Board of Trustees
Regular Meeting

March 14, 2022 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 February 28, 2022
  02-28-22.docx
- A.2. Approval of the bills in the amount of $1,205,614.56
  ap brdpkg 03.14.22.pdf

B. APPROVAL OF THE REGULAR AGENDA

C. SUPERVISOR/BOARD ANNOUNCEMENTS

D. APPOINTMENTS
- D.1. Reappointments to the Downtown Development Authority

E. BUILDING DEPARTMENT
- E.1. Approval of two hoists at 38888 Lakeshore
  38888_LAKESHORE_HOIST.pdf

F. SUPERVISOR'S OFFICE
- F.1. Approve Payment of MMRMA Deductibles
  Harrison Township - Casualty Deductible Billing - 3-1-22.pdf
- F.2. Garden Maintenance Contract
  Scope of Work.pdf
  Lucia Landscaping.pdf
  Backer Landscaping.pdf
- F.3. Approval to hire a backup Senior Center Director
  Marilyn Schrinel.pdf

G. PUBLIC/BOARD COMMENTS

H. 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. 1324
Submitted by: Teri Salgot
Submitting Department: Clerk's Office
Meeting Date: March 14, 2022

SUBJECT
Approval of the Regular Board Meeting Minutes of February 28, 2022

Background:
minutes

Cost:
n/a

Recommendation:
to approve the Regular Board Meeting Minutes of February 28, 2022 as presented

ATTACHMENTS
- 02-28-22.docx

CHARTER TOWNSHIP OF HARRISON
REGULAR BOARD MEETING
FEBRUARY 28, 2022

Call to Order
The Supervisor called the meeting to order at 7:00 p.m.

Pledge of Allegiance

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

ALSO PRESENT: Rosemary Davis, Township Attorney
David Bostater, Harrison Township Fire Chief
Larry Shackett, Harrison Township Fire Marshal

A) Approval of Consent Agenda
Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to approve the Consent Agenda with changes to the Regular Board Meeting Minutes of February 14, 2022 along with the Bills in the amount of $906,846.16 as presented. MOTION CARRIED

A.1 Approval of the Regular Board Meeting Minutes of February 14, 2022
Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to approve the Regular Board Meeting Minutes of February 14, 2022 with changes as presented. MOTION CARRIED

A.2 Approval of the Bills in the amount of $906,846.16
Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to approve the Bills in the amount of $906,846.16 as presented. MOTION CARRIED

A.3. Approval of the Revenue and Expenditure Report for January 2022
Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to approve the Revenue and Expenditure Report for January 2022 as presented. MOTION CARRIED

A.4. Approval of the 2021 Macomb County 800 MHZ Radio Service Fee
Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to approve the 2021 Macomb County 800 MHZ Radio Service Fee as presented. MOTION CARRIED

A.5. Purchasing Water Meters for Stock

Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to approve purchasing Water Meters for Stock as presented. MOTION CARRIED

B) Approval of the Regular Agenda

Motion by Paula Rose, Trustee and second by Larry Tomenello, Treasurer to approve the Regular Agenda. MOTION CARRIED

C) Supervisor/Board Announcements

The Supervisor announced the Treasurer's Office has sold out of Metropark passes.

The Harrison Township Library will host author and historian Paul Vachon on Wednesday, March 9th. Paul studies the Detroit area and will share from his latest book "Becoming the Motor City" which includes details from the lives of Henry Ford, the Dodge Brothers, and many more. The Library is hosting another Free Tax Preparation Day on Friday, March 25th starting at 9:00 a.m. Reservations are needed so please call in advance. 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 Harrison Township Senior Center is open again for senior activities. "Chair Yoga" is on Tuesdays & Fridays at 1:00 p.m. for seniors to increase their strength and flexibility. An aerobics strength class is starting March 7th and continuing every Monday at 1:00 p.m. Bingo is every Wednesday at noon, and euchre every Thursday at noon. Computer classes will be added later in the year. This Thursday at noon the Center is hosting a trip to the DIA. For more information regarding times and events, please call Jen at (586) 466-1497.

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

Clerk Wit announced Eastside Little League will have signup at the Tucker Senior Tuesday at 6:45 p.m. in person or online at Eastsidelittleleague.com.

C.1 Update from General Mammen regarding SANGB

General Rolf Mammen, Base Commander of Selfridge Air National Guard Base, presented an update regarding the base, and it's related activities.

D) Resolutions

D.1 Resolution Opposing HB 5633

The Supervisor stated recently HB 5633 was introduced in the Michigan State House of Representatives. The language of this bill reads as follows: "A local unit of government shall not adopt or enforce an ordinance that requires residents or businesses to use the services of a particular hauler of solid waste or recyclable materials." This is an offensive, foolish, and frankly, ignorant intrusion into local control. Neighboring municipalities are passing similar resolutions, and it is recommended to adopt this resolution.

CHARTER TOWNSHIP OF HARRISON
MACOMB COUNTY, MICHIGAN

A RESOLUTION TO DECLARE THE CHARTER TOWNSHIP OF HARRISON'S FORMAL OPPOSITION TO HOUSE BILL 5633 (2021) – A BILL PROHIBITING LOCAL GOVERNMENTS FROM SELECTING A SINGLE HAULER FOR MUNICIPAL SOLID WASTE AND RECYCLABLES COLLECTION SERVICES

The following Resolution was offered by Paula Rose, Trustee and seconded by David Bratto, Trustee;

WHEREAS, the Charter Township of Harrison competitively bids contracts for waste hauling services; and

WHEREAS, a single-waste hauler serves every home in a residential neighborhood, providing significant economies of scale; and

WHEREAS, the Charter Township of Harrison has a density of residential housing sufficient to realize profound cost savings; and

WHEREAS, the Charter Township of Harrison conducted an election asking residents if they wanted a single waste hauler for the Charter Township of Harrison on November 3, 2009 and 69% of voters voted YES; and

WHEREAS, prior to adopting a single waste hauler ordinance, the Charter Township of Harrison had a minimum of three waste haulers operating in the Charter Township of Harrison, resulting in three times the waste hauling truck traffic, leading to excess road wear, carbon emissions, as well as increased safety risks, and more days when waste was piled at the curb; and

WHEREAS, residents of the Charter Township of Harrison are receiving increased solid waste hauling services, yet paying less than they did over eleven years ago; and

WHEREAS, the Charter Township of Harrison believes it best understands the needs of its residents; and

NOW THEREFORE BE IT RESOLVED THAT, the Harrison Township Board of Trustees formally opposes the passage of House Bill 5633 as an unacceptable intrusion into local control and the best practices for waste hauling services for this community. A copy of this resolution shall be transmitted to members of the Michigan Legislature, the Michigan Municipal League, and the Michigan Townships Association

Motion by Paula Rose, Trustee and second by David Bratto, Trustee to adopt Resolution Opposing HB 5633.

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

E) Fire Department

E.1. Fire Prevention 2021 Year End Update

Fire Marshal Shackett presented the annual report of the Fire Prevention Division.

E.2. 2021 Firefighter of the Year

Chief Bostater stated Harrison Township Fire Department (HTFD) Firefighter Brian Bilinski has been chosen as the 2021 Firefighter of the Year by the HTFD Command Staff. Firefighter Bilinski was being recognized for his commitment to Harrison Township, the Fire Department, and to the Fire/EMS Industry. Congratulations Firefighter Bilinski!

F) Water & Sewer

F.1 Restock Water main Break Repair Clamps

The Supervisor stated due to the excessive lead times required receiving water main break repair clamps, and the increased number of water main breaks since January 1, 2022, the Water & Sewer department needs to replenish the stock of water main break repair clamps.

Motion by Brian Batkins, Trustee and second by Dean Olgiati, Trustee to approve to Restock Water main Break Repair Clamps. MOTION CARRIED

G) Clerk's Office

G.1 Approval for Wade Trim to provide construction engineering for Lenfesty Drive

The Clerk stated at the Regular Board Meeting on August 9, 2021, the Board approved to apply for a Community Development Block Grant Coronavirus (CDBG-CV) grant for Lenfesty Drive water main and sidewalk replacement. The sidewalk is in need of replacement along the road as well as the water main underneath, which experiences routine breaks. The sidewalk replacement is eligible for CDBG-CV funding while the water main replacement would be funded through the Water and Sewer Department. Wade Trim has provided a proposal for design engineering services replacing the sidewalk and water main. Services to be provided are the project kickoff meeting, topographic survey, technical specifications, a meeting with Macomb County Department of Roads, 50% stage design review, opinion of probable construction cost, internal QA/QC process, permitting, submittal to Macomb Community Action, 100% construction document review and bidding for a lump sum fee of $45,000.00. These fees will be paid from the Water and Sewer and General Fund. It is recommended the Board authorize to contract with Wade Trim to provide design engineering services for Lenfesty Drive water main and sidewalk reconstruction at a cost not to exceed $45,000.00.

Motion by David Bratto, Trustee and second by Larry Tomenello, Treasurer to approve Wade Trim to provide construction engineering for the Lenfesty Drive Water Main and Sidewalk Reconstruction Project. MOTION CARRIED

H) Supervisor's Office

H.1 Fill Administrative Assistant position for the Fire Department

The Supervisor stated at the last Regular Board Meeting, the Board of Trustees voted to post the position of Administrative Assistant for the Harrison Township Fire Department (HTFD). The position was posted per the AFSCME CBA. Mrs. Paula Phillis has been the sole clerical employee for HTFD since she was hired June 1, 2015, and she was the lone applicant for the position. It is recommended to promote Mrs. Paula Phillis to the position of Administrative Assistant in the Fire Department, effective March 1, 2022.

Motion by Larry Tomenello, Treasurer and second by Brian Batkins, Trustee to promote Mrs. Paula Phillis to the position of Administrative Assistant in the Fire Department, effective March 1, 2022. MOTION CARRIED

H.2 Approval to hire a Maintenance Worker

The Supervisor stated the Board of Trustees approved the posting, advertising and interviewing for the position of Maintenance Worker at the November 22, 2021 Regular Board Meeting. Applications we solicited and several individuals were interviewed.

Motion by Paula Rose, Trustee and second by David Bratto, Trustee to hire Nathaniel Davis and Joseph Coppola for the position of Maintenance Worker at the starting contract rate plus benefits, subject to the completion of a successful 90-day probationary period.

I) Public/Board Comments

1. C. William Bardill, resident, spoke to several items

J) Adjourn

Motion by Larry Tomenello, Treasurer and second by Dean Olgiati, Trustee to adjourn at 8:19 p.m. MOTION CARRIED

Prepared by,

Teri Salgot, Deputy Clerk
Charter Township of Harrison

Submitted by,

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. 1323
Submitted by: Nicol Giebas
Submitting Department: Finance
Meeting Date: March 14, 2022

SUBJECT
Approval of the bills in the amount of $1,205,614.56

Background:
Approval of the bills in the amount of $1,205,614.56

Cost:
$1,205,614.56

Recommendation:
to approve the bills in the amount of $1,205,614.56 as presented

ATTACHMENTS
- ap brdpkg 03.14.22.pdf

CHARTER TOWNSHIP OF HARRISON
FOR BOARD MEETING OF 03/14/2022

ACCOUNTS PAYABLE

ROUTINE & PRE-APPROVED PAYMENTS

A	02/23/22	WEEKLY	$	356,476.32
B		MONTHLY		-
C	02/25/22	WEEKLY		27,872.32
D	03/02/22	WEEKLY		492,739.53
E				
F				
G				
			$	877,088.17

PAYMENTS PENDING BOARD APPROVAL

3/7/2022	$	8,470.31

ACCTS PAYABLE TOTAL:	$	885,558.48

PAYROLL

N	03/02/22	$	320,056.08
O			-
P			-
Q			-
	PAYROLL TOTAL:	$	320,056.08

FOR BOARD APPROVAL	**$**	**1,205,614.56**

ACCOUNTS PAYABLE BY FUND

GENERAL FUND	$	103,231.36
ECONOMIC DEVELOPMENT		169.00
FIRE FUND		129,528.28
POLICE FUND		127.56
PARKS & REC		-
BEAUTIFUCATION		-
DOWNTOWN DEVELOPMENT AUTH.		-
BLDG/ INSPECTION FUND		24,763.02
LIBRARY FUND		13,732.91
GRANT FUND		5,880.59
CARES ACT		-
PUBLIC WORK CONSTRUCT FUND		-
CAPITAL PROJECTS 2020 BOND		69,684.30
BLDG/SITES FUND		-
W/S REC FUND		437,413.12
DRAIN DISTRICT BOND FUND		-
TRASH COLLECTION		88,705.72
REVOLVING FUND		11,300.12
TRUST/AGENCY FUND		1,022.50
TAX RECEIVING		-
GENERAL SICK & ANNUAL		-
FIRE SICK & ANNUAL		-
EMP PENSION		-
FIRE PENSION		-
PUBLIC EMPL HEALTH CARE FUND		-
CAPITAL PROJECTS FUND		-
SP ASSESSMENT FUND		-
	$	885,558.48

PAYROLL BY FUND

GENERAL FUND	$	56,620.74
FIRE FUND		180,690.38
BLDG/ INSPECTION FUND		17,926.53
LIBRARY FUND		8,651.61
GRANT FUND		4,804.49
WATER/SEWER FUND		51,362.33
CARES ACT		-
	$	320,056.08

TOTAL	**$**	**1,205,614.56**

FUND		AP PAID 2/23/2022 WEEKLY	Cr. Card & WEX MONTHLY	EFT MONTHLY	AP PAID 2/25/2022 WEEKLY	AP PAID 3/2/2022 WEEKLY	AP PAID WEEKLY	AP PAID WEEKLY	AP SUBTOTALS	PENDING CHECK REGISTER 3/7/2022	AP TOTALS	PAYROLL* 3/2/2022	PAYROLL*	PAYROLL*	PAYROLL*	TOTALS
gen	101	48,002.01			4618.83	48,651.30			101,272.14	1,959.22	103,231.36	56,620.74				56,620.74
economic dev	205					169.00			169.00		169.00					-
fire	206	96,044.19			11090.43	20,436.86			127,571.48	1,956.80	129,528.28	180,690.38				180,690.38
police	207	70.60			56.96				127.56		127.56					-
parks & rec	208								-		-					-
Beautification	211								-		-					
Downtown Devel. Auth.	248								-		-					-
bldg/insp	249	18,926.87			1775.26	3,856.94			24,559.07	203.95	24,763.02	17,926.53				17,926.53
library	271	81.66			3347.77	10,303.48			13,732.91		13,732.91	8,651.61				8,651.61
grant	275	321.44			2983.79	875.00			4,180.23	1,700.36	5,880.59	4,804.49				4,804.49
cares act	282								-		-					-
w/s const	465								-		-					-
Capital Projects 2020 Bond	496	69,684.30							69,684.30		69,684.30					
bldg/sites	467								-		-					-
w/s rec	592	34,639.53			3999.28	396,124.33			434,763.14	2,649.98	437,413.12	51,362.33				51,362.33
drain district bond fund	594								-		-					-
trash collection	596	88,705.72							88,705.72		88,705.72					-
revolving	679					11,300.12			11,300.12		11,300.12					-
trust/agency	701					1,022.50			1,022.50		1,022.50					-
tax rec	703								-		-					-
gen sick & ann	705								-		-					-
fire sick & ann	706								-		-					-
emp pension	731								-		-					-
fire pension	732								-		-					-
public emp health care	736								-		-					-
cap projects	898								-		-					-
sp assessment	899								-		-					-
TOTAL		356,476.32	-	-	27,872.32	492,739.53	-	-	877,088.17	8,470.31	885,558.48	320,056.08	-	-	-	320,056.08
									877,088.17		885,558.48					
									-							320,056.08
																1,205,614.56

INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 02/23/2022 - 02/23/2022
JOURNALIZED
PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000.000							
101-000.000-231.008	DUE TO AFLAC/DEDUCT	AFLAC	PAYROLL 1/19 & 02/02 ACCT # 0SQ29	939522	02/23/22	1,249.72	134471
101-000.000-231.009	DUE TO DEPENDENT LIFE IN	STANDARD INSURANCE CO	MAR 2022 DEPENDENT LIFE INSURANCE	809699	02/23/22	86.40	134491
			Total For Dept 000.000			1,336.12	
Dept 171.000 SUPERVISOR							
101-171.000-716.000	HOSPITALIZATION	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	2,413.14	134474
101-171.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	169.26	134480
101-171.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	97.67	134491
101-171.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/SUPERVI	889686	02/23/22	480.00	134472
101-171.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	70.50	134491
			Total For Dept 171.000 SUPERVISOR			3,230.57	
Dept 191.000 ELECTIONS							
101-191.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	61.11	134491
101-191.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	180.00	134472
101-191.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	35.25	134491
101-191.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/ELECTIONS	8062894036	02/23/22	21.52	134492
101-191.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/ELECTIONS	3482024681	02/23/22	15.40	134492
			Total For Dept 191.000 ELECTIONS			313.28	
Dept 201.000 ACCOUNTING							
101-201.000-716.000	HOSPITALIZATION	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	4,826.25	134474
101-201.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	(23.22)	134480
101-201.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	218.00	134491
101-201.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	360.00	134472
101-201.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	105.75	134491
101-201.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/GEN,ACCTING,CLERK	8065186432	02/23/22	8.07	134492
			Total For Dept 201.000 ACCOUNTING			5,494.85	
Dept 209.000 ASSESSING							
101-209.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/ASSESSING/ GENERAL	8065006656	02/23/22	236.38	134492
101-209.000-900.000	PUBLICATIONS, LEGAL NOTI	C & G NEWSPAPERS	LEGAL NOTICES/ASSESSING ACCT#C315	0776507-IN	02/23/22	50.00	134477
			Total For Dept 209.000 ASSESSING			286.38	
Dept 215.000 CLERKS							
101-215.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	3,619.70	134474
101-215.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	265.42	134480
101-215.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	97.67	134491
101-215.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/SUPERVI	889686	02/23/22	240.00	134472
101-215.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	70.50	134491
101-215.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/GEN,ACCTING,CLERK	8065186432	02/23/22	5.84	134492
			Total For Dept 215.000 CLERKS			4,299.13	
Dept 253.000 TREASURER							
101-253.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	1,809.85	134474
101-253.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	132.71	134480
101-253.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	206.44	134491
101-253.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/SUPERVI	889686	02/23/22	240.00	134472
101-253.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	360.00	134472
101-253.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	176.25	134491
			Total For Dept 253.000 TREASURER			2,925.25	
Dept 265.000 BUILDING & GROUNDS MAINT							
101-265.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	226.23	13447[illegible]

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 265.000 BUILDING & GROUNDS MAINT							
101-265.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	16.59	134480
101-265.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	12.08	134491
101-265.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	4.40	134491
101-265.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	899697	02/23/22	2,135.36	134479
101-265.000-923.050	UTILITIES - HEAT-SNR CNT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	899697	02/23/22	406.09	134479
			Total For Dept 265.000 BUILDING & GROUNDS MAINT			2,800.75	
Dept 266.000 BEAUTIFICATION COMMISSION							
101-266.000-936.000	LANDSCAPING	SOULLIERE LANDSCAPING	LANDSCAPE/MULCH/BEAUTIFICATION	W-019699B	02/23/22	1,700.00	134490
			Total For Dept 266.000 BEAUTIFICATION COMMISSION			1,700.00	
Dept 282.000 ORDINANCE							
101-282.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	361.97	134474
101-282.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	26.54	134480
101-282.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	18.37	134491
101-282.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/SUPERVI	889686	02/23/22	48.00	134472
101-282.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	180.00	134472
101-282.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	7.05	134491
			Total For Dept 282.000 ORDINANCE			641.93	
Dept 801.000 PLANNING COMMISSION							
101-801.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	995.42	134474
101-801.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	72.99	134480
101-801.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	36.72	134491
101-801.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/SUPERVI	889686	02/23/22	12.00	134472
101-801.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	19.39	134491
			Total For Dept 801.000 PLANNING COMMISSION			1,136.52	
Dept 815.000 ZONING BOARD OF APPEALS							
101-815.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	995.42	134474
101-815.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	72.99	134480
101-815.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	36.72	134491
101-815.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/SUPERVI	889686	02/23/22	12.00	134472
101-815.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	19.39	134491
			Total For Dept 815.000 ZONING BOARD OF APPEALS			1,136.52	
Dept 999.000 ADMINISTRATION							
101-999.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	11,583.06	134474
101-999.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEIL	MAR 2022 HEALTH INS GROUP#67612 SU	878685	02/23/22	8,907.77	134475
101-999.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/RETIREES	RIS0003996135	02/23/22	1,559.66	134480
101-999.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	186.77	134491
101-999.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/ASSESSING/ GENERAL	8065006656	02/23/22	14.61	134492
101-999.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/GEN,ACCTING,CLERK	8065186432	02/23/22	24.84	134492
101-999.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEER	FEB 2022 WEBSITE HOSTING	21866	02/23/22	49.00	134493
101-999.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEER	MARCH 2022 RB MONTHLY PLAN	21865	02/23/22	375.00	134493
			Total For Dept 999.000 ADMINISTRATION			22,700.71	
			Total For Fund 101 GENERAL FUND			48,002.01	
Fund 206 FIRE FUND							
Dept 000.000							
206-000.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	37,644.92	134474
206-000.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	3,283.24	134480
206-000.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	2,727.62	134491

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Fund 206 FIRE FUND							
Dept 000.000							
206-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	28,716.32	134474
206-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEIL	MAR 2022 HEALTH INS GROUP#67612 SU	878685	02/23/22	7,970.11	134475
206-000.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/RETIREES	RIS0003996135	02/23/22	3,189.18	134480
206-000.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/FIRE	878686	02/23/22	4,200.00	134472
206-000.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	180.00	134472
206-000.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	1,347.50	134491
206-000.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	275.24	134491
206-000.000-806.001	INTERNET SERVICES	COMCAST	MAR 2022 INTERNET SERVICES/ 39460	457676	02/23/22	233.23	134478
206-000.000-806.001	INTERNET SERVICES	COMCAST	MAR 2022 INTERNET SERVICES/ 39460	557676	02/23/22	165.30	134478
206-000.000-860.000	MILEAGE	BRIAN BILINSKI	MILEAGE REIM/FD	657676	02/23/22	91.85	134473
206-000.000-860.000	MILEAGE	BENEDICT BONGIORNO JR	MILEAGE REIM	657685	02/23/22	166.14	134476
206-000.000-860.000	MILEAGE	RODERICK UNALIVIA	MILEAGE REIMB/ FD	657675	02/23/22	153.27	134494
206-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	899697	02/23/22	2,106.91	134479
206-000.000-964.000	PRIOR YR TAX REFUNDS	MACOMB COUNTY TREASUR	DBOR 17-12-27-131-011 2018 2019 20	889697	02/23/22	191.11	134485
206-000.000-978.001	HEART MONITORS	ZOLL MEDICAL CORP		3300966-9	02/23/22	3,402.25	134499
			Total For Dept 000.000			96,044.19	
			Total For Fund 206 FIRE FUND			96,044.19	
Fund 207 POLICE FUND							
Dept 000.000							
207-000.000-964.000	PRIOR YR TAX REFUNDS	MACOMB COUNTY TREASUR	DBOR 17-12-27-131-011 2018 2019 20	889697	02/23/22	70.60	134485
			Total For Dept 000.000			70.60	
			Total For Fund 207 POLICE FUND			70.60	
Fund 249 BUILDING FUND							
Dept 000.000							
249-000.000-283.000	BR190062 - PB19-0953	EXTREME EXTERIORS LLC	BD BOND REFUND/PB19-0953/26380 HIC	BR190062	02/23/22	262.50	134481
249-000.000-283.000	BAR190072 - PB19-0753	GLIDE. RUSSELL R & CA	BD BOND REFUND/PB19-0753/41517 BAY	BAR190072	02/23/22	750.00	134483
249-000.000-283.000	BAR210076 - PB21-0840	HOME INSPECTION PLUS	BD BOND REFUND/PB21-0840/39663 CHA	BAR210076	02/23/22	628.08	134484
249-000.000-283.000	BD200007 - PB20-0220	PERFECTION BUILDING L	BD BOND REFUND/PB20-0220/41623 BEL	BD200007	02/23/22	275.00	134486
249-000.000-283.000	BP190044 - PB19-0458	PROGRESSIVE SIDING IN	BD BOND REFUND/PB19-0458/41235 BEL	BP190044	02/23/22	335.00	134487
249-000.000-283.000	BF210108 - PB21-0695	RADIANCE FENCE	BD BOND REFUND/PB21-0695/39230 WOR	BF210108	02/23/22	100.00	134488
249-000.000-283.000	BAR200005 - PB20-0017	RENOVATION INNOVATION	BD BOND REFUND/PB20-0017/41623 BEL	BAR200005	02/23/22	425.00	134489
249-000.000-283.000	BMH210026 - PB21-0285	WILLOW POINT	BD BOND REFUND/PB21-0285/43324 MOR	BMH210026	02/23/22	100.00	134497
249-000.000-283.000	BMH210004 - PB21-0370	WILLOW POINT	BD BOND REFUND/PB21-0370/24648 HAV	BMH210004	02/23/22	100.00	134497
249-000.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	7,525.97	134474
249-000.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	676.88	134480
249-000.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	328.62	134491
249-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEIL	MAR 2022 HEALTH INS GROUP#67612 SU	878685	02/23/22	4,657.80	134475
249-000.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/RETIREES	RIS0003996135	02/23/22	649.72	134480
249-000.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/SUPERVI	889686	02/23/22	168.00	134472
249-000.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	540.00	134472
249-000.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	170.08	134491
249-000.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	68.81	134491
249-000.000-803.003	ENGINEERING PLAN REVIEW	WADE TRIM/ASSOCIATES,	SUN DOG MARINE SITE PLAN REVIEW	2023038	02/23/22	350.00	134495
249-000.000-803.006	REZONE/SUB/SLU EXPENDITU	WADE TRIM/ASSOCIATES,	30200 N RIVER PUD PRELIM REVIEW	2023039	02/23/22	342.00	134495
249-000.000-803.008	PLANNNED UNIT DEV EXPEND	WADE TRIM/ASSOCIATES,	30200 N RIVER PUD PRELIM REVIEW	2023039	02/23/22	300.00	134495
249-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	899697	02/23/22	173.41	134479
			Total For Dept 000.000			18,926.87	
			Total For Fund 249 BUILDING FUND			18,926.87	

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Fund 271 LIBRARY FUND							
Dept 000.000							
271-000.000-717.000		STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	7.05	134491
271-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	899697	02/23/22	60.84	134479
271-000.000-964.000	PRIOR YR TAX REFUNDS	MACOMB COUNTY TREASUR	DBOR 17-12-27-131-011 2018 2019 20	889697	02/23/22	13.77	134485
			Total For Dept 000.000			81.66	
			Total For Fund 271 LIBRARY FUND			81.66	
Fund 275 GRANT FUND							
Dept 291.000 VAN/SENIOR CITIZEN PROGRAM							
275-291.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	51.80	134491
275-291.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	180.00	134472
275-291.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	35.25	134491
275-291.000-727.000	OFFICE SUPPLIES	STAPLES	OFFICE SUPPLIES/SENIOR CENTER	8065024004	02/23/22	54.39	134492
			Total For Dept 291.000 VAN/SENIOR CITIZEN PROGRA			321.44	
			Total For Fund 275 GRANT FUND			321.44	
Fund 496 CAPITAL PROJECTS-2020 BOND ISSUE							
Dept 000.000							
496-000.000-975.002	POLICE MINI STATION RENO	WINSTAR CONTRACTING,	SHERRIFF SUB-STATION PROJECT	806567A	02/23/22	69,684.30	134498
			Total For Dept 000.000			69,684.30	
			Total For Fund 496 CAPITAL PROJECTS-2020 BOND IS			69,684.30	
Fund 592 WATER/SEWER FUND							
Dept 000.000							
592-000.000-645.000	WATER	WAZNY, PETER	UB refund for account: 43A0060-396	43A0060-39662-0	02/23/22	82.58	134496
592-000.000-716.000	GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	15,836.21	134474
592-000.000-716.000	GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/ACTIVES	RIS0003996134	02/23/22	1,270.86	134480
592-000.000-716.001	DISABILITY INSURANCE	STANDARD INSURANCE CO	MAR 2022 DISABILITY INSURANCE	809697	02/23/22	854.19	134491
592-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS & BLUE SHI	MAR 2022 HEALTH INS GROUP#00701151	868685	02/23/22	5,308.90	134474
592-000.000-716.002	RETIREE GROUP HEALTH	BLUE CROSS BLUE SHEIL	MAR 2022 HEALTH INS GROUP#67612 SU	878685	02/23/22	7,970.11	134475
592-000.000-716.002	RETIREE GROUP HEALTH	DELTA DENTAL	MAR 2022 DELTA DENTAL/RETIREES	RIS0003996135	02/23/22	1,271.38	134480
592-000.000-716.003	MERS HEALTH CARE CONTRIB	ALERUS FINANCIAL	MAR 2022 MERS CONTRIBUTION/AFSCME	889687	02/23/22	1,260.00	134472
592-000.000-717.000	LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	449.44	134491
592-000.000-717.001	RETIREE LIFE INSURANCE	STANDARD INSURANCE CO	MAR 2022 LIFE INSURANCE	909699	02/23/22	147.45	134491
592-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	899697	02/23/22	188.41	134479
			Total For Dept 000.000			34,639.53	
			Total For Fund 592 WATER/SEWER FUND			34,639.53	
Fund 596 TRASH COLLECTION FUND							
Dept 000.000							
596-000.000-758.000	TRASH COLLECTION EXPENSE	GFL ENVIRONMENTAL	MAR 2022 TRASH SERVICES ACCT #0016	0053980662	02/23/22	88,705.72	134482
			Total For Dept 000.000			88,705.72	
			Total For Fund 596 TRASH COLLECTION FUND			88,705.72	

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		Fund Totals:				
			Fund 101 GENERAL FUND			48,002.01
			Fund 206 FIRE FUND			96,044.19
			Fund 207 POLICE FUND			70.60
			Fund 249 BUILDING FUND			18,926.87
			Fund 271 LIBRARY FUND			81.66
			Fund 275 GRANT FUND			321.44
			Fund 496 CAPITAL PROJECTS-2020 BOND			69,684.30
			Fund 592 WATER/SEWER FUND			34,639.53
			Fund 596 TRASH COLLECTION FUND			88,705.72
			Total For All Funds:			356,476.32

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Fund 101 GENERAL FUND							
Dept 171.000 SUPERVISOR							
101-171.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 2180	01/22-2180	02/25/22	185.90	107267
101-171.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 2180	01/22-2180	02/25/22	50.00	107267
			Total For Dept 171.000 SUPERVISOR			235.90	
Dept 201.000 ACCOUNTING							
101-201.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 2180	01/22-2180	02/25/22	396.36	107267
101-201.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 2180	01/22-2180	02/25/22	1,873.59	107267
			Total For Dept 201.000 ACCOUNTING			2,269.95	
Dept 209.000 ASSESSING							
101-209.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 7675	01/22-7675	02/25/22	16.44	107267
101-209.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 2180	01/22-2180	02/25/22	36.80	107267
101-209.000-742.000	GAS & OIL	WEX BANK	FEBRUARY 2022 WEX CARDS	78781134	02/25/22	54.98	107268
			Total For Dept 209.000 ASSESSING			108.22	
Dept 215.000 CLERKS							
101-215.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 2180	01/22-2180	02/25/22	33.00	107267
101-215.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 2180	01/22-2180	02/25/22	650.00	107267
			Total For Dept 215.000 CLERKS			683.00	
Dept 253.000 TREASURER							
101-253.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 7675	01/22-7675	02/25/22	71.90	107267
			Total For Dept 253.000 TREASURER			71.90	
Dept 265.000 BUILDING & GROUNDS MAINT							
101-265.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/MAINT 4248	01/22-4248	02/25/22	547.77	107267
101-265.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/W/S 5627	01/22-5627	02/25/22	107.28	107267
101-265.000-742.000	GAS & OIL	WEX BANK	FEBRUARY 2022 WEX CARDS	78781134	02/25/22	280.82	107268
			Total For Dept 265.000 BUILDING & GROUNDS MAINT			935.87	
Dept 999.000 ADMINISTRATION							
101-999.000-810.000	OUTSIDE SERVICES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 7675	01/22-7675	02/25/22	313.99	107267
			Total For Dept 999.000 ADMINISTRATION			313.99	
			Total For Fund 101 GENERAL FUND			4,618.83	
Fund 206 FIRE FUND							
Dept 000.000							
206-000.000-728.000	POSTAGE	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	74.65	107267
206-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 0635	01/22-0635	02/25/22	565.42	107267
206-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	101.37	107267
206-000.000-742.000	GAS & OIL	WEX BANK	FEBRUARY 2022 WEX CARDS	78781134	02/25/22	3,888.03	107268
206-000.000-744.000	FIRE PREVENTION EXPENDIT	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	54.99	107267
206-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	50.00	107267
206-000.000-931.000	CONTRACTED SERV/BLDG MAI	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 0635	01/22-0635	02/25/22	141.48	107267
206-000.000-931.000	CONTRACTED SERV/BLDG MAI	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	897.29	107267
206-000.000-933.000	VEHICLE MAINTENANCE	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 0635	01/22-0635	02/25/22	7.84	107267
206-000.000-933.001	VEHICLE MAINTENANCE-EMS	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	250.00	107267
206-000.000-939.000	EQUIPMENT MAINTENANCE	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	11.98	107267
206-000.000-960.000	EDUCATION AND TRAINING	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	1,095.00	107267
206-000.000-960.001	EDUCATION & TRAINING-EMS	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 0635	01/22-0635	02/25/22	600.00	107267
206-000.000-977.002	FIRE FIGHTING EQUIPMENT	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/FD 3064	01/22-3064	02/25/22	3,352.38	107267
			Total For Dept 000.000			11,090.43	

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Fund 206 FIRE FUND							
			Total For Fund 206 FIRE FUND			11,090.43	
Fund 207 POLICE FUND							
Dept 000.000							
207-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/W/S 2476	01/22-2476	02/25/22	56.96	107267
			Total For Dept 000.000			56.96	
			Total For Fund 207 POLICE FUND			56.96	
Fund 249 BUILDING FUND							
Dept 000.000							
249-000.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/BUILDING 0957	01/22-0957	02/25/22	27.58	107267
249-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/BUILDING 0957	01/22-0957	02/25/22	19.99	107267
249-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/MAINT 4248	01/22-4248	02/25/22	21.99	107267
249-000.000-742.000	GAS & OIL	WEX BANK	FEBRUARY 2022 WEX CARDS	78781134	02/25/22	484.24	107268
249-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/BUILDING 0957	01/22-0957	02/25/22	1,221.46	107267
			Total For Dept 000.000			1,775.26	
			Total For Fund 249 BUILDING FUND			1,775.26	
Fund 271 LIBRARY FUND							
Dept 000.000							
271-000.000-727.000	OFFICE SUPPLIES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	57.41	107267
271-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 5019	01/22-5019	02/25/22	78.84	107267
271-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	1,109.94	107267
271-000.000-740.005	PROGRAM EXPENSE	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 5019	01/22-5019	02/25/22	78.00	107267
271-000.000-740.005	PROGRAM EXPENSE	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	110.43	107267
271-000.000-743.002	ADULT MATERIALS	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	316.89	107267
271-000.000-743.004	CHILDREN'S MATERIALS	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	44.38	107267
271-000.000-806.001	INTERNET SERVICES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 5019	01/22-5019	02/25/22	14.99	107267
271-000.000-806.001	INTERNET SERVICES	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	740.98	107267
271-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	512.00	107267
271-000.000-852.000	TELEPHONE SERVICE	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	251.19	107267
271-000.000-880.000	COMMUNITY PROMOTION	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/LIBRARY 2961	01/22-2961	02/25/22	32.72	107267
			Total For Dept 000.000			3,347.77	
			Total For Fund 271 LIBRARY FUND			3,347.77	
Fund 275 GRANT FUND							
Dept 291.000 VAN/SENIOR CITIZEN PROGRAM							
275-291.000-742.000	GAS & OIL	WEX BANK	FEBRUARY 2022 WEX CARDS	78781134	02/25/22	824.35	107268
275-291.000-965.000	MISCELLANEOUS EXPENDITUR	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/ADMIN 7675	01/22-7675	02/25/22	2,159.44	107267
			Total For Dept 291.000 VAN/SENIOR CITIZEN PROGRA			2,983.79	
			Total For Fund 275 GRANT FUND			2,983.79	
Fund 592 WATER/SEWER FUND							
Dept 000.000							
592-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/W/S 2476	01/22-2476	02/25/22	158.96	107267
592-000.000-740.000	OPERATING SUPPLY	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/W/S 5627	01/22-5627	02/25/22	361.57	107267
592-000.000-742.000	GAS & OIL	WEX BANK	FEBRUARY 2022 WEX CARDS	78781134	02/25/22	2,723.75	107268
592-000.000-828.000	CONFERENCES/DUES/TRAININ	JP MORGAN CHASE BANK	JAN 2022 CREDIT CARD/W/S 2476	01/22-2476	02/25/22	755.00	107267
			Total For Dept 000.000			3,999.28	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
Fund 592 WATER/SEWER FUND						
			Total For Fund 592 WATER/SEWER FUND			3,999.28

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
		Fund Totals:				
			Fund 101 GENERAL FUND			4,618.83
			Fund 206 FIRE FUND			11,090.43
			Fund 207 POLICE FUND			56.96
			Fund 249 BUILDING FUND			1,775.26
			Fund 271 LIBRARY FUND			3,347.77
			Fund 275 GRANT FUND			2,983.79
			Fund 592 WATER/SEWER FUND			3,999.28
			Total For All Funds:			27,872.32

INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 03/02/2022 - 03/02/2022
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PAID - CHECK TYPE: PAPER CHECK

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 000.000							
101-000.000-231.008	DUE TO AFLAC/DEDUCT	AFLAC	PAYROLL 2/16/22 & 3/2/22 ACCT # 0S	320614	03/02/22	1,302.92	134503
			Total For Dept 000.000			1,302.92	
Dept 171.000 SUPERVISOR							
101-171.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	25.00	134524
			Total For Dept 171.000 SUPERVISOR			25.00	
Dept 201.000 ACCOUNTING							
101-201.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	37.50	134524
			Total For Dept 201.000 ACCOUNTING			37.50	
Dept 209.000 ASSESSING							
101-209.000-704.210	CONTRACTED ASSESSOR	ASSESSMENT ADMINISTRA	MAR 2022 ASSESSMENT ADMIN SERVICES	604743	03/02/22	24,833.33	134505
101-209.000-900.000	PUBLICATIONS, LEGAL NOTI	C & G NEWSPAPERS	LEGAL NOTICES/ASESS ACCT#C31539	0776973-IN	03/02/22	148.56	134512
101-209.000-900.000	PUBLICATIONS, LEGAL NOTI	C & G NEWSPAPERS	LEGAL NOTICES/ASSESSING ACCT:C315	0776429-IN	03/02/22	148.56	134512
			Total For Dept 209.000 ASSESSING			25,130.45	
Dept 215.000 CLERKS							
101-215.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	25.00	134524
101-215.000-900.000	PUBLICATIONS, LEGAL NOTI	C & G NEWSPAPERS	LEGAL NOTICES/CLERK ACCT#0002016	0776980-IN	03/02/22	72.24	134512
101-215.000-900.000	PUBLICATIONS, LEGAL NOTI	C & G NEWSPAPERS	LEGAL NOTICES/CLERK ACCT#0002016	0776437-IN	03/02/22	72.24	134512
			Total For Dept 215.000 CLERKS			169.48	
Dept 253.000 TREASURER							
101-253.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	12.50	134524
101-253.000-723.002	CLERICAL CLOTHING ALLOWA	DIANE NELSON	REIM FOR CLERICAL CLOTHING	919699	03/02/22	25.00	134541
			Total For Dept 253.000 TREASURER			37.50	
Dept 265.000 BUILDING & GROUNDS MAINT							
101-265.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	1.56	134524
101-265.000-740.000	OPERATING SUPPLY	MACOMB COUNTY DEPARTM	ROAD SALT	36079	03/02/22	135.33	134533
101-265.000-852.000	TELEPHONE SERVICE	COMCAST	APRIL 2022 PHONE SERVICES/38255 LA	037021	03/02/22	84.49	134518
101-265.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	JAN 2022 ELECTRIC BILL	038911	03/02/22	6,166.29	134522
101-265.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	4,466.62	134522
101-265.000-921.050	UTILITIES - ELECTRIC - S	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	348.94	134522
101-265.000-921.051	UTILITIES-ELECTRIC FOR S	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	232.70	134522
101-265.000-923.051	UTILITIES-HEAT FOR SHERI	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	048031	03/02/22	673.99	134520
101-265.000-931.000	CONTRACTED SERV/BLDG MAI	ACTION MAT & TOWEL RE	MAR 2022 MAT SERVICE /CUST 2732	530182	03/02/22	20.25	134502
101-265.000-931.000	CONTRACTED SERV/BLDG MAI	ACTION MAT & TOWEL RE	MAR 2022 MAT SERVICE /CUST #3165	530183	03/02/22	129.75	134502
101-265.000-931.000	CONTRACTED SERV/BLDG MAI	ACTION MAT & TOWEL RE	MAR 2022 MAT SERVICE /CUST #2758	530184	03/02/22	47.50	134502
			Total For Dept 265.000 BUILDING & GROUNDS MAINT			12,307.42	
Dept 282.000 ORDINANCE							
101-282.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	2.50	134524
			Total For Dept 282.000 ORDINANCE			2.50	
Dept 691.000 PARK MAINTENANCE							
101-691.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	JAN 2022 ELECTRIC BILL	038911	03/02/22	76.93	134522
101-691.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	27.33	134522
			Total For Dept 691.000 PARK MAINTENANCE			104.26	
Dept 801.000 PLANNING COMMISSION							
101-801.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	6.88	134524
101-801.000-803.002	TECH TEAM MEETINGS	WADE TRIM/ASSOCIATES,	TECH TEAM MEETINGS 1/1 - 1/28 2022	2023170	03/02/22	450.00	134551

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Fund 101 GENERAL FUND							
Dept 801.000 PLANNING COMMISSION							
			Total For Dept 801.000 PLANNING COMMISSION			456.88	
Dept 815.000 ZONING BOARD OF APPEALS							
101-815.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	6.88	134524
			Total For Dept 815.000 ZONING BOARD OF APPEALS			6.88	
Dept 999.000 ADMINISTRATION							
101-999.000-719.004	RETIREE OPTICAL INSURANC	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	262.50	134524
101-999.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEER	FEB 2022 SC MONTHLY IT MGMT	21891	03/02/22	742.50	134547
101-999.000-831.000	LEGAL FEES	KIRK & HUTH, P.C.	MAR 2022 LEGAL FEES /GENERAL	99786	03/02/22	7,666.00	134530
101-999.000-900.000	PUBLICATIONS, LEGAL NOTI	MICHIGAN MUNICIPAL LE	WEBSITE CLASSIFIED ADS/WS	24241	03/02/22	64.56	134540
101-999.000-963.007	STORM DRAINS	MACOMB COUNTY DEPARTM	LABOR, EQUIPMENT/HURON PTE PUMP ST	36070	03/02/22	334.95	134533
			Total For Dept 999.000 ADMINISTRATION			9,070.51	
			Total For Fund 101 GENERAL FUND			48,651.30	
Fund 205 ECONOMIC DEV							
Dept 000.000							
205-000.000-740.000	OPERATING SUPPLY	PRINTING BY JOHNSON	POSTCARDS/ EDC COMMITTEE	41633	03/02/22	169.00	134543
			Total For Dept 000.000			169.00	
			Total For Fund 205 ECONOMIC DEV			169.00	
Fund 206 FIRE FUND							
Dept 000.000							
206-000.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	375.00	134524
206-000.000-719.004	RETIREE OPTICAL INSURANC	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	325.00	134524
206-000.000-740.000	OPERATING SUPPLY	MACOMB COUNTY DEPARTM	ROAD SALT	36079	03/02/22	135.33	134533
206-000.000-740.001	EMS SUPPLIES	BLUE WATER INDUSTRIAL	FEB 2022 TANK RENTAL/ACCT 5297A	00784883	03/02/22	82.50	134510
206-000.000-740.001	EMS SUPPLIES	BLUE WATER INDUSTRIAL	FEB 2022 TANK RENTAL/ACCT 5297B	00784884	03/02/22	66.00	134510
206-000.000-740.001	EMS SUPPLIES	BLUE WATER INDUSTRIAL	DEC 2021 TANK RENTAL/ACCT 5297A	00779880	03/02/22	82.50	134510
206-000.000-740.001	EMS SUPPLIES	BLUE WATER INDUSTRIAL	DEC 2021 TANK RENTAL/ACCT 5297B	00779881	03/02/22	60.50	134510
206-000.000-740.001	EMS SUPPLIES	BOUND TREE MEDICAL, L	EMS SUPPLIES/FD ACCT # 151208	84422884	03/02/22	174.54	134511
206-000.000-744.000	FIRE PREVENTION EXPENDIT	METCOM	BUSINESS CARDS/ FD	120647	03/02/22	60.09	134538
206-000.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEER	FEB 2022 SC MONTHLY IT MGMT	21891	03/02/22	346.25	134547
206-000.000-806.001	INTERNET SERVICES	COMCAST	MAR 2022 TRUNK SERVICES	140367008	03/02/22	468.87	134519
206-000.000-810.001	OUTSIDE SERVICES - SERV	THE ACCUMED GROUP	FEB 2022 EMS FEES /FD	30248	03/02/22	3,535.53	134501
206-000.000-851.000	RADIOS & RADIO MAINTENAN	MACOMB COUNTY FINANCE	800 MHZ RADIO SERVICE FEE/FD	AR220149	03/02/22	5,692.50	134534
206-000.000-852.000	TELELPHONE SERVICE	AT&T	JAN 8 - FEB 7 PHONE SERVICES/FD	028700	03/02/22	823.59	134506
206-000.000-852.000	TELELPHONE SERVICE	AT&T	JAN 20 - FEB 19 2022 PHONE SERVICE	037031	03/02/22	50.96	134506
206-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	JAN 2022 ELECTRIC BILL	038911	03/02/22	2,757.80	134522
206-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	2,006.92	134522
206-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	048031	03/02/22	2,296.05	134520
206-000.000-931.000	CONTRACTED SERV/BLDG MAI	FIRE EXTINGUISHER SAL	2022 INSPECTION/FD	16261	03/02/22	165.65	134525
206-000.000-931.000	CONTRACTED SERV/BLDG MAI	FIRE EXTINGUISHER SAL	2022 INSPECTION/FD	16260	03/02/22	145.40	134525
206-000.000-931.000	CONTRACTED SERV/BLDG MAI	WOLVERINE POWER SYSTE	PARTS TO REPAIR GENERATOR/FD	0225915-IN	03/02/22	760.88	134554
206-000.000-960.001	EDUCATION & TRAINING-EMS	PATRICK TRUDELLE	REIM FOR EMS LICENSE RENEWAL	029799	03/02/22	25.00	134549
			Total For Dept 000.000			20,436.86	
			Total For Fund 206 FIRE FUND			20,436.86	
Fund 249 BUILDING FUND							
Dept 000.000							
249-000.000-283.000	BP210087 - PB21-0901	1701 HOMES	BD BOND REFUND/PB21-0901/24864 TRO	BP210087	03/02/22	100.00	134500

INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
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Fund 249 BUILDING FUND							
Dept 000.000							
249-000.000-283.000	BF210121 - PB21-0782	BAD BOY CONSTRUCTION	BD BOND REFUND/PB21-0782/39930 SOU	BF210121	03/02/22	100.00	134507
249-000.000-283.000	BWR210137 - PB21-0853	BEST CHOICE TOTAL HOM	BD BOND REFUND/PB21-0853/26235 HIC	BWR210137	03/02/22	318.00	134509
249-000.000-283.000	BWR190148 - PB19-0535	CAMERON'S FINISHINGS	BD BOND REFUND/PB19-0535/39909 BRI	BWR190148	03/02/22	205.00	134513
249-000.000-283.000	BWR190224 - PB19-0814	LUNAR GARAGE & MODERN	BD BOND REFUND/PB19-0814/13491 E E	BWR190224	03/02/22	300.00	134532
249-000.000-283.000	BWR220007 - PB22-0026	WINDOW WORLD	BD BOND REFUND/PB22-0026/24688 DEL	BWR220007	03/02/22	244.30	134553
249-000.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	60.30	134524
249-000.000-719.004	RETIREE OPTICAL INSURANC	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	75.00	134524
249-000.000-740.000	OPERATING SUPPLY	MACOMB COUNTY DEPARTM	ROAD SALT	36079	03/02/22	135.33	134533
249-000.000-803.003	ENGINEERING PLAN REVIEW	WADE TRIM/ASSOCIATES,	SUN DOG MARINA 1/1 - 1/28 2022	2023176	03/02/22	500.00	134551
249-000.000-803.006	REZONE/SUB/SLU EXPENDITU	WADE TRIM/ASSOCIATES,	MULLICA MARINE PROP. 1/1 -1/28 202	2023171	03/02/22	516.30	134551
249-000.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEER	FEB 2022 SC MONTHLY IT MGMT	21891	03/02/22	742.50	134547
249-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	519.71	134522
249-000.000-931.000	CONTRACTED SERV/BLDG MAI	ACTION MAT & TOWEL RE	MAR 2022 MAT SERVICE /CUST 2732	530182	03/02/22	40.50	134502
			Total For Dept 000.000			3,856.94	
			Total For Fund 249 BUILDING FUND			3,856.94	
Fund 271 LIBRARY FUND							
Dept 000.000							
271-000.000-727.000	OFFICE SUPPLIES	MARCO	2/09-3/08 2022 SHARP MX-3071/ LIBR	INV9616245	03/02/22	87.92	134537
271-000.000-727.000	OFFICE SUPPLIES	MARCO	2/09-3/08 2022 HPI L3U55A PRNTNG/	INV9616246	03/02/22	64.88	134537
271-000.000-740.005	PROGRAM EXPENSE	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	203605263	03/02/22	32.40	134508
271-000.000-740.005	PROGRAM EXPENSE	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036473285	03/02/22	39.20	134508
271-000.000-740.005	PROGRAM EXPENSE	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	01603CO22039824	03/02/22	143.98	134542
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036519557	03/02/22	366.06	134508
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036520079	03/02/22	9.57	134508
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	203605263	03/02/22	234.87	134508
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036499024	03/02/22	193.71	134508
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036498675	03/02/22	943.09	134508
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036481751	03/02/22	156.74	134508
271-000.000-743.002	ADULT MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036473285	03/02/22	203.95	134508
271-000.000-743.002	ADULT MATERIALS	CENGAGE LEARNING INC/	MATERIALS/RESOURCES/BOOKS/LIBRARY	77136805	03/02/22	30.39	134515
271-000.000-743.002	ADULT MATERIALS	CENGAGE LEARNING INC/	MATERIALS/RESOURCES/BOOKS/LIBRARY	76648908	03/02/22	18.40	134515
271-000.000-743.002	ADULT MATERIALS	CENGAGE LEARNING INC/	MATERIALS/RESOURCES/BOOKS/LIBRARY	76649081	03/02/22	24.80	134515
271-000.000-743.002	ADULT MATERIALS	CENGAGE LEARNING INC/	MATERIALS/RESOURCES/BOOKS/LIBRARY	76693288	03/02/22	24.80	134515
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036519557	03/02/22	53.09	134508
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036520079	03/02/22	161.85	134508
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	203605263	03/02/22	9.71	134508
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036498675	03/02/22	45.34	134508
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036481751	03/02/22	73.69	134508
271-000.000-743.004	CHILDREN'S MATERIALS	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036473285	03/02/22	135.73	134508
271-000.000-743.004	CHILDREN'S MATERIALS	CHERRY LAKE PUBLISHIN	BOOKS/ LIBRARY	182925	03/02/22	20.95	134516
271-000.000-743.006	ELECTRONIC RESOURCES	KANOPY, INC.	KANOPY/MATERIALS/ELECTRONIC RESOUR	282783-PPU	03/02/22	113.40	134529
271-000.000-743.006	ELECTRONIC RESOURCES	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	01603DA22037313	03/02/22	237.49	134542
271-000.000-743.006	ELECTRONIC RESOURCES	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	01603DA22024976	03/02/22	110.00	134542
271-000.000-743.006	ELECTRONIC RESOURCES	OVERDRIVE INC	ELECTRONIC MATERIALS/LIBRARY	01603CO22030835	03/02/22	702.74	134542
271-000.000-806.001	INTERNET SERVICES	GRANITE TELECOMMUNICA	TECHNOLOGY/LIBRARY	019799	03/02/22	21.05	134527
271-000.000-806.002	LIBRARY AUTOMATION & WEB	T.S. WARREN DATA SERV	WEBSITE HOSTING & MAINT/ LIBRARY	5150	03/02/22	135.90	134548
271-000.000-806.002	LIBRARY AUTOMATION & WEB	T.S. WARREN DATA SERV	WPFORMS MODULE LIBRARY WEBSITE	5154	03/02/22	218.90	134548
271-000.000-828.000	CONFERENCES/DUES/TRAININ	BAKER & TAYLOR	BOOKS & DVDS/LIBRARY	2036473285	03/02/22	49.00	134508
271-000.000-828.000	CONFERENCES/DUES/TRAININ	MICHIGAN LIBRARY ASSO	2022 MLA MEMBERSHIP RENEWAL/LIBRAR	11185	03/02/22	250.00	134539
271-000.000-829.000	MEMBERSHIPS IN LIBRARY O	AMERICAN LIBRARY ASSO	ALA MEMBERSHIP RENEWAL/LIBRARY	919799	03/02/22	228.00	134504
271-000.000-829.000	MEMBERSHIPS IN LIBRARY O	MICHIGAN LIBRARY ASSO	2022 MLA MEMBERSHIP RENEWAL/LIBRAR	11185	03/02/22	85.00	134539

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 271 LIBRARY FUND							
Dept 000.000							
271-000.000-880.000	COMMUNITY PROMOTION	PRINTING BY JOHNSON	NEWSLETTER/LIBRARY	41125	03/02/22	4,762.72	134543
271-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	34.07	134522
271-000.000-977.000	COMPUTER	MARCO	HP ELITEDESK 800 G6 DESKTOP/LIBRAR	INV9602284	03/02/22	280.09	134537
			Total For Dept 000.000			10,303.48	
			Total For Fund 271 LIBRARY FUND			10,303.48	
Fund 275 GRANT FUND							
Dept 291.000 VAN/SENIOR CITIZEN PROGRAM							
275-291.000-881.002	SENIOR ACTIVITY-OTHER	KRISTIN WILSON	CHAIR YOGA INSTRUCTOR/SENIOR EVENT	028911	03/02/22	150.00	134552
			Total For Dept 291.000 VAN/SENIOR CITIZEN PROGRA			150.00	
Dept 298.000 UNION LAKE SIDEWALK							
275-298.000-967.005	PROJECT COSTS-UNION LAKE	WADE TRIM/ASSOCIATES,	S UNION LAKE SIDEWALKS 1/1 - 1/28	2023165	03/02/22	725.00	134551
			Total For Dept 298.000 UNION LAKE SIDEWALK			725.00	
			Total For Fund 275 GRANT FUND			875.00	
Fund 592 WATER/SEWER FUND							
Dept 000.000							
592-000.000-719.002	OPTICAL INSURANCE	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	109.38	134524
592-000.000-719.004	RETIREE OPTICAL INSURANC	FIDELITY SECURITY LIF	MAR 2022 EYEMED VISION INSUARNCE	165155965	03/02/22	237.50	134524
592-000.000-740.000	OPERATING SUPPLY	CONTRACTORS CONNECTIO	SEYMOUR BLUE MARKETING PAINT/WS	7162560	03/02/22	110.40	134521
592-000.000-740.000	OPERATING SUPPLY	ETNA SUPPLY COMPANY	REED REROUNDER/CUST #2700/WS	S104420255.001	03/02/22	164.99	134523
592-000.000-740.000	OPERATING SUPPLY	GRAINGER	SLOTTED SCREWDRIVER/WS	9212487327	03/02/22	88.84	134526
592-000.000-740.000	OPERATING SUPPLY	LINDE GAS & EQUIPMENT	INDUSTRIAL ACETYLENE IND HIGH PRES	028801	03/02/22	78.60	134531
592-000.000-740.000	OPERATING SUPPLY	MACOMB COUNTY DEPARTM	ROAD SALT	36079	03/02/22	135.31	134533
592-000.000-740.000	OPERATING SUPPLY	SAMS CLUB DIRECT	OPERATING SUPPLIES/WS	028800	03/02/22	72.76	134544
592-000.000-740.000	OPERATING SUPPLY	USABLUEBOOK	LOCK HIGH SECURITY MASTER/WS	873588	03/02/22	190.90	134550
592-000.000-742.001	DIESEL FUEL	SPENCER OIL CO	FEB 2022 DIESEL FUEL	8986497	03/02/22	141.10	134546
592-000.000-750.001	WATER PURCHASES-MT CLEME	CITY OF MOUNT CLEMENS	11/16/21-2/15/2022 WATER CHARGES A	038011	03/02/22	4,084.04	134517
592-000.000-751.000	SEWAGE TREATMENT	MACOMB COUNTY PUBLIC	FEB 2022 GLWA SEWER SERVICES/WS	ARP220064	03/02/22	363,725.00	134535
592-000.000-753.000	IWC Expense	GREAT LAKES WATER AUT	JAN 2022 WATER CHARGES ACCT 100-0	029790	03/02/22	2,955.90	134528
592-000.000-802.000	ENGINEERING SERVICES	WADE TRIM/ASSOCIATES,	1/1 - 1/28 GENERAL SERVICES/WS	2023166	03/02/22	416.15	134551
592-000.000-802.002	SEAWAY CATFISH LIFT REHA	WADE TRIM/ASSOCIATES,	SEAWAY & CATFISH PMP 1/1 -1/28 202	2023163	03/02/22	249.69	134551
592-000.000-802.004	VENETIAN PUMP STATION RE	WADE TRIM/ASSOCIATES,	VENETIAN PMP STATION 1/1 - 1/28 20	2023172	03/02/22	11,600.00	134551
592-000.000-806.000	COMPUTER SERVICES	SYO COMPUTER ENGINEER	FEB 2022 SC MONTHLY IT MGMT	21891	03/02/22	643.75	134547
592-000.000-810.008	OUTSIDE SERVICES- SCADA	SCADA BLOCKS LLC	MAR 2022 MONTHLY HOSTED SCADA	1091	03/02/22	1,000.00	134545
592-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	JAN 2022 ELECTRIC BILL	038911	03/02/22	4,331.36	134522
592-000.000-921.000	UTILITIES - ELECTRIC	DTE ENERGY	FEB 2022 ELECTRIC BILL	048032	03/02/22	3,805.09	134522
592-000.000-923.000	UTILITIES - HEAT	CONSUMERS ENERGY	FEB 2022 TOWNSHIP HEAT	048031	03/02/22	1,848.37	134520
592-000.000-931.000	CONTRACTED SERV/BLDG MAI	ACTION MAT & TOWEL RE	MAR 2022 MAT SERVICE /CUST 2732	530182	03/02/22	40.50	134502
592-000.000-933.000	VEHICLE MAINTENANCE	CASS AUTO PARTS	2020 CHEV SILVERADO OIL FILTERS /	1-630325	03/02/22	37.88	134514
592-000.000-933.000	VEHICLE MAINTENANCE	CASS AUTO PARTS	OIL FILTER/WS	028811	03/02/22	56.82	134514
			Total For Dept 000.000			396,124.33	
			Total For Fund 592 WATER/SEWER FUND			396,124.33	
Fund 679 REVOLVING-SPEC ASSESSMENT FUND							
Dept 000.000							
679-000.000-967.509	PROJECT COSTS-BELVIDERE	MACOMB COUNTY DEPARTM	LABOR/BELVIDERE ST	917550	03/02/22	50.06	134533
679-000.000-967.515	PROJECT COSTS-VENICE SHO	MACOMB COUNTY DEPARTM	LABOR. VENICE SHORES	917572	03/02/22	50.06	134533
679-000.000-967.515	PROJECT COSTS-VENICE SHO	WADE TRIM/ASSOCIATES,	VENICE SHORES 1/1 -1/28 2022	2023173	03/02/22	11,200.00	134551

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 679 REVOLVING-SPEC ASSESSMENT FUND							
Dept 000.000							
			Total For Dept 000.000			11,300.12	
			Total For Fund 679 REVOLVING-SPEC ASSESSMENT FUN			11,300.12	
Fund 701 TRUST & AGENCY FUND							
Dept 000.000							
701-000.000-951.001	TRAILER FEES-STATE	MACOMB COUNTY TREASUR	TRAILER FEES PAID IN JAN 2022	047031	03/02/22	818.00	134536
701-000.000-951.002	TRAILER FEES-COUNTY	MACOMB COUNTY TREASUR	TRAILER FEES PAID IN JAN 2022	047031	03/02/22	204.50	134536
			Total For Dept 000.000			1,022.50	
			Total For Fund 701 TRUST & AGENCY FUND			1,022.50	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL FUND			48,651.30
			Fund 205 ECONOMIC DEV			169.00
			Fund 206 FIRE FUND			20,436.86
			Fund 249 BUILDING FUND			3,856.94
			Fund 271 LIBRARY FUND			10,303.48
			Fund 275 GRANT FUND			875.00
			Fund 592 WATER/SEWER FUND			396,124.33
			Fund 679 REVOLVING-SPEC ASSESSMENT F			11,300.12
			Fund 701 TRUST & AGENCY FUND			1,022.50
			Total For All Funds:			492,739.53

INVOICE GL DISTRIBUTION REPORT FOR HARRISON CHARTER TOWNSHIP
EXP CHECK RUN DATES 03/07/2022 - 03/07/2022
JOURNALIZED
PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount	Check
Fund 101 GENERAL FUND							
Dept 191.000 ELECTIONS							
101-191.000-978.000	EQUIPMENT EXPENSE	ELECTION SOURCE	LG COLLAPSIBLE BALLOT BAG/ELECTION	22-605	03/07/22	1,110.15	134560
			Total For Dept 191.000 ELECTIONS			1,110.15	
Dept 215.000 CLERKS							
101-215.000-900.000	PUBLICATIONS, LEGAL NOTI	MEDIANEWS GROUP	FEB 2022 PUBLICATIONS/ CLERK	2290255	03/07/22	201.35	134562
			Total For Dept 215.000 CLERKS			201.35	
Dept 265.000 BUILDING & GROUNDS MAINT							
101-265.000-740.000	OPERATING SUPPLY	SUPPLY DEN	LOTION, LINER, BATTERIES/ MAINT	283125-00	03/07/22	312.72	134564
			Total For Dept 265.000 BUILDING & GROUNDS MAINT			312.72	
Dept 999.000 ADMINISTRATION							
101-999.000-828.000	CONFERENCES/DUES/TRAININ	MACOMB COUNTY CHAMBER	MEMBERSHIP DUES	15915	03/07/22	335.00	134561
			Total For Dept 999.000 ADMINISTRATION			335.00	
			Total For Fund 101 GENERAL FUND			1,959.22	
Fund 206 FIRE FUND							
Dept 000.000							
206-000.000-740.001	EMS SUPPLIES	BOUND TREE MEDICAL, L	EMS SUPPLIES/FD ACCT # 151208	84418626	03/07/22	1,701.80	134555
206-000.000-933.000	VEHICLE MAINTENANCE	CYNERGY PRODUCTS	REPLACED CHARGER CORD FOR VEHICLE	35370	03/07/22	255.00	134558
			Total For Dept 000.000			1,956.80	
			Total For Fund 206 FIRE FUND			1,956.80	
Fund 249 BUILDING FUND							
Dept 000.000							
249-000.000-933.000	VEHICLE MAINTENANCE	CASS AUTO PARTS	TRUCK BATTERY /BUILDING	1-631054	03/07/22	203.95	134557
			Total For Dept 000.000			203.95	
			Total For Fund 249 BUILDING FUND			203.95	
Fund 275 GRANT FUND							
Dept 291.000 VAN/SENIOR CITIZEN PROGRAM							
275-291.000-933.000	VEHICLE MAINTENANCE	SMART	VEHICLES 35077 & 32110 REPAIRS	17787	03/07/22	1,700.36	134563
			Total For Dept 291.000 VAN/SENIOR CITIZEN PROGRA			1,700.36	
			Total For Fund 275 GRANT FUND			1,700.36	
Fund 592 WATER/SEWER FUND							
Dept 000.000							
592-000.000-728.000	POSTAGE	DOXIM INC.	SEPT 2021 WATER BILLS	144383	03/07/22	1,220.30	134559
592-000.000-740.000	OPERATING SUPPLY	CADILLAC ASPHALT, LLC	MATERIALS FOR WMAIN BREAK REPAIRS/	374680	03/07/22	508.20	134556
592-000.000-810.002	OUTSIDE SERVICES - MAILI	DOXIM INC.	SEPT 2021 WATER BILLS	144383	03/07/22	921.48	134559
			Total For Dept 000.000			2,649.98	
			Total For Fund 592 WATER/SEWER FUND			2,649.98	

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Due Date	Amount Check
			Fund Totals:			
			Fund 101 GENERAL FUND			1,959.22
			Fund 206 FIRE FUND			1,956.80
			Fund 249 BUILDING FUND			203.95
			Fund 275 GRANT FUND			1,700.36
			Fund 592 WATER/SEWER FUND			2,649.98
			Total For All Funds:			8,470.31

PAYROLL
BOARD PACKAGE WORKSHEET

PAY END **2/23/2022**
PAY DATE **3/2/2022**

101	GENERAL FUND	$56,620.74
206	FIRE FUND	180,690.38
249	BLDG/INSPECTION FUND	17,926.53
271	LIBRARY	8,651.61
275	GRANT FUND	4,804.49
592	WATER/SEWER FUND	51,362.33
TOTAL PAYROLL		**$320,056.08**

Board of Trustees Agenda Item Report

Agenda Item No. 1326
Submitted by: Ken Verkest
Submitting Department: Supervisor's Office
Meeting Date: March 14, 2022

SUBJECT
Reappointments to the Downtown Development Authority

Background:
Amanda Oparks and Joseph Solomon have served faithfully on the Harrison Township Downtown Development Authority (DDA). They have displayed a desire to improve our community and are valued members of the committee. They have each expressed interest in reappointment. It would be proper to reappoint them each to a four year term expiring on March 18, 2026.

Cost:
N / A

Recommendation:
to reappoint Amanda Oparka and Joseph Solomon to the Downtown Development Authority each for a four year term to expire on March 18, 2026.

ATTACHMENTS

Board of Trustees Agenda Item Report

Agenda Item No. 1325
Submitted by: Sabrina Mancini
Submitting Department: Building / Inspections
Meeting Date: March 14, 2022

SUBJECT
Approval of two hoists at 38888 Lakeshore

Background:
The residents of 38888 Lakeshore have requested approval of two 4.2-feet wide x 6-foot long personal watercraft hoists on the north side of the existing dock. The applicants have received the appropriate permits from the Department of the Army, Detroit District, Corps of Engineers and from the Michigan Department of Environment, Great Lakes and Energy, Water Resources Division. The recommendation letter from Wade Trim along with corresponding paperwork attached.

Cost:
N / A

Recommendation:
to approve the two 4.2-foot wide x 6-foot long personal watercraft hoists on the north side of the existing dock at 38888 Lakeshore.

ATTACHMENTS
- 38888_LAKESHORE_HOIST.pdf

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

March 9, 2022

Charter Township of Harrison
38151 L'Anse Creuse
Harrison Township, MI 48045

Attention: Mr. Kenneth Verkest, Supervisor

Re: 38888 Lakeshore Dock Permit

Dear Mr. Verkest:

Per your request, we have reviewed the plans for two personal watercraft hoists on the north side of the existing dock per Code of Ordinances, Charter Township of Harrison, Chapter 94 Waterways, Section 98-64 Construction on Lake St. Clair. This section of the Ordinance requires the Township Board, through the consulting engineer, to review and approve the plans regarding the effect on lake bottom formations and water flow, as well as the nature or type of fill to be used by the applicant.

Through our review, we have determined that the proposed construction of two hoists, each 4.5 feet wide by eight feet long, will not have any adverse effects on the lake bottom, will not impede water flow along the shoreline, and will provide the appropriate protection for the structures from ice damage.

The applicant received the appropriate permits from the Department of the Army, Detroit District, Corps of Engineers (File No. LRE-1999-100800-R21) on August 6, 2021, and from the Michigan Department of Environment, Great Lakes and Energy, Water Resources Division (Permit No. WRP032603 v1), Part 325, Great Lakes Submerged Lands on February 25, 2022; both permits are still in effect.

We recommend the Township Board approve the plans for this project. Our approval is contingent upon the applicant or his contractor furnishing the Township with a performance and/or liability bond or policy in the estimated cost of the project as stated in Part 7 of Section 94-68 of the Code of Ordinances.

If you have any questions regarding this project, please contact our office at 734.947.2793.

Very truly yours,

Wade Trim Associates, Inc.

David M. Nummer, PE
Vice President

DMN:ka
HSN 2106-01T
20220309_Verkest-Ltr.docx

Charter Township of Harrison

BUILDING, ORDINANCE, PLANNING & ZONING
Email: bcondon@harrison-township.org
Phone: (586)466-1434
Fax: (586)465-2618

PLAN REVIEW

Date: 03/04/2022 MAILED / EMAILED. BTC
Permit No.: PB22-0097
Address: 38888 LAKESHORE
Parcel Id: 17-12-22-127-019

Thank you for the recently submitted building permit application. After reviewing the plans for Township Ordinance compliance, the following deficiencies must be corrected before the permit can be approved.

1. Section 94-68; Construction on Lake St. Clair - All extensions into Lake St. Clair must be reviewed by our Township Engineer and approved by the Township Board of Trustees, before the permit can be approved.

For more information on the Engineering review process, please contact **Sabrina Mancini** at **586.466.1461** or email **smancini@harrison-township.org**. If you have any questions, feel free to contact me at **586.466.1434** or email **bcondon@harrison-township.org**.

Thank you,

Brent Condon
Building Official

HARRISON TOWNSHIP BUILDING DEPARTMENT
38151 L'Anse Creuse, Harrison Township, MI 48045

Inspection Line (586) 466-1402 **Phone (586) 466-1430** **Fax (586) 465-2618**

PB22-0097

BUILDING PERMIT

Issued:
Expires:

PB22-0097

Type of Construction:_____ Occupancy Group:_____ Edition of Code: **2015 MRC/MREHABC/MBC**

LOCATION	OWNER	CONTRACTOR / APPLICANT
38888 LAKESHORE 17-12-22-127-019 **Lot:** **Plat/Sub:**	OANES. LAURENTIU & 38888 LAKESHORE HARRISON TOWNSHIP MI 48045 **Phone:** **Fax:**	KBE HOIST & FABRICATION 51537 INDUSTRIAL DR New Baltimore MI 48047 **Phone:** (586) 725 4200 **Fax:**

INSPECTIONS MAY BE SCHEDULED BY CALLING THE INSPECTION LINE AT (586) 466-1402.

Work Description: PLAN REVIEW TO INSTALL TWO PERSONAL WATERFRAFT HOISTS ON THE NORTH SIDE OF THE EXISTING DOCK. EACH HOIST IS 4.2 FEET WIDE AND 6 FT LONG.

Stipulations:

This permit conveys no right to occupy any STREET, ALLEY, or SIDEWALK, or any part thereof either temporarily or permanently.

Permit Item	Work Type	Fee Basis	Item Total
		0.00	0.00

This permit is granted in accordance with an application for a permit or plans now on file in this office, on the express condition that the said construction shall, in all respects, conform to the Ordinances and Building Code of Harrison Township, regarding the construction of buildings and may be revoked at any time upon the violation of any of the provisions of said ordinances or code, or of the above specifications.

Fee Total:	$0.00
Amount Paid:	$0.00
Balance Due:	**$0.00**

Building & Zoning Permit 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
Fax: (586) 465-2618

OFFICE USE: RECEIVED
MAR - 4 2022
HARRISON TWP BLDG DEPT

PERMIT# PB22-0097

Authority: 1972 PA230
Completion: Mandatory to obtain permit
Penalty: Permit cannot be issued

I. Job Location

STREET ADDRESS AND JOB LOCATION (Street Number and Name)	ZONING	COST OF CONSTRUCTION
38888 Lakeshore Drive		

PARCEL ID #	SUBDIVISION	LOT #
17-12-22-127-019	St Clair Haven	182

II. Property Owner Information

NAME OF PROPERTY OWNER	COMPANY NAME
Anthony Ivan	

ADDRESS (Street Number and Name)	CITY	STATE	ZIP CODE
38888 Lakeshore Drive	Harrison Twp	MI	48045

EMAIL	FAX
[redacted]m	

III. Signature

Section 23a of the state construction code act of 1972, 1972 PA 230, MCL 125.1523A, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential building or a residential structure. Violators of Section 23a are subjected to civil fines.

INDICATE WHO THE APPLICANT IS:

☑ Contractor ☐ Property Owner ☐ Architect / Engineer ☐ Lessee ☐ Authorized Agent

SIGNATURE OF APPLICANT: _____ DATE: 3/3/2022

IV. Architect or Engineer

NAME	COMPANY NAME

ADDRESS (Street Number and Name)	CITY	STATE	ZIP CODE

TELEPHONE	EMAIL	FAX

LICENSE #	EXPIRATION DATE

V. Contractor

LICENSEE NAME	COMPANY NAME
Chuck Baumgarten	KBE Hoist & Fabrication Inc

ADDRESS (Street Number and Name)	CITY	STATE	ZIP CODE
51537 Industrial Drive	New Baltimore	MI	48047

TELEPHONE	EMAIL	FAX
586-725-4200	chuck@kbeprecisionproducts.com	586-725-0900

LICENSE #	EXPIRATION DATE

FEDERAL EMPLOYER ID # (OR REASON FOR EXEMPTION)	WORKERS COMPENSATION INSURANCE CARRIER (OR REASON FOR EXEMPTION

UMEMPLOYMENT INSURANCE AGENCY EMPLOYER ACCOUNT # (OR REASON FOR EXEMPTION)

Complete Application on Back Side

VI. Type of Job - Buildings Regulated by the Michigan Building Code(Indicate Applicable Building)

- ☐ (A-1) ASSEMBLY (THEATRES, ETC.)
- ☐ (A-2) ASSEMBLY (RESTAURANTS, BARS ETC)
- ☐ (A-3) ASSEMBLY (CHURCHES, LIBRARIES, ETC.)
- ☐ (A-4) ASSEMBLY (INDOOR SPORTS, ETC.)
- ☐ (A-5) ASSEMBLY (OUTDOOR SPORTS, ETC.)
- ☐ (B) BUSINESS
- ☐ (E) EDUCATION
- ☐ (F-1) FACTORY (MODERATE HAZARD)
- ☐ (F-2) FACTORY (LOW HAZARD)
- ☐ (H-1) HIGH HAZARD (DETONATION)
- ☐ (H-2) HIGH HAZARD (DEFLAGRATION)
- ☐ (H-3) HIGH HAZARD (COMBUSTION)
- ☐ (H-4) HIGH HAZARD (HEALTH HAZARD)
- ☐ (H-5) HIGH HAZARD (HPM)
- ☐ (I-1) INSTITUTIONAL 1 (SUPERVISED)
- ☐ (I-2) INSTITUTIONAL 2 (HOSPITALS, ETC.)
- ☐ (I-3) INSTITUTIONAL 3 (PRISONS, ETC.)(I-4)
- ☐ INSTITUTIONAL 4 (DAY CARE, ETC.)(M)
- ☐ MERCANTILE
- ☐ (R-1) RESIDENTIAL 1 (HOTELS, MOTELS)
- ☐ (R-2) RESIDENTIAL 2 (MULTIPLE FAMILY)
- ☐ (R-3) RESIDENTIAL 3 (SINGLE FAMILY)(R-4)
- ☐ RESIDENTIAL 4 (ASSISTED LIVING)(S-1)
- ☐ STORAGE 1 (MODERATE HAZARD)(S-2)
- ☐ STORAGE 2 (LOW HAZARD)
- ☐ (U) UTILITY (MISCELLANEOUS)

VII. Type of Construction (Indicate Applicable Type)

- ☐ 1A – NON COMBUSTIBLE (PROTECTED STRUCTURAL ELEMENTS) 3 HR
- ☐ 1B – NON COMBUSTIBLE (RATED STRUCTURAL ELEMENTS) 2HR
- ☐ 2A – NON COMBUSTIBLE (RATED STRUCTURAL ELEMENTS) 1HR
- ☐ 2B – NON COMBUSTIBLE (NON RATED STRUCTURAL ELEMENTS)
- ☐ 3A – NON COMBUSTIBLES (EXTERIOR WALLS ONLY)
- ☐ 3B – NON COMBUSTIBLE (BEAR WALLS RATED)
- ☐ 4 – HEAVY TIMBER
- ☐ 5A – COMBUSTIBLE (STRUCTURAL ELEMENTS RATED) 1HR
- ☐ 5B – COMBUSTIBLE (ALL ELEMENTS NOT RATED)

RECEIVED
MAR - 4 2022
HARRISON TWP BLDG DEPT
PB22-0097

VIII. Building Data

- ☐ NEW CONSTRUCTION
- ☐ ALTERATION
- ☐ GARAGE - ATTACHED
- ☐ MOBILE RESALE
- ☐ POOL - IN GROUND
- ☐ ROOF - COMERCIAL
- ☐ SIGN
- ☐ WINDOWS OR EXTERIOR DOORS
- ☐ PORTA JOHNS
- ☐ ADDITION
- ☐ DECK / PORCH / GAZEBO / PERGOLA
- ☐ GARAGE - DETACHED (OVER 200 SQ FT)
- ☐ MOBILE SETUP
- ☐ PRE- HOUSE MOVING
- ☐ SEAWALL / HOIST / DOCK / DREDGE
- ☐ SIDING
- ☐ RE-OCCUPANCY
- ☐ REPAIR
- ☐ GRADING / FILL
- ☐ FIREPLACE
- ☐ POOL - ABOVE GROUND
- ☐ ROOF - RESIDENTIAL
- ☐ SAFETY INSPECTION
- ☐ USE OCCUPANCY / LIQUOR
- ☐ DEMOLITION
- ☐ ZONING COMPLIANCE: FENCE / SHED (UNDER 200 SQ FT) IMPERVIOUS - (DRIVEWAYS, SIDEWALKS, PATIOS)

DESCRIPTION OF WORK

Installation of (2) 1500# Swinger Lift Packages on the North side of the residence existing dock

IX. Dimensions/Data

Floor Area	Existing	Alterations	New
Basement			
1st & 2nd Floor			
3rd - 10th Floor			
11th & Above			
Total Area			

FOR OFFICE USE ONLY

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
WATER RESOURCES DIVISION
PERMIT

Issued To:

Anthony Ivan
38888 Lakeshore Dr
Harrison Township, MI 48045

RECEIVED
MAR - 4 2022
HARRISON TWP BLDG DEPT
PB22-0097

Permit No:	**WRP032603 v.1**
Submission No.:	**HP8-T4EJ-AVT4R**
Site Name:	**50-38888 Lakeshore Dr-Harrison Twp**
Issued:	**February 25, 2022**
Revised:	
Expires:	**February 25, 2027**

This permit is being issued by the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Water Resources Division, under the provisions of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA); specifically:

- ☐ **Part 301, Inland Lakes and Streams**
- ☐ **Part 303, Wetlands Protection**
- ☐ **Part 315, Dam Safety**
- ☐ **Part 323, Shorelands Protection and Management**
- ☒ **Part 325, Great Lakes Submerged Lands**
- ☐ **Part 353, Sand Dunes Protection and Management**
- ☐ **Part 31, Water Resources Protection (Floodplain Regulatory Authority)**

EGLE certifies that the activities authorized under this permit are in compliance with the State Coastal Zone Management Program and certifies under the Federal Clean Water Act, Section 401 that the discharge from the activities authorized under this permit will comply with Michigan's water quality requirements in Part 31, Water Resources Protection, of the NREPA and associated administrative rules, where applicable.

Permission is hereby granted, based on permittee assurance of adherence to State of Michigan requirements and permit conditions, to:

Authorized Activity:

Install two personal watercraft hoists on the north side of the existing dock. Each hoist is 4.2 feet wide and 6 feet long.

Dredging is not authorized by this permit.

All work shall be completed in accordance with the attached plans and the terms and conditions of this permit.

Waterbody Affected:	Lake St Clair
Property Location:	Macomb County, Harrison Township, Property Tax No. 17-12-22-127-019

EGLE-WRD
WRP032603 v1.0
Approved
Issued On:02/25/20

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MAR 04 2022
PB22-097
HARRISON TWP BLDG DEPT

Authority granted by this permit is subject to the following limitations:

A. Initiation of any work on the permitted project confirms the permittee's acceptance and agreement to comply with all terms and conditions of this permit.
B. The permittee, in exercising the authority granted by this permit, shall not cause unlawful pollution as defined by Part 31 of the NREPA.
C. This permit shall be kept at the site of the work and available for inspection at all times during the duration of the project or until its date of expiration.
D. All work shall be completed in accordance with the approved plans and specifications submitted with the application and/or plans and specifications attached to this permit.
E. No attempt shall be made by the permittee to forbid the full and free use by the public of public waters at or adjacent to the structure or work approved.
F. It is made a requirement of this permit that the permittee give notice to public utilities in accordance with 2013 PA 174 (Act 174) and comply with each of the requirements of Act 174.
G. This permit does not convey property rights in either real estate or material, nor does it authorize any injury to private property or invasion of public or private rights, nor does it waive the necessity of seeking federal assent, all local permits, or complying with other state statutes.
H. This permit does not prejudice or limit the right of a riparian owner or other person to institute proceedings in any circuit court of this state when necessary to protect his rights.
I. Permittee shall notify EGLE within one week after the completion of the activity authorized by this permit by completing and forwarding the attached preaddressed postcard to the office addressed thereon.
J. This permit shall not be assigned or transferred without the written approval of EGLE.
K. Failure to comply with conditions of this permit may subject the permittee to revocation of permit and criminal and/or civil action as cited by the specific state act, federal act, and/or rule under which this permit is granted.
L. All dredged or excavated materials shall be disposed of in an upland site (outside of floodplains, unless exempt under Part 31 of the NREPA, and wetlands).
M. In issuing this permit, EGLE has relied on the information and data that the permittee has provided in connection with the submitted application for permit. If, subsequent to the issuance of a permit, such information and data prove to be false, incomplete, or inaccurate, EGLE may modify, revoke, or suspend the permit, in whole or in part, in accordance with the new information.
N. The permittee shall indemnify and hold harmless the State of Michigan and its departments, agencies, officials, employees, agents, and representatives for any and all claims or causes of action arising from acts or omissions of the permittee, or employees, agents, or representative of the permittee, undertaken in connection with this permit. The permittee's obligation to indemnify the State of Michigan applies only if the state: (1) provides the permittee or its designated representative written notice of the claim or cause of action within 30 days after it is received by the state, and (2) consents to the permittee's participation in the proceeding on the claim or cause of action. It does not apply to contested case proceedings under the Administrative Procedures Act, 1969 PA 306, as amended, challenging the permit. This permit shall not be construed as an indemnity by the State of Michigan for the benefit of the permittee or any other person.
O. Noncompliance with these terms and conditions and/or the initiation of other regulated activities not specifically authorized shall be cause for the modification, suspension, or revocation of this permit, in whole or in part. Further, EGLE may initiate criminal and/or civil proceedings as may be deemed necessary to correct project deficiencies, protect natural resource values, and secure compliance with statutes.
P. If any change or deviation from the permitted activity becomes necessary, the permittee shall request, in writing, a revision of the permitted activity from EGLE. Such revision request shall include complete documentation supporting the modification and revised plans detailing the proposed modification. Proposed modifications must be approved, in writing, by EGLE prior to being implemented.
Q. This permit may be transferred to another person upon written approval of EGLE. The permittee must submit a written request to EGLE to transfer the permit to the new owner. The new owner must also submit a written request to EGLE to accept transfer. The new owner must agree, in writing, to accept all conditions of the permit. A single letter signed by both parties that includes all the above information may be provided to EGLE. EGLE will review the request and, if approved, will provide written notification to the new owner.

EGLE-WRD
WRP032603 v1.0
Approved
Issued On:02/25/20

R. Prior to initiating permitted construction, the permittee is required to provide a copy of the permit to the contractor(s) for review. The property owner, contractor(s), and any agent involved in exercising the permit are held responsible to ensure that the project is constructed in accordance with all drawings and specifications. The contractor is required to provide a copy of the permit to all subcontractors doing work authorized by the permit.
S. Construction must be undertaken and completed during the dry period of the wetland. If the area does not dry out, construction shall be done on equipment mats to prevent compaction of the soil.
T. Authority granted by this permit does not waive permit requirements under Part 91, Soil Erosion and Sedimentation Control, of the NREPA, or the need to acquire applicable permits from the County Enforcing Agent (CEA).
U. Authority granted by this permit does not waive permit requirements under the authority of Part 305, Natural Rivers, of the NREPA. A Natural Rivers Zoning Permit may be required for construction, land alteration, streambank stabilization, or vegetation removal along or near a natural river.
V. The permittee is cautioned that grade changes resulting in increased runoff onto adjacent property is subject to civil damage litigation.
W. Unless specifically stated in this permit, construction pads, haul roads, temporary structures, or other structural appurtenances to be placed in a wetland or on bottomland of the water body are not authorized and shall not be constructed unless authorized by a separate permit or permit revision granted in accordance with the applicable law.
X. For projects with potential impacts to fish spawning or migration, no work shall occur within fish spawning or migration timelines (i.e., windows) unless otherwise approved in writing by the Michigan Department of Natural Resources, Fisheries Division.
Y. Work to be done under authority of this permit is further subject to the following special instructions and specifications:

1. Authority granted by this permit does not waive permit or program requirements under Part 91 of the NREPA or the need to acquire applicable permits from the CEA. To locate the Soil Erosion Program Administrator for your county, visit www.mi.gov/eglestormwater and select "Soil Erosion and Sedimentation Control Program" under "Related Links."
2. The authority to conduct the activity as authorized by this permit is granted solely under the provisions of the governing act as identified above. This permit does not convey, provide, or otherwise imply approval of any other governing act, ordinance, or regulation, nor does it waive the permittee's obligation to acquire any local, county, state, or federal approval or authorization necessary to conduct the activity.
3. No fill, excess soil, or other material shall be placed in any wetland, floodplain, or surface water area not specifically authorized by this permit, its plans, and specifications.
4. This permit does not authorize or sanction work that has been completed in violation of applicable federal, state, or local statutes.
5. The permit placard shall be kept posted at the work site in a prominent location at all times for the duration of the project or until permit expiration.
6. This permit is being issued for the maximum time allowed and no extensions of this permit will be granted. Initiation of the construction work authorized by this permit indicates the permittee's acceptance of this condition. The permit, when signed by EGLE, will be for a five-year period beginning on the date of issuance. If the project is not completed by the expiration date, a new permit must be sought.

The structure shall be of open construction without fill, maintaining free water movement and circulation.

The proposed structure shall not unreasonably interfere with the navigability or boatability of the water involved or interfere with the riparian rights or use of the waters by others.

Additional attachments to permitted structures, including but not limited to permanent covers, sides, or roofs, are **not** authorized by this permit.

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HARRISON TWP BLDG DEPT
PB22-0097

EGLE-WRD
WRP032603 v1.0
Approved
Issued On:02/25/20

Issued By: Bethany Perris

Bethany Perris
Warren District Office
Water Resources Division
517-242-2359

THIS PERMIT MUST BE SIGNED BY THE PERMITTEE TO BE VALID.

I hereby assure that I have read, am familiar with, and agree to adhere to the terms and conditions of this permit.

Permittee Signature

3/3/2022
Date

cc: Harrison Township Clerk
Macomb County Soil Erosion
USACE
KBE Hoists

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MAR 04 2022
HARRISON TWP BLDG DEPT
PB22-0097

EGLE-WRD
WRP032603 v1.0
Approved
Issued On:02/25/20

DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, DETROIT DISTRICT
477 MICHIGAN AVENUE
ROOM 602
DETROIT, MICHIGAN 48226-2550

August 6, 2021

Regulatory Office
File No. LRE-1999-100800-R21

RECEIVED
MAR 04 2022
HARRISON TWP BLDG DEPT
PB22-0897

Anthony Ivan
38888 Lakeshore Drive
Harrison Township, Michigan 48045

Dear Mr. Ivan:

Please refer to your application for a Department of the Army permit to construct jet-ski hoists in Lake S. Clair at 38888 Lakeshore Drive, Harrison Township, Michigan.

We have verified that your proposed work is authorized under Regional Permit No. 1990-2000050, reissued on June 30, 2017, under authority of Section 10 of the 1899 Rivers and Harbors Act and Section 404 of the 1977 Clean Water Act. The regional permit is a blanket permit whereby a class of activities having minimum impacts can receive Department of the Army authorization with a minimal amount of administrative review. The purpose of this letter is to inform you that your proposal has been evaluated, complies with, and is therefore authorized under the regional permit.

You may proceed with the work per the following project description, attached drawings, and attached general and special conditions:

Construct 2 8-foot long x 4.5 foot wide jet ski hoists on the north side of the existing 32 foot long x 4 foot wide dock.

Any construction activity other than that shown on the plans may not qualify for the authorization. If you contemplate any changes or additional activities from those depicted on the plans, please submit them to this office for review and authorization prior to any construction. Upon completion of authorized work, fill in and return the enclosed COMPLETION REPORT.

This verification is invalid until you obtain an appropriate state permit/certification or waiver thereof. We suggest that you contact the Michigan Department of Environment, Great Lakes, and Energy (EGLE) in Warren, 586.753.3700 for the status of your state permit if you have not received it three weeks after you receive this letter. If local approvals are required, we recommend you contact the appropriate local government body directly.

We are obligated to provide recipients of permit verifications with a jurisdictional determination (JD) when requested to do so. The Corps of Engineers has the following options with respect to JDs: (1) Approved Jurisdictional Determinations (AJD), which are considered "official" JDs and can be administratively appealed; (2) Preliminary Jurisdictional Determinations (PJD), which are non-binding JDs and advise an affected party that the Corps of Engineers believes there may be waters of the United States on the property that fall under the Corps' regulatory authority and enables the Corps and a permit applicant or other affected party to resolve certain jurisdiction and permit issues without expending time on making an official determination of the Corps' jurisdiction; and (3) No Jurisdiction Determination (NJD), which is used in situations where issuance of a JD is deemed unnecessary by a permit applicant or other affected party because Corps' jurisdiction is undisputed (e.g., work is in a navigable water of the United States) or not subject to question. The NJD option requires less documentation than a PJD and likewise enables the Corps and a permit applicant or other affected party to resolve jurisdiction and permit issues without expending time on an official determination of the Corps' jurisdiction.

Per the information in your application, we have determined that the work described in this permit verification will occur in a navigable water of the United States subject to the Detroit District, U.S. Army Corps of Engineers' regulatory authority under Section 10 of the Rivers and Harbors Act. Per Clean Water Act (CWA) regulations, waters under Section 10 jurisdiction also fall under the Corps' jurisdiction under Section 404 of the CWA. Our listing of navigable waters under the Corps' regulatory authority within the Detroit District's geographic area can be found at: http://www.lre.usace.army.mil/Missions/Regulatory-Program-and-Permits. As the work in this case is occurring in a navigable water of the U.S., we do not intend to provide a JD with this permit verification. Our intent to not issue a JD in this instance does not preclude an applicant or other affected party from requesting a PJD or an AJD at any time. As noted above, an AJD would provide an official determination of jurisdictional waters on a site and can be administratively appealed.

This verification is valid unless the blanket regional permit expires or is modified, suspended, or revoked. Should you have any questions, please contact me at the above address, by E-Mail at Stanley.F.Cowton@usace.army.mil, or by telephone at (313) 226-2219 or 313.806.0985. In all communications, please refer to File Number LRE-1999-100800-R21.

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PB22-0097

We are interested in your thoughts and opinions concerning your experience with the Detroit District, Corps of Engineers Regulatory Program. If you are interested in letting us know how we are doing, you can complete an electronic Customer Service Survey from our web site at: https://regulatory.ops.usace.army.mil/customer-service-survey/. Alternatively, you may contact us and request a paper copy of the survey that you may complete and return to us by mail or fax. Thank you for taking the time to complete the survey. We appreciate your feedback.

Sincerely,

Stanley F. Cowton, Jr.

Stanley F. Cowton, Jr.
Regulatory Project Manager
Permit Evaluation Eastern Branch

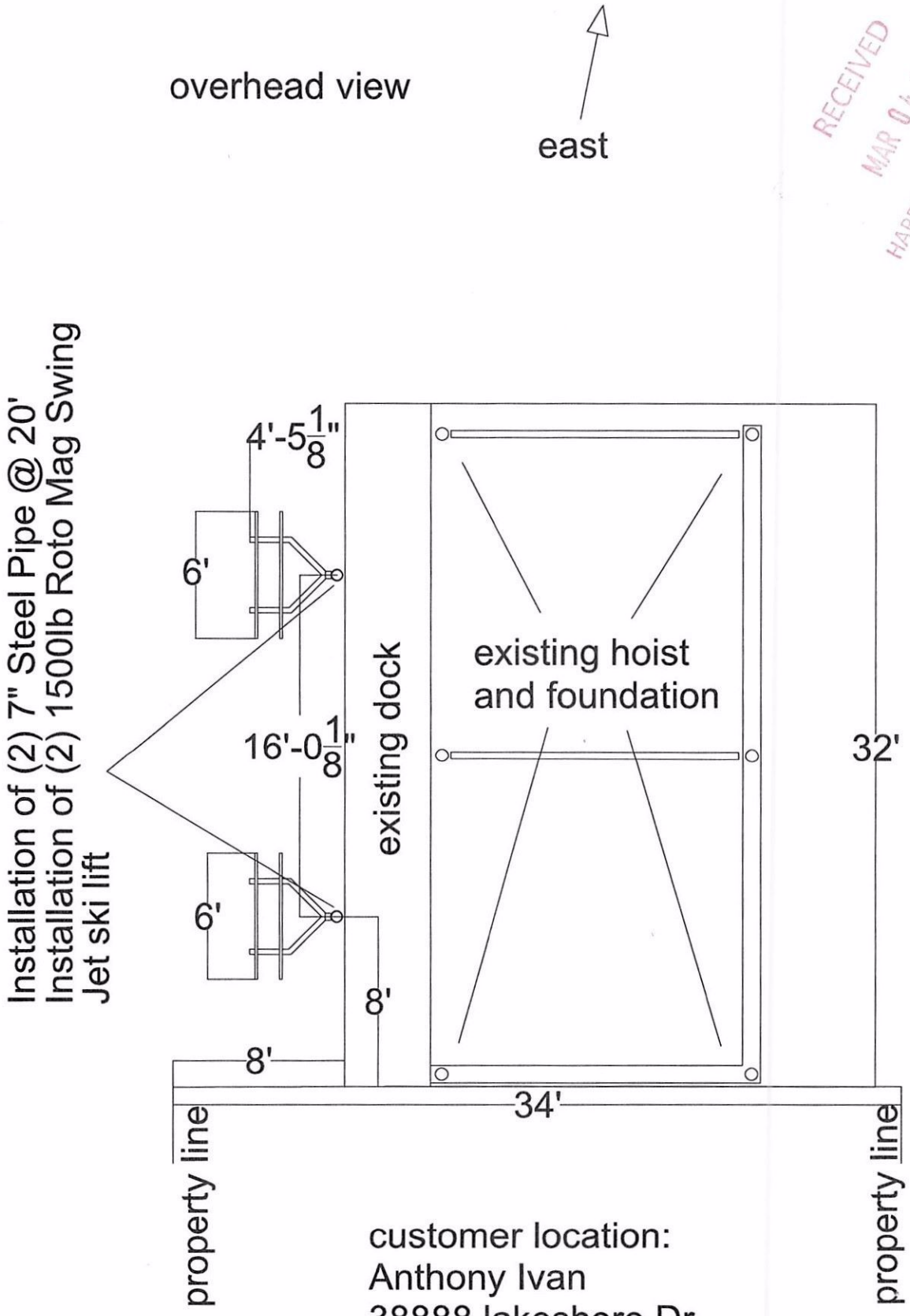
Enclosure

Copy Furnished

Chuck Baumgarten (KBE Hoist & Fabrications Inc.)
EGLE, HP8-T4EJ-AVT4R
Compliance and Enforcement Branch
NOAA (via e-mail ocs.ndb@noaa.gov)

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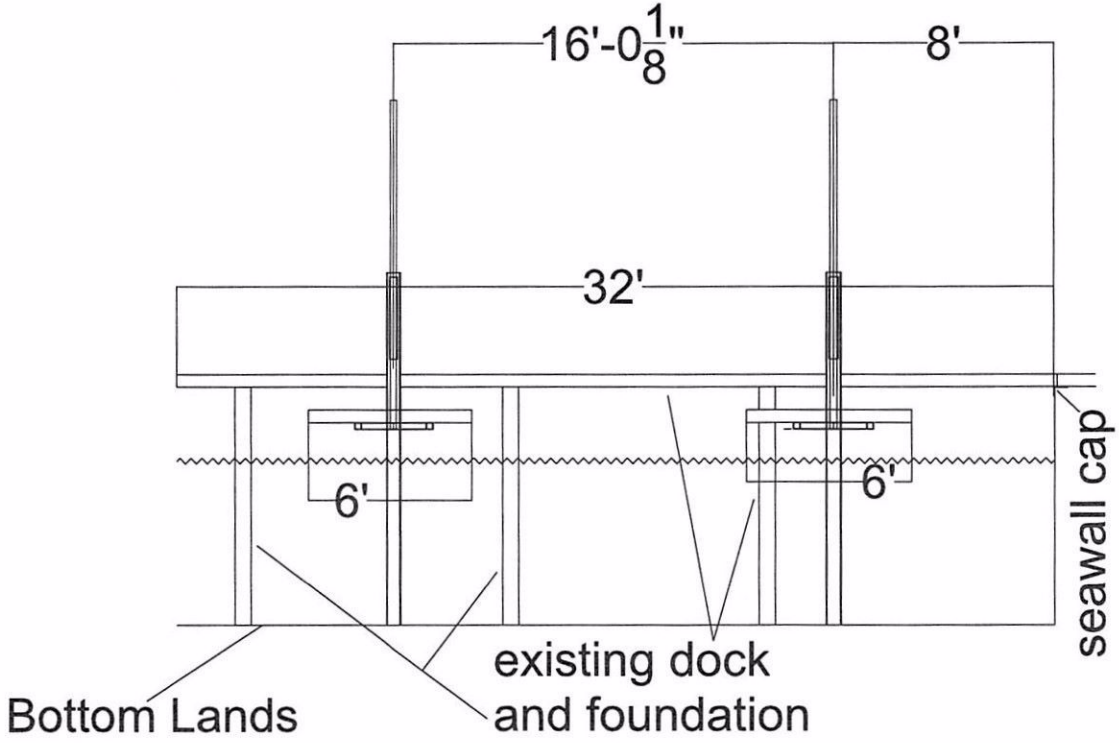
APPROVED EGLE PLANS 1 of 2



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APPROVED EGLE PLANS 2 of 2

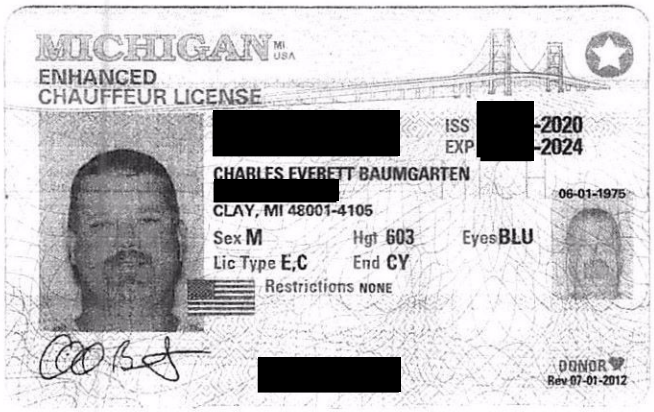
view looking southwest



customer location:
Anthony Ivan
38888 lakeshore Dr.
Harrison twp mi 48045

Installation of (2) 7" Steel Pipe @ 20'
Installation of (2) 1500lb Roto Mag Swing
Jet ski lift

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EGLE-WRD
WRP032603 v1
Approved
Issued On:02/25/2
Expires On:02/25/



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MAR 04 2022
HARRISON TWP BLDG DEPT
PB22-0097

Board of Trustees Agenda Item Report

Agenda Item No. 1327
Submitted by: Ken Verkest
Submitting Department: Supervisor's Office
Meeting Date: March 14, 2022

SUBJECT
Approve Payment of MMRMA Deductibles

Background:
We have used the Michigan Municipal Risk Management Authority for our liability coverage since 2015. Recently I received correspondence from the Managing Director of MMRMA which explained that due to a clerical error, we were not billed for our deductibles since our coverage began. The majority of municipalities in MMRMA have much higher deductibles, but a small group of municipalities have a pooled coverage with a lower deductible. Our deductible is $10,000.00, and in the last seven years we incurred $48,000.00 in deductibles. I spoke with the Managing Director and reviewed the list of previous claims. Attached is the invoice from MMRMA. I am recommending that we pay MMRMA $48,000.00 for deductibles owed on previous claims.

Cost:
$48,000

Recommendation:
to pay MMRMA $48,000.00 for deductibles owed on previous claims

ATTACHMENTS
- Harrison Township - Casualty Deductible Billing - 3-1-22.pdf

Invoice Date
3/1/2022

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Kenneth J. Verkest
Charter Township of Harrison
38151 L'Anse Creuse
Harrison Township, MI 48045-3479
Member Number 1683

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

LIABILITY DEDUCTIBLE - ADDITIONAL BILLING

BILLING SUMMARY

Due Date	Loss Information	Amount Due
3/31/2022	UOCC 177032 / CLAIM 1903481 - General Liability	$10,000.00
3/31/2022	UOCC 169025 / CLAIM 1702824 - General Liability	$10,000.00
3/31/2022	UOCC 160515 / CLAIM 1502277 - Auto Liability	$8,000.00
3/31/2022	UOCC 162619 / CLAIM 1602867 - Auto Liability	$10,000.00
3/31/2022	UOCC 181023 / CLAIM 2003489 - Public Officials	$10,000.00
TOTAL		$48,000.00

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Invoice Date
3/1/2022

Charter Township of Harrison
38151 L'Anse Creuse
Harrison Township, MI 48045-3479
Member Number 1683

	Amount	Due Date
Past Due	$0.00	Due Now
Liability Deductible Due	$48,000.00	3/31/2022

Please send remittance to: 14001 Merriman, Livonia, MI 48154

Board of Trustees Agenda Item Report

Agenda Item No. 1328
Submitted by: Ken Verkest
Submitting Department: Supervisor's Office
Meeting Date: March 14, 2022

SUBJECT
Garden Maintenance Contract

Background:
For many years Harrison Township has benefitted from the efforts of numerous volunteers to create and maintain several gardens, not the least of which is Sue and Jim Keehn. The amount of work required to maintain these gardens and the sustainability has required us to look at hiring a contractor to take over some of the work. Sue Keehn created a scope of work, and solicited bids for the work. Recently I met with her and reviewed the proposals. We received two responses and Sue met with each landscaper, visiting every garden. Backer Landscaping submitted a bid of $6700.00, with a fixed amount of 160 hours and a limit on the season through October. Lucia Landscaping submitted a bid for $9520.00, but they did not place a limit on the hours, and agreed to perform work into November. They also provided a quote for mulching. Currently we are in the third year of a contract for mulching, and Lucia's quote is approximately $400.00 less than we are currently paying. Based on my conversation with Sue and a review of the proposals, I am recommending that we contract with Lucia Landscaping for garden maintenance for 2022 at a cost of $9520.00.

Cost:
$9520

Recommendation:
to contract with Lucia Landscaping for garden maintenance for 2022 at a cost of $9520.00.

ATTACHMENTS
- Scope of Work.pdf
- Lucia Landscaping.pdf
- Backer Landscaping.pdf

HARRISON TOWNSHIP GARDEN LOCATION & MAINTENANCE (roughly 156 hrs based on 1 person deadheading and weeding. This does not include mulching time.)

METROPOLITAN PARKWAY & CROCKER:

East Median 15' x 24'– Ornamental grasses Karl foerster & little bunny, bobo hydrangea, spirea, pow wow coneflower, Asiatic lily, liatris, variegated sedum, purrsian catmint, black eyed Susan's, daisy, heuchera (Spring Clean-up 2 hrs April, Fall Clean-up 2 hrs Late Oct. Early Nov. , Weeding and deadheading 1-2 hours per month May through Oct. (12-14 hrs)

West Median15' x 28' – Larger, but same plants with one larger central pampas grass. (same as above (12-14 hrs)

Perennial Garden by McDonald's 15' x 28' – Karl Foerster, Autumn Joy sedum, coreopsis, daylily, Russian sage, veronica, delphinium, black eyed susan's, Asiatic lily, liatris, catmint, lavender, crocosmia, coneflower, daisy, hosta, iris, dianthus, also add annuals around the for color. (12-14 hrs)

Yucca Garden by McDonalds 10'x12' – Yucca, sedum, lavender (2 hrs total)

Pollinator Garden by McDonalds 15' x30' – Petite butterfly bush, butterfly weed, coneflower, coreopsis, lobelia, daylily, hosta, iris. (3hrs)

Sign/Boat area front & back – planted in front with three mums, and mums in boat. Plant with annuals in the spring until fall blooming of mums. Surrounded by spirea and shrubs. Back side has daylily and catmint. (3 hrs)

Bike path garden beyond St. John Urgent Care 20' x 30'....by Campau Lane. – daylily, hydrangea, lavender, daylily, Asiatic lily , heuchera, ornamental grass, sedum, coreopsis, coneflower, spirea, iris (12 hrs)

BIKE PATH SCULPTURES (3 of them on Metropolitan Parkway from Crocker to Jefferson:

"Migration" Sculpture surround (12' dia.)at Metropolitan Parkway & Jefferson & 18 trees behind – purrsian catmint, sedum, karl foerster, - trees are maple, red maple, river birch, Cleveland pear, (10-12 hrs)

"Rose & Thistle" (15' dia)Sculpture surround heading east past Shoreline – bobo hydrangea, petite shrub, ground sedum, stokes aster, annuals for color – purple & magenta (4 hrs)

"Freedom of Flight Sculpture" (15' dia)at Metropolitan Parkway & Jefferson, SW corner. – bobo hydrangea, Japanese forest grass, veronica, heuchera (2 hrs)

Prentiss Garden @ Prentiss and Metropolitan Parkway (by St. Hubert's church) daylily, elderberry, host, heuchera, yucca, coreopsis, spirea, daisy, iris' (8-10 hrs)

SHOOK & JEFFERSON (on corner):

Garden along Jefferson (10' x 20') & on the corner (20' x 24'kind of triangular) – Asiatic lily, purrsian blue catmint, white iris, petite orange Asiatic lily, purple verbena...Main corner garden spirea, Karl Foerester, Bo Bo Hydrangea, Pow Wow coneflower, Purrsian Blue catmint, daisy, autumn joy sedum (10-12 hrs)

WATERFRONT PARK (34890 Jefferson):

"Wind Over Water" sculpture garden surround (15' dia)– Variegated Iris, Blue fescue, japanese forest grass, purrsian blue catmint, new dimensions blue salvia (4 hrs)

Two gardens on either side of path at bathroom building (10' x 10') – Karl Foerster, iris, dianthus, trwith clematis, daylily, lavender, Russian sage, daisy, coneflower, hosta (5-6 hrs)

TUCKER PARK & SPILLWAY (Ballard & Jefferson):

"Young & Hungry" sculpture garden (5' x 12' x 3 sides of building) – Hosta, weeping spruce, bleeding heart, coneflower, daisy, salvia, ornamental grasses, coreopsis (4 hrs)

Gardens on either side of pathway in the spillway annex.(10' x 12' ea) – crososmia, Karl Foerster, iris, dianthus, trellis with clematis, daylily, lavender, Russian Sage, daisy, coneflower, hosta , black eyed susan's (5-6 hrs)

NORTH RIVER RD & CONGER BAY DRIVE

"Northstar" Sculpture Garden Surround (18' dia.)& path entry garden (3' x 6'). – catmint, Asiatic lily, daylily, sedum mums, ornamental grasses, iris, daisy, black eyed susan's, stokes aster, coneflower (10 hrs)

VETERANS GARDEN (38255 L'ANSE CREUSE) (12 hrs)

Memorial garden for our veterans – Lavender garden, hydrangea, roses, 5 cement pots

LIBRARY BENCH SURROUND (38255 L'Anse Creuse) – 3 bobo hydrangea, 2 tiny tuff hydrangea, 2 heuchera, 2 garden pots. (2 hrs)

OLD TOWN HALL on L'anse Creuse – Historic original town hall. Gardens around building and along fence...bushes and trees to prune also. (10 hrs)

SPRING CLEAN-UP OF ALL (ADDITIONAL HOURS)

FALL CLEAN-UP OF ALL (ADDITIONAL HOURS)

May – November

Lucia Landscaping Inc.
28279 Groesbeck Hwy, Roseville, MI 48066
Ph: 586.445.8900 | lucialandscaping.com

AWARD WINNING LANDSCAPES

1 Year
Commercial Landscaping Services Agreement

Agreement Duration: April 15th, 2022- November 15th, 2022

Bill to:
Sue Keehns

Job Location:
City of Harrison Twp.
38483 Thornwood Dr.
Harrison Twp. MI. 48045

Lawn Maintenance

Lawn areas mowed to a height of 2.5-3 inches weekly, throughout the season
Sidewalks and drives edged bi-weekly; Excess debris removed from property
Contractor will remove trash from lawn prior to mowing
Service includes bagging and hauling away lawn clippings at no additional charge

Quantity quote required
Cost Per Service $ quote required
Total $ 0

Lawn Fertilization

1: Spring slow release fertilizer with pre-emergent crab grass control (spot weed control where needed)
2: Late Spring slow release fertilizer and spot broadleaf weed control
3: Summer slow release fertilizer and spot broadleaf weed control
4: Late Summer slow release fertilizer and spot broadleaf weed control
5: Fall slow release fertilizer and spot broadleaf weed control
6: Winter feeding to promote root development and faster green-up in the Spring

Quantity quote required
Cost Per Service $ quote required
Total $ 0

Spring Cleanup

Remove leaves and debris from lawn and landscape beds

Total $ quote required

Irrigation

Start-Up and Winterization

Cost Per Service $ quote required
Total $ quote required

Mulch Installation

Delivery and installation of mulch in landscape beds. Type: Premium Shredded Hardwood (2023) → **Total $** 1,925.00

Ornamental Tree, Hedge & Shrub Trimming

Prune or trim all shrubs, hedges and ornamental trees up to 12' as needed
Trim low branches and suckers as needed
Remove and dispose of debris

Quantity quote required
Total $ quote required

Weeding & Garden Maintenance

Remove weeds and debris from garden beds to maintain a weed-free condition
Weed prevention will be used as necessary in pavement areas, dead head flower beds as needed, and prune shrubs as needed.

Quantity 7
Total $ 7,710.00

Fall Cleanup

Remove leaves and debris from lawn and landscape beds

Quantity 1
Total $ 1,810.00

~~$ 9520.00~~ **Total Cost Per Season** $ 11,445.00
(for services listed above)

Customer Initial:_____

A $ 1360.00 **7 Monthly Installments of** $ 1,635.00

Enhancing Commercial Landscapes Since 1993

Lucia Landscaping Inc.
28279 Groesbeck Hwy, Roseville, MI 48066
Ph: 586.445.8900 | lucialandscaping.com

Commercial Landscaping Services Agreement

Recommended Additional Services

☐ Irrigation Mid-Season Wet Check

Sprinkler system full run through & timer adjustments to make sure everything is working properly & efficiently. Labor and Parts for repairs invoiced separately

Check Months: ☐ MAY ☐ JUN ☐ JUL ☐ AUG ☐ SEP

Cost Per Service $ Request Quote

☐ Annual Flower Planting

Delivery and planting of annuals in landscape beds

Check Which Apply: ☐ Spring Annuals ☐ Fall Mums ☐ Fall Bulb Plantings

Cost Per Service $ Request Quote

☐ Core Aeration

Improves overall lawn health by controlling harmful thatch, relieving soil compaction, promoting root development and increasing fertilizer application efficiency

Cost Per Service $ Request Quote

☐ Landscape Burlap

Burlap appropriate trees and shrubs in landscape beds for winter plant protection

Total $ Request Quote

Premier Additional Services

If you are interested in any of the services listed below, please check the boxes that apply and one of our Commercial Account Specialists will contact you!

- ☐ Landscape Design & Installation
- ☐ Overseeding & Slit Seeding
- ☐ Sod Removal & Installation
- ☐ Sprinkler System Installation
- ☐ Tree Trimming
- ☐ Tree Removal
- ☐ Stump Grinding
- ☐ Plant Health Care
- ☐ Retaining Walls
- ☐ Decorative Stone
- ☐ Brick Pavers
- ☐ Gutter Cleaning
- ☐ Debris Removal
- ☐ Drainage Systems
- ☐ Landscape Lighting Installation
- ☐ Landscape Lighting Management

Terms and Conditions:

1. Payments: Monthly installments will be invoiced at the beginning of the month, due 15 days after invoice date. All payments are due and payable as specified in this Agreement. Failure by Client to pay any invoice within 30 days of the date of billing shall constitute a material breach of this Agreement, and Lucia Landscaping Inc. shall have the right to terminate service. Past due invoices are subject to finance charges of 1.5% monthly, 18% annually on Past Due Amounts. A processing fee will be applied for any payments made by credit card. A 2% fuel surcharge may apply to any invoices during the month if the Michigan AAA fuel gauge rises above $4.00/gal.
2. Notes: Irrigation start-up/winterization does not include any repair costs. An estimate will be provided upon start-up. Irrigation system should be turned off on scheduled day of Lawn Maintenance. Both parties agree that Lucia Landscaping Inc. may terminate this agreement for any reason upon giving the other party written notice of termination at least 30 days before the date of termination. All costs above will be increased by 2% for the each season of this agreement, including contract extension(s). Lucia Landscaping Inc. is not liable for failure to perform it's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), civil war, rebellion, pandemics or other outbreaks, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labor dispute, strike, lockout, interruption of electricity/telephone service or any other situation beyond Lucia Landscaping Inc. control.
3. Property Rights: Client represents that he/she owns the property described above, or has the authority to order and sign for work.
4. Access: Client agrees to provide free access to work areas including, but not limited to, driveways and parking for workers and vehicles. Lucia Landscaping Inc. shall not be held liable for (i) minor damage to curbs, driveways, walks, patios, porches, etc. or (ii) items below the visible surface of the property, unless caused by gross negligence of Lucia Landscaping Inc.

Respectfully Submitted by: Francisco Ponce de Leon Email: fponcedeleon@lucialandscaping.com

Title: Commercial Account Executive Date: 2/15/22

Contract Extension: *(Customer Please Initial)* ☐ *2023 Season* ☐ *2024 Season*

Acceptance of Proposal: The above prices, specifications, terms and conditions are all satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. (This proposal may be withdrawn if not accepted within 60 days)

Accepted By: _____

Print Name: _____

Print Title: _____

Date: _____ Phone: _____

BBB ACCREDITED BUSINESS · MGIA · MEMBER OF MNLA · NATIONAL ASSOCIATION OF LANDSCAPE PROFESSIONALS

PLEASE INITIAL PAGE 1, SIGN & RETURN

Enhancing Commercial Landscapes Since 1993

Harrison Township Garden Maintenance Quote

From : Dane Wilborn <dwilborn@backerlandscaping.com> Mon, Jan 31, 2022 11:23 AM
Subject : Harrison Township Garden Maintenance Quote 4 attachments
To : Susan Keehn <keehns@wowway.com>

Hello Susan,

It was a pleasure to meet with you a couple weeks ago now. I have attached the quote to maintain the list of gardens that you gave me from spring clean up all the way through fall clean up and everything in between.

Let me know if you have any questions!

Dane Wilborn
Project Coordinator :: Backer Landscaping, Inc. :: Backer Services, Inc.
Phone: 586.774.0090 **Cellular:** 313.485.0025 **Fax:** 586.774.0190
dwilborn@backerlandscaping.com :: www.backerlandscaping.com

Find us on Facebook

Follow us on LinkedIn

Harrison Twp. Maintenance Quote.pdf
66 KB

Backer LANDSCAPING INC.
15251 E. 12 Mile Road Roseville, MI 48066
Phone: (586) 774 0090 Fax (586) 774-0190
Email: jbacker@backerlandscaping.com

Customer: **Susan Keehn**
Harrison Township Beautification Commission

Job #: **577241**
Date: **1/31/2022**

QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED PRICE
		Yearly Maintenance Quote		
1	Lump Sum	Spring Clean Up, Monthly Maintenance including dead heading and weeding and Fall Clean Up for 20 sites around Harrison Township not to exceed 160 man hours. This includes all labor and disposal of plant material.		
			Project Total:	$ 6,700.00

Payment Terms:
$0,000 deposit upon signing, progress payments as work is completed, balance due upon completion of work.

Notes:
All fees and costs associated with city permits are the responsibility of the customer.
Plant Material listed above is based on wholesale cost and availability at time of proposal. If availability changes prior to start of project, any changes will be proposed at that time.

Board of Trustees Agenda Item Report

Agenda Item No. 1329
Submitted by: Joe Aragona
Submitting Department: Supervisor's Office
Meeting Date: March 14, 2022

SUBJECT
Approval to hire a backup Senior Center Director

Background:
The Senior Center is offering more quality of life programs since we hired Jen Iannuzzi as the full time Senior Center Director and Parks and Rec Coordinator. When Mrs. Iannuzzi takes her sick or leave time she needs someone to fill in to schedule SMART busses, prepare for weekly programs, coordinate the events of the Senior Center. Mrs. Iannuzzi has spoken with Mrs. Marilyn Schrinel who is an active member of the community and the Senior Center. She believes that Mrs. Schrinel will be able to fill in whenever needed. If hired, Mrs. Schrinel will only work when Mrs. Iannuzzi is not at work, and will get paid $14.47/hour; the equivalent of a SMART bus driver.

Cost:
$14.47/hour

Recommendation:
to approve the hiring of Marilyn Schrinel as a backup Senior Center Director, at the same rate as SMART drivers

ATTACHMENTS
- Marilyn Schrinel.pdf

FOR OFFICE USE ONLY	
Possible Work Locations	Possible Positions

FOR OFFICE USE ONLY	
Work Location: _____	Rate _____
Position _____	Date _____

Application for Employment

(Michigan Version)

TO APPLICANT: We deeply appreciate your interest in our organization. Thank you for taking the time to complete this application.

The Civil Rights Act of 1964 prohibits discrimination in employment because of race, color, religion, sex or national origin. Federal law also prohibits other types of discrimination such as age, citizenship, disability, veteran status, attainment of benefits, and participation in union activities. The laws of most states and many localities also prohibit some or all of the above types of discrimination as well as some additional types including, but not limited to, discrimination based upon ancestry, marital status, parental status, sexual orientation, or source of income. The Fair Credit Reporting Act imposes restrictions with respect to information obtained from a consumer reporting agency, including but not limited to information regarding credit data, personal character, general reputation and mode of living. **This list, however, is not exhaustive of the grounds on which discrimination is prohibited.**

(PLEASE PRINT PLAINLY)

PERSONAL

Date 3/4/2022

Name Schriner MARILYN Sue
Last First Middle

[redacted] -2[redacted]

Address [redacted] Clearview Harrison Twp. MI 48045
No. Street City State Zip

Are you legally eligible for employment in the U.S.A.? Yes ☒ No ☐ If hired, you are required to submit proof of your eligibility to work in the U.S.A.

Are you over the age of eighteen? Yes ☒ No ☐ If no, hire is subject to verification that you are of minimum legal age.

Position(s) applied for Assist Jen @ Senior Center

Were you previously employed by us? Yes ☐ No ☒ If yes, when? _____

If your application is considered favorably, on what date will you be available for work? April 1, 2022

Are there any other job related experiences, skills, or qualifications which will be of special benefit in the job for which you are applying? Computer experience, ease of working with the public, was a Legal Assistant in law Firm

(Turn to Next Page)

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Tel. (914) 337-1900, Fax (914) 337-1729

EMPLOYMENT HISTORY

List below present and past employment, beginning with your most recent

I

Name and Address of Company and Type of Business	From Mo.	From Yr.	To Mo.	To Yr.	Weekly Starting Salary	Weekly Last Salary	Reason for Leaving	Name of Supervisor
Ogive Albertson's store 1869 E Maple Troy, Michigan Telephone [redacted]		95		2013	Salary		Retired	Jeffrey Ballard, Esq.
Describe the work you did:								

II

Name and Address of Company and Type of Business	From Mo.	From Yr.	To Mo.	To Yr.	Weekly Starting Salary	Weekly Last Salary	Reason for Leaving	Name of Supervisor
Telephone	Describe the work you did:							

III

Name and Address of Company and Type of Business	From Mo.	From Yr.	To Mo.	To Yr.	Weekly Starting Salary	Weekly Last Salary	Reason for Leaving	Name of Supervisor
Telephone	Describe the work you did:							

IV

Name and Address of Company and Type of Business	From Mo.	From Yr.	To Mo.	To Yr.	Weekly Starting Salary	Weekly Last Salary	Reason for Leaving	Name of Supervisor
Telephone	Describe the work you did:							

I hereby give permission to contact the employers listed above concerning my prior work experience as indicated below.

Employer I? Yes ✓ No_____

Employer II? Yes_____ No_____

Employer III? Yes_____ No_____

Employer IV? Yes_____ No_____

Signed Marilyn Schrenk

RECORD OF EDUCATION

School	Name and Address of School	Course of Study	Circle Last Year Completed	Did You Graduate?	List Diploma or Degree
Elementary	St James Bay City Mi	X	5 6 7 (8)	(X) Yes ( ) No	X
High	St James High School Bay City, Mi		1 2 3 (4)	(X) Yes ( ) No	
College	Northeastern School of Commerce Bay City		1 (2) 3 4	(X) Yes ( ) No	
Other (Specify)			1 2 3 4	( ) Yes ( ) No	

PERSONAL REFERENCES (Not Former Employers or Relatives)

Name and Occupation	Address	Phone Number
Ken VerKest	Harrison Twp Offices	
JM Etheridge	L'Anse Creuse High School	

May we telephone you to follow up on this application at home? Yes ✓ No ___

If yes, what is the best time to call? Anytime

May we telephone you to follow up on this application at work? Yes ✓ No ___ Retired

If yes, what is the best time to call? —

What is your business telephone number? —

PLEASE READ AND SIGN BELOW

PURSUANT TO MICHIGAN LAW: I hereby waive my right to written notice by my present and/or former employers whenever a disciplinary report, letter of reprimand, or other disciplinary action regarding me is divulged to you by present or former employers. ☐ Yes ☐ No

Marilyn Schrenk
Signature of Applicant

PLEASE READ AND SIGN BELOW

The facts set forth in my application for employment are true and complete. I understand that if employed, any false statement on this application may result in my dismissal. I further understand that this application is not and is not intended to be a contract of employment, nor does this application obligate the employer in any way if the employer decides to employ me. I understand and agree that my employment is at-will and can be terminated by either party with or without notice, at any time, for any reason or no reason. No one other than an officer of the Company has any authority to enter into any agreement for employment for any specified period of time or to make any agreement contrary to the foregoing and then only in a writing signed by an officer.

Marilyn Schrenk
Signature of Applicant