

Board of Trustees Regular Meeting

November 08, 2021 7:00 pm



All matters listed under the Consent Agenda are considered to be routine by the Township Board and will be enacted by one motion in the form listed below. There will be no separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

A. APPROVAL OF CONSENT AGENDA

- A.1. Approval of the Regular Board Meeting minutes of October 25, 2021
[10-25-21.docx](#)
- A.2. Approval of the Bills in the amount of \$655,588.17
[ap brdpg 11.08.2021.pdf](#)
- A.3. Community Public Water Supply Annual Fee
[2021 Annual Fee.pdf](#)
- A.4. Purchase of (MTU) Water Meter Reading Device
[MTU Order November.pdf](#)

B. APPROVAL OF THE REGULAR AGENDA

C. SUPERVISOR/BOARD ANNOUNCEMENTS

D. CLERK'S OFFICE

- D.1. Transfer ownership of the liquor license to The Harrison Co from East Side Pier, Inc. located at 39504 Jefferson Ave., Harrison Township, MI 48045
[The Harrison Co. - 39504 Jefferson.pdf](#)

E. PUBLIC/BOARD COMMENTS

F. ADJOURN

Individuals with disabilities or impairments who plan to attend this meeting should contact the Township Clerk's Office at (586) 466-1406 or email awit@harrison-township.org if auxiliary aids or services are needed.

Board of Trustees Agenda Item Report

Agenda Item No. 1189

Submitted by: Teri Salgot

Submitting Department: Clerk's Office

Meeting Date: November 8, 2021

SUBJECT

Approval of the Regular Board Meeting minutes of October 25, 2021

Background:

minutes

Cost:

N/A

Recommendation:

to approve the Regular Board Meeting minutes of October 25, 2021 as presented

ATTACHMENTS

- [10-25-21.docx](#)

**CHARTER TOWNSHIP OF HARRISON
REGULAR BOARD MEETING
OCTOBER 25, 2021**

Call to Order The Supervisor called the meeting to order at 7:15 p.m.

Pledge of Allegiance

Roll Call

PRESENT: Ken Verkest, Supervisor
Adam Wit, Clerk
Larry Tomenello, Treasurer
Brian Batkins, Trustee
David Bratto, Trustee
Dean Olgiati, Trustee
Paula Rose, Trustee

ALSO PRESENT: Rob Huth, Township Attorney

A) Approval of Consent Agenda

Motion by Brian Batkins, Trustee and second by Paula Rose, Trustee to approve the Consent Agenda with the bills in the amount of \$383,328.73 as presented. MOTION CARRIED

A.1 Approval of the Regular Board Meeting Minutes of October 12, 2021
Motion by Brian Batkins, Trustee and second by Paula Rose, Trustee to approve the Regular Board Meeting Minutes of October 12, 2021 as presented. MOTION CARRIED

A.2 Approval of September 2021 Revenue and Expenditure Report
Motion by Brian Batkins, Trustee and second by Paula Rose, Trustee to approve the September 2021 Revenue and Expenditure Report as presented. MOTION CARRIED

A.3 Approval of the Bills in the Amount of \$383,328.73
Motion by Brian Batkins, Trustee and second by Paula Rose, Trustee to approve the Bills in the amount of \$383,328.73 as presented. MOTION CARRIED

A.4 Approval to purchase discount HCMA 2022 Annual Park stickers to sell to Harrison Township Residents
Motion by Brian Batkins, Trustee and second by Paula Rose, Trustee to approve to purchase discount HCMA 2022 Annual Park stickers to sell to Harrison Township Residents as presented. MOTION CARRIED

Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to authorize the three full timers to dispose of remaining 2021 MetroPark Passes. MOTION CARRIED

B) Approval of the Regular Agenda

Motion by Dean Olgiati, Trustee and second by David Bratto, Trustee to approve the Regular Agenda as presented adding item J.4) Asphalt work at ministration. MOTION CARRIED

C) Supervisor/Board Announcements

The Supervisor announced if you need a last-minute Halloween Mask for this weekend, please stop by the library any day this week during normal hours. A craft station and supplies are at your disposal to make a festive mask for Halloween. The library will also host a Teen Movie Fright Night this Friday at 7:00 p.m. Bring your lawn chair and snacks for a viewing of "Poltergeist". For more information on these and other great community events, visit their website at htlibrary.org, call them at (586) 329-1261 or email them at librarian@htlibrary.org.

The annual Hot Cider Hustle will be held at Lake St. Clair Metropark on Sunday, October 31st. There is both a 5k and a 15k race. Please go to bikesignup.com for more info. There is also a link on the Harrison Township Facebook page.

The Harrison Township Senior Center has begun to open part time during the day for some senior activities. For more information and times on opening, please call Jen at (586) 466-1497.

Harrison Township and Macomb County Public Works are partnering for a tree planting this Friday from 9:00 a.m. to 12:00 p.m. If you would like to help plant trees, please come to the Spillway Park at Jefferson and the Spillway at 9:00 a.m. We have over 50 trees to plant so any help is appreciated.

The annual State of Harrison Township presentation will be on Friday, November 5th at the L'Anse Creuse John Armstrong Performing Arts Center. The event begins at 8:00 a.m. including breakfast. See www.macombcountychamber.com for more details.

The Harrison Township Beautification Commission will hold a dedication for the new Harrison Township public artwork. The statue, called "Freedom of Flight" in honor of Selfridge Air National Guard Base, will be dedicated October 26th at 10:00 a.m. at the corner of Jefferson and Metro Parkway. Thank you to the Beautification Commission for their hard work to make this project a reality. The Harrison Township Beautification Commission will also host a Veterans Memorial Program on Saturday, November 6th at 100 p.m. This year the guest speaker will be General Slocum, immediate past commander of Selfridge Air National Guard Base.

For more information on these as well as all other Township events you can call the Supervisor's Office at (586) 466-1445, visit our website at www.harrison-township.org, or follow us on Twitter at HarrisonTwpMI

Trustee Batkins announced the Parks and Rec committee will host the annual Christmas tree lighting and visit from Santa on Thursday, December 2nd

Clerk Wit stated the Special election is next Tuesday, November 2nd.

Trustee Rose thanked all the donors and the individuals that hosted a trunk at the Parks and Rec annual Hallowpalooza held on October 16th.

D) Special Assessment District

D.1 Adoption of Resolution No. 1 for St. Clair Haven Weed Control

The Clerk stated Resolution No. 1 needs to be adopted for the SAD for Huron Pointe Weed Control. The project calls for the canals to be treated for plant control with algaecide and herbicide treatment in the water course for five years beginning year 2022 - year 2026. The treatment area includes the canals abutting the properties along the canal side of Huron Pointe, Circle, Crane, Lakeville, Lakeshore, Riverdale, and the east sides of Pardee and Archer Drives and is inclusive of approximately 498 lots. This SAD is a renewal of an existing district that has been in place for five year and because of that, we have not required a petition to move forward. In lieu of that, the Huron Point Homeowners Association conducted a Facebook survey and received overwhelming support. Adopting Resolution No. 1 directs the Clerk to prepare the improvement plan.

**HURON POINTE
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR WEED CONTROL
RESOLUTION NO. 1**

A regular meeting of the Charter Township of Harrison Board, Charter Township of Harrison, County of Macomb, Michigan, held on the 25th day of October, 2021 at Rosso Memorial Hall, 38255 L'Anse Creuse, in said Township, at 7:00 p.m.

PRESENT: Batkins, Bratto, Olgiati, Rose, Tomenello, Wit, Verkest
ABSENT: None

The following preamble and resolution were offered by Larry Tomenello, Treasurer and supported by David Bratto, Trustee.

WHEREAS, the Township Board of the Charter Township of Harrison, Macomb County, Michigan, pursuant to Act 188, Public Acts of Michigan, 1954, as amended, prepared the proposed Special Assessment District as hereinafter described, making a treatment area that includes the canals abutting the properties along the canal side of Huron Pointe, Circle, Crane, Lakeville, Lakeshore, Riverdale, and the east sides of Pardee and Archer Drives and is inclusive of approximately 498 lots.

For the purpose of weed control the above described area of the Charter Township of Harrison, Macomb County, Michigan, which is hereby declared and determined to be the special assessment district which shall be required to pay the cost of said improvement:

The project calls for the canals to be treated for plant control with Algaecide and Herbicide treatment in the water course of St. Clair Haven Subdivision as described above for five years, beginning Year 2022 through Year 2026. The township and its agents assume no responsibility or liability for any adverse effects to individuals/property, directly or indirectly, as a result of

treating the canals. The preliminary estimate to treat the canals for 2022 is \$25,705.00, an estimated cost per lot \$51.62; 2023 is \$26,500, an estimated cost per lot \$53.21; 2024 is \$27,295.00, an estimated cost per lot \$54.81; 2025 is \$28,090.00, an estimated cost per lot \$56.41; and 2026 is \$28,885.00, an estimated cost per lot \$58.00. Final assessed cost is based on actual and miscellaneous costs.

WHEREAS, the property to be benefited by the making of said improvement and to be included in a Special Assessment District to pay the cost thereof, shall consist of the following described lands and premises:

Huron Pointe subdivision described properties along the canal side of Huron Pointe, Circle, Crane, Lakeville, Lakeshore, Riverdale and the east sides of Pardee and Archer Drives Harrison Township, Macomb County, Michigan, according to the Plat thereof as recorded in Plats, Macomb County Records.

WHEREAS, the Clerk will be asked to get an estimate of cost and collect data from the appropriate sources regarding the specifications for the project, and

NOW, THEREFORE, BE IT RESOLVED, THAT:

1. The Clerk for the Charter Township of Harrison, Macomb County, Michigan, is hereby requested to prepare plans showing the proposed improvement, the location thereof and an estimate of the cost thereof.
2. Said Clerk, when the plans and estimates are completed, is ordered to file same with the Township.

Motion by Larry Tomenello, Treasurer and second by David Bratto, Trustee to adopt the foregoing Resolution No. 1 for Huron Pointe Weed Control SAD project as presented.

ROLL CALL: AYES: Tomenello, Bratto, Batkins, Olgiati, Rose, Wit, Verkest
NAYS: None
ABSENT: None
RESOLUTION ADOPTED

D.2 Adoption of Resolution No. 2 for St. Clair Haven Weed Control
The Clerk stated adoption of Resolution No. 2 sets the date for the Public Hearing of Necessity, known as Public Hearing No. 1. It is proposed this be held at the board meeting on November 22, 2021.

HURON POINTE
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR WEED CONTROL
RESOLUTION NO. 2

A regular meeting of the Charter Township of Harrison Board, Charter Township of Harrison, County of Macomb, Michigan, held on the 25th day of October, 2021 at Rosso Memorial Hall, 38255 L'Anse Creuse, in said Township, at 7:00 p.m.

PRESENT: Batkins, Bratto, Olgiati, Rose, Tomenello, Wit, Verkest
ABSENT: None

The following preamble and resolution were offered Larry Tomenello, Treasurer and supported by David Bratto, Trustee.

WHEREAS, a Petition has been filed with the Township Board of the Charter Township of Harrison, Macomb County, Michigan, pursuant to Act 188, Public Acts of Michigan, 1954, as amended, signed by the record owners of land whose frontage constitutes more than fifty-one per cent (51%) of the total frontage in the proposed Special Assessment District as set forth in said Petition and hereinafter described. The Petition requests weed control treatment for the affected properties along the canals within Huron Pointe, over a five year period.

Huron Pointe subdivision described properties along the canal side of Huron Pointe, Circle, Crane, Lakeville, Lakeshore, Riverdale and the east sides of Pardee and Archer Drives Harrison Township, Macomb County, Michigan, according to the Plat thereof as recorded in Plats, Macomb County Records.

WHEREAS, the Township Board has caused to be prepared by the Clerk for the Charter Township of Harrison, plans showing the proposed improvement, the location thereof and an estimate of the cost thereof; and

WHEREAS, the same has been received by the Township Board; and

WHEREAS, the Township Board desires to proceed further with the proposed improvement and schedule a public hearing on the necessity of the proposed project.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The plans showing the proposed improvement, the location thereof together with an estimate of the cost, be filed with the Township Clerk and be made available for public examination.
2. The Township Board tentatively declares its intention to make the following described improvement:

The proposed project consists of weed control treatment for the affected properties along the canals within Huron Pointe, over a five year period.

The project calls for the canals to be treated for plant control with Algaecide and Herbicide treatment in the water course of St. Clair Haven Subdivision as described above for five years, beginning Year 2022 through Year 2026. The township and its agents assume no responsibility or liability for any adverse effects to individuals/property, directly or indirectly, as a result of treating the canals. The preliminary estimate to treat the canals for 2022 is \$25,705.00, an

estimated cost per lot \$51.62; 2023 is \$26,500, an estimated cost per lot \$53.21; 2024 is \$27,295.00, an estimated cost per lot \$54.81; 2025 is \$28,090.00, an estimated cost per lot \$56.41; and 2026 is \$28,885.00, an estimated cost per lot \$58.00.

Final assessed cost is based on actual and miscellaneous costs.

Plans and estimates of cost have been prepared and are on file with the Township Clerk for public examination.

3. The Township Board tentatively determines it to be legally sufficient for the establishment of the proposed Special Assessment District.

4. That there is hereby tentatively designated a Special Assessment District against which the cost of the proposed improvement is to be assessed, consisting of the following described lots and parcels of land:

Huron Pointe subdivision described properties along the canal side of Huron Pointe, Circle, Crane, Lakeville, Lakeshore, Riverdale and the east sides of Pardee and Archer Drives Harrison Township, Macomb County, Michigan, according to the Plat thereof as recorded in Plats, Macomb County Records.

5. Take further notice that the Township Board shall meet on Monday, November 22, 2021 at 7:00 p.m. at Rosso Hall at 38255 L'Anse Creuse, Harrison Township, MI 48045 for the purpose of determining the necessity of the project, and for the hearing of any objections to the Petition, and to the proposed improvement and/or to the establishment of a special assessment district.

6. The Township Clerk is hereby ordered to cause notice of such hearing to be published twice prior to said hearing in a newspaper of general circulation in the Township, the first publication to be at least ten (10) days before the time of the hearing. The Clerk is to give notice of such hearing to each title owner or party in interest in the property to be assessed, and whose name appears upon the last local tax assessment records, by first class mail, addressed to such owner or party at the address shown on said tax records, at least ten (10) days before the day of such hearing.

7. Said notice shall be in substantially the following form:

NOTICE OF HEARING ON SPECIAL ASSESSMENT BY
CHARTER TOWNSHIP OF HARRISON
BOARD OF TRUSTEES

TO THE OWNERS OF THE FOLLOWING DESCRIBED PROPERTY:

Huron Pointe subdivision described properties along the canal side of Huron Pointe, Circle, Crane, Lakeville, Lakeshore, Riverdale and the east sides of Pardee and Archer Drives Harrison Township, Macomb County, Michigan, according to the Plat thereof as recorded in Plats, Macomb County Records.

PLEASE TAKE NOTICE that the Township Board of the Charter Township of Harrison has tentatively declared its intention to make the following described improvement:

The project calls for the canals to be treated for plant control with Algaecide and Herbicide treatment in the water course of St. Clair Haven Subdivision as described above for five years, beginning Year 2022 through Year 2026. The township and its agents assume no responsibility or liability for any adverse effects to individuals/property, directly or indirectly, as a result of treating the canals. The preliminary estimate to treat the canals for 2022 is \$25,705.00, an estimated cost per lot \$51.62; 2023 is \$26,500, an estimated cost per lot \$53.21; 2024 is \$27,295.00, an estimated cost per lot \$54.81; 2025 is \$28,090.00, an estimated cost per lot \$56.41; and 2026 is \$28,885.00, an estimated cost per lot \$58.00.

Final assessed cost is based on actual and miscellaneous costs. The estimates of cost have been prepared and are on file with the Township Clerk for public examination.

The Township has tentatively designated the special assessment district against which the cost of said improvement is to be assessed, as consisting of all the lots and parcels of land set forth above.

TAKE FURTHER NOTICE that the Township Board shall meet on, Monday, November 22, 2021 at 7:00 p.m. at Rosso Hall, 38255 L'Anse Creuse, Harrison Township, MI 48045 for the purpose of determining the necessity of the project, and for hearing of objections to the petition, to the proposed improvement and/or to the establishment of a special assessment district.

TAKE FURTHER NOTICE that appearance and protest at this hearing is required in order to appeal the amount of the special assessment to the State Tax Tribunal if an appeal should be desired. A property owner or party in interest, or his or her agent, may appear in person at the hearing to protest the special assessment or may file his or her appearance by letter delivered to the Clerk by Monday, November 22, 2021, by the close of business at 4:30 p.m. and his or her personal appearance shall not be required. The property owner or any person having an interest in the property subject to the proposed special assessments may file a written appeal of the special assessment with the State Tax Tribunal within thirty days after confirmation of the special assessment roll if that special assessment was protested at this hearing.

Motion by Larry Tomenello, Treasurer and second by David Bratto, Trustee to adopt the foregoing Resolution No. 2 for Huron Pointe Weed Control SAD project as presented.

ROLL CALL: AYES: Tomenello, Bratto, Batkins, Olgiati, Rose, Wit, Verkest
NAYS: None
ABSENT: None
RESOLUTION ADOPTED

D.3 Adopt revised Resolution 5 for the Pineridge Paving Special Assessment District

The Clerk stated items D.3 – D.8 are all revised Resolution No. 5 with updated information due to a delay in being able to bill the projects out. The work for all of these was completed in 2020,

but the county had only recently began to close these projects out. Macomb County, which administers the actual project, has had difficulty closing the projects out from the 2020 build season and while we normally prefer to have them closed before billing residents, we have a significant amount of cash advanced for road projects and need to start bringing it back in. The dates need to be changed so that the Treasurer's Office can bill the projects to the homeowners and payments can be paid in full by January 1, 2022 without interest. After that point, there is a 3% interest rate on the remaining 9 installments.

PINERIDGE STREET
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR ROAD IMPROVEMENTS
RESOLUTION NO. 5

At a regular meeting of the Township Board of the Charter Township of Harrison, County of Macomb, held on the 25th day of October, 2021 at Rosso Memorial Hall, 38255 L'Anse Creuse Road, in said Township at 7:00 p.m.

PRESENT: Batkins, Tomenello, Bratto, Olgiati, Rose, Wit, Verkest
ABSENT: None

The following preamble and resolution were offered Brian Batkins, Trustee and second by Larry Tomenello, Treasurer.

WHEREAS, the Township Board of the Charter Township of Harrison, Macomb County, Michigan, after due and legal notice, reviewed a Special Assessment Roll prepared for the purpose of defraying the cost of the following described construction project declared to be a necessary and desirable project:

There are 31 lots with direct access to Pineridge Street from L'Anse Creuse Street to Coleridge Street. The total front footage is 1,976 feet of asphalt paving with ditches and no shoulders.

and

WHEREAS, the Township Board deems said Special Assessment Roll to be fair and equitable as reported to it by the Clerk; and

WHEREAS, after due and legal notice, the Township Board met on August 12, 2019 for a second time and heard all persons interested in the Special Assessment Roll with respect to the proposed Special Assessment District and proposed project plan, including all objections thereto.

NOW THEREFORE, BE IT RESOLVED that:

1. The Special Assessment Roll shall be designated as "Special Assessment No. 224."
2. Special Assessment Roll No. 224, in the amount of Two Hundred Twenty-seven Thousand and Five Hundred Twenty-six dollars and Fifty-two cents (\$227,526.52) estimated prepared and reported to the Township Board by the Clerk, is hereby confirmed.

3. Said Special Assessment Roll shall be divided into ten (10) equal annual installments, the first installment to be due on December 1, 2021, and the following installments to be due on December 1st of each and every year thereafter. Upon said parcel being sold on tax sale, the entire assessment shall be immediately due and owing and reported as such to the County Treasurer.

4. That the installments of Special Assessment Roll No. 224 shall bear interest at a rate of three percent (3%) per annum. The interest on the special assessment roll shall be payable annually on each installment due date, which interest shall commence on January 1, 2022.

5. The assessments set forth in the Special Assessment Roll are hereby ordered and directed to be collected and the Township Clerk shall deliver the Special Assessment Roll to the Township Treasurer with his warrant attached commanding the Treasurer to collect the assessments in accordance with the directions of the Township Board. With respect thereto, the Treasurer is directed to collect the amount assessed as the assessment becomes due.

Motion by Brian Batkins, Trustee and second by Larry Tomenello, Treasurer to adopt the foregoing Resolution No. 5 for Pineridge Street Road Improvement SAD project as presented.

ROLL CALL: AYES: Batkins, Tomenello, Bratto, Olgiati, Rose, Wit, Verkest

NAYES: None

ABSENT: None

RESOLUTION ADOPTED

D.4 Adopt revised Resolution 5 for the Ponchartrain Street Paving Special Assessment District

PONCHARTRAIN STREET
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR ROAD IMPROVEMENTS
RESOLUTION NO. 5

At a regular meeting of the Township Board of the Charter Township of Harrison, County of Macomb, held on the 25th day of October, 2021, at Rosso Memorial Hall, 38255 L'Anse Creuse Road, in said Township at 7:00 p.m.

PRESENT: Rose, Olgiati, Batkins, Bratto, Tomenello, Wit, Verkest

ABSENT: None

The following preamble and resolution were offered by Paula Rose, Trustee and second by Dean Olgiati, Trustee.

WHEREAS, the Township Board of the Charter Township of Harrison, Macomb County, Michigan, after due and legal notice, reviewed a Special Assessment Roll prepared for the

purpose of defraying the cost of the following described construction project declared to be a necessary and desirable project:

There are 28 lots in the district. The road improvement will consist of crushing and reshaping the existing pavement to create a new base material with the addition of a new 4 inch thick asphalt surface. Minor drainage work and driveway patching as necessary to match the drives with the new roadway surface. The manholes will also have to be brought to grade and sealed at a cost of \$375.00 per manhole, which has been added to the total construction cost. This project does not include any ditching or drainage improvements other than the minor work noted above. The Macomb County Department of Roads will construct said road improvements.

and

WHEREAS, the Township Board deems said Special Assessment Roll to be fair and equitable as reported to it by the Clerk; and

WHEREAS, after due and legal notice, the Township Board met on November 13, 2017 for a second time and heard all persons interested in the Special Assessment Roll with respect to the proposed Special Assessment District and proposed project plan, including all objections thereto.

NOW THEREFORE, BE IT RESOLVED that:

1. The Special Assessment Roll shall be designated as "Special Assessment No. 217."
2. Special Assessment Roll No. 217, in the amount of One Hundred Twenty-seven Thousand and One Hundred Forty-eight (\$127,148.00) dollars estimated prepared and reported to the Township Board by the Clerk, is hereby confirmed.
3. Said Special Assessment Roll shall be divided into ten (10) equal annual installments, the first installment to be due on December 1, 2021, and the following installments to be due on December 1st of each and every year thereafter. Upon said parcel being sold on tax sale, the entire assessment shall be immediately due and owing and reported as such to the County Treasurer.
4. That the installments of Special Assessment Roll No. 217 shall bear interest at a rate of three percent (3%) per annum. The interest on the special assessment roll shall be payable annually on each installment due date, which interest shall commence on January 1, 2022.
5. The assessments set forth in the Special Assessment Roll are hereby ordered and directed to be collected and the Township Clerk shall deliver the Special Assessment Roll to the Township Treasurer with his warrant attached commanding the Treasurer to collect the assessments in accordance with the directions of the Township Board. With respect thereto, the Treasurer is directed to collect the amount assessed as the assessment becomes due.

Motion by Paula Rose, Trustee and second by Dean Olgati, Trustee to adopt the revised Resolution 5 for the Ponchartrain Street Paving Special Assessment District.

ROLL CALL: **AYES:** **Rose, Olgiati, Batkins, Bratto, Tomenello, Wit, Verkest**
 NAYES: **None**
 ABSENT: **None**
 RESOLUTION ADOPTED

D.5 Adopt revised Resolution 5 for the Chartier Street Paving Special Assessment District

**CHARTIER STREET
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR ROAD IMPROVEMENTS
RESOLUTION NO. 5**

At a regular meeting of the Township Board of the Charter Township of Harrison, County of Macomb, held on the 25th day of October, 2021 at Rosso Memorial Hall, 38255 L'Anse Creuse Road, in said Township at 7:00 p.m.

PRESENT: Batkins, Bratto, Olgiati, Rose, Tomenello, Wit, Verkest
ABSENT: None

The following preamble and resolution were offered Brian Batkins, Trustee and second by David Bratto, Trustee.

WHEREAS, the Township Board of the Charter Township of Harrison, Macomb County, Michigan, after due and legal notice, reviewed a Special Assessment Roll prepared for the purpose of defraying the cost of the following described construction project declared to be a necessary and desirable project:

There are 43 lots in the district. The road improvement will consist of crushing and reshaping the existing pavement to create a new base material with the addition of a new 4 inch thick asphalt surface. Minor drainage work and driveway patching as necessary to match the drives with the new roadway surface. The manholes will also have to be brought to grade and sealed. This project does not include any ditching or drainage improvements other than the minor work noted above. The Macomb County Department of Roads will construct said road improvements.

and

WHEREAS, the Township Board deems said Special Assessment Roll to be fair and equitable as reported to it by the Clerk; and

WHEREAS, after due and legal notice, the Township Board met on May 13, 2019 for a second time and heard all persons interested in the Special Assessment Roll with respect to the proposed Special Assessment District and proposed project plan, including all objections thereto.

NOW THEREFORE, BE IT RESOLVED that:

1. The Special Assessment Roll shall be designated as "Special Assessment No. 221."

2. Special Assessment Roll No. 221, in the amount of Two Hundred Seventy Five Thousand Six Hundred Seventy Six (\$275,676.00) dollars estimated prepared and reported to the Township Board by the Clerk, is hereby confirmed.

3. Said Special Assessment Roll shall be divided into ten (10) equal annual installments, the first installment to be due on December 1, 2021, and the following installments to be due on December 1st of each and every year thereafter. Upon said parcel being sold on tax sale, the entire assessment shall be immediately due and owing and reported as such to the County Treasurer.

4. That the installments of Special Assessment Roll No. 221 shall bear interest at a rate of three percent (3%) per annum. The interest on the special assessment roll shall be payable annually on each installment due date, which interest shall commence on January 1, 2022.

5. The assessments set forth in the Special Assessment Roll are hereby ordered and directed to be collected and the Township Clerk shall deliver the Special Assessment Roll to the Township Treasurer with his warrant attached commanding the Treasurer to collect the assessments in accordance with the directions of the Township Board. With respect thereto, the Treasurer is directed to collect the amount assessed as the assessment becomes due.

Motion by Brian Batkins, Trustee and second by David Bratto, Trustee to adopt revised Resolution 5 for the Chartier Street Paving Special Assessment District.

ROLL CALL: AYES: Batkins, Bratto, Olgiati, Rose, Tomenello, Wit, Verkest
NAYES: None
ABSENT: None
RESOLUTION ADOPTED

D.6 Adopt revised Resolution 5 for the Camp Paving Special Assessment District

CAMP STREET
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR ROAD IMPROVEMENTS
RESOLUTION NO. 5

At a regular meeting of the Township Board of the Charter Township of Harrison, County of Macomb, held on the 25th day of October, 2021 at Rosso Memorial Hall, 38255 L'Anse Creuse Road, in said Township at 7:00 p.m.

PRESENT: Tomenello, Rose, Batkins, Bratto, Olgiati, Wit, Verkest
ABSENT: None

The following preamble and resolution were offered by Larry Tomenello, Treasurer and second by Paula Rose, Trustee.

WHEREAS, the Township Board of the Charter Township of Harrison, Macomb County, Michigan, after due and legal notice, reviewed a Special Assessment Roll prepared for the purpose of defraying the cost of the following described construction project declared to be a necessary and desirable project:

There are 30 lots in the district. The project consists of crushing and reshaping the existing surface and creating a new base material with the addition of a new 4-inch thick asphalt surface. The work would also include minor drainage work and driveway patching as necessary to match the drives with the new roadway surface. The project does not include any ditching or drainage improvements other than the minor work noted above. Included in the estimated total cost is 800 square yards for the reestablishment of turf.

and

WHEREAS, the Township Board deems said Special Assessment Roll to be fair and equitable as reported to it by the Clerk; and

WHEREAS, after due and legal notice, the Township Board met on August 12, 2019 for a second time and heard all persons interested in the Special Assessment Roll with respect to the proposed Special Assessment District and proposed project plan, including all objections thereto.

NOW THEREFORE, BE IT RESOLVED that:

1. The Special Assessment Roll shall be designated as "Special Assessment No. 223."
2. Special Assessment Roll No. 223, in the amount of One Hundred Ten thousand Seven Hundred Forty-four dollars and Seventy-six cents (\$110,744.76) estimated prepared and reported to the Township Board by the Clerk, is hereby confirmed.
3. Said Special Assessment Roll shall be divided into ten (10) equal annual installments, the first installment to be due on December 1, 2021, and the following installments to be due on December 1st of each and every year thereafter. Upon said parcel being sold on tax sale, the entire assessment shall be immediately due and owing and reported as such to the County Treasurer.
4. That the installments of Special Assessment Roll No. 223 shall bear interest at a rate of three percent (3%) per annum. The interest on the special assessment roll shall be payable annually on each installment due date, which interest shall commence on January 1, 2022.
5. The assessments set forth in the Special Assessment Roll are hereby ordered and directed to be collected and the Township Clerk shall deliver the Special Assessment Roll to the Township Treasurer with his warrant attached commanding the Treasurer to collect the assessments in accordance with the directions of the Township Board. With respect thereto, the Treasurer is directed to collect the amount assessed as the assessment becomes due.

Motion by Larry Tomenello, Treasurer and second by Paula Rose, Trustee to adopt revised Resolution 5 for the Camp Paving Special Assessment District.

ROLL CALL: **AYES:** **Tomenello, Rose, Batkins, Bratto, Olgiati, Wit, Verkest**
NAYES: **None**
ABSENT: **None**
RESOLUTION ADOPTED

D.7 Adopt revised Resolution 5 for the Genereaux Paving Special Assessment District

**GENEREAUX ROAD
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR ROAD IMPROVEMENTS
RESOLUTION NO. 5**

At a regular meeting of the Township Board of the Charter Township of Harrison, County of Macomb held on the 25th day of October, 2021, at Rosso Memorial Hall, 38255 L'Anse Creuse Road, in said Township at 7:00 p.m.

PRESENT: Batkins, Olgiati, Bratto, Rose, Tomenello, Wit, Verkest
ABSENT: None

The following preamble and resolution were offered by Brian Batkins, Trustee and supported by Dean Olgiati, Trustee.

WHEREAS, the Township Board of the Charter Township of Harrison, Macomb County, Michigan, after due and legal notice, reviewed a Special Assessment Roll prepared for the purpose of defraying the cost of the following described construction project declared to be a necessary and desirable project:

There are 20 lots with direct access to Genereaux. The proposed project consists of crushing and reshaping the existing pavement to create a new base material with the addition of a new 4 inch thick asphalt surface. The work would also include minor drainage work, ramp replacement, and driveway patching as necessary to match the drives with the new roadway surface. This project does not include any ditching or drainage improvements other than the minor work noted above.

and

WHEREAS, the Township Board deems said Special Assessment Roll to be fair and equitable as reported to it by the Clerk; and

WHEREAS, after due and legal notice, the Township Board met on August 13, 2018, for a second time and heard all persons interested in the Special Assessment Roll with respect to the proposed Special Assessment District and proposed project plan, including all objections thereto.

NOW THEREFORE, BE IT RESOLVED that:

1. The Special Assessment Roll shall be designated as "Special Assessment No. 220"

2. Special Assessment Roll No. 220, in the amount of Eighty-five thousand Two Hundred Sixty-two dollars and Thirty-eight cents (\$85,262.38) estimated prepared and reported to the Township Board by the Clerk, is hereby confirmed.

3. Said Special Assessment Roll shall be divided into ten (10) equal annual installments, the first installment to be due on December 1, 2021, and the following installments to be due on December 1st of each and every year thereafter. Upon said parcel being sold on tax sale, the entire assessment shall be immediately due and owing and reported as such to the County Treasurer.

4. That the installments of Special Assessment Roll No. 220 shall bear interest at a rate of three percent (3%) per annum. The interest on the special assessment roll shall be payable annually on each installment due date, which interest shall commence on January 1, 2022.

5. The assessments set forth in the Special Assessment Roll are hereby ordered and directed to be collected and the Township Clerk shall deliver the Special Assessment Roll to the Township Treasurer with his warrant attached commanding the Treasurer to collect the assessments in accordance with the directions of the Township Board. With respect thereto, the Treasurer is directed to collect the amount assessed as the assessment becomes due.

Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to adopt revised Resolution 5 for the Genereaux Paving Special Assessment District.

ROLL CALL: **AYES:** **Batkins, Olgiati, Bratto, Rose, Tomenello, Wit, Verkest**
 NAYES: **None**
 ABSENT: **None**
 RESOLUTION ADOPTED

D.8 Adopt revised Resolution 5 for the Circolo and Corto Roads Paving Special Assessment District

CIRCOLO AND CORTO ROADS
PROPOSED SPECIAL ASSESSMENT DISTRICT
FOR ROAD IMPROVEMENTS
RESOLUTION NO. 5

At a regular meeting of the Township Board of the Charter Township of Harrison, County of Macomb, held on the 25th day of October, 2021, at Rosso Memorial Hall, 38255 L'Anse Creuse Road, in said Township at 7:00 p.m.

PRESENT: Batkins, Bratto, Olgiati, Rose, Tomenello, Wit, Verkest
ABSENT: None

The following preamble and resolution were offered by Brian Batkins, Trustee and second by David Bratto, Trustee.

WHEREAS, the Township Board of the Charter Township of Harrison, Macomb County, Michigan, after due and legal notice, reviewed a Special Assessment Roll prepared for the purpose of defraying the cost of the following described construction project declared to be a necessary and desirable project:

There are 18 lots within the assessment area. The proposed project consists of crushing and reshaping the existing pavement to create a new base material with the addition of a new 4-inch thick asphalt surface. The work also includes ramp replacement and driveways will be sloped and drainage structures adjusted to match with the new roadway surface. This project does not include any ditching or drainage improvements other than the minor work noted above. The work shall be done Circolo Street and Corto Street, Harrison Township, Macomb County, Michigan.

and

WHEREAS, the Township Board deems said Special Assessment Roll to be fair and equitable as reported to it by the Clerk; and

WHEREAS, after due and legal notice, the Township Board met on June 11, 2018, for a second time and heard all persons interested in the Special Assessment Roll with respect to the proposed Special Assessment District and proposed project plan, including all objections thereto.

NOW THEREFORE, BE IT RESOLVED that:

1. The Special Assessment Roll shall be designated as "Special Assessment No. 219."
2. Special Assessment Roll No. 219, in the amount of One Hundred Forty-two thousand Two hundred Eight dollars and Thirty-six cents (\$142,208.36) estimated prepared and reported to the Township Board by the Clerk, is hereby confirmed.
3. Said Special Assessment Roll shall be divided into ten (10) equal annual installments, the first installment to be due on December 1, 2021, and the following installments to be due on December 1st of each and every year thereafter. Upon said parcel being sold on tax sale, the entire assessment shall be immediately due and owing and reported as such to the County Treasurer.
4. That the installments of Special Assessment Roll No. 219 shall bear interest at a rate of three percent (3%) per annum. The interest on the special assessment roll shall be payable annually on each installment due date, which interest shall commence on January 1, 2022.
5. The assessments set forth in the Special Assessment Roll are hereby ordered and directed to be collected and the Township Clerk shall deliver the Special Assessment Roll to the Township Treasurer with his warrant attached commanding the Treasurer to collect the assessments in accordance with the directions of the Township Board. With respect thereto, the Treasurer is directed to collect the amount assessed as the assessment becomes due.

Motion by Brian Batkins, Trustee and second by David Bratto, Trustee to adopt revised Resolution 5 for the Circolo and Corto Roads Paving Special Assessment District.

ROLL CALL: AYES: Batkins, Bratto, Olgiati, Rose, Tomenello, Wit, Verkest
NAYES: None
ABSENT: None
RESOLUTION ADOPTED

E) Appointments

E.1 Appointment to the Zoning Board of Appeals (ZBA) - term to expire on October 25, 2024

The Supervisor stated the most recent appointment to the Zoning Board of Appeals (ZBA) was previously an alternate, which now leaves a vacancy for the alternate. Mr. William Bitonti has served as a ZBA member for over six years and has demonstrated a genuine care for our community. Therefore it is recommended to appoint Mr. William Bitonti as an alternate to the ZBA for a three year term to expire October 25, 2024.

Motion by Brian Batkins, Trustee and second by David Bratto, Trustee to appoint Mr. William Bitonti as an alternate to the ZBA for a three year term to expire on October 25, 2024. MOTION CARRIED

F) Building Department

F.1 Approval of a 40-ft x 4-ft dock with 20-ft x 4-ft dog leg, roof structure / boat well cover 36-ft x 19-ft (9) wooden spring pilings and PWC davit at 37230 Jefferson.

The Supervisor stated the residents at 37230 Jefferson have requested approval of a 40-ft x 4-ft dock with 20-ft x 4-ft dog leg, roof structure / boat well cover 36-ft x 19-ft (9) wooden spring pilings and PWC davit at 37230 Jefferson. The applicants have received the appropriate permits from the Department of the Army, Detroit District, Corps of Engineers on May 26, 2021, and from the Michigan Department of Environment, Great Lakes and Energy, Water Resources Division, Part 325, Great Lakes Submerged Lands on March 29, 2021.

Motion by Larry Tomenello, Treasurer and second by Adam Wit, Clerk to approve an extension 40-ft x 4-ft dock with 20-ft x 4-ft dog leg, roof structure / boat well cover 36-ft x 19-ft (9) wooden spring pilings at 37230 Jefferson. MOTION CARRIED

G) Finance Department

G.1 Reconciliation of outstanding Special Assessment balances

The Clerk stated one of the items highlighted during the most recent annual audit was the outstanding balances of old special assessment projects in our 899 Debt Service Fund. Michigan law requires that if there is an over assessment after all expenses are paid, the Township must dispose of it in one of several ways. If the amount is under 5%, the Township can simply move it to the General Fund for unrestricted use. Regardless of the percentage of overage the Township can also either apply the money towards a similar project within the district, or it can refund the excess to the parcels within the district. Amounts are calculated by comparing the tax levy to the existing cash balances and assuming that all associated costs have already been paid from the

assessment. It is recommended the Board authorize the Finance Director to refund these overages to the respective parcels in the districts. This is the cleanest way to correct the issue.

Motion by Brian Batkins, Trustee and second by Larry Tomenello, Treasurer to authorize the Finance Director to refund the outstanding overages totaling \$252,472.15 in the 899 Debt Service Fund as presented. MOTION CARRIED

G.2 Approval of temporary help in the Finance Department

The Supervisor stated recently the Finance Director was informed the Senior Account Bookkeeper for the Finance Department would not be returning from her current leave. Once the vacancy is filled, we would like to bring back the previous employee to assist in some training and are requesting that the Board approve up to 40 hours of temporary help from the previous Senior Account Bookkeeper to assist with training at their previous hourly rate of \$25.75.

Motion by Paula Rose, Trustee and second by Brian Batkins, Trustee to approve up to 40 hours of temporary help from the previous Senior Account Bookkeeper to assist with training at their previous hourly rate. MOTION CARRIED

H) Treasurer's Office

H.1 Approve to hire L'Anse Creuse students for cable operation and programming

The Treasurer stated there is currently one Cable Operator contracted with Harrison Township at the rate of \$14.00/hour to provide recording services of Regular Board of Trustees, Zoning Board of Appeals and Planning Commission meetings. We currently do not have additional trained operators to manage the recording equipment which may cause gaps in recording meetings. Michael Kaufman who is the Broadcast Journalism Teacher at L'Anse Creuse (LC) Pankow Center agreed to partner with Harrison Township. Since most off site student AV work is offered with compensation, Mike thought we would get better participation if we could offer compensation. It is asked the Board approve up to 400 hours annually to be offered to LC Students, at the prevailing Cable Operator Rate. LC Students may rotate services based on availability, so student contractors will change as well. Public comment was heard.

Motion by Paula Rose, Trustee and second by David Bratto, Trustee to approve up to 400 hours annually at the Cable Operator rate for L'Anse Creuse student participation in cable operation and programming. MOTION CARRIED

I) Clerk's Office

I.1 Adopt Ordinance No. 403 amending Chapter 1 of the Code of Ordinances, Section 1-7 providing authority for the collection of costs of Prosecution, court costs, and to amend the township's cost recovery ordinance in Chapter 38, repealer, severability, penalties and effective date

The Clerk stated at the October 12, 2021 Regular Board meeting Ordinance No. 403 was introduced amending the Code of Ordinance revising our municipal civil infraction process by eliminating the bureau and adjusting the fines for a violation. We also amended the cost recovery ordinance for the Fire Department. It is now before the Board for adoption and will take effect immediately after publication.

CHARTER TOWNSHIP OF HARRISON
MACOMB COUNTY, MICHIGAN
ORDINANCE NO. 403

AN ORDINANCE AMENDING CHAPTER 1 OF THE CODE OF ORDINANCES, SECTION 1-7 PROVIDING AUTHORITY FOR THE COLLECTION OF COSTS OF PROSECUTION, COURT COSTS, AND TO AMEND THE TOWNSHIP'S COST RECOVERY ORDINANCE IN CHAPTER 38, REPEALER, SEVERABILITY, PENALTIES AND EFFECTIVE DATE.

THE CHARTER TOWNSHIP OF HARRISON ORDAINS:

Section 1. Chapter 1 Section 1-7(d) of the Harrison Township Code of Ordinances shall be amended to read as follows:

Except for a violation of this Code expressly designated to be misdemeanors, a violation of this Code shall be a municipal civil infraction.

The fine schedule for Municipal Civil Infraction Citations filed in the 41B District Court are set forth in section 2-155 of the Code of Ordinances.

Section Chapter 2, Article IV, Division 2. , Entitled “ Ordinance Violations Bureau and ordinance Violation Notices, Sections 2-121 through 2-126 shall be deleted in its entirety.

Section . Chapter 2, Section 2-155 of the Harrison Township Code of Ordinances shall be amended to read as follows:

(a) The sanction for a violation which is a municipal civil infraction shall be a civil fine in the amount as provided by the ordinance violated, plus any costs, damages, expenses and other sanctions, as authorized under chapter 87 of the Revised Judicature Act of 1961 (MCL 600.8701 et seq.) and other applicable laws.

(b) Unless otherwise specifically provided by this Code, the fine for each violation of a municipal civil infraction citation shall be \$500.00.

(c) An increased fine may be imposed by the court for each repeat offense in accordance with the following:

- (1) The fine for any offense that is a first repeat offense shall be \$1,000.00.
- (2) The fine for any second repeat offense or any subsequent repeat offense shall be \$1500.00.

(d) If a defendant is ordered to pay a civil fine under subsection (c), the court shall summarily tax and determine the costs of the action, which are not limited to the costs taxable in ordinary civil actions and may include all expenses, direct and indirect to which the plaintiff has been put in connection with the municipal civil infraction, up to the entry of judgment. Costs of not more than \$500.00 shall be ordered.

(e) Pursuant to the authority set forth in Act 236 of 1961, MCL 600.8302, and MCL 600.8727 the district court may, in addition to ordering the defendant to pay a civil fines, costs and assessments, issue and enforce any judgment, writ, or order necessary to enforce the Charter Township of Harrison Township Municipal Civil Infraction Ordinance. This grant of equitable jurisdiction and authority under this subsection does not affect the jurisdiction of the circuit court to do either of the following:

- (1) Hear and decide claims based on nuisance or abate nuisances under MCL 600.2940.
- (2) Hear and decide actions challenging the validity or applicability of an ordinance and, in those actions, enjoin a defendant from enforcing the ordinance in the district court pending the outcome of the action in circuit court.

(f) Increased civil fines may be imposed for repeat offenses by a person of any requirement or provision of any ordinance. As used in this section, the term "repeat offense" means a second (or any subsequent) admission or determination of responsibility for the same municipal civil infraction made within the period as specified by the ordinance violated.

(g) Each day on which any violation designated as a municipal civil infraction continues constitutes a separate offense and shall be subject to sanctions as a separate violation.

(h) In addition to any remedies available at law, the township may bring an action for an injunction or other process against a person to restrain, prevent or abate any municipal civil infraction violation.

(i) A defendant who fails to answer a citation or notice to appear in court for a municipal civil infraction is guilty of a misdemeanor.

Section . Chapter 38, Section 38-1 of the Harrison Township Code of Ordinances shall be deleted in its entirety and amended to read as follows:

38-1. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Costs means:

- (1) All fees, charges and other expenses associated with the response to mitigation and cleanup of hazardous or dangerous materials and substances, including standby situations;
- (2) All fees, charges and other expenses for the repair, decontamination or replacement of equipment, apparatus, materials and supplies;
- (3) All fees, charges and other expenses necessarily incurred to ensure the protection of the public health, safety or welfare of the township and the persons in the township in excess of those fees, charges and other expenses usually and customarily incurred in providing emergency response services; and
- (4) In the case of an intentionally caused fire emergency, all fees, charges and other expenses incurred in providing emergency response services.

(5) All fees, charges and costs incurred as a result of the fire department responding to a utility line failure.

Hazardous or dangerous materials and substances means any substance, including but not limited to alcohol, gunpowder, dynamite, crude petroleum or any of its byproducts, fuel oils, pyroxylin, combustible finishes, and other commodities of a similar nature or quality and all other substances which constitute a fire hazard or pose a substantial present or potential hazard to the public health, safety or welfare, or endanger, cause or are capable of causing loss, injury or damage to persons, property or the environment.

Intentionally caused fire emergency, means a fire intentionally caused by the owner or occupant of property and/or structure which requires an emergency response by the fire department, police department and/or other emergency support agencies.

Section . Chapter 38, Section 38-2 of the Harrison Township Code of Ordinances shall be created to read as follows:

38-2 Authority to collect costs.

The fire department shall have the authority to collect all costs incurred for the use of its equipment, apparatus, manpower and supplies, or incurred by reason of loss, damage or contamination of its equipment, apparatus and materials in providing emergency services in situations which involve utility line failures, spills, leaks, releases, accidents including but not limited to motor vehicle accidents, or related occurrences of hazardous or dangerous materials or substances; and shall have the authority to collect all costs incurred for the use of its equipment, apparatus, manpower and supplies or incurred by reason of loss of or damage to its equipment, apparatus and materials in providing emergency services in the case of an intentionally caused fire emergency.

Section . Chapter 38, Section 38-3 of the Harrison Township Code of Ordinances shall be created to read as follows

38-3. - Persons responsible for costs.

All costs referred to in section 38-2 shall be charged against and be the responsibility of the owner or operator of the property, equipment, vehicle or container causing, contributing, allowing or the persons failing to manufacture, keep, store, transport or otherwise handle or dispose of hazardous or dangerous materials or substances in a manner and by a method so as not to constitute a fire hazard or pose a substantial present or potential hazard to the public health, safety or welfare, or to endanger or cause loss, injury or damage to persons, property or the environment, and, in the case of an intentionally caused fire emergency, the persons who proximately caused the fire and any other persons who are responsible for the actions of such persons. Any costs that result from a response to a utility line failure shall be the responsibility of the owner and/or operator of the utility line. Such costs shall constitute a debt of the persons responsible and be collectible in the same manner as an obligation under an expressed or implied contract.

Section . Chapter 38, Section 38-4 of the Harrison Township Code of Ordinances shall be created to read as follows

Sec. 38-4. - Statement for services rendered.

The fire department shall submit a statement showing the costs associated with emergency services referred to in this division to the responsible person by first class mail or personal service, and the amount of the fee charged pursuant to the provisions of this division.

Section . Chapter 38, Section 38-5 of the Harrison Township Code of Ordinances shall be created to read as follows

Sec. 38-5. - Delinquent accounts.

Any person responsible for emergency services under this division who fails to remit the fee charged within 30 days of the date of the statement of services rendered shall be considered delinquent. All such delinquent accounts shall be collected as provided by law.

Section . Chapter 38, Section 38-81 of the Harrison Township Code of Ordinances shall be amended to read as follows:

(a) Where any person seeks relief from the decision or interpretation of a fire official enforcing the provisions of this article, including permits, certificates, waivers, alternate materials, alternate methods, approvals or variances or matters of code interpretation, that person may request reconsideration of the decision or interpretation by appealing, in writing, to the fire marshal within 15 days of the receipt of the decision, stating the reasons why relief is sought and what decision the person feels should be forthcoming. The fire marshal shall, within ten days after receiving a copy of the appeal in writing, render a written decision within 10 days.

(b) After the issuance of a written opinion by the fire marshal, any person seeking further relief regarding the provisions of this article may appeal to the township building board of appeals as established by and in accordance with the International Fire Prevention Code Sections 108.1 and 108.2, as adopted by the Township. Such appeal shall be in writing and directed to the board of appeals within 14 days following receipt of the fire marshal's written opinion. The board may, after hearing such appeal, affirm, annul or modify the action of the fire marshal by a majority vote. The decision of the board or a copy of the minutes of the appeal hearing shall be mailed to the appellant within 14 days after the conclusion of the hearing. Any decision of the board shall be final, and further recourse shall be through established legal procedures.

(c) A filing fee shall accompany each notice of appeal to the board of appeals in an amount as set forth in a schedule of fees on file in the township Clerk's office.

Section . SEVERABILITY.

If any Section, subsection, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent portion of this ordinance, and such holding shall not affect the validity of the remaining portions of this ordinance.

Section . REPEAL.

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

Section . EFFECTIVE DATE.

This ordinance shall take effect immediately after the publication hereof.

Motion by Adam Wit, Clerk and second by Brian Batkins, Trustee to adopt Ordinance No. 403 amending Chapter 1 of the Code of Ordinances, Section 1-7 providing authority for the collection of costs of Prosecution, court costs, and to amend the township's cost recovery ordinance in Chapter 38, repealer, severability, penalties and effective date.

**ROLL CALL: AYES: Wit, Batkins, Bratto, Rose, Olgiati, Tomenello, Verkest
 NAYES: None
 ABSENT: None
 ORDINANCE ADOPTED**

J) Supervisor's Office

J.1 Conger Bay Pump Station Cost Share Agreement

The Supervisor stated there is a storm water pump station at the north end of Conger Bay near the bridge. It drains Conger Bay Drive all the way to North River Road, as well as parts of North River Road. Although it is currently an asset of the Macomb County Department of Roads (MCDOR), we have shared in the operation and maintenance costs at a 50/50 split for as long as our records show. This is because the pump station not only drains the road, it also drains the adjacent private properties. During a recent review of agreements, we determined that if there ever was a written agreement, neither party has any record of it. Attached is a proposed agreement between the Township and MCDOR. Similar to the agreement that we have for the Huron Pointe Pump Stations, MCDOR will rebuild the pump station, and afterward, Harrison Township will assume the responsibility of operating and maintaining the pump station. We will still continue to share all costs.

**Motion by Paula Rose, Trustee and second by Brian Batkins, Trustee to authorize the Supervisor to execute the Cost Share Agreement with the Macomb County Department of Roads for the operation and maintenance of the Conger Bay Storm Water Pump Station.
MOTION CARRIED**

J.2 Transfer of Water and Sewer Assets

The Supervisor stated in February 2020 the purchase of several vehicles through Enterprise Fleet Management was approved. The plan was to purchase two additional vehicles for the Building Department, but we decided to keep two Water and Sewer (W&S) trucks in order to see if we needed both of them before buying them. The COVID pandemic hit shortly afterward, and the chip shortage has limited the availability of new vehicles. As a result, we have kept these two W & S trucks in the Building Department fleet longer than expected. Based on the mileage of these trucks as well as the recent sale price of other trucks of the same age, it is recommended that the Building Department purchase these trucks from the W & S Department at a cost of \$25,000.00 each. Additionally, the former fire station at South River and Jefferson was sold to the W & S Department in 2004 at a cost of \$250,000.00. That building has served as a storage building for the W & S Department, but has recently been converted into the Macomb County Sheriff's Office Mini Station. It is recommended that the General Fund purchase the W & S Storage Building at 30360 South River Road at a cost of \$250,000.00.

Motion by Brian Batkins, Trustee and second by David Bratto, Trustee to approve the sale of two 2015 GMC pickups from the Water and Sewer Department to the Building Department at a cost of \$25,000.00 each, and approve the sale of the building at 30360 South River Road from the Water and Sewer Department to the General Fund at a cost of \$250,000.00. MOTION CARRIED

J.3 Post, Advertise & Interview for Senior Account Bookkeeper and/or Account Bookkeeper

The Supervisor stated the Senior Account Bookkeeper in the Finance Department recently submitted her resignation. The opening has already been posted internally with one candidate. It is requested that the Board approve the promotion of Nicole Donovan to the position of Senior Account Bookkeeper and to post, advertise, and interview to fill the opening of the Account Bookkeeper position in the Finance Department. Once a candidate is chosen, the candidate's name will come back before the Board of Trustees for final approval.

Motion by Larry Tomenello, Treasurer and second by Dean Olgiati, Trustee to approve the promotion of Nicole Donovan to the position of Senior account bookkeeper and to post, advertise, & interview for the position of Account Bookkeeper with a recommendation to come back before the Board of Trustees. MOTION CARRIED

J.4 Asphalt work at ministration

The Supervisor stated at the Regular Board Meeting on September 27th the front approach to the building at the Macomb County Sherriff ministration is in disrepair and needs to be recapped with asphalt. After reviewing the quote it did not include milling. The lowest quote returned did include the necessary work was from Al's Asphalt and Paving at a cost of \$7,582.00.

Motion by Larry Tomenello, Treasurer and second by Paula Rose, Trustee to move the work at the mini station to Al's Asphalt and Paving \$7,582.00. MOTION CARRIED

K) Public/Board Comments

1. C. William Bardill, resident, spoke to several items.
2. Jim Fain, resident, spoke to the road paving project
3. Mike Viazanko, resident, spoke to the road paving project
4. Adam Wit, Clerk, responded to resident questions
5. Kenneth Verkest, Supervisor, responded to resident questions

L) Adjourn

Motion by David Bratto, Trustee and second by Brian Batkins, Trustee to approve to adjourn at 8:57p.m. MOTION CARRIED

Prepared by,

Submitted by,

Teri Salgot, Deputy Clerk
Charter Township of Harrison

Adam Wit, CMC, MiPMC, Clerk
Charter Township of Harrison

Approved by,

Kenneth Verkest, Supervisor
Charter Township of Harrison

Board of Trustees Agenda Item Report

Agenda Item No. 1188

Submitted by: Nicol Giebas

Submitting Department: Finance

Meeting Date: November 8, 2021

SUBJECT

Approval of the Bills in the amount of \$655,588.17

Background:

Approval of the Bills in the amount of \$655,588.17

Cost:

\$655,588.17

Recommendation:

to approve the Bills in the amount of \$655,588.17 as presented

ATTACHMENTS

- [ap brdpkg 11.08.2021.pdf](#)

**CHARTER TOWNSHIP OF HARRISON
FOR BOARD MEETING OF 11/08/2021**

ACCOUNTS PAYABLE

ROUTINE & PRE-APPROVED PAYMENTS			
A	10/19/21	WEEKLY	\$ 53,111.99
B	10/20/21	MONTHLY	13,800.08
C	10/25/21	MONTHLY	8,110.73
D	10/26/21	WEEKLY	299,410.21
E	01/01/04	WEEKLY	-
F	n/a	WEEKLY	-
G	n/a	WEEKLY	-
			<u>\$ 374,433.01</u>

PAYMENTS PENDING BOARD APPROVAL

\$ -

ACCTS PAYABLE TOTAL:

\$ 374,433.01

PAYROLL

N	10/27/21	\$ 281,155.16
O		-
P		-
Q		-

PAYROLL TOTAL: \$ 281,155.16

FOR BOARD APPROVAL \$ 655,588.17

ACCOUNTS PAYABLE BY FUND

GENERAL FUND	\$ 109,980.99
ECONOMIC DEVELOPMENT	8,021.64
FIRE FUND	112,336.11
POLICE FUND	214.40
PARKS & REC	343.26
BEAUTIFICATION	10,000.00
DOWNTOWN DEVELOPMENT AUTH.	-
BLDG/ INSPECTION FUND	39,594.27
LIBRARY FUND	8,783.37
GRANT FUND	1,736.35
CARES ACT	-
PUBLIC WORK CONSTRUCT FUND	-
CAPITAL PROJECTS 2020 BOND	707.00
BLDG/SITES FUND	-
W/S REC FUND	55,422.37
DRAIN DISTRICT BOND FUND	-
TRASH COLLECTION	-
REVOLVING FUND	25,901.20
TRUST/AGENCY FUND	-
TAX RECEIVING	-
GENERAL SICK & ANNUAL	-
FIRE SICK & ANNUAL	-
EMP PENSION	429.57
FIRE PENSION	962.48
PUBLIC EMPL HEALTH CARE FUND	-
CAPITAL PROJECTS FUND	-
SP ASSESSMENT FUND	-
	<u>\$ 374,433.01</u>

PAYROLL BY FUND

GENERAL FUND	\$ 49,242.82
FIRE FUND	152,052.99
BLDG/ INSPECTION FUND	17,523.59
LIBRARY FUND	8,873.88
GRANT FUND	5,321.29
WATER/SEWER FUND	48,140.59
CARES ACT	-
	<u>\$ 281,155.16</u>

TOTAL \$ 655,588.17

worksheet

FUND		AP PAID	Cr. Card	EFT	AP PAID	AP PAID	AP PAID	AP PAID	AP	PENDING	AP TOTALS	PAYROLL*	PAYROLL*	PAYROLL*	PAYROLL*	TOTALS
		10/19/2021	10/20/2021	10/25/2021	10/26/2021	WEEKLY	WEEKLY	WEEKLY	SUBTOTALS	CHECK		10/27/2021				
		WEEKLY	MONTHLY	MONTHLY	WEEKLY					REGISTER						
gen	101	9,513.38	5,550.84	145.01	94,771.78				109,980.99		109,980.99	49,242.82				49,242.82
economic dev	205	7,930.00			91.64				8,021.64		8,021.64	-				-
fire	206	10,105.05	2,621.88	3,661.49	95,947.69				112,336.11		112,336.11	152,052.99				152,052.99
police	207				214.40				214.40		214.40	-				-
parks & rec.	208	343.26							343.26		343.26	-				-
Beautification	211	10,000.00							10,000.00		10,000.00	-				-
Downtown Devel. Auth.	248								-		-	-				-
bldg/insp	249	866.05	577.58	471.15	37,679.49				39,594.27		39,594.27	17,523.59				17,523.59
library	271	5,743.11	2,993.51		46.75				8,783.37		8,783.37	8,873.88				8,873.88
grant	275			1,468.57	267.78				1,736.35		1,736.35	5,321.29				5,321.29
cares act	282								-		-	-				-
w/s const	465								-		-	-				-
Capital Projects 2020 Bond	496	707.00							707.00		707.00	-				-
bldg/sites	467								-		-	-				-
w/s rec	592	6,941.66	1,626.70	2,364.51	44,489.50				55,422.37		55,422.37	48,140.59				48,140.59
drain district bond fund	594								-		-	-				-
trash collection	596								-		-	-				-
revolving	679				25,901.20				25,901.20		25,901.20	-				-
trust/agency	701								-		-	-				-
tax rec	703								-		-	-				-
gen sick & ann	705								-		-	-				-
fire sick & ann	706								-		-	-				-
emp pension	731	214.78	214.79						429.57		429.57	-				-
fire pension	732	747.70	214.78						962.48		962.48	-				-
public emp health care	736								-		-	-				-
cap projects	898								-		-	-				-
sp assessment	899								-		-	-				-
TOTAL		53,111.99	13,800.08	8,110.73	299,410.21	-	-	-	374,433.01	-	374,433.01	281,155.16	-	-	-	281,155.16
									374,433.01		374,433.01					281,155.16
									0.00							
																655,588.17

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INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 10/19/2021 - 10/19/2021
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GL Number	Invoice Line Desc	Vendor	PAID - CHECK TYPE: PAPER CHECK Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 000.000 271					
101-000.000-231.008	DUE TO AFLAC/DEDUCT	AFLAC	9/29 & 10/13/21 PAYROLL XX ACCT # OSQ	1,094.48	133245
101-000.000-281.000	FACILITY DEPOSITS	ALEXUS KIRKSEY	REFUND WATERFRONT PARK RENTAL	100.00	133246
Total For Dept 000.000 271				1,194.48	
Dept 191.000 ELECTIONS					
101-191.000-900.000	PUBLICATIONS, LEGAL NOTICES	C & G NEWSPAPERS	LEGAL NOTICES/CLERK/ELECTIONS ACCT#0	239.88	133255
Total For Dept 191.000 ELECTIONS				239.88	
Dept 215.000 CLERKS					
101-215.000-828.000	CONFERENCES/DUES/TRAINING	INTERNT'L INSTIT MUNICIPAL	2022 ANNUAL MEMBERSHIP FEE/CLERK	215.00	133267
101-215.000-900.000	PUBLICATIONS, LEGAL NOTICES	C & G NEWSPAPERS	LEGAL NOTICES/CLERK/ELECTIONS ACCT#0	163.56	133255
101-215.000-900.000	PUBLICATIONS, LEGAL NOTICES	C & G NEWSPAPERS	LEGAL NOTICES/CLERK ACCT#0002016	72.24	133255
Total For Dept 215.000 CLERKS				450.80	
Dept 265.000 BUILDING & GROUNDS MAINT					
101-265.000-740.000	OPERATING SUPPLY	GREAT LAKES ACE	OPERATING SUPPLIES/GENERAL	23.18	133266
101-265.000-852.000	TELEPHONE SERVICE	AT&T LONG DISTANCE	OCT 2021 LONG DISTANCE PHONE	39.21	133249
101-265.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	OCT 2021 TOWNSHIP HEAT	153.84	133260
101-265.000-923.050	UTILITIES - HEAT-SNR CNTR	CONSUMERS ENERGY	OCT 2021 TOWNSHIP HEAT	24.49	133260
101-265.000-931.000	CONTRACTED SERV/BLDG MAINT	ACTION MAT & TOWEL RENTA	OCT 2021 MAT SERVICE/XX /CUST #2758	58.50	133244
101-265.000-931.000	CONTRACTED SERV/BLDG MAINT	ACTION MAT & TOWEL RENTA	OCT 2021 MAT SERVICE/XX /CUST #2732	129.75	133244
101-265.000-931.000	CONTRACTED SERV/BLDG MAINT	ACTION MAT & TOWEL RENTA	OCT 2021 MAT SERVICE/XX /CUST #2732	20.25	133244
Total For Dept 265.000 BUILDING & GROUNDS MAINT				449.22	
Dept 266.000 BEAUTIFICATION COMMISSION					
101-266.000-986.000	SCULPTURES	DETROIT DESIGN CENTER	FINAL PAYMENT SCULPTURE/BEAUTCOM	5,000.00	133262
Total For Dept 266.000 BEAUTIFICATION COMMISSION				5,000.00	
Dept 801.000 PLANNING COMMISSION					
101-801.000-803.000	PLANNING CONSULTANT	WADE TRIM/ASSOCIATES, IN	SEP 2021 MONTHLY RETAINER	1,100.00	133289
Total For Dept 801.000 PLANNING COMMISSION				1,100.00	
Dept 999.000 ADMINISTRATION					
101-999.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEERING	OCT 2021 RB MONTHLY PLAN	375.00	133287
101-999.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEERING	OCT 2021 MONTHLY WEBSITE HOSTING	49.00	133287
101-999.000-828.001	TOWNSHIP DUES	BRIGANTINE HOMEOWNERS AS	2021 Q4 ASSOCIATION DUES	100.00	133254
101-999.000-831.000	LEGAL FEES	KIRK & HUTH, P.C.	SEP 2021 LEGAL FEES /GENERAL	55.00	133271
101-999.000-902.001	ORDINANCE UPDATE COSTS	MUNICIPAL CODE CORPORATI	10/1/21-9/30/22 ONLINE CODE HOSTING/C	500.00	133278
Total For Dept 999.000 ADMINISTRATION				1,079.00	
Total For Fund 101 GENERAL FUND				9,513.38	
Fund 205 ECONOMIC DEV					
Dept 000.000 271					
205-000.000-741.114	FUNDRAISING EXPENSE	GOWANIE GOLF CLUB LLC	2021 EDC GOLF OUTING	7,930.00	133264
Total For Dept 000.000 271				7,930.00	
Total For Fund 205 ECONOMIC DEV				7,930.00	
Fund 206 FIRE FUND					
Dept 000.000 271					
206-000.000-727.000	OFFICE SUPPLIES	KERR ALBERT	OFFICE SUPPLIES / FD	9.84	133270
206-000.000-727.000	OFFICE SUPPLIES	KERR ALBERT	OFFICE SUPPLIES / FD	131.07	133270
206-000.000-740.001	EMS SUPPLIES	BOUND TREE MEDICAL, LLC	EMS SUPPLIES/FD ACCT # 151208	49.98	133253

GL Number	Invoice Line Desc	Vendor	PAID - CHECK TYPE: PAPER CHECK Invoice Description	Amount	Check #
Fund 206 FIRE FUND					
Dept 000.000 271					
206-000.000-740.001	EMS SUPPLIES	BOUND TREE MEDICAL, LLC	EMS SUPPLIES/FD ACCT # 151208	625.23	133253
206-000.000-806.001	INTERNET SERVICES	COMCAST	OCT 2021 PHONE SERVICE/27061 CROCKER/	211.25	133259
206-000.000-806.001	INTERNET SERVICES	COMCAST	OCT 2021 PHONE SERVICE/39460 JEFFERSO	163.29	133259
206-000.000-831.000	LEGAL FEES	KIRK & HUTH, P.C.	SEP 2021 LEGAL FEES /GENERAL	55.00	133271
206-000.000-840.000		BIO-CARE INC	2021 MEDICAL EXAMS/FD	593.00	133252
206-000.000-860.000	MILEAGE	RODERICK UNALIVIA	MILEAGE REIMBURSEMENT/FD	153.44	133283
206-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	OCT 2021 TOWNSHIP HEAT	131.44	133260
206-000.000-933.000	VEHICLE MAINTENANCE	MICHIGAN FIRE APPARATUS	SEP 2021 SERVICE/REPAIR /FD	1,391.84	133277
206-000.000-933.001	VEHICLE MAINTENANCE-EMS	MICHIGAN FIRE APPARATUS	SEP 2021 SERVICE/REPAIR /FD	1,575.92	133277
206-000.000-939.000	EQUIPMENT MAINTENANCE	APOLLO FIRE EQUIPMENT CO	OCT 2021 MSA REPAIR/FD	46.50	133248
206-000.000-960.000	EDUCATION AND TRAINING	CHARTER TOWNSHIP OF WASH	SEP 2021 BLUE CARD FIRE TRAINING/FD	350.00	133258
206-000.000-960.001	EDUCATION & TRAINING-EMS	CPR PROFESSIONAL RESOURC	2021 CPR BLS TRAINING/FD	1,215.00	133261
206-000.000-977.001	EMS EQUIPMENT	ZOLL MEDICAL CORP	MONITOR/DEFIBRIALLATORS/INSTALL #5/FD	3,402.25	133290
Total For Dept 000.000 271				10,105.05	
Total For Fund 206 FIRE FUND				10,105.05	
Fund 208 PARKS & RECREATION FUND					
Dept 000.000 271					
208-000.000-740.213	HALLOWPALOOZA EXPENDITURE	PAULA ROSE	OCT 2021 REIMBURSEMENT CANDY/HALLOWPA	311.46	133281
208-000.000-740.213	HALLOWPALOOZA EXPENDITURE	PRINTING BY JOHNSON	HALLOWPALOOZA YARD SIGN BOUNCE HOUSE/	31.80	133282
Total For Dept 000.000 271				343.26	
Total For Fund 208 PARKS & RECREATION FUND				343.26	
Fund 211 BEAUTIFICATION FUND					
Dept 000.000 271					
211-000.000-986.000	SCULPTURES	DETROIT DESIGN CENTER	FINAL PAYMENT SCULPTURE/BEAUTCOM	10,000.00	133262
Total For Dept 000.000 271				10,000.00	
Total For Fund 211 BEAUTIFICATION FUND				10,000.00	
Fund 249 BUILDING FUND					
Dept 000.000 271					
249-000.000-283.000	BAR140046 - PB14-0618	GRABOWSKI, PETER P & KAT	BD BOND REFUND/PB14-0618/31884 N RIVE	227.50	133265
249-000.000-480.000	BUILDING PERMITS	SCHUBEL, SCOTT & DENISE	PERMIT REFUND/PB17-0872/37894 VILLA M	80.00	133284
249-000.000-481.000	ELECTRICAL PERMITS	ENDEAVOR ELECTRIC LLC	PERMIT REFUND/PE21-0175/31100 S RIVER	511.00	133263
249-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	OCT 2021 TOWNSHIP HEAT	7.05	133260
249-000.000-931.000	CONTRACTED SERV/BLDG MAINT	ACTION MAT & TOWEL RENTA	OCT 2021 MAT SERVICE/XX /CUST #2732	40.50	133244
Total For Dept 000.000 271				866.05	
Total For Fund 249 BUILDING FUND				866.05	
Fund 271 LIBRARY FUND					
Dept 000.000 271					
271-000.000-720.001	UNEMPLOYMENT COMPENSATION	STATE OF MICHIGAN	UNEMPLOYMENT/KATHRYN MILLER/LIBRARY	613.27	133285
271-000.000-727.000	OFFICE SUPPLIES	MARCO	SEP 2021 COPY MACHINE SHARP/MX-3071/L	499.42	133275
271-000.000-727.000	OFFICE SUPPLIES	MARCO	SEP 2021 LASER MACHINE PRINTING/LIBRA	49.68	133275
271-000.000-740.000	OPERATING SUPPLY	MADE IN THE SHADE WINDOW	WINDOW/LIBRARY	120.00	133274
271-000.000-740.005	PROGRAM EXPENSE	LONGWAY PLANETARIUM	10/23/21 VIRTUAL OUTREACH/LIBRARY	130.00	133272
271-000.000-740.005	PROGRAM EXPENSE	LONGWAY PLANETARIUM	11/20/21 VIRTUAL OUTREACH/LIBRARY	130.00	133272
271-000.000-740.005	PROGRAM EXPENSE	TOBIN T BUHK	TRUE CRIME PRESENTATION/LIBRARY	125.00	133288
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	CREDIT FOR INV#2036086117/BOOKS & DVD	(21.79)	133251

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Fund 271 LIBRARY FUND					
Dept 000.000 271					
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	278.27	133251
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	133.07	133251
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	21.79	133251
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	933.76	133251
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	66.70	133251
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	277.38	133251
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	90.52	133251
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	66.78	133251
271-000.000-743.006	ELECTRONIC RESOURCES	KANOPY, INC.	ELECTRONIC RESOURCES/LIBRARY	89.00	133268
271-000.000-743.006	ELECTRONIC RESOURCES	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	994.42	133280
271-000.000-743.006	ELECTRONIC RESOURCES	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	21.84	133280
271-000.000-743.006	ELECTRONIC RESOURCES	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	162.48	133280
271-000.000-743.006	ELECTRONIC RESOURCES	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	495.37	133280
271-000.000-880.000	COMMUNITY PROMOTION	C & G NEWSPAPERS	CLASSIFIEDS/LIBRARY ACCT#C28016	275.18	133255
271-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	OCT 2021 TOWNSHIP HEAT	4.87	133260
271-000.000-978.000	EQUIPMENT EXPENSE	MARCO	MX-3071 COPIER/LIBRARY	186.10	133275
Total For Dept 000.000 271				5,743.11	
Total For Fund 271 LIBRARY FUND				5,743.11	
Fund 496 CAPITAL PROJECTS-2020 BOND ISSUE					
Dept 000.000 271					
496-000.000-975.002	POLICE MINI STATION RENOVATION	KELLEY'S WINDOW COVERING	WINDOW COVERINGS/SHERIFF MINI STATIO	707.00	133269
Total For Dept 000.000 271				707.00	
Total For Fund 496 CAPITAL PROJECTS-2020 BOND ISSUE				707.00	
Fund 592 WATER/SEWER FUND					
Dept 000.000 271					
592-000.000-645.000	WATER INCOME	MCKEOWN, TIM	REFUND - OVERPAYMENT FINAL WATER BILL	35.06	133276
592-000.000-740.000	OPERATING SUPPLY	CADILLAC ASPHALT, LLC	SEP 2021 MATERIALS FOR WMAIN BREAK RE	1,192.50	133256
592-000.000-810.000	OUTSIDE SERVICES	STATE OF MICHIGAN	SEP 2021 WATER SAMPLES/WS	955.00	133286
592-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	OCT 2021 TOWNSHIP HEAT	22.05	133260
592-000.000-931.000	CONTRACTED SERV/BLDG MAINT	ACTION MAT & TOWEL RENTA	OCT 2021 MAT SERVICE/XX /CUST #2732	40.50	133244
592-000.000-933.000	VEHICLE MAINTENANCE	CASS AUTO PARTS	VEHICLE SUPPLIES /TRUCK /WS	26.55	133257
592-000.000-939.000	EQUIPMENT MAINTENANCE	AVAIL ELECTRIC	DISCONNECT ELECTRICAL BACKUP GENERATO	4,550.00	133250
592-000.000-965.000	MISCELLANEOUS EXPENDITURE	MACOMB COUNTY REGISTER O	WATER LATERAL BENEFIT DISCHARGE/37569	30.00	133273
592-000.000-965.000	MISCELLANEOUS EXPENDITURE	MACOMB COUNTY REGISTER O	SEWER LATERAL BENEFIT DISCHARGE/37569	30.00	133273
592-000.000-965.000	MISCELLANEOUS EXPENDITURE	MACOMB COUNTY REGISTER O	SEWER LATER BENEFIT DISCHARGE/38821 H	30.00	133273
592-000.000-965.000	MISCELLANEOUS EXPENDITURE	MACOMB COUNTY REGISTER O	SEWER LATERAL BENEFIT DISCHARGE/39768	30.00	133273
Total For Dept 000.000 271				6,941.66	
Total For Fund 592 WATER/SEWER FUND				6,941.66	
Fund 731 EMPLOYEE PENSION FUND					
Dept 000.000 271					
731-000.000-828.000	CONFERENCES/DUES/TRAINING	NICOL GIEBAS	SEP 2021 REIMBUREMENT MAPERS CONF LOD	214.78	133279
Total For Dept 000.000 271				214.78	
Total For Fund 731 EMPLOYEE PENSION FUND				214.78	
Fund 732 FIRE PENSION FUND					
Dept 000.000 271					

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GL Number	Invoice Line Desc	PAID - CHECK TYPE: PAPER CHECK Vendor	Invoice Description	Amount	Check #
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Fund 732 FIRE PENSION FUND					
Dept 000.000 271					
732-000.000-828.000	CONFERENCES/DUES/TRAINING	ANDREW HOUDE	SEP 2021 REIMBURSEMENT MILEAGE & HOTE	532.91	133247
732-000.000-828.000	CONFERENCES/DUES/TRAINING	NICOL GIEBAS	SEP 2021 REIMBUREMENT MAPERS CONF LOD	214.79	133279
		Total For Dept 000.000 271		<hr/> 747.70	
		Total For Fund 732 FIRE PENSION FUND		<hr/> 747.70	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	9,513.38
Fund 205 ECONOMIC DEV	7,930.00
Fund 206 FIRE FUND	10,105.05
Fund 208 PARKS & RECRE	343.26
Fund 211 BEAUTIFICATIO	10,000.00
Fund 249 BUILDING FUND	866.05
Fund 271 LIBRARY FUND	5,743.11
Fund 496 CAPITAL PROJE	707.00
Fund 592 WATER/SEWER F	6,941.66
Fund 731 EMPLOYEE PENS	214.78
Fund 732 FIRE PENSION	747.70

Total For All Funds:	53,111.99
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INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
 EXP CHECK RUN DATES 10/20/2021 - 10/20/2021
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 191.000 ELECTIONS							
101-191.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-2180	10/20/21	24.93	107259
101-191.000-900.000	PUBLICATIONS, LEGAL NOTI	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	39.00	107259
Total For Dept 191.000 ELECTIONS						63.93	
Dept 201.000 ACCOUNTING							
101-201.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	225.00	107259
101-201.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-2180	10/20/21	1,873.59	107259
Total For Dept 201.000 ACCOUNTING						2,098.59	
Dept 215.000 CLERKS							
101-215.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-2180	10/20/21	21.18	107259
Total For Dept 215.000 CLERKS						21.18	
Dept 253.000 TREASURER							
101-253.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-2180	10/20/21	190.38	107259
Total For Dept 253.000 TREASURER						190.38	
Dept 265.000 BUILDING & GROUNDS MAINT							
101-265.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	443.62	107259
Total For Dept 265.000 BUILDING & GROUNDS MAINT						443.62	
Dept 999.000 ADMINISTRATION							
101-999.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	107.96	107259
101-999.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-2180	10/20/21	2,544.30	107259
101-999.000-810.000	OUTSIDE SERVICES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	14.99	107259
101-999.000-810.000	OUTSIDE SERVICES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-2180	10/20/21	15.89	107259
101-999.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	50.00	107259
Total For Dept 999.000 ADMINISTRATION						2,733.14	
Total For Fund 101 GENERAL FUND						5,550.84	
Fund 206 FIRE FUND							
Dept 000.000 271							
206-000.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-3064	10/20/21	238.40	107259
206-000.000-728.000	POSTAGE	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-0635	10/20/21	45.00	107259
206-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-0635	10/20/21	383.08	107259
206-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-3064	10/20/21	211.60	107259
206-000.000-931.000	CONTRACTED SERV/BLDG MAI	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-3064	10/20/21	1,185.18	107259
206-000.000-933.000	VEHICLE MAINTENANCE	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-0635	10/20/21	194.97	107259
206-000.000-933.000	VEHICLE MAINTENANCE	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-3064	10/20/21	140.16	107259
206-000.000-960.000	EDUCATION AND TRAINING	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-0635	10/20/21	110.99	107259
206-000.000-960.001	EDUCATION & TRAINING-EMS	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-0635	10/20/21	50.00	107259
206-000.000-960.001	EDUCATION & TRAINING-EMS	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-3064	10/20/21	25.00	107259
206-000.000-977.002	FIRE FIGHTING EQUIPMENT	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/FIRE	09-3064	10/20/21	37.50	107259
Total For Dept 000.000 271						2,621.88	
Total For Fund 206 FIRE FUND						2,621.88	
Fund 249 BUILDING FUND							
Dept 000.000 271							
249-000.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/BUILDGI	09-0957	10/20/21	52.58	107259
249-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/BUILDGI	09-0957	10/20/21	525.00	107259
Total For Dept 000.000 271						577.58	

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 249 BUILDING FUND							
Total For Fund 249 BUILDING FUND						577.58	
Fund 271 LIBRARY FUND							
Dept 000.000 271							
271-000.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	82.55	107259
271-000.000-727.010	PRODUCT COST	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	208.20	107259
271-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	602.23	107259
271-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/WS FOR	09-5627	10/20/21	450.68	107259
271-000.000-740.005	PROGRAM EXPENSE	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-5019	10/20/21	72.90	107259
271-000.000-740.005	PROGRAM EXPENSE	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	83.24	107259
271-000.000-743.002	ADULT MATERIALS	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-5019	10/20/21	17.96	107259
271-000.000-743.002	ADULT MATERIALS	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	536.17	107259
271-000.000-743.006	ELECTRONIC RESOURCES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	0.00	107259
271-000.000-806.001	INTERNET SERVICES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-5019	10/20/21	14.99	107259
271-000.000-806.001	INTERNET SERVICES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	40.99	107259
271-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-5019	10/20/21	99.00	107259
271-000.000-852.000	TELEPHONE SERVICE	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	253.82	107259
271-000.000-880.000	COMMUNITY PROMOTION	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-5019	10/20/21	8.99	107259
271-000.000-880.000	COMMUNITY PROMOTION	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	503.77	107259
271-000.000-977.000	COMPUTER	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/LIBRARY	09-2961	10/20/21	18.02	107259
Total For Dept 000.000 271						2,993.51	
Total For Fund 271 LIBRARY FUND						2,993.51	
Fund 592 WATER/SEWER FUND							
Dept 000.000 271							
592-000.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/WS	09-2476	10/20/21	26.79	107259
592-000.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/WS	09-7318	10/20/21	77.90	107259
592-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/WS	09-2476	10/20/21	317.29	107259
592-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/WS	09-7318	10/20/21	649.90	107259
592-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/WS	09-2476	10/20/21	215.00	107259
592-000.000-933.000	VEHICLE MAINTENANCE	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/WS	09-2476	10/20/21	339.82	107259
Total For Dept 000.000 271						1,626.70	
Total For Fund 592 WATER/SEWER FUND						1,626.70	
Fund 731 EMPLOYEE PENSION FUND							
Dept 000.000 271							
731-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	214.79	107259
Total For Dept 000.000 271						214.79	
Total For Fund 731 EMPLOYEE PENSION FUND						214.79	
Fund 732 FIRE PENSION FUND							
Dept 000.000 271							
732-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	SEPTEMBER 2021 CREDIT CARD/AP	09-7675	10/20/21	214.78	107259
Total For Dept 000.000 271						214.78	
Total For Fund 732 FIRE PENSION FUND						214.78	

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INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 10/20/2021 - 10/20/2021
JOURNALIZED
PAID - CHECK TYPE: EFT

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL FUND			5,550.84
			Fund 206 FIRE FUND			2,621.88
			Fund 249 BUILDING FUND			577.58
			Fund 271 LIBRARY FUND			2,993.51
			Fund 592 WATER/SEWER FUND			1,626.70
			Fund 731 EMPLOYEE PENSION FUND			214.79
			Fund 732 FIRE PENSION FUND			214.78
			Total For All Funds:			13,800.08

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INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 10/25/2021 - 10/25/2021
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PAID - CHECK TYPE: EFT

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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 265.000 BUILDING & GROUNDS MAINT							
101-265.000-742.000	GAS & OIL	WEX BANK	OCTOBER 2021 WEX FULE CARDS	75153080	10/25/21	145.01	107260
Total For Dept 265.000 BUILDING & GROUNDS MAINT						145.01	
Total For Fund 101 GENERAL FUND						145.01	
Fund 206 FIRE FUND							
Dept 000.000 271							
206-000.000-742.000	GAS & OIL	WEX BANK	OCTOBER 2021 WEX FULE CARDS	75153080	10/25/21	3,661.49	107260
Total For Dept 000.000 271						3,661.49	
Total For Fund 206 FIRE FUND						3,661.49	
Fund 249 BUILDING FUND							
Dept 000.000 271							
249-000.000-742.000	GAS & OIL	WEX BANK	OCTOBER 2021 WEX FULE CARDS	75153080	10/25/21	471.15	107260
Total For Dept 000.000 271						471.15	
Total For Fund 249 BUILDING FUND						471.15	
Fund 275 GRANT FUND							
Dept 291.000 VAN/SENIOR CITIZEN PROGRAM							
275-291.000-742.000	GAS & OIL	WEX BANK	OCTOBER 2021 WEX FULE CARDS	75153080	10/25/21	1,468.57	107260
Total For Dept 291.000 VAN/SENIOR CITIZEN PROGRA						1,468.57	
Total For Fund 275 GRANT FUND						1,468.57	
Fund 592 WATER/SEWER FUND							
Dept 000.000 271							
592-000.000-742.000	GAS & OIL	WEX BANK	OCTOBER 2021 WEX FULE CARDS	75153080	10/25/21	2,364.51	107260
Total For Dept 000.000 271						2,364.51	
Total For Fund 592 WATER/SEWER FUND						2,364.51	

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INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 10/25/2021 - 10/25/2021
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PAID - CHECK TYPE: EFT

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund Totals;						
			Fund 101 GENERAL FUND			145.01
			Fund 206 FIRE FUND			3,661.49
			Fund 249 BUILDING FUND			471.15
			Fund 275 GRANT FUND			1,468.57
			Fund 592 WATER/SEWER FUND			2,364.51
Total For All Funds:						8,110.73

GL Number	Invoice Line Desc	Vendor	PAID - CHECK TYPE: PAPER CHECK	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND						
Dept 000.000 271						
101-000.000-231.009	DUE TO DEPENDENT LIFE INSURANC	STANDARD INSURANCE COMPA	NOV 2021	DEPENDENT LIFE INSURANCE	99.20	133357
		Total For Dept 000.000 271			99.20	
Dept 171.000 SUPERVISOR						
101-171.000-716.000	HOSPITALIZATION	BLUE CROSS & BLUE SHIELD	NOV 2021	HEALTH INS GROUP#00701151471	2,373.47	133301
101-171.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021	DELTA DENTAL/ACTIVE	169.26	133313
101-171.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	DISABILITY INSURANCE	97.67	133357
101-171.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021	MERS CONTRIBUTION/SUPERVISOR	460.00	133293
101-171.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	EMPLOYEE LIFE INSURANCE	46.99	133357
		Total For Dept 171.000 SUPERVISOR			3,147.39	
Dept 191.000 ELECTIONS						
101-191.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	DISABILITY INSURANCE	61.10	133357
101-191.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021	MERS CONTRIBUTION/AFCME	170.00	133293
101-191.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	EMPLOYEE LIFE INSURANCE	23.50	133357
101-191.000-727.000	OFFICE SUPPLIES	STAPLES		OFFICE SUPPLIES/ELECTIONS/GENERAL	31.22	133358
		Total For Dept 191.000 ELECTIONS			285.82	
Dept 201.000 ACCOUNTING						
101-201.000-716.000	HOSPITALIZATION	BLUE CROSS & BLUE SHIELD	NOV 2021	HEALTH INS GROUP#00701151471	2,373.47	133301
101-201.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021	DELTA DENTAL/ACTIVE	337.58	133313
101-201.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	DISABILITY INSURANCE	218.01	133357
101-201.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021	MERS CONTRIBUTION/AFCME	340.00	133293
101-201.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	EMPLOYEE LIFE INSURANCE	70.50	133357
		Total For Dept 201.000 ACCOUNTING			3,339.56	
Dept 209.000 ASSESSING						
101-209.000-704.210	CONTRACTED ASSESSOR	ASSESSMENT ADMINISTRATIO	NOV 2021	ASSESSOR SERVICES	24,833.33	133295
		Total For Dept 209.000 ASSESSING			24,833.33	
Dept 215.000 CLERKS						
101-215.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021	HEALTH INS GROUP#00701151471	3,560.20	133301
101-215.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021	DELTA DENTAL/ACTIVE	193.26	133313
101-215.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	DISABILITY INSURANCE	97.67	133357
101-215.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021	MERS CONTRIBUTION/SUPERVISOR	230.00	133293
101-215.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	EMPLOYEE LIFE INSURANCE	47.00	133357
101-215.000-727.000	OFFICE SUPPLIES	STAPLES		OFFICE SUPPLIES/ELECTIONS/GENERAL	61.64	133358
		Total For Dept 215.000 CLERKS			4,189.77	
Dept 253.000 TREASURER						
101-253.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021	HEALTH INS GROUP#00701151471	1,780.10	133301
101-253.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021	DELTA DENTAL/ACTIVE	132.71	133313
101-253.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	DISABILITY INSURANCE	149.47	133357
101-253.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021	MERS CONTRIBUTION/SUPERVISOR	230.00	133293
101-253.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021	MERS CONTRIBUTION/AFCME	340.00	133293
101-253.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	EMPLOYEE LIFE INSURANCE	94.00	133357
101-253.000-962.000	WINTER TAX COLLECTION EXPENSE	KCI		2021 PRE-PAID WINTER TAX BILL POSTATE	4,535.20	133325
		Total For Dept 253.000 TREASURER			7,261.48	
Dept 265.000 BUILDING & GROUNDS MAINT						
101-265.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021	HEALTH INS GROUP#00701151471	222.51	133301
101-265.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021	DELTA DENTAL/ACTIVE	16.59	133313
101-265.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021	DISABILITY INSURANCE	12.08	133357

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 265.000 BUILDING & GROUNDS MAINT					
101-265.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	2.94	133357
101-265.000-740.000	OPERATING SUPPLY	SUPPLY DEN	OPERATING SUPPLIES/GENERAL_MINI STATI	144.02	133359
101-265.000-810.000	OUTSIDE SERVICES	MARLOW'S TREE SERVICE	TREE SERVICE	1,800.00	133338
101-265.000-852.000	TELEPHONE SERVICE	AT&T	SEP 5 - OCT 4 2021 PHONE SERVICES/GEN	72.75	133296
101-265.000-852.000	TELEPHONE SERVICE	AT&T LONG DISTANCE	OCT 2021 LONG DISTANCE	2.18	133297
101-265.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	OCT 2021 ELECTRIC BILL	570.68	133314
101-265.000-921.050	UTILITIES - ELECTRIC - SNR CNTR	DTE ENERGY	OCT 2021 ELECTRIC BILL	333.48	133314
Total For Dept 265.000 BUILDING & GROUNDS MAINT				3,177.23	
Dept 282.000 ORDINANCE					
101-282.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	356.02	133301
101-282.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/ACTIVE	26.54	133313
101-282.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 DISABILITY INSURANCE	18.37	133357
101-282.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/SUPERVISOR	46.00	133293
101-282.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/AFCE	170.00	133293
101-282.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	4.70	133357
Total For Dept 282.000 ORDINANCE				621.63	
Dept 801.000 PLANNING COMMISSION					
101-801.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	979.06	133301
101-801.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/ACTIVE	72.99	133313
101-801.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 DISABILITY INSURANCE	36.72	133357
101-801.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/SUPERVISOR	11.50	133293
101-801.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	12.93	133357
101-801.000-831.000	LEGAL FEES	KIRK & HUTH, P.C.	OCT 2021 LEGAL FEES / PLANNING	55.00	133328
101-801.000-831.000	LEGAL FEES	KIRK & HUTH, P.C.	OCT 2021 LEGAL FEES / RIVER ROCK	82.50	133328
Total For Dept 801.000 PLANNING COMMISSION				1,250.70	
Dept 815.000 ZONING BOARD OF APPEALS					
101-815.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	979.06	133301
101-815.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/ACTIVE	72.99	133313
101-815.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/SUPERVISOR	11.50	133293
101-815.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	12.93	133357
Total For Dept 815.000 ZONING BOARD OF APPEALS				1,076.48	
Dept 999.000 ADMINISTRATION					
101-999.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 DISABILITY INSURANCE	36.72	133357
101-999.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	8,544.49	133301
101-999.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEILD	NOV 2021 HEALTH INS GROUP#67612 SUFFI	11,164.97	133302
101-999.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/RETIRES	(101.56)	133313
101-999.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	119.69	133357
101-999.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/ELECTIONS/GENERAL	7.62	133358
101-999.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/SENIOR CENTER/GENERAL	43.72	133358
101-999.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/ELECTIONS/GENERAL	7.08	133358
101-999.000-806.000	COMPUTER SERVICES	BS&A SOFTWARE	NOV 2021 - NOV 2022 EMPLOYEE WEB PORT	1,213.00	133305
101-999.000-806.000	COMPUTER SERVICES	GRANICUS, INC	ANNUAL SOFTWARE RENEWAL 3/21-3/22	12,488.46	133318
101-999.000-810.000	OUTSIDE SERVICES	CAPTURE A MOMENT PHOTOGR	HTP BOARD PHOTO 10/12/21	1,118.00	133307
101-999.000-810.000	OUTSIDE SERVICES	LOOMIS	OCT 2021 ARMORED CAR SERVICES/TREASUR	346.55	133332
101-999.000-902.001	ORDINANCE UPDATE COSTS	MUNICIPAL CODE CORPORATI	ORDINANCE COSTS	1,411.07	133344
101-999.000-937.000	WEED CUTTING	BILL RYKSE LAND MAINTENA	WEED CUTTING	180.00	133300
101-999.000-963.007	STORM DRAINS	MACOMB COUNTY DEPARTMENT	LABOR/EQUIPMENT - HURON PTE PUMP STAT	1,772.69	133333
101-999.000-963.007	STORM DRAINS	MACOMB COUNTY DEPARTMENT	LABOR/EQUIPMENT - CONGER BAY PUMP	336.67	133333
101-999.000-969.000	CAPITAL OUTLAY	WALLY'S MASONRY LLC	TROMBLEY PARK BACK STOP - 50% DOWN -	6,800.00	133363

GL Number	Invoice Line Desc	Vendor	PAID - CHECK TYPE: PAPER CHECK Invoice Description	Amount	Check #
Fund 101 GENERAL FUND					
Dept 999.000 ADMINISTRATION					
Total For Dept 999.000 ADMINISTRATION				45,489.17	
Total For Fund 101 GENERAL FUND				94,771.76	
Fund 205 ECONOMIC DEV					
Dept 000.000 271					
205-000.000-810.000	OUTSIDE SERVICES	RENEE NIXON	REFUND FOR JOB FAIR SIGNAGE/EDC	91.64	133352
Total For Dept 000.000 271				91.64	
Total For Fund 205 ECONOMIC DEV				91.64	
Fund 206 FIRE FUND					
Dept 000.000 271					
206-000.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	40,708.91	133301
206-000.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/ACTIVE	3,283.24	133313
206-000.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 DISABILITY INSURANCE	2,727.62	133357
206-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	28,244.27	133301
206-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEILD	NOV 2021 HEALTH INS GROUP#67612 SUFFI	9,989.71	133302
206-000.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/RETIREES	3,280.78	133313
206-000.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/FIRE	4,050.00	133293
206-000.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/AFCME	170.00	133293
206-000.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	995.00	133357
206-000.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	176.40	133357
206-000.000-740.001	EMS SUPPLIES	SUPPLY DEN	OPERATING SUPPLY/FD	68.92	133359
206-000.000-740.001	EMS SUPPLIES	SUPPLY DEN	OPERATING SUPPLIES/FD	290.26	133359
206-000.000-806.001	INTERNET SERVICES	COMCAST	OCT 2021 TRUNK SERVICES/FD	471.85	133310
206-000.000-852.000	TELEPHONE SERVICE	AT&T	SEP 20 - OCT 19 2021 PHONE SERVICES/F	50.95	133296
206-000.000-931.000	CONTRACTED SERV/BLDG MAINT	PREMIER ELECTRONICS INC.	INSTAL CELL DIALER/FD	810.46	133350
206-000.000-933.000	VEHICLE MAINTENANCE	MAJIK GRAPHICS INC.	GRAPHICS - 2017 EXPLORER/FD	450.00	133336
206-000.000-964.000	PRIOR YR TAX REFUNDS	MACOMB COUNTY TREASURER.	REFUND DOCKET # J2021-19A/TAX ID 17-1	179.32	133334
Total For Dept 000.000 271				95,947.69	
Total For Fund 206 FIRE FUND				95,947.69	
Fund 207 POLICE FUND					
Dept 000.000 271					
207-000.000-740.000	OPERATING SUPPLY	SUPPLY DEN	OPERATING SUPPLIES/GENERAL_MINI STATI	150.36	133359
207-000.000-964.000	PRIOR YR TAX REFUNDS	MACOMB COUNTY TREASURER.	REFUND DOCKET # J2021-19A/TAX ID 17-1	64.04	133334
Total For Dept 000.000 271				214.40	
Total For Fund 207 POLICE FUND				214.40	
Fund 249 BUILDING FUND					
Dept 000.000 271					
249-000.000-283.000	BAR210058 - PB21-0607	4 EVER WATERTITE LLC	BD BOND REFUND/PB21-0607/27150 HICKOR	400.00	133291
249-000.000-283.000	BF210112 - PB21-0710	AIS CARPET OUTLET	BD BOND REFUND/PB21-0710/39452 MUFFAT	100.00	133292
249-000.000-283.000	BSF180007 - PB18-0199	ARMSTRONG HOMES	BD BOND REFUND/PB18-0199/38386 TRILLI	1,800.00	133294
249-000.000-283.000	BP210066 - PB21-0731	BAKER ASPHALT INC	BD BOND REFUND/PB21-0731/38881 HAZEL	100.00	133298
249-000.000-283.000	BFP110045 - PB11-0499	BETTINGER, JACKIE E	BD BOND REFUND/PB11-0499/37872 SUNNYB	100.00	133299
249-000.000-283.000	BNC200019 - PB20-0152	BRANMARK LLC	BD BOND REFUND/PB20-0152/42600 EXECUT	1,175.00	133303
249-000.000-283.000	BR210167 - PB21-0508	BRUTTELL ROOFING COMPANY	BD BOND REFUND/PB21-0508/38000 CLUB H	256.88	133304
249-000.000-283.000	BWR210081 - PB21-0509	BRUTTELL ROOFING COMPANY	BD BOND REFUND/PB21-0509/38000 CLUB H	445.49	133304
249-000.000-283.000	BWR200081 - PB20-0522	C & L WARD	BD BOND REFUND/PB20-0522/38115 WINKLE	311.55	133306

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 249 BUILDING FUND					
Dept 000.000 271					
249-000.000-283.000	BF210015 - PB21-0164	CHEROKEE CONSTRUCTION	BD BOND REFUND/PB21-0164/38171 CHERRY	100.00	133308
249-000.000-283.000	BF210114 - PB21-0737	CICALO, KENNETH & RACHEL	BD BOND REFUND/PB21-0737/27157 HICKOR	100.00	133309
249-000.000-283.000	BD210029 - PB21-0570	D & S SPRUCE UP LLC	BD BOND REFUND/PB21-0570/39284 VENETI	137.00	133311
249-000.000-283.000	BAR210069 - PB21-0716	D & T HOME IMPROVEMENT	BD BOND REFUND/PB21-0716/36320 UNION	350.00	133312
249-000.000-283.000	BAR210068 - PB21-0717	D & T HOME IMPROVEMENT	BD BOND REFUND/PB21-0717/36320 UNION	350.00	133312
249-000.000-283.000	BF210076 - PB21-0448	FTORE, JAMES & KRISTEN	BD BOND REFUND/PB21-0448/38225 CIRCLE	100.00	133315
249-000.000-283.000	BMF210006 - PB21-0685	FOUNDATION SYSTEMS OF MI	BD BOND REFUND/PB21-0685/37806 JEFFER	680.37	133316
249-000.000-283.000	BWR210124 - PB21-0758	GC ROOFING & SIDING	BD BOND REFUND/PB21-0758/32524 NORTH	250.00	133317
249-000.000-283.000	BWR190098 - PB19-0330	HAMMER TIME HOME IMPROVE	BD BOND REFUND/PB19-0330/37836 WINKLE	251.75	133320
249-000.000-283.000	BF210056 - PB21-0341	HENDERSON SERVICES	BD BOND REFUND/PB21-0341/39662 SOUTH	100.00	133321
249-000.000-283.000	BF210078 - PB21-0463	HENDERSON SERVICES	BD BOND REFUND/PB21-0463/37585 LAKEVI	100.00	133321
249-000.000-283.000	BAR200041 - PB20-0421	HP SNAP DOWNRIVER LLC	BD BOND REFUND/PB20-0421/38185 TOWNHA	630.00	133322
249-000.000-283.000	BS210019 - PB21-0445	HURON POINTE EXCAVATING	BD BOND REFUND/PB21-0445/33168 NORTH	500.00	133323
249-000.000-283.000	BS190035 - PB19-0536	HURON POINTE EXCAVATING	BD BOND REFUND/PB19-0536/32041 SOUTH	500.00	133323
249-000.000-283.000	BS210013 - PB21-0077	HURON POINTE EXCAVATING	BD BOND REFUND/PB21-0077/38984 VENETI	500.00	133323
249-000.000-283.000	BNC210008 - PB21-0040	KAJY INVESTMENT GROUP LL	BD BOND REFUND/PB21-0040/41301 PRODUC	1,250.00	133324
249-000.000-283.000	BP210054 - PB21-0616	KEHRIG CONSTRUCTION INC	BD BOND REFUND/PB21-0616/39651 CHART	100.00	133326
249-000.000-283.000	BF210039 - PB21-0225	KIMBERLY FENCE CO.	BD BOND REFUND/PB21-0225/39192 CAMP	100.00	133327
249-000.000-283.000	BNC210012 - PB21-0036	LABELLE COMPANIES	BD BOND REFUND/PB21-0036/27 SEABREEZE	1,750.00	133329
249-000.000-283.000	BNC210019 - PB21-0333	LALONE, THERESA & FRANK	BD BOND REFUND/PB21-0333/36643 JEFFER	1,100.00	133330
249-000.000-283.000	BNC210017 - PB21-0185	LEONARD WRANOSKY & SONS	BD BOND REFUND/PB21-0185/77 SEA RAY B	1,100.00	133331
249-000.000-283.000	BD210025 - PB21-0511	MAD DAD HANDYMAN LLC	BD BOND REFUND/PB21-0511/27200 SOUTH	164.84	133335
249-000.000-283.000	BS210026 - PB21-0565	MARITIME MARINE CONSTRUC	BD BOND REFUND/PB21-0565/29549 RIVERS	500.00	133337
249-000.000-283.000	BPAG210017 - PB21-0204	MARTUS, AUSTIN M	BD BOND REFUND/PB21-0204/39510 MEMORY	100.00	133339
249-000.000-283.000	BP210084 - PB21-0817	METROPOLITAN CONCRETE CO	BD BOND REFUND/PB21-0817/37711 LAKESH	100.00	133340
249-000.000-283.000	BPJ210005 - PB21-0684	MICHIGAN BOATING INDUSTR	BD BOND REFUND/PB21-0684/31300 METRO	100.00	133341
249-000.000-283.000	BP210033 - PB21-0457	MICHIGAN GREEN LEAF LLC	BD BOND REFUND/PB21-0457/42600 EXECUT	1,000.00	133342
249-000.000-283.000	BWR210093 - PB21-0594	MILLS SIDING & ROOFING L	BD BOND REFUND/PB21-0594/2795 CHANCEL	313.02	133343
249-000.000-283.000	BD210015 - PB21-0269	MURPHY, MICHAEL & ANN	BD BOND REFUND/PB21-0269/26425 CAMPAU	107.50	133345
249-000.000-283.000	BP210070 - PB21-0719	NATHAN NUYS	BD BOND REFUND/PB21-0719/38990 PKWY	100.00	133346
249-000.000-283.000	BR210202 - PB21-0734	OAKES ROOFING SIDING & W	BD BOND REFUND/PB21-0734/39758 CHART	241.85	133348
249-000.000-283.000	BR210210 - PB21-0786	PREMIER BUILDER INC	BD BOND REFUND/PB21-0786/38720 VENETI	271.25	133349
249-000.000-283.000	BWR210109 - PB21-0646	PREMIER BUILDER INC	BD BOND REFUND/PB21-0646/37875 LAKESH	251.48	133349
249-000.000-283.000	BF190114 - PB19-0921	REDLINE FENCE	BD BOND REFUND/PB19-0921/38386 TRILLI	100.00	133351
249-000.000-283.000	BF210077 - PB21-0477	REDLINE FENCE	BD BOND REFUND/PB21-0477/27614 COLERI	100.00	133351
249-000.000-283.000	BP210071 - PB21-0732	SCHWARK, JOEL	BD BOND REFUND/PB21-0732/43262 SUMMIT	100.00	133353
249-000.000-283.000	BF210100 - PB21-0604	SHELBY FENCE	BD BOND REFUND/PB21-0604/39029 CLEARV	100.00	133354
249-000.000-283.000	BSI210014 - PB21-0110	SIGN ART INC	BD BOND REFUND/PB21-0110/28350 SOUTH	135.00	133355
249-000.000-283.000	BR210205 - PB21-0756	SMOLYANOV HOME IMPROVEME	BD BOND REFUND/PB21-0756/27844 MORAN	281.75	133356
249-000.000-283.000	BAR200013 - PB20-0058	TUURI, DAVID & ANN MARIE	BD BOND REFUND/PB20-0058/39730 CHART	200.00	133361
249-000.000-283.000	BWR210059 - PB21-0360	WALLSIDE, INC	BD BOND REFUND/PB21-0360/37569 LAKESH	229.72	133362
249-000.000-283.000	BWR210066 - PB21-0416	WALLSIDE, INC	BD BOND REFUND/PB21-0416/38350 JEFFER	240.17	133362
249-000.000-283.000	BWR210044 - PB21-0252	WALLSIDE, INC	BD BOND REFUND/PB21-0252/39470 MUFFAT	209.15	133362
249-000.000-283.000	BAR210022 - PB21-0163	WATTS, DOUGLAS & SUSAN	BD BOND REFUND/PB21-0163/37851 MAST	1,050.00	133364
249-000.000-283.000	BWR210060 - PB21-0381	WEATHERGARD WINDOWS	BD BOND REFUND/PB21-0381/37851 MAST	312.50	133365
249-000.000-283.000	BR210207 - PB21-0779	WEATHERGARD WINDOWS	BD BOND REFUND/PB21-0779/26540 HICKLE	274.30	133365
249-000.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	7,995.62	133301
249-000.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/ACTIVE	544.17	133313
249-000.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 DISABILITY INSURANCE	328.62	133357
249-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEILD	NOV 2021 HEALTH INS GROUP#67612 SUFFI	5,847.30	133302
249-000.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/RETIRES	649.72	133313
249-000.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/SUPERVISOR	161.00	133295

GL Number	Invoice Line Desc	Vendor	PAID - CHECK TYPE: PAPER CHECK Invoice Description	Amount	Check #
Fund 249 BUILDING FUND					
Dept 000.000 271					
249-000.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/AFCME	510.00	133293
249-000.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	113.39	133357
249-000.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	44.10	133357
249-000.000-831.000	LEGAL FEES	KIRK & HUTH, P.C.	OCT 2021 LEGAL FEES / BLDG	165.00	133328
Total For Dept 000.000 271				37,679.49	
Total For Fund 249 BUILDING FUND				37,679.49	
Fund 271 LIBRARY FUND					
Dept 000.000 271					
271-000.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	4.70	133357
271-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	OCT 2021 ELECTRIC BILL	29.25	133314
271-000.000-964.000	PRIOR YR TAX REFUNDS	MACOMB COUNTY TREASURER.	REFUND DOCKET # J2021-19A/TAX ID 17-1	12.80	133334
Total For Dept 000.000 271				46.75	
Total For Fund 271 LIBRARY FUND				46.75	
Fund 275 GRANT FUND					
Dept 291.000 VAN/SENIOR CITIZEN PROGRAM					
275-291.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 DISABILITY INSURANCE	51.80	133357
275-291.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/AFCME	170.00	133293
275-291.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	23.50	133357
275-291.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/SENIOR CENTER/GENERAL	22.48	133358
Total For Dept 291.000 VAN/SENIOR CITIZEN PROGRAM				267.78	
Total For Fund 275 GRANT FUND				267.78	
Fund 592 WATER/SEWER FUND					
Dept 000.000 271					
592-000.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	15,575.89	133301
592-000.000-716.000	GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/ACTIVE	1,307.41	133313
592-000.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 DISABILITY INSURANCE	800.21	133357
592-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS & BLUE SHIELD	NOV 2021 HEALTH INS GROUP#00701151471	7,417.10	133301
592-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEILD	NOV 2021 HEALTH INS GROUP#67612 SUFFI	9,402.08	133302
592-000.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	NOV 2021 DELTA DENTAL/RETIRES	1,182.62	133313
592-000.000-716.003	MERS HEALTH CARE CONTRIBUTION	ALERUS FINANCIAL	NOV 2021 MERS CONTRIBUTION/AFCME	1,360.00	133293
592-000.000-717.000	LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	276.13	133357
592-000.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE COMPA	NOV 2021 EMPLOYEE LIFE INSURANCE	88.20	133357
592-000.000-740.000	OPERATING SUPPLY	TELTOW CONTRACTING INC	MATERIALS FOR WM BREAK REPAIRS/WS	2,158.11	133360
592-000.000-753.000	IWC Expense	GREAT LAKES WATER AUTHOR	SEP 2021 WATER CHARGES ACCT 300-0711	3,255.03	133319
592-000.000-831.000	LEGAL FEES	KIRK & HUTH, P.C.	OCT 2021 LEGAL FEES / WS	192.50	133328
592-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	OCT 2021 ELECTRIC BILL	288.22	133314
592-000.000-978.000	EQUIPMENT EXPENSE	NBC TRUCK EQUIPMENT	TORNADO SPREADER/WS	1,186.00	133347
Total For Dept 000.000 271				44,489.50	
Total For Fund 592 WATER/SEWER FUND				44,489.50	
Fund 679 REVOLVING-SPEC ASSESSMENT FUND					
Dept 000.000 271					
679-000.000-967.505	PROJECT COSTS PONCHARTRAIN SAD	MACOMB COUNTY DEPARTMENT	LABOR PONCHARTRAIN SAD	47.37	133333
679-000.000-967.505	PROJECT COSTS PONCHARTRAIN SAD	MACOMB COUNTY DEPARTMENT	PAYABLES/PONCHARTRAIN - JEFFERSON	4,974.90	133333
679-000.000-967.508	PROJECT COSTS-CAMP ST. PAVING	MACOMB COUNTY DEPARTMENT	CONTRACTORS/CAMP ST - EMERICK TO HELZ	2,743.87	133333
679-000.000-967.509	PROJECT COSTS-BELVIDERE ST. SAD	MACOMB COUNTY DEPARTMENT	PAYABLES/BELVIDERE - ISLAND TO END	4,712.51	133333

10/26/2021 02:44 PM
User: JIANNUZZI
DB: Harrison Charte

INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 10/26/2021 - 10/26/2021
JOURNALIZED

Page: 6/7

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 679 REVOLVING-SPEC ASSESSMENT FUND					
Dept 000.000 271					
679-000.000-967.512	PROJECT COSTS-CIRCOLO ST. PAVIN	MACOMB COUNTY DEPARTMENT	CONTRACTORS CORTO ST - CIRCOLO TO REI	172.94	133333
679-000.000-967.512	PROJECT COSTS-CIRCOLO ST. PAVIN	MACOMB COUNTY DEPARTMENT	CONTRACTORS/ CIRCOLO ST - CROCKER BLV	8,368.34	133333
679-000.000-967.513	PROJECT COSTS-GENEREUX PAVING	MACOMB COUNTY DEPARTMENT	CONTRACTORS/GENEREUX - MANILA TO COT	4,881.27	133333
Total For Dept 000.000 271				25,901.20	
Total For Fund 679 REVOLVING-SPEC ASSESSMENT FUND				25,901.20	

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User: JIANNUZZI
DB: Harrison Charte

INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 10/26/2021 - 10/26/2021
JOURNALIZED

Page: 7/7

PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
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Fund Totals:

Fund 101 GENERAL FUND	94,771.76
Fund 205 ECONOMIC DEV	91.64
Fund 206 FIRE FUND	95,947.69
Fund 207 POLICE FUND	214.40
Fund 249 BUILDING FUND	37,679.49
Fund 271 LIBRARY FUND	46.75
Fund 275 GRANT FUND	267.78
Fund 592 WATER/SEWER F	44,489.50
Fund 679 REVOLVING-SPE	25,901.20

Total For All Funds:	299,410.21
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PAYROLL
BOARD PACKAGE WORKSHEET

PAY END **10/20/2021**
PAY DATE **10/27/2021**

101 GENERAL FUND	\$49,242.82
206 FIRE FUND	152,052.99
249 BLDG/INSPECTION FUND	17,523.59
271 LIBRARY	8,873.88
275 GRANT FUND	5,321.29
592 WATER/SEWER FUND	<u>48,140.59</u>
TOTAL PAYROLL	<u>\$281,155.16</u>

Board of Trustees Agenda Item Report

Agenda Item No. 1191

Submitted by: Dave Axtell

Submitting Department: Water & Sewer

Meeting Date: November 8, 2021

SUBJECT

Community Public Water Supply Annual Fee

Background:

This is the Community Water Supply Annual Fee paid to EGLE by Municipal Water Customers.

Cost:

\$5,863.16

Recommendation:

to approve the payment of the Community Water Supply Annual Fee in the amount of \$5,863.16

ATTACHMENTS

- [2021 Annual Fee.pdf](#)



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
RESOURCE MANAGEMENT
DRINKING WATER & MUNICIPAL ASSISTANCE DIVISION

INVOICE

*Issued under authority of Public Act 399 of 1976 as Amended.
COMMUNITY PUBLIC WATER SUPPLY ANNUAL FEE*

HARRISON TOWNSHIP
VERKEST, KENNETH
38151 L'ANSE CREUSE ROAD
HARRISON TOWNSHIP, MI 48045
US

Invoice Number:	761-10647054
Customer Id:	143425
Invoice Date:	October 30, 2021
Total Due:	\$5,863.16

Failure to submit payment by the date due will result in a penalty as prescribed by law. If you have any questions, please call 517-282-4715.

Account No.:
03040

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
WSSN: 03040; HARRISON TOWNSHIP	1.00	\$5,863.160	\$0.00	\$5,863.16

PAY ONLINE, visit <https://www.thepayplace.com/mi/deq/comm>
PAY BY CREDIT CARD, DEBIT CARD, or E-CHECK.

Total Invoice: **\$5,863.16**
Payment Due: November 30, 2021

REMIT PAYMENT TO: **STATE OF MICHIGAN**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:
EGLE
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157

Account No.:
03040

INVOICE NUMBER
761-10647054
RMD COMM

(Please note or make any address corrections below.)

HARRISON TOWNSHIP
VERKEST, KENNETH
38151 L'ANSE CREUSE ROAD
HARRISON TOWNSHIP, MI 48045
US

Total Due: **\$5,863.16**

Board of Trustees Agenda Item Report

Agenda Item No. 1192

Submitted by: Dave Axtell

Submitting Department: Water & Sewer

Meeting Date: November 8, 2021

SUBJECT

Purchase of (MTU) Water Meter Reading Device

Background:

These are the Meter Reading Devices that allow us to automatically read a customers water meter.

*Please Note: The date on the quote is due to Mueller Systems P.O. Identification.

Cost:

\$18,000.00

Recommendation:

to approve the purchase of 200 Water Meter Reading Devices at the cost of \$18,000.00.

ATTACHMENTS

- [MTU Order November.pdf](#)

Mueller Systems
10210 Statesville Blvd
Cleveland, NC
27013

CustomerCare@MuellerSystems.com
Phone: 800-323-8584 Fax: 704-278-9616
www.muellersystems.com

ORDER FORM

PO# David11022021

Date: 1/15/2020

Quote Reference: Q-83359

Shipping Instructions:

Ordered By

Company: Township of Harrison
Address: 38151 L'Anse Creuse Road
City/State: Harrison Twp, MI
Zip/Postal Code: 48045
Phone: (586) 466-1447
Fax or Email: daxtell@harrison-township.org
Contact Name: Dave Axtell

Deliver To

Company: Township of Harrison
Address: 38151 L'Anse Creuse Road
City/State: Harrison Twp, MI
Zip/Postal Code: 48045
Phone:
Fax or Email:
Contact Name:

Item	Part Number & Description (Include End User Name)	Quantity	Unit Price	Amount
MN-W1S-10WE-7:	NODE-L WALL 1W SGL EN 10'W 173	200	\$90.00	\$18,000.00

Sub-total \$18,000.00

Tax

Grand Total \$18,000.00

Payment

☒ Bill to my Account: 94227600

☐ Credit Card

☐ American Express

☐ Mastercard

☐ Visa

Card Number:

Expiration Date:

Cardholder Name:

Data is not secure.

Internal Use Only

Order
Completed:

Ship Date:

Board of Trustees Agenda Item Report

Agenda Item No. 1190

Submitted by: Teri Salgot

Submitting Department: Clerk's Office

Meeting Date: November 8, 2021

SUBJECT

Transfer ownership of the liquor license to The Harrison Co from East Side Pier, Inc. located at 39504 Jefferson Ave., Harrison Township, MI 48045

Background:

The Clerk's office has received a request from The Harrison Co. (Harrison's Speakeasy) to transfer ownership of the liquor license from East Side Pier, Inc. located at 39504 Jefferson Ave., Harrison Township, MI 48045. All of the necessary paperwork and approvals relative to the liquor license process has been complete and is in order. Please feel free to contact me with any questions.

Cost:

N/A

Recommendation:

to recommend approval of request from The Harrison Co. to transfer ownership of the liquor license from East Side Pier, Inc. located at 39504 Jefferson Ave., Harrison Township, MI 48045

ATTACHMENTS

- [The Harrison Co. - 39504 Jefferson.pdf](#)

CHARTER TOWNSHIP OF HARRISON
38151 L'ANSE CREUSE
HARRISON TOWNSHIP, MI
MACOMB COUNTY
(586) 466-1406

APPLICATION FOR LIQUOR LICENSE

(Please print or type -- separate application required for each applicant)

1. Applicants' Full Name: Josephine Blanche Alshetta
(First, Middle and Last)
Address: 22833 King Type of License: _____
Business Name: The Harrison Co
Business Address or Proposed Location: 39504 Jefferson Ave
Telephone: [REDACTED] Fax: _____

2. Drawing or other appropriate description showing the relationship of the proposed structure to the surrounding property and uses and photographs or drawings of each of the sides of the structure in which the license will be operated. If the structure is a proposed new building, such information may be furnished after the application is filed but not later than the time of final approval by the Township Board.
3. Drawing or site plan which shows the location of buildings, parking and seating capacity for the establishment where the alcoholic beverage will be consumed on the premises.
4. Give the following information for the business proprietor, partners and of persons with interest in the business to be licensed. If incorporated, give same information for officers, directors and managerial employees:

Name and Address	Nature of Interest in Business or Official position	U.S. Citizen Yes or No
<u>Josephine Alshetta</u>	<u>Owner</u>	<u>Yes</u>

5. Have any of the persons named had a license issued under any alcoholic control law that was suspended or revoked at any time NO. If so, attach a statement giving full explanation of each such suspension or revocation, including the date thereof.

6. Has there been a suspension or denial for the application or applicant of a liquor license within the past two years? NO

7. Is the applicant the owner of the premises to be licensed? Yes If not, do you have a lease covering the full license period for the premises to be licensed? _____ Give date lease expires, _____. If the applicant is not the owner of the premises to be licensed, give name of owner and address:

NAME: _____ ADDRESS: _____

8. Do you or any member of your family hold a license for sale of alcoholic beverages at the present time, either as an individual, a member of a partnership or stockholder in a licensed corporation? NO. If so, give type of license: _____

Name and address, in which license is issued and relationship:

9. Have you or any member of your family previously held a license or any interest in a license for sale of alcoholic beverages in the State of Michigan? NO If so, give type of license or licenses, name in which licenses were issued, stating relationship and location:

10. Have you or any member of your family ever held a license for sale of alcoholic beverages anywhere in the United States? NO If so, give address, city state and name in which license was issued: _____

State whether or not you will be active in the management of this business if the license is granted _____. If so, in what capacity? _____

11. Does applicant propose to operate a restaurant, a retail package liquor store, or conduct any form of entertainment or allow gambling in connection with his liquor business, or operate a jukebox or music of any type? Specify: Restaurant

12. If applicable, what type of entertainment are you proposing, i.e. disc jockey, band, piano bar, card playing, etc. Be as specific as possible: **NOTE: FAILURE TO FULLY SET FORTH HEREIN ANY SUCH ACTIVITY INTENDED MAY RESULT IN LATER DISCIPLINARY ACTION.**

N/A

13. If applicable, how many days a week are you proposing the entertainment as described in #12?

N/A

PERSONAL INFORMATION

APPLICANTS

Full Name: Josephine Meskette Age: [REDACTED] Date of Birth: [REDACTED]

Address: 22833 King Drive Telephone: [REDACTED]

Sex: F Height: 57 Weight: 135 Eye Color: BROWN

Hair Color: Blk U.S. Citizen: Yes Naturalized: _____

Marital Status: Single Michigan Resident: _____ How Long: _____

SPOUSE INFORMATION

Full Name (Including name prior to marriage) N/A

Address: _____ Telephone: _____

Date of Birth: _____

Dependents and/or children:

Name	Address	Telephone	Date of Birth
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EMPLOYMENT (PAST 10 YEARS)

Occupation	Name and Address of Employer	Supervisor	From/To
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RESIDENCE (PAST 10 YEARS)

Address

City and State

From/To

Same listed above

Have you ever had your name legally changed? NO Have you ever used a name other than the one you now use? _____ if so, give former Name(s). _____

Have you ever been arrested? This means any arrest except traffic arrests, regardless of whether or not you were convicted: NO Have you ever been convicted? NO Give a complete record of all arrests and convictions, including dates and places:

I, Josephine Desheffz, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

Josephine Desheffz
SIGNATURE OF APPLICANT

Sworn to and subscribed before me this

29 day of October, 20 21 A.D.

Notary Public, Teri Salgot TSgt

County of Macomb Michigan.

My Commission Expires: 7-18-2024

**CHARTER TOWNSHIP OF HARRISON
MACOMB COUNTY, MICHIGAN**

TO ANY PERSON PRESENTED WITH THIS AUTHORIZATION BY AN AGENT OF THE
CHARTER TOWNSHIP OF HARRISON.

YOU, AND ANY PERSON ASSOCIATED WITH YOU, ARE HEREBY AUTHORIZED TO
GIVE TO THE CHARTER TOWNSHIP OF HARRISON, OR ANY REPRESENTATIVE THEREOF,
ANY AND ALL INFORMATION WHICH MAY BE REQUESTED REGARDING MY
EMPLOYMENT, BANK ACCOUNTS, STOCK AND BOND ACCOUNTS, OHER FINANCIAL
MATTERS, MY CRIMINAL RECORD AND MY PHYSICAL CONDITION AND TREATMENT
RENDERED BY YOU THEREFORE AND, IF NECESSARY TO ALLOW THEM TO EXAMINE ANY
RECORDS WHICH YOU MAY HAVE CONCERNING MYSELF OR MY HEALTH.

SIGNATURE OF APPLICANT

TYPE OR PRINT YOUR NAME

WITNESS:

NAME

DATE



Liquor License Inspection Application

Charter Township of Harrison

Department of Building, Ordinance, Planning & Zoning
38151 L'Anse Creuse St, Harrison Township, MI 48045

Email: buildingdept@harrison-township.org

Phone: (586) 466-1430 Inspection Line: (586) 466-1402

OFFICE USE:

DATE OF APPLICATION

FEE - \$200.00

I. Property Information

ADDRESS (Street Number and Name) 39504 Jefferson Ave		ZONING DISTRICT	LOT NUMBER
SUBDIVISION	PROPERTY NUMBER	SIDEWELL NUMBER	

II. Business Information

NAME OF BUSINESS The Harrison Co.		TELEPHONE NUMBER	
NAME OF PROPERTY OWNER Josephine Mestretta		TELEPHONE NUMBER	
PROPERTY OWNER'S ADDRESS (Street Number and Name) 22833 King	CITY Clinton Twp	STATE MI	ZIP CODE 48035
NAME OF BUSINESS OWNER		TELEPHONE NUMBER	
BUSINESS OWNER'S ADDRESS (Street Number and Name)	CITY	STATE	ZIP CODE
NAME OF MANAGER		TELEPHONE NUMBER	
MANAGER'S ADDRESS (Street Number and Name)	CITY	STATE	ZIP CODE
NATURE OF BUSINESS IN DETAIL			

V. Applicant Signature

SIGNATURE OF APPLICANT SIGN HERE: Josephine Mestretta		DATE: 10/29/21
DRIVER LICENSE NUMBER	DATE OF EXPIRATION	

ARRANGEMENTS MUST BE MADE FOR THE INSPECTIONS TO GAIN ACCESS FOR THE INSPECTIONS

INSPECTION REQUESTS	586-466-1402	BUILDING INSPECTOR	586-466-1455
ELECTRICAL INSPECTOR	586-466-1432	PLUMBING INSPECTOR	586-466-1449
FIRE DEPARTMENT	586-466-1450	MECHANICAL INSPECTOR	586-466-1439



LIQUOR LICENSE APPLICATION FEE SCHEDULE

<u>LICENSE TYPE</u>	<u>NEW LICENSE</u>	<u>TRANSFER/ ESCROW/NAME ADDITION</u>
CLASS "B"	\$200.00	\$100.00
* CLASS "C"	\$200.00	* \$100.00 *
WINE MAKER	\$200.00	\$100.00
TAVERN	\$200.00	\$100.00
PRIVATE CLUB	\$200.00	\$100.00
SDD	\$100.00	\$ 50.00
SDM	\$75.00	\$ 37.50

*Application Fee due upon filing liquor license application.

**NOTICE OF FEES TO BE CHARGED
FOR LIQUOR LICENSE INSPECTIONS \$200.00**

BUILDING INSPECTION.....	\$50.00
ELECTRICAL INSPECTION.....	\$50.00
MECHANICAL INSPECTION.....	\$50.00
PLUMBING INSPECTION.....	\$50.00

*\$200.00 Liquor License Inspection Fee due at time of filing liquor license application, and must be paid prior to inspections.