | 09/21/2026 | 5,085.42 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-12-329-006 | 09/21/2026 | 1,302.60 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-12-351-017 | 09/21/2026 | 3,076.80 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-12-353-017 | 09/21/2026 | 4,064.25 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-12-454-012B | 09/21/2026 | 1,652.43 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-13-152-002 | 09/21/2026 | 4,536.49 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-13-478-005 | 09/21/2026 | 1,483.20 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-13-478-008 | 09/21/2026 | 1,984.54 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-15-402-003 | 09/21/2026 | 3,970.65 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-24-152-027 | 09/21/2026 | 2,606.54 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-26-226-002 | 09/21/2026 | 3,290.56 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-27-102-001 | 09/21/2026 | 2,091.14 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-27-153-005 | 09/21/2026 | 3,904.29 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-27-156-027 | 09/21/2026 | 3,176.29 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-32-300-013 | 09/21/2026 | 4,201.68 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-32-476-051 | 09/21/2026 | 2,334.24 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-32-476-053 | 09/21/2026 | 1,530.99 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-34-128-002 | 09/21/2026 | 2,345.11 |
| 4268 | CORELOGIC INC | 703-TAX REFUND | H-11-34-326-011 | 09/21/2026 | 3,851.07 |
| 5390 | LUMLEY, ALAN | 703-TAX REFUND | H-11-13-402-031 | 09/10/2026 | 36.00 |
| 4323 | MANTUA, MICHAEL AND JILLIAN | 703-TAX REFUND | H-11-20-477-012 | 09/10/2026 | 5,704.59 |
| Total : | | | | | 94,280.44 |
| Total CURRENT TAX COLLECT: | | | | | 94,280.44 |

**POST-RETIREMENT BENEFITS**
**GENERAL GOVERNMENT PERSONNEL B**
**737-279-719.000 RETIREE OPEB EXPENSE**

| | | | | | |
|---|---|---|---|---|---|
| 1178 | BURKHART, LISA | 737-RETIREE HEALTH REIMBURSEMENT | SEP 2026 | 09/24/2026 | 153.76 |
| 1181 | KILEY, JUDITH A. | 737-RETIREE DENTAL REIMBURSEMENT | 08312026 | 08/31/2026 | 118.00 |
| 1181 | KILEY, JUDITH A. | 737-RETIREE HEALTH REIMBURSEMENT | OCT 2026 | 09/24/2026 | 165.00 |
| 9095 | PATTERSON, BRIDGET | 737-RETIREE HEALTH REIMBURSEMENT | AUG 2026 | 09/24/2026 | 386.43 |
| 9095 | PATTERSON, BRIDGET | 737-RETIREE HEALTH REIMBURSEMENT | SEP 2026 | 10/01/2026 | 397.34 |
| 1206 | REGAN, RITA | 737-RETIREE HEALTH REIMBURSEMENT | OCT 2026 | 09/24/2026 | 450.00 |
| 1373 | WAGNER, PATRICIA G. | 737-RETIREE HEALTH REIMBURSEMENT | SEP 2026 | 09/24/2026 | 327.36 |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| Total GENERAL GOVERNMENT PERSONNEL B: | | | | | 1,997.89 |
| Total POST-RETIREMENT BENEFITS: | | | | | 1,997.89 |
| **DUCK LAKE ASSOC** | | | | | |
| **TRUST & AGENCY ADMIN** | | | | | |
| **764-255-956.000** | **DUCK LAKE: DEDUCTIONS** | | | | |
| 1005 | DTE ENERGY | 764-3378 KINGSWAY DR 9200093 91144 | 09152026 91144 | 09/16/2026 | 588.37 |
| 1005 | DTE ENERGY | 764-2014 JACKSON BLVD IRRIGATION 920009307439 | 09162026 07439 | 09/17/2026 | 540.64 |
| 1005 | DTE ENERGY | 764-3261 RAMADA DR IRRIGATION 920009313643 | 09162026 13643 | 09/17/2026 | 863.83 |
| 1005 | DTE ENERGY | 764-2165 DAVISTA DR IRRIGATION 920009313650 | 09162026 13650 | 09/17/2026 | 925.11 |
| 1005 | DTE ENERGY | 764-2000 LAKE CT IRRIGATION 920009313668 | 09162026 13668 | 09/17/2026 | 1,216.82 |
| 1005 | DTE ENERGY | 764-1425 BAY RDG IRRIGATION 920009143164 | 09162026 43164 | 09/17/2026 | 944.93 |
| 1005 | DTE ENERGY | 764-1590 WHITE LK RD IRRIGATION 9200 111 75436 | 09162026 75436 | 09/17/2026 | 17.66 |
| Total TRUST & AGENCY ADMIN: | | | | | 5,097.36 |
| Total DUCK LAKE ASSOC: | | | | | 5,097.36 |
| **CHARLICK LAKE ASSOC** | | | | | |
| **TRUST & AGENCY ADMIN** | | | | | |
| **768-255-956.000** | **CHARLICK LAKE: DEDUCTIONS** | | | | |
| 2375 | USA TODAY MEDIA CORP | 768-ADVERTISMENT-CHARLICK LAKE | 0007896386 | 09/30/2026 | 175.99 |
| Total TRUST & AGENCY ADMIN: | | | | | 175.99 |
| Total CHARLICK LAKE ASSOC: | | | | | 175.99 |
| **WHITE LAKE IMPROVEMENT** | | | | | |
| **TRUST & AGENCY ADMIN** | | | | | |
| **770-255-956.000** | **WHITE LAKE: DEDUCTIONS** | | | | |
| 1029 | OAKLAND COUNTY | 770-WHITE LAKE PATROL-AUG | CI084102 | 08/31/2026 | 2,761.65 |
| Total TRUST & AGENCY ADMIN: | | | | | 2,761.65 |
| Total WHITE LAKE IMPROVEMENT: | | | | | 2,761.65 |
| **TOMAHAWK LAKE IMPROVEMENT** | | | | | |
| **TRUST & AGENCY ADMIN** | | | | | |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| **771-255-956.000** | **TOMAHAWK LAKE: DEDUCTIONS** | | | | |
| 1149 | AQUATIC TECHNOLOGIES INC. | 771-TOMAHAWK LK. WEED CONTROL LAST INSTALLMT. | ATI-26-1453 | 09/15/2026 | 2,500.00 |
| 2375 | USA TODAY MEDIA CORP | 771-TOMAHAWK LAKE BOARD | 0007896386 | 09/30/2026 | 413.26 |
| Total TRUST & AGENCY ADMIN: | | | | | 2,913.26 |
| Total TOMAHAWK LAKE IMPROVEMENT: | | | | | 2,913.26 |
| Grand Totals: | | | | | 675,758.40 |

| 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 | OCT 2026 | 09/01/2026 | 12,059.00 |
| Total ASSESSOR: | | | | | 12,059.00 |
| **GENERAL GOVERNMENT** | | | | | |
| **101-261-802.000** | **GEN GOV: PAYROLL PROCESSING** | | | | |
| 4868 | ADP INC | 101-VOIDS/STOP PAYMENTS | 731538996 | 09/18/2026 | 25.00 |
| 4868 | ADP INC | 101-PAYROLL SERVICES | 731819707 | 09/25/2026 | 168.15 |
| **101-261-900.001** | **GEN GOV: ADVERTISING** | | | | |
| 6278 | TECHNOLOGY GALLERY LLC | 101-DIGITAL SIGN MAINTENANCE | INV-221 | 09/01/2026 | 400.00 |
| 6278 | TECHNOLOGY GALLERY LLC | 101-DATA SERVICES | INV-221 | 09/01/2026 | 37.51 |
| 6278 | TECHNOLOGY GALLERY LLC | 101-DATA SERVICES | INV-223 | 09/28/2026 | 27.51 |
| 6278 | TECHNOLOGY GALLERY LLC | 101-DIGITAL SIGN MAINTENANCE | INV-223 | 09/28/2026 | 400.00 |
| **101-261-938.000** | **GEN GOV: EQ/SW MAINT CONTRACT** | | | | |
| 2059 | APPLIED INNOVATION | 101-ADDITIONAL PAGES-TWP | 3283640 | 09/18/2026 | 1,033.38 |
| 2059 | APPLIED INNOVATION | 101-COPIER MAINT. CONTRACT-TWP | 3283640 | 09/18/2026 | 235.80 |
| 2059 | APPLIED INNOVATION | 101-FREIGHT-TWP | 3283640 | 09/18/2026 | 50.77 |
| Total GENERAL GOVERNMENT: | | | | | 2,378.12 |
| **GENERAL GOVERNMENT PERSONNEL B** | | | | | |
| **101-279-712.000** | **GGP:HEALTH/DENTAL/LIFE/DIS INS** | | | | |
| 9402 | ASSURITY LIFE INSURANCE CO. | 101-ASSURITY INSURANCE-ACT. CTR | 4004889542 | 09/23/2026 | 714.67 |
| 9402 | ASSURITY LIFE INSURANCE CO. | 101-ASSURITY INSURANCE-TWP | 4004889542 | 09/23/2026 | 109.31 |
| Total GENERAL GOVERNMENT PERSONNEL B: | | | | | 823.98 |
| **BUILDING** | | | | | |
| **101-371-801.000** | **BLDG: INSP/ELEC/PLUMB/HTG** | | | | |
| 1199 | GREG CALME ELECTRIC LLC | 101-INSPECTIONS | 09/09/26-09/29/26 | 09/30/2026 | 3,673.00 |
| 8149 | WATKINS III, MITCHELL | 101-INSPECTIONS | 09/09/26-09/29/26 | 09/29/2026 | 3,535.34 |
| Total BUILDING: | | | | | 7,208.34 |
| Total GENERAL FUND: | | | | | 22,469.44 |
| **FIRE FUND** | | | | | |

| Vendor | Name | Description | Invoice Number | Invoice Date | Invoice Amount |
|---|---|---|---|---|---|
| **FIRE** | | | | | |
| **206-336-712.001** | **FIRE:HEALTH/DENTAL/LIFE/DISINS** | | | | |
| 9402 | ASSURITY LIFE INSURANCE CO. | 206-ASSURITY INSURANCE-FIRE | 4004889561 | 09/23/2026 | 311.78 |
| Total FIRE: | | | | | 311.78 |
| Total FIRE FUND: | | | | | 311.78 |
| **REFUSE FUND** | | | | | |
| **REFUSE** | | | | | |
| **227-526-801.000** | **REFUSE: CONTRACTOR** | | | | |
| 4887 | PRIORITY WASTE LLC | 227-MONTHLY CONTRACT-OCT | INV2092268 | 10/01/2026 | 93,882.32 |
| Total REFUSE: | | | | | 93,882.32 |
| Total REFUSE FUND: | | | | | 93,882.32 |
| **DOWNTOWN DEVELOPMENT FUND** | | | | | |
| **DOWNTOWN DEVELOPMENT AUTHORITY** | | | | | |
| **494-729-712.000** | **DDA: HEALTH/DENTL/LIFE/DIS INS** | | | | |
| 9402 | ASSURITY LIFE INSURANCE CO. | 494-ASSURITY INSURANCE-DDA | 4004889542 | 09/23/2026 | 218.49 |
| Total DOWNTOWN DEVELOPMENT AUTHORITY: | | | | | 218.49 |
| Total DOWNTOWN DEVELOPMENT FUND: | | | | | 218.49 |
| Grand Totals: | | | | | 116,882.03 |

**Payroll and Hand Check October 8, 2026 List of Bills**

**GENERAL FUND**

| | | | |
|---|---|---|---|
| Payroll Taxes (FICA & FWT) | 9/25/2026 | $ | 35,791.49 |
| General/Fire Payroll | 9/25/2026 | $ | 97,952.65 |
| | | | |
| Equitable - Deferred Comp. | | $ | 1,250.00 |
| Mission SQ - Deferred Comp. | | $ | 2,654.28 |
| Flexible Savings Account | | $ | 740.15 |
| Friend of the Court | | $ | 107.82 |
| | | | |
| Highland Firefighters Assn | | $ | 1,000.00 |
| | | | |
| Highland Firefighters Union Dues-Full-Time | | $ | 650.00 |
| Highland Firefighters Union Dues-Part-Time | | | |

| | |
|---|---|
| Total GENERAL FUND: | 113,890.03 |
| Total FIRE FUND: | 40,882.28 |
| Total POLICE FUND: | 333,289.45 |
| Total REFUSE FUND: | 93,882.32 |
| Total CAPITAL IMPROVEMENT FUND: | 79,838.62 |
| Total DOWNTOWN DEVELOPMENT FUND: | 21,444.72 |
| Total HIGHLAND ADVISORY COUNCIL: | 2,186.42 |
| Total CURRENT TAX COLLECT: | 94,280.44 |
| Total POST-RETIREMENT BENEFITS: | 1,997.89 |
| Total DUCK LAKE ASSOC: | 5,097.36 |
| Total CHARLICK LAKE ASSOC: | 175.99 |
| Total WHITE LAKE IMPROVEMENT: | 2,761.65 |
| Total TOMAHAWK LAKE IMPROVEMENT: | 2,913.26 |
| Grand Totals: | 792,640.43 |

Outlook

## List of Bills dated 10/8/2026 additions

**From** Renee Bowen <BowenR@highlandtwp.org>

**Date** Wed 10/7/2026 9:08 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 10/8/2026:

1. DTE Fund 206 for $716.02

This particular invoice was 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

**6. Announcements**

a) The next Talk of Town meeting will be Tuesday, October 20th at 6 pm in the the Township Auditorium and the topic will be the Highland Township Fire Department and Fire Millage

b) 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 when hours are 12 pm to 8 pm

c) 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

d) Veteran's Ceremony will be on Wednesday, November 11th at 11 am at Veteran's Park located at Livingston and N. John Street

e) Highland Township Offices will be closed on Wednesday, November 11th in observance of Veteran's Day

## 7. Public Comment

# MEMORANDUM

To: Highland Township Board of Trustees

From: Rick Hamill

Date: October 19, 2026

Re: Water Resource Commission Water Billing – 2026-27 Rate Transition and Adjustment

Due to concerns raised by residents regarding the recent Water Resource Commission (WRC) water bills and rate increases, I am requesting that the Board of Trustees consider delaying the start of the 2026-2027 rate increase from July 1st to the billing cycle that starts after the meter reading in early November.

I propose that the May-July billing cycle of 2026 be adjusted and rebilled using the 2025-26 rates and that the August-October billing cycle of 2026 continue to charge the 2025-26 rates. This would provide residents with a transition period. Rebilling the May-June billing cycle will result in a credit on the user's account according to their consumption amounts. The credit will reduce the amount due for the user's November bill.

All bills issued after December 1, 2026, would be billed at the 2026-27 WRC rate structure that was approved by the board on June 1st, 2026. This proposed process has the net effect of delaying the increased rates from July 1st to the beginning of the November-January billing cycle.

The new rates provide the necessary funding for the operation, maintenance, repairs, and infrastructure improvements of the public water system, which serves approximately 1,279 properties. The Township's auditors have also recommended maintaining a larger fund balance to provide for emergencies and future system needs.

This recommendation addresses the concerns raised by residents while ensuring the water system remains properly funded and financially sustainable moving forward.

**Enclosures***:* Resolution

**RESOLUTION 26-33 WRC Water Billing Rate Adjustment**

At a special public meeting of the Highland Township Board of Trustees, held on Monday, October 19, 2026, at 7:00 p.m. in the Township Auditorium:

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

Absent:

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

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

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

**WHEREAS,** the Charter Township of Highland established water supply rates effective July 1, 2025, at a base rate of **$115.00 per quarter**, with a volume charge of **$35.00 per Mcf** for usage over 1,500 cubic feet per quarter; and

**WHEREAS,** the Oakland County Water Resources Commissioner recommended new water supply rates effective July 1, 2026, increasing the base rate to **$185.00 per quarter** and the volume charge to **$70.00 per Mcf** for usage over 1,500 cubic feet per quarter; and

**WHEREAS,** the Township has received concerns from residents regarding the increase in water supply rates and the resulting water bills; and

**WHEREAS,** the Township recognizes the need to provide residents with a reasonable transition to the new rates while ensuring the water supply system is adequately funded for operation, maintenance, repairs, infrastructure improvements, emergency needs, and an appropriate fund balance; and

**WHEREAS,** the rates for the Charter Township of Highland Water Supply System were established at a base rate of **$115.00 quarterly**, with a volume charge of **$35.00 per Mcf** for usage over 1,500 cubic feet per quarter, effective July 1, 2025, for all users of the Charter Township of Highland Well Water Supply System; and

**WHEREAS,** the rates for the Charter Township of Highland Water Supply System were approved at a base rate of **$185.00 quarterly**, with a volume charge of **$70.00 per Mcf** for usage over 1,500 cubic feet per quarter, effective July 1, 2026, for all users of the Charter Township of Highland Well Water Supply System; and

**NOW, THEREFORE, BE IT RESOLVED** that, in response to resident concerns, the effective date of the base rate of **$185.00 quarterly**, with a volume charge of **$70.00 per Mcf** for usage over 1,500 cubic feet per quarter will be changed from July 1, 2026 to all billings on or after December 1, 2026. Prior billing occurring between July 1, 2026, and October 1, 2026, will be reversed and recalculated based on the 2025-26 rates of

$115.00 quarterly and $35.00 per Mcf for usage over 1,500 cubic feet per quarter, based on actual water usage; the net effect will be reflected on each account balance; and

**BE IT FURTHER RESOLVED** that this adjustment is intended to provide residents with a transition period while ensuring the Charter Township of Highland Water Supply System remains properly funded and financially sustainable.

This resolution passed with the following vote:

Yeas:
Nays:
Abstain:
Absent:

**RESOLUTION DECLARED APPROVED**

_____
Rick A. Hamill, Supervisor

_____
Tami Flowers MiPMC, Clerk

STATE OF MICHIGAN )
)
COUNTY OF OAKLAND )

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Trustees of the Charter Township of Highland, Oakland County, Michigan at a special meeting duly called and held on the 19th day of October, 2026, the original of which resolution is on file in my office, and that notice of said meeting was given, the meeting was held and the minutes filed in accordance with the Open Meetings Act, Act No. 267, Public Acts of Michigan, 1976, as amended

_____
Tami Flowers MiPMC, Clerk

# MEMORANDUM

To: Highland Township Board of Trustees

From: Rick Hamill

Date: October 19, 2026

Re: Highland Activity Center Staffing Change and Budget Amendment

We are requesting that the Township Board approve restructuring the Highland Activity Center staffing position from one full-time Coordinator position to two part-time positions.

This change will provide the Township with several benefits:

- Reduce benefit costs associated with maintaining a full-time position.
- Provide additional staffing coverage when an employee is sick, on vacation, or otherwise unavailable.
- Provide greater flexibility to ensure staff are available on site during unexpected absences or emergencies.
- Maintain continuity of operations at the Highland Activity Center with multiple employees trained to perform the necessary duties.

The change is expected to reduce overall personnel costs while providing greater staffing flexibility and coverage at the facility.

The proposed 2026 hourly wage is $18.93 per hour. The Township intends to advertise the positions following the October 19, 2026, Board meeting, with the goal of hiring two employees at the November 9, 2026, Board meeting.

**Motion:** *Move to approve changing the Highland Activity Center staffing allocation from one full-time position to two part-time positions and approve the associated budget amendment transferring funds from the full-time salary and benefit accounts to the appropriate part-time wage and payroll accounts, as presented.*

**Enclosures***:* Budget Amendment, Job Description

BUDGET AMENDMENT WORKSHEET

2026 PROPOSED BUDGET AMENDMENTS

BOARD MEETING - October 19, 2026

| FUND & ACCOUNT | | ORIGINAL BUDGET 12/31/2026 | AS AMENDED 12/31/2026 | | PROPOSED AMENDMENTS | | PROPOSED NEW BUDGET |
|---|---|---|---|---|---|---|---|
| **GENERAL FUND** | | | | | | | |
| **Expenditures:** | | | | | | | |
| 101-672-703.001 | ACT CTR: COORDINATOR WAGE F-T | $41,754.00 | $41,754.00 | - | $15,821.00 | = | $25,933.00 |
| 101-672-704.001 | ACT CTR: COORDINATOR WAGE P-T | $0.00 | $0.00 | + | $8,345.00 | = | $8,345.00 |
| 101-279-715.000 | GGP: CASH IN LIEU BENEF BUYOUT | $99,000.00 | $96,132.00 | - | $1,559.00 | = | $94,573.00 |
| | | | | | $9,035.00 | | |

**Purpose of Amendment:**

Amendment to eliminate the full-time Coordinator position for remainder of 2026, and add two part-time Coordinators positions.

| | |
|---|---|
| Current Surplus (Deficit) | $63,807.00 |
| Add: Increase in Revenue | $0.00 |
| Add: Net Decrease in Expenses | $9,035.00 |
| Remaining Surplus (Deficit) | $72,842.00 |

# Position: Part-Time Activity Center Coordinator

**Salary:** $18.93 per hour

**Department:** Activity Center/Supervisors Office

**Schedule:** Part-Time max of 29 Hours per week

**Potential working hours:** 8:00am-4:00pm Monday ï  Friday and periodic evenings

**Benefits:** Paid Time Off and Holidays according to work schedule

## Position Overview:

The Activity Coordinator is responsible for assisting with the daily operations, programs, activities, and services of the Highland Township Activity Center. This position provides direct assistance to patrons, volunteers, community partners, and visitors while helping ensure the Center is welcoming, organized, safe, and responsive to the needs of the community.

The Activity Coordinator works closely with the Activity Center Director and is expected to function in all capacities of the Director's position during the Director's absence. The position requires considerable interaction with senior citizens, community members, volunteers, outside agencies, and Township staff.

This position reports directly to the Activity Center Director.

## Essential Job Functions:

*The following tasks are representative and are not to be considered all-inclusive.*

- Welcome and assist patrons, visitors, volunteers, and community members.
- Provide information about Activity Center programs, services, rentals, resources, and activities.
- Answer telephone calls, transfer calls, take messages, and provide appropriate follow-up.
- Assist with registrations, clerical duties, records, logs, and other administrative tasks.
- Assist with and supervise Meals on Wheels, volunteers, and community service workers as needed.
- Serve as a liaison between the Activity Center, patrons, community organizations, agencies, and the Director.
- Maintain bulletin boards, signs, informational materials, and advertising.
- Assist with donations, donor acknowledgments, advertising opportunities, and community partnerships.
- Monitor and maintain inventories, including medical equipment, decorations, and event supplies.

- Assist with planning, setup, operation, and cleanup of programs, parties, and special events.
- Help develop and promote Activity Center programs and activities.
- Monitor activity areas and report damaged equipment, safety concerns, injuries, or other concerns to the Director.
- Report suspected concerns involving elder abuse, neglect, fraud, theft, or significant changes in a patron's condition to the Director or appropriate authority.
- Assist the Director with daily operations and assume appropriate responsibilities during the Director's absence.
- Attend required training and educational opportunities.
- Perform other duties as assigned by the Activity Center Director.

## Qualifications:

*Knowledge of:*

- Basic office practices, customer service, and computer applications.
- Community resources, senior services, and recreational programs is preferred.
- Safe work practices and procedures.

*Ability to:*

- Provide friendly, professional customer service to patrons, visitors, volunteers, and community members.
- Communicate effectively in person, by telephone, and in writing.
- Work independently, prioritize tasks, and exercise sound judgment.
- Work effectively in a busy environment with frequent interruptions and elevated noise levels.
- Maintain accurate records and complete basic administrative tasks.
- Establish and maintain positive working relationships with patrons, volunteers, staff, businesses, and community organizations.
- Handle sensitive and confidential information with discretion.
- Assist with programs, events, activities, and daily operations of the Activity Center.
- Respond appropriately to patron concerns and know when to seek assistance from the Director.
- Operate standard office equipment and computer applications.
- Adapt to changing priorities and perform a variety of duties as needed.

## Education & Experience:

Requires a High School Diploma or equivalent. Previous experience in customer service, recreation, senior services, community programs, office administration, volunteer coordination, or a related field is preferred.

## Additional Requirements:

Must be able to work occasional evenings and weekends as needed for programs, activities, special events, or other Activity Center needs.
Must be able to successfully complete any required background checks.

Must be able to obtain and maintain any training or certifications required for the position.

Must be comfortable working around bodily fluids and responding appropriately to situations involving illness, injury, or other patron needs.

## Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to walk, sit, talk, and listen. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 50 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

## Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually quiet.

Interested and qualified candidates must submit a resume, complete the application found here https://shorturl.at/KCxbZ and return to Highland Township Supervisor's Department at 205 N John St, Highland MI or by email to info@highlandtwp.org. Job posting will remain open until filled.

If you have any questions please call the Supervisor's Office at 248-887-3791 EXT. 6.

Closing Date: Until Filled

EQUAL OPPORTUNITY EMPLOYER: This position has been determined to be non-union, non-exempt by the Fair Labor Standards Act.

# MEMORANDUM

To: Highland Township Board of Trustees

From: Rick Hamill

Date: October 19, 2026

Re: Request for Reimbursement – Dump Trailer & Zero Turn Mower

I am respectfully requesting reimbursement of $5,000.00 for a 6x10 Pull-Style Dump Trailer and $2,000.00 for a 2025 Cub Cadet Ultima ZT1 50" Zero-Turn Mower, which I personally purchased for Township maintenance and operations.

The requested reimbursement of $7,000.00 is less than the actual purchase cost of both items. The equipment supports routine hauling, brush and debris removal, landscaping, and maintenance of Township properties, including parks, trails, and roadway medians. These purchases have increased the Maintenance Department's capacity and reduced the need for equipment rentals and outside services. Equipment options were reviewed based on functionality, durability, compatibility, and cost-effectiveness.

Given the equipment's ongoing use and benefit to Township operations, I respectfully request Board approval of the reduced reimbursement amount.

**Motion for Board Consideration**

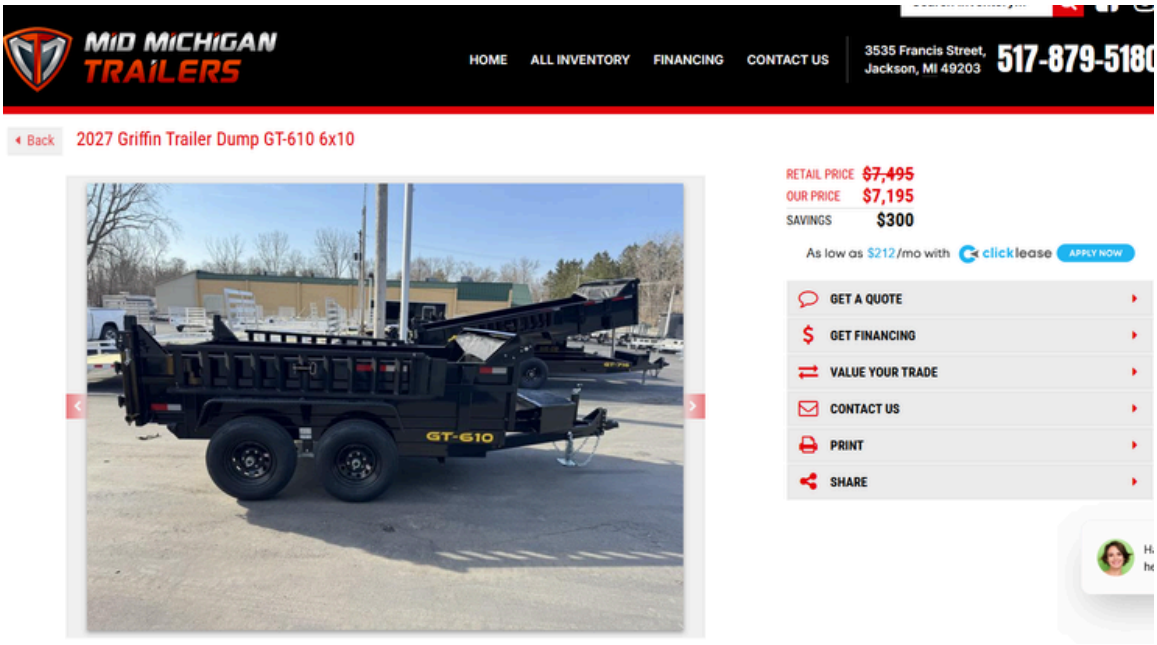
*Motion to approve reimbursement in the amount of $7,000.00 to Rick Hamill for the purchase of a 6x10 Pull-Style Dump Trailer and a 2025 Cub Cadet Ultima ZT1 50" Zero-Turn Mower, purchased for Township maintenance and operational use, with the requested reimbursement representing less than the total purchase cost of the equipment. Reimbursement to be paid from budget line item 101-261-971.000 Gen Gov: Equip Cap Outlay*

**Enclosures**

- Current rate to purchase – 6x10 Pull-Style Dump Trailer
- Current rate to purchase – 2025 Cub Cadet Ultima ZT1 50" Mower
- Photos of Dump Trailer and Cub Cadet Mower

# DuraDump Trailer GT-610



SALE... 2026 Griffin 7X14X2 Low Side Dump trailer comes with a FREE Tarp Kit (over a $300 Savings Value, while supplies last)

The Trailer Store

(315) 673-0040
2592 Pleasant Valley Rd
Marcellus, NY 13108

HOME ALL INVENTORY FINANCING ABOUT US CONTACT US

# GRIFFIN 6X10 DUMP

PHOTOS COMING SOON



6'x10' Griffin GT - 610 DUMP

## GRIFFIN 6X10 DUMP

**Our Price: $7,495**

***Cash Discounted Price***

Black - DUMP/(No Ramps, No Tarp)

## Trailer Location

**Marcellus**

2592 Pleasant Valley Rd, Marcellus, NY 13108

(315) 673-0040

GET A QUOTE

---

Br

Inventory Build Your Trailer Auto Repair Trailer Repair Trailer Parts Truck Beds Accessories Financing Specials Contact

Dump Trailer 6'x10' Black 9900GVWR with Ramps




# Griffin Dump Trailer 6'x10' Black 9900GVWR with Ramps

GRIFFIN TRAILERS

~~$9,550.00~~ $7,895.00 -17%

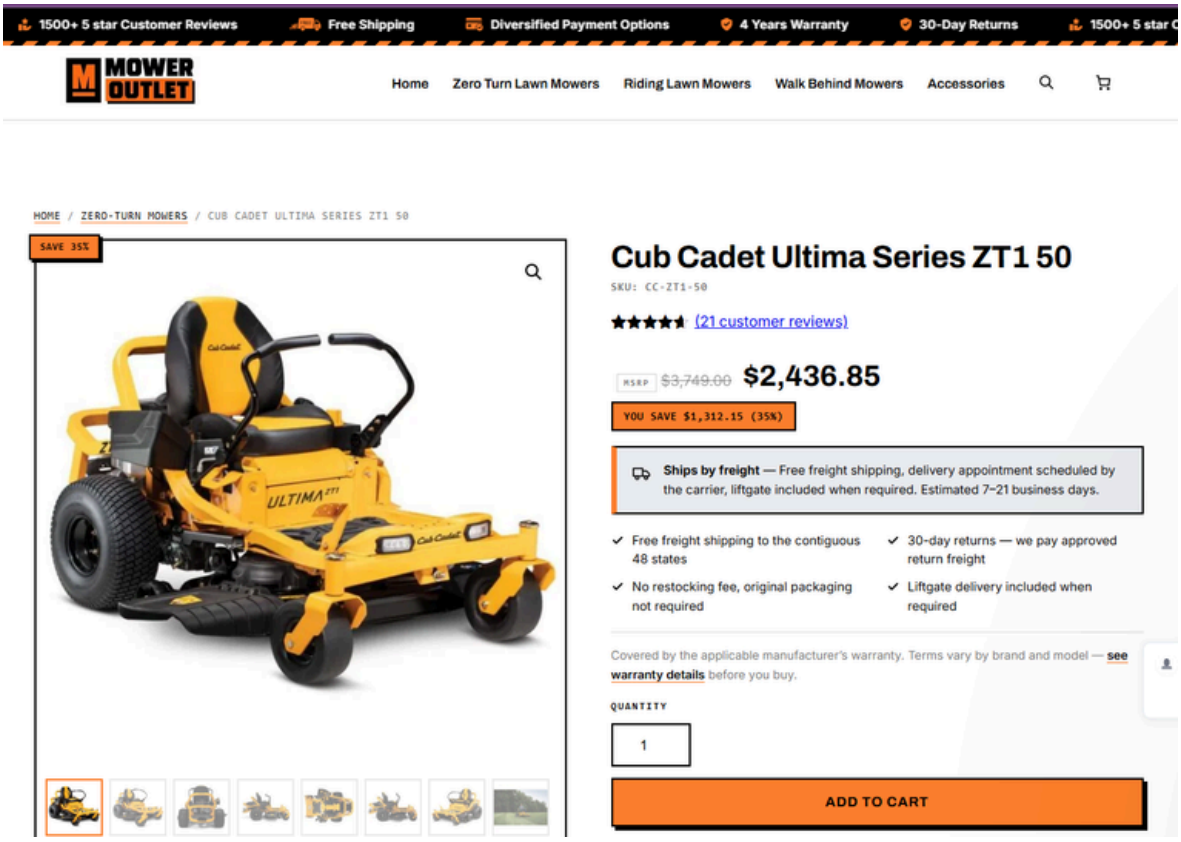
Available

Reserve Now

| | |
|---|---|
| EMPTY WEIGHT | 2,720 LBS |
| FINISH | POWDER COATED |
| WARRANTY | 3 YEAR WARRANTY |
| WIDTH | 6' - 72" |
| LENGTH | 10' |
| ACCESS | STEEL RAMPS |
| MODEL | GT-610 |
| YEAR | 2026 |
| TIRE SIZE | ST225/75R15 |

# 2025 Cub Cadet Ultima Zt1 50" Mower



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-24%

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Cub Cadet

Only 3 left in stock — order soon

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# Ultima ZT1 50 in Fabricated Deck 25HP V-Twin Kohler 7000 Series Engine Dual Hydro Drive GAS Zero Turn Riding Lawn Mower

$2,406.99

or as low as $107.76/mo. with Afterpay

200 in stock

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Pay with PayPal

Add to compare Add to wishlist

**SKU:** 71795

**Category:** Uncategorized

**Tags:** 22 HP, 25HP, 42-inch, 50 in., 7000 Engine, 7000 Series Engine, Adjustable

# Highland Township Fire Department

To: Highland Township Board of Trustees
From: Fire Chief Nick George
Date: October 19, 2026
Subject: Authorization to Execute Letter of Agreement with IAFF – Military Leave

Recommendation

I respectfully request that the Township Board authorize the Township Supervisor to execute the attached Letter of Agreement (LOA) between the Charter Township of Highland and the International Association of Fire Fighters (IAFF) regarding paid military leave.

Background

Michigan law provides eligible public employees who are members of the uniformed services with up to 26 days of paid military leave annually, subject to applicable statutory requirements.

The proposed Letter of Agreement incorporates this benefit into the existing collective bargaining agreement between Highland Township and the IAFF, ensuring the agreement reflects the applicable state law.

The Letter of Agreement establishes a retroactive effective date of September 9, 2026, allowing eligible employees to receive the benefit beginning on that date.

Requested Board Action

I respectfully request that the Township Board authorize the Township Supervisor to sign the attached Letter of Agreement between the Charter Township of Highland and the International Association of Fire Fighters, incorporating the 26-day paid military leave benefit in accordance with Michigan law, retroactively effective September 9, 2026.

Conclusion

Approval of this Letter of Agreement will formally incorporate the state-mandated military leave benefit into the existing collective bargaining agreement and ensure consistent application for eligible employees.

Respectfully Submitted,

Nick George
Fire Chief
Highland Township Fire Department

**Highland Township Professional Firefighters**
**Local 5267**
1600 W Highland Rd, Highland, MI 48357

# LETTER OF AGREEMENT

**RE: Paid Military Leave – Michigan Public Act 58 of 2026**

This Letter of Agreement (LOA) is entered into between Highland Township (hereinafter referred to as the "Employer") and the Highland Township Professional Firefighters, IAFF Local 5267 (hereinafter referred to as the "Union").

WHEREAS, the State of Michigan enacted Public Act 58 of 2026, known as the *Military Leave for First Responders Act*, establishing paid military leave requirements for qualified members of fire departments and law enforcement agencies; and

WHEREAS, the Employer and the Union recognize the importance of supporting employees who fulfill their military service obligations while maintaining their employment with Highland Township; and

WHEREAS, both parties desire to incorporate the provisions of Public Act 58 of 2026 into the existing Collective Bargaining Agreement (CBA);

NOW, THEREFORE, IT IS MUTUALLY AGREED THAT:

**1. Paid Military Leave**

Effective retroactively to September 9, 2026, Highland Township shall provide eligible bargaining unit members with paid military leave in accordance with Michigan Public Act 58 of 2026, the Military Leave for First Responders Act.

**2. Compensation and Benefits**

Qualified bargaining unit members shall receive no fewer than twenty-six (26) days of paid military leave per year, compensated at their regular rate of pay, together with all contractually required fringe benefits and accruals normally provided during employment, consistent with the requirements of Public Act 58 of 2026.

**3. Retroactive Application**

The Employer agrees to apply the provisions of this Letter of Agreement retroactively to September 9, 2026. Any qualified bargaining unit member who utilized military leave on or after that date shall receive any compensation and benefits to which they would have been entitled under this agreement. Any applicable payroll adjustments shall be made accordingly.

**4. Preservation of Existing Rights**

Nothing contained in this Letter of Agreement shall diminish, restrict, or eliminate any rights or benefits currently provided under the Collective Bargaining Agreement or applicable state or federal law. Where existing contractual provisions provide greater benefits than those required by Public Act 58 of 2026, those provisions shall remain in effect.

Gary Bonham-President  Michael Becker-Vice President  Michael Moore-Treasurer

Anissa Grabowski-Secretary

**5. Incorporation into Collective Bargaining Agreement**

This Letter of Agreement shall become part of the existing Collective Bargaining Agreement between Highland Township and IAFF Local 5267 and shall remain in effect for the duration of the agreement unless otherwise modified by mutual written agreement, consistent with applicable law.

Gary J Bonham

**Gary Bonham**
President, IAFF Local 5267
Date: 10/9/2026

**Rick Hamill**
Highland Township Supervisor
Date: _____

**10. Adjourn**

**Time: _____**