

205 N. John Street - Auditorium - Highland, Michigan 48357 248/887-3791 REGULAR BOARD OF TRUSTEES MEETING AGENDA February 6, 2023 - 6:30 P.M.

- 1. Call Meeting to Order
- 2. Pledge of Allegiance
- 3. Roll
- 4. Approval of Agenda
- 5. Consent Agenda Approval
 - Approve:
 - a) Highland Township Board of Trustees Minutes January 9, 2023
 - b) List of Bills for January 12, January 26, and February 9, 2023 plus additions

Receive and File: Building Department Report – December 2022 and Year End Downtown Development Authority – December 21, 2022 Minutes Financial Report – December 2022 Pre-Audit Fire Department Report – Year End 2022 Treasurer's Report – December 2022 Fire Department – E-2 Update

- 6. Announcements and Information Inquiry:
 - a) Highland Township Offices will be closed Monday, 02-20-23, in observance of Presidents' Day
 - b) Passing of Joyce Izzi former Highland Township Clerk
- 7. Public Comment:
- 8. New Business:
 - a) Award bid for Township Hall Cleaning
 - b) Request for Variance of Maximum Road Length Mantua Farms Development
 - c) Resolution 23-03 Adopt Engineering Standards
 - d) License Agreement with West Oakland Transportation Authority
 - e) Fire Department Purchase of Extrication Equipment
 - f) Fire Department Purchase of 2 Cardiac Monitors and 1 Chest Compression System
- 9. Possible Closed Session:
 - a) Consider attorney/client privileged communication in accordance with MCL 15.268(1)(h).
- 10. Adjourn

This zoom connection will be available to the public: <u>https://us02web.zoom.us/j/82755613505</u>. Meeting ID: 827 5561 3505

Any member of the audience wishing to address the board will be asked to state his/her name and address. Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA) is asked to contact the Clerk's office at (248) 887-3791 prior to the meeting. Our staff will be pleased to make the necessary arrangements.

1. Call Meeting to Order

Time: _____

Number of Visitors: _____

2. Pledge of Allegiance

Township Board Meeting Roll Date: February 6, 2023

Present_	Absent	Board Member
		Rick A. Hamill
		Tami Flowers
		Jenny Frederick
		Judy Cooper
		Brian Howe
		Beth Lewis
		Joseph Salvia

Start Time: _____End Time: _____

4. Approval of Agenda

5a. Consent Agenda Approval

- a) Highland Township Board of Trustees Minutes January 9, 2023b) List of Bills for January 12, January 26, and February 9, 2023 plus additions

CHARTER TOWNSHIP OF HIGHLAND REGULAR BOARD OF TRUSTEES MEETING January 9, 2023 - 6:30 p.m.

The meeting was called to order at 6:30 p.m. with the Pledge of Allegiance.

- Roll Call: Rick Hamill, Supervisor Tami Flowers, Clerk Jennifer Frederick, Treasurer Judy Cooper, Trustee Brian Howe, Trustee Beth Lewis, Trustee Joseph Salvia, Trustee
- Also Present: Fire Chief Ken Chapman Lieutenant Matt Snyder Township Attorney

Visitors: 12

Approval of Agenda:

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

Consent Agenda Approval:

Approve:

- a) Board of Trustees Minutes December 12, 2022
- b) List of Bills dated 12-27-22 plus additions
- c) Resolution 23-01 2023 Poverty Exemption
- d) Resolution 23-02 Highland Township Fee Schedule
- e) Fire Department Full Time Appointments Fire Fighter/Paramedic Kenworthy, Fire Fighter/EMT Moreno and Fire Fighter/EMT Martin

Receive and File:

Activity Center Report and Statistics – November 2022 Building Department Report – November 2022 Community Roundtable Minutes – December 8, 2022 Downtown Development Authority – November 16, 2022 Financial Report – November 2022 Fire Department Report – December 2022 Library Board Meeting Minutes – November 2022 Library Director's Report – November 2022 Ordinance Department Report – Year End 2022 Sheriff's Department Report – Year End 2022 Treasurer's Report – November 2022 New Probationary Fire Fighters Cameron Ollila and Hunter Sword Mrs. Cooper moved to approve the Consent Agenda as presented. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, Salvia – yes.

Announcements and Information Inquiry:

a) Highland Township Offices will be closed on Monday, 01/16/23, in observance of Martin Luther King, Jr. Day

Public Comment:

Mr. Salvia commented well done on the township hall. Mr. Hamill acknowledged the Summit Company, the general contractor, did a phenomenal job, the contractors and their employees were excellent to work with. The Project Manager from Lindhout Associates Architect, Mike O'Leary, who is a Highland Resident, is as good an architect that you could hope to work with. Some items needed to be worked out on site and he was willing to make modifications and did a stellar job with the building. Mr. Hamill acknowledged the one single employee, Beth Corwin, who spent a tremendous amount of time to put all the pieces together that made our move out and back flawless. The rest of the staff did a great job and showed real teamwork. A resident recognized the Milford Basketball Team for their success and encouraged them for the rest of the season as they approach the playoffs. Norm Huling from Norm's Ice Cream passed away. He was a longtime resident of Highland Township and brought much happiness directly and indirectly to many families. Congratulations to the Township Board and Supervisor for making the building project happen.

Presentation:

a) Swearing-in of Fire Fighter/Paramedic Kenworthy, Fire Fighter/EMT Moreno, and Fire Fighter/EMT Martin

Fire Fighters were not available.

Pending Business:

a) Approval of Special Land Use for Wireless Communication Facility at Duck Lake Pines Park, parcel 11-24-176-004; applicant C&W Consultants on behalf of Verizon Wireless and property owner Highland Township

Mr. Colton Curtis from C & W Consultants presented on behalf of Verizon Wireless. Mrs. Cooper moved to approve the Special Land Use as presented for Wireless Communication Facility at Duck Lake Pines Park, parcel 11-24-176-004, applicant C&W Consultants on behalf of Verizon Wireless and property owner Highland Township. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Cooper – yes, Howe – yes, Lewis – yes, Salvia – yes.

Charter Township of Highland Unapproved Minutes: January 9, 2023 Board of Trustees Meeting Page 3 of 3

Adjourn:

Supervisor Hamill adjourned the meeting at 7:15 p.m.

Tami Flowers, MiPMC Highland Township Clerk Rick A. Hamill Highland Township Supervisor

HARTER TOWN	NSHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/12/2023-1/12/2023		J	Page: lan 10, 2023 03:27Pl
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
ENERAL FUND)				
01-000-072.000	COUNTY OF OAKLAND				
1159	TREASURER	101-RIDGEWOOD-OAK CTY	DEC 2022	01/10/2023	203.50
1159	TREASURER	101-HIGHLAND GREENS-OAK CTY	DEC 22	01/10/2023	341.50
1159	TREASURER	101-HIGHLAND HILLS OAK CTY	DEC2022	01/10/2023	126.50
01-000-075.000	HURON VALLEY SCHOOLS				
1159	TREASURER	101-RIDGEWOOD-HVS	DEC 2022	01/10/2023	814.00
1159	TREASURER	101-HIGHLAND GREENS-HVS	DEC 22	01/10/2023	1,366.00
1159	TREASURER	101-HIGHLAND HILLS HVS	DEC2022	01/10/2023	506.00
01-000-202.001	BUILDING BONDS PAYABLES				
9225	BELFOR PROPERTY RESTORATION	101-REINSPECTION FEE	B21-00840	12/28/2022	60.00-
9225	BELFOR PROPERTY RESTORATION	101-ESCROW/BUILDING	B21-00840	12/28/2022	687.00
5657	CADEN CONSTRUCTION	101-ESCROW/BUILDING	B22-00505	12/21/2022	250.00
4571	CARDINAL, DOUGLAS	101-ESCROW/BUILDING	B22-00676	12/28/2022	125.00
4566	CLEAVER, MICHAEL E	101-ESCROW/BUILDING	B20-00267	12/20/2022	125.00
4566	CLEAVER, MICHAEL E	101-REINSPECTION	B20-00267	12/20/2022	60.00-
4566	CLEAVER, MICHAEL E	101-REINSPECTION	B20-00267	12/20/2022	60.00-
4565	CMC CONSTRUCTION & REMOLDING LLC	101-ESCROW/BUILDING	B22-00411	12/19/2022	250.00
6285	COLEMAN, CHAD	101-ESCROW/BUILDING	B22-00706	01/04/2023	125.00
	CROWN CASTLE USA INC	101-ESCROW/BUILDING	B21-01106	01/06/2023	125.00
4568	DRYMEDIC RESTORATION SERVICES	101-ESCROW/BUILDING	B22-00271	12/21/2022	500.00
7239	FINISHED BASEMENTS PLUS LLC	101-ESCROW/BUILDING	B22-00384	12/21/2022	500.00
6704	FOUNDATION SYSTEM OF MICHIGAN	101-ESCROW/BUILDING	B21-01127	01/06/2023	125.00
4574	FULTON, LORI	101-ESCROW/BUILDING	B22-00246	01/04/2023	125.00
	GENSER, HOWARD	101-ESCROW/BUILDING	B21-00919	01/02/2023	500.00
	HANSON'S WINDOW & CONST.	101-ESCROW/BUILDING	B22-00087	12/28/2022	125.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B20-00267	12/20/2022	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B20-00267	12/20/2022	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B21-00840	12/28/2022	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B21-01126	12/28/2022	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B21-01128	12/28/2022	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B21-01128	12/28/2022	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B21-01128	12/28/2022	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00067	12/21/2022	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00207	12/20/2022	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00450	01/04/2023	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00466	12/21/2022	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00481	12/20/2022	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00496	01/02/2023	60.00
	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00621	01/02/2023	60.00

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Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1708	HIGHLAND TWP. SOLID WASTE FUND	101-REFUSE FEE	B21-01126	12/28/2022	179.00
1541	HOME DEPOT USA	101-ESCROW/BUILDING	B22-00500	01/06/2023	250.00
	HOME EXTERIORS OF MICHICAN	101-ESCROW/BUILDING	B22-00537	12/21/2022	250.00
	ION CONSTRUCTION LLC	101-ESCROW/BUILDING	B22-00513	01/06/2023	500.00
	KLOPF, JUSTIN	101-ESCROW/BUILDING	B22-00517	12/28/2022	125.00
4577	LANDTEK DESIGN BUILD	101-ESCROW/BUILDING	B21-00418	01/06/2023	1,375.00
6673	LARS DAVID INC.	101-REINSPECTION	B22-00067	12/21/2022	60.00-
6673	LARS DAVID INC.	101-ESCROW/BUILDING	B22-00067	12/21/2022	500.00
4573	LIVING SPACE DETROIT	101-ESCROW/BUILDING	B22-00255	01/02/2023	500.00
3801	M J WHELAN CONSTRUCTION	101-ESCROW/BUILDING	B22-00052	12/28/2022	500.00
4570	MATTHEW ROSS CONSTRUCTION	101-ESCROW/BUILDING	B22-00677	12/28/2022	250.00
3240	MGE CARPENTRY	101-ESCROW/BUILDING	B22-00520	12/21/2022	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00207	12/20/2022	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00207	12/20/2022	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00237	12/28/2022	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00450	01/04/2023	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00450	01/04/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00466	12/21/2022	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00466	12/21/2022	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00481	12/20/2022	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00481	12/20/2022	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00496	01/02/2023	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00496	01/02/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00553	12/28/2022	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00555	01/06/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00581	12/21/2022	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00620	01/06/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00621	01/02/2023	60.00-
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00621	01/02/2023	250.00
4564	NPN PAINTING LLC	101-ESCROW/BUILDING	B22-00511	12/19/2022	2,700.00
6041	PELLA WINDOWS & DOORS INC.	101-ESCROW/BUILDING	B22-00227	01/02/2023	125.00
3558	PENNEBAKER HOMES	101-ESCROW/BUILDING	B21-01126	01/02/2023	1,857.00
3558	PENNEBAKER HOMES	101-REINSPECTION	B21-01126	01/02/2023	60.00-
3558	PENNEBAKER HOMES	101-REFUSE FEE	B21-01126	01/02/2023	179.00-
4576	RBF CONSTRUCTION INC	101-ESCROW/BUILDING	B21-00981	01/06/2023	250.00
6826	RENEWAL BY ANDERSON LLC	101-ESCROW/BUILDING	B22-00378	01/04/2023	250.00
4578	RENT-A-HUSBAND	101-ESCROW/BUILDING	Bdemo22-00002	01/06/2023	500.00
5940	SUPREME DECK	101-ESCROW/BUILDING	B21-01128	12/28/2022	250.00
5940	SUPREME DECK	101-REINSPECTION FEE	B21-01128	12/28/2022	60.00-
5940	SUPREME DECK	101-REINSPECTION FEE	B21-01128	12/28/2022	60.00-
5940	SUPREME DECK	101-REINSPECTION FEE	B21-01128	12/28/2022	60.00-

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Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
7173	VANDREY PROPERTIES	101-ESCROW/BUILDING	B22-00544	12/20/2022	500.00
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B22-00315	01/02/2023	125.00
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B22-00372	01/02/2023	125.00
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B22-00399	01/02/2023	125.00
6102	WALLSIDE INC.	101-ESCROW/BUILDING	B22-00442	01/02/2023	125.00
1590	WILLIAMS TRUST, JAMES	101-ESCROW/BUILDING	B21-01029	01/06/2023	125.00
4575	WOODS, CHRIS C	101-ESCROW/BUILDING	B22-00426	01/05/2023	500.00
101-000-202.005	PLANNING ESCROW PAYABLES				
2284	HUBBELL ROTH & CLARK INC.	101-SYNERGY ELECTRIC-CONSTRUCTION OBSERVATIO	0203078	12/29/2022	464.87
2284	HUBBELL ROTH & CLARK INC.	101-HIGHLAND HILLS EXPANSION-STUDY PLAN	0203079	12/29/2022	448.05
2284	HUBBELL ROTH & CLARK INC.	101-HIGHLAND HOLDING SELF STORAGE	0203080	12/29/2022	3,425.45
101-000-222.000	OAKLAND CO. ANIMAL CONTROL				
4000	CHARTER TOWNSHIP OF HIGHLAND	101-DOG LICENSE	12282022	12/28/2022	63.40
4007	OAKLAND CO. ANIMAL CONTROL/PET ADOPTION	101-DOG LICENSE	12282022	12/28/2022	537.00
101-000-491.000	BUILDING PERMITS				
4564	NPN PAINTING LLC	101-BUILDING PERMIT FEE REFUND	PB22-0515	12/19/2022	2,263.20
101-000-491.001	HEATING PERMITS				
	CAPITOL SUPPLY & SERVICE	101-MECHANICAL PERMIT REFUND	PM22-0477	12/21/2022	81.60
101-000-491.003	ELECTRICAL PERMITS				
7600	CAPITOL SUPPLY & SERVICE	101-ELECTRICAL PERMIT REFUND	PE22-0568	12/21/2022	64.80
Total :					29,074.87
SUPERVISOR					
101-171-820.000	SUP DEPT: DUES/ED/TRAVEL				
1363	O.C.A.T.S.	101-DUES FOR TWP SUPERVISOR	2023 MEMBERSHI	12/29/2022	125.00
Total SUPE	RVISOR:				125.00
CLERK					
	CLERK: DUES/ED/TRAVEL				
	OAKLAND COUNTY CLERK ASSOC	101-2023 DUES-FLOWERS	2023 MEMBERSHI	01/09/2023	35.00
1370	OAKLAND COUNTY CLERK ASSOC	101-2023 DUES-MECKLENBORG	2023 MEMBRSHIP	01/09/2023	35.00
Total CLER	°K:				70.00
ASSESSOR					
101-257-720.000 8410	ASSESSING: CONTRACTUAL SVCS KCI	101-2023 PERSONAL PROPERTY PRINTING	317933	12/30/2022	83.80

ARTER TOW	NSHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/12/2023-1/12/2023			Paç 10, 2023 03 اan
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amoun
Total ASSE	SSOR:				83.8
ENERAL GOV	ERNMENT				
1-261-728.000	GEN GOV: OFFICE SUPPLIES				
1521	CHASE CARDMEMBER SERVICE	101-TOWNSHIP BOOK	12/09/22-1/08/23	01/09/2023	57.0
2541	STAPLES	101-MARKERS/DESK CAL/HOEL PUNCH/RECYCLE CAN	3526207900	12/20/2022	84.0
2541	STAPLES	101-CREDIT DESK CAL	3526207901	01/22/2022	11.2
2541	STAPLES	101-ADDING MACHINE TAPE/FOLDERS/INK	3526650109	12/27/2022	94.6
2541	STAPLES	101-CALENDER	3526650112	12/29/2022	70.4
1-261-735.000	GEN GOV: POSTAGE				
2287	UPS STORE - 2655, THE	101-WATER TESTING SHIPPING	17	12/15/2022	88.3
2287	UPS STORE - 2655, THE	101-WATER TESTING SHIPPING	21	12/05/2022	88.8
1-261-804.000	GEN GOV: LEGAL SERVICES				
1407	SEGLUND GABE PAWLAK & GROTH PLC	101-PROSECUTION MATTERS	53085	12/30/2022	2,558.7
1-261-821.000	GEN GOV: MEMBER FEES				
1521	CHASE CARDMEMBER SERVICE	101-OAK PRESS	12/09/22-1/08/23	01/09/2023	26.0
2293	O.C.C.M.T.A.	101-ANNUAL DUES	2023 MEMBERSHI	12/22/2022	50.0
8184	STATE OF MICHIGAN	101-2023 MIDEAL RENEWAL ID#1680	2023 MIDEAL	12/19/2022	230.0
1-261-850.001	GEN GOV: PHONE SERVICE				
9090	NET EXPRESS VOIP	101-PHONE SERVICE-TWP	429221223	12/23/2022	217.9
2652	SPRINT	101-CELL PHONES - TWP.	337192515-250	12/23/2022	57.6
1-261-900.000	GEN GOV: TAX BILL PRINTING				
2309	ADVANCED MARKETING PARTNERS	101- TAX & INFO STATEMENTS	231945	12/16/2022	961.1
	ADVANCED MARKETING PARTNERS	101-SHIPPING & HANDLING	231945	12/16/2022	25.0
	OAKLAND SCHOOLS	101-WINTER TAX BILLS	GR22122818739	12/28/2022	4,131.6
	GEN GOV: ADVERTISING				
	TECHNOLOGY GALLERY LLC	101-DIGITAL SIGN MAINTENANCE	INV-152	01/04/2023	400.0
	GEN GOV: PRINTING				
	ALLEGRA PRINT & IMAG HIGHLAND	101-BUSINESS CARDS-BELL	73714	12/12/2022	32.5
=	PRINTING SYSTEMS INC.	101-END OF THE YEAR TAX FORMS	226063	11/17/2022	221.7
	GEN GOV: UTILITIES				
	COMCAST	101-TWP INTERNET 0159989	01222023 0159989	12/19/2022	203.2
	CONSUMERS ENERGY	101-250 W LIVINGSTON	203499479691	12/22/2022	829.6
	CONSUMERS ENERGY	101-3550 DUCK LK RD BUILDING	203499479692	12/22/2022	253.2
	CONSUMERS ENERGY	101-205 N JOHN-TWP	204656347852	12/22/2022	765.5
	DTE ENERGY	101- STREETLIGHTS 9100-4056-3462	200124067414	01/01/2023	4,976.1
	GEN GOV: TOWNSHIP MAINTENANCE				
	CHASE CARDMEMBER SERVICE	101-CLEANING SUPPLIES	12/09/22-1/08/23	01/09/2023	39.7
	HIGHLAND FEED & SUPPLY CO.	101-WATER SOFTENER SALT	4232	07/21/2022	160.8
1065	HIGHLAND FEED & SUPPLY CO.	101-WATER SOFTENER SALT	4346	01/06/2023	295.7

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Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1541	HOME DEPOT CREDIT SERVICES	101-GFI FOR LIGHT POLES	3620135	11/30/2022	59.60
3152	KOPACKI, KRIS	101-RESET GFIS ON LAMP POSTS	1049	12/20/2022	135.00
3152	KOPACKI, KRIS	101-RESET GFIS ON LAMP POSTS	1050	12/27/2022	135.00
1581	MR. MAT RENTAL SERVICE	101-MONTHLY CHG - TWP	2345938	01/09/2023	106.35
101-261-937.000	GEN GOV: VEHICLE OP MAINT				
9232	HIGHLAND WASH MANAGEMENT LLC	101-FORSTERS AUTO WASHES-TWP VEHICLES	1085	12/31/2022	8.00
2692	WEX BANK	101-GAS FOR TWP VEHICLE	86069314	12/31/2022	206.06
01-261-938.000	GEN GOV: EQ/SW MAINT CONTRACT				
8385	AMERI-ALARM	101-FIRE ALARM MONTERING	074504	01/04/2023	75.00
1521	CHASE CARDMEMBER SERVICE	101-ADOBE/ZOOM/ICLOUD	12/09/22-1/08/23	01/09/2023	108.97
1712	CIVIC SYSTEMS LLC	101-SUPPORT FEE JAN-JUNE 2023	CVC22658	12/20/2022	6,524.00
2070	OAKLAND COUNTY	101-BS&A TAX SUPPORT FEE	CI012077	01/03/2023	1,451.02
2070	OAKLAND COUNTY	101-BS&A ASSESSMENT SUPPORT FEE	CI012078	01/03/2023	1,289.71
01-261-959.000	GEN GOV: METRO AUTHORITY EXP				
2158	ROAD COMMISSION FOR O.C.	101-TRAF SIG MAINT. HARVEY LK WARDLW MILFRD CUS	4695	11/30/2022	53.26
01-261-971.003	GEN GOV: COMPUTER SOFTWARE				
1521	CHASE CARDMEMBER SERVICE	101-MAILCHIMP	12/09/22-1/08/23	01/09/2023	65.00
Total GEN	ERAL GOVERNMENT:				27,125.52
	GGP:HEALTH/DENTAL/LIFE/DIS INS		000400050405	40/00/0000	4 4 9 4 7 9
	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 IN-HOUSE	223430053425	12/09/2022	1,131.73
	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 TWP	223430053425	12/09/2022	7,643.36
	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ORDINANCE	223430053425	12/09/2022	297.54
	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ACT. CTR.	223430053425	12/09/2022	816.48
	MUTUAL OF OMAHA	101-LIFE, DENTAL, DISAB, INS. BR3 LIBRARY	001460468463	12/16/2022	39.60
	MUTUAL OF OMAHA	101-LIFE, DENTAL, DISAB, INS. BR1 ACT CTR	001460468463	12/16/2022	114.64
	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB, INS, BR1 IN-HOUSE	001460468463	12/16/2022	160.46
	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 TWP	001460468463	12/16/2022	760.26
		101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1	001460468463	12/16/2022	35.96
	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-TWP.	1/01/23-1/31/23	12/08/2022	1,305.76
	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-IN HOUSE	1/01/23-1/31/23	12/08/2022	423.92
	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-ORDINANCE/FIRE MARSHAL	1/01/23-1/31/23	12/08/2022	22.88
9094	STANDARD INSURANCE CO.	101-DENTAL INSURANCE-ACT. CTR.	1/01/23-1/31/23	12/08/2022	137.36
Total GEN	ERAL GOVERNMENT PERSONNEL B:				12,889.95
UILDING					
		101-INSPECTIONS	12/10/22 01/05/22	01/06/2022	1 700 66
9201	DUNCAN LLC, JEFFREY		12/19/22-01/05/23	01/06/2023	1,720.66

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1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	12/19/22-01/05/23	01/06/2023	491.2
1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	12/19/22-01/05/23	01/06/2023	3,339.8
9168	LUTTMAN, ROBERT J.	101-INSPECTIONS	12/19/22-01/05/23	01/04/2023	1,770.9
9168	LUTTMAN, ROBERT J.	101-INSPECTIONS	12/19/22-01/05/23	01/04/2023	1,332.50
Total BUILI	DING:				8,655.20
METERY					
	CEMETERY: SEXTON				
1127	HURON CEMETERY MAINTENANCE	101-CEMETERY MAINTENANCE	JAN 2023	12/28/2022	3,636.0
Total CEMI	ETERY:				3,636.0
	R				
	ACTIVITY CTR: PHONE SERVICE				
	NET EXPRESS VOIP	101-PHONE SERVICE-ACT CTR	429221223	12/23/2022	52.4
	SPRINT	101-CELL PHONE-ACT. CTR.	337192515-250	12/23/2022	18.2
	ACTIVITY CTR: INTERNET SERVICE				
	COMCAST	101-ACT CTR 153 N MILFORD RD 0160458	02022023 0160458	01/01/2023	309.1
	ANNEX: INTERNET SERVICE				
	COMCAST	101-ANNEX 8529 10 157 0100876	02082023 0100876	12/26/2022	278.3
	ACTIVITY CTR: ADVERT./PRINTING		(000000	1010010000	
	HIGHLAND DDA	101-2023 BANNER SPONSORSHIP	12222022	12/22/2022	600.0
	OAKLAND PRESS	101-DAILY DELIVERY-ACTIVITY CTR 737369	2023	01/09/2023	664.4
	ACTIVITY CTR: UTILITIES		000400470004	10/00/0000	570.0
	CONSUMERS ENERGY	101-209 N JOHN ST-ACT CTR	203499479694	12/02/2022	578.6
		101-153 N MILFORD-ACT CTR	205368254723	12/22/2022	75.4
	ANNEX: UTILITIES CONSUMERS ENERGY	101-205 W. LIVINGSTON RD-ANNEX	203499479693	12/22/2022	453.3
Total SENI	OR CENTER:				3,030.0
ANNING & OF					
	PLNG: DUES/ED/TRAVEL				
	CHASE CARDMEMBER SERVICE	101-WEBINAR-LITTLEBEAR	12/09/22-1/08/23	01/09/2023	150.0
1521	CHASE CANDIVIEWBEN SERVICE		12/09/22-1/00/23	01/09/2023	
Total PLAN	INING & ORDINANCE:				150.0
RKS					
-751-935.000	PARKS: MAINTENANCE				
1309	BRENDEL'S SEPTIC TANK SER LLC	101-MONTHLY RENTAL-DUCK LAKE PINES	220720	12/03/2022	215.0

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1309	BRENDEL'S SEPTIC TANK SER LLC	101-MONTHLY RENTAL-HICKORY RIDGE	222045	01/01/2023	145.00
1309	BRENDEL'S SEPTIC TANK SER LLC	101-MONTHLY RENTAL-DUCK LAKE PINES	222046	01/01/2023	215.00
8500	ON TIME PORTABLES LLC	101-HICKORY RIDGE RENTAL	1193	01/01/2023	125.00
Total PARk	KS:				700.00
Total GEN	ERAL FUND:				85,540.45
RE FUND					
RE 16-336-712.001	FIRE:HEALTH/DENTAL/LIFE/DISINS				
	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE	223430053425	12/09/2022	4,753.0
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR2 PD. ON CALL	001460468463	12/16/2022	155.1
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR1 F-T FIRE	001460468463	12/16/2022	451.6
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. CHIEF BR1	001460468463	12/16/2022	85.3
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1	001460468463	12/16/2022	35.9
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE CHIEF	1/01/23-1/31/23	12/08/2022	166.1
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE MARSHAL/ORDINANCE	1/01/23-1/31/23	12/08/2022	22.8
9094	STANDARD INSURANCE CO.	206-DENTAL INSURANCE-FIRE	1/01/23-1/31/23	12/08/2022	681.6
6-336-722.009	FIRE: PARAMEDIC TRAINING				
2599	GENESYS EMS EDUCATION	206-PARAMEDIC GRANT DISPURSEMENT MORENO	01032023-002	01/03/2023	3,451.4
2599	GENESYS EMS EDUCATION	206-PARAMEDIC GRANT DISPURSEMENT MARTIN	01032023-004	01/03/2023	2,526.0
7135	MARTIN, TYLER	206-2022 PARAMEDIC SCHOLARSHIP MARTIN	01032023	01/03/2023	1,363.0
6-336-722.010	FIRE: INSTRUCTOR TRAINING				
1521	CHASE CARDMEMBER SERVICE	206-EMS CONFERENCE	12/09/22-1/08/23	01/09/2023	489.0
1521	CHASE CARDMEMBER SERVICE	206-EMS MEMBERSHIP	12/09/22-1/08/23	01/09/2023	75.0
6-336-727.000	FIRE: SUPPLIES				
1045	ALLEGRA PRINT & IMAG HIGHLAND	206-BUSINESS CARDS - BELL	73714	12/12/2022	32.5
9400	ARAMARK REFRESHMENT SVCS INC LLC	206-STATION SUPPLIES	2891117	11/23/2022	129.0
1521	CHASE CARDMEMBER SERVICE	206-CONF/INTERVIEWS LUNCH	12/09/22-1/08/23	01/09/2023	227.0
6-336-731.000	FIRE: MEDICAL SUPPLIES				
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84781224	12/05/2022	840.0
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84783269	12/06/2022	62.9
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84805040	12/27/2022	1,396.0
2039	BOUND TREE MEDICAL LLC	206-MEDICAL SUPPLIES	84812991	01/04/2023	11.4
2039	BOUND TREE MEDICAL LLC	206-MEDICAL SUPPLIES	84812992	01/04/2023	77.6
1132	LINDE GAS & EQUIPMENT INC	206-EMS O2	32905621	12/07/2022	248.7
7576	STATE OF MICHIGAN	206-QAAP TAX	491-417612	12/05/2022	551.8
6-336-732.000	FIRE: UNIFORMS				
9276	HURON VALLEY GUNS LLC	206-UNIFORM ALLOWANCE - KENWORTHY	231728	12/01/2022	451.9
9276	HURON VALLEY GUNS LLC	206-UNIFORM ALLOWNCE - KENWORTHY	232296	12/06/2022	70.9

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9276	HURON VALLEY GUNS LLC	206-PFF SWORD INITIAL ISSUE	233340	12/14/2022	149.98
9276	HURON VALLEY GUNS LLC	206-PFF SWORD INITIAL ISSUE	234336	12/20/2022	196.97
9276	HURON VALLEY GUNS LLC	206-UNIFROM ALLOWANCE - YOUNG	234460	12/21/2022	463.94
9276	HURON VALLEY GUNS LLC	206-UNIFORM ALLOWANCE - KIDD	234463	12/21/2022	591.93
9276	HURON VALLEY GUNS LLC	206-UNIFORM ALLOWANCE - PEARCE	234646	12/22/2022	171.98
9188	PHOENIX SAFETY OUTFITTERS	206-HOODS	SI-129431	01/02/2023	696.86
9188	PHOENIX SAFETY OUTFITTERS	206-FIRE GLOVES LARGE	SI-130625	01/02/2023	345.00
	PHOENIX SAFETY OUTFITTERS	206-FIRE GLOVES MED	SI-130625	01/02/2023	460.00
9188	PHOENIX SAFETY OUTFITTERS	206-FIRE GLOVES SMALL	SI-130625	01/02/2023	115.00
9188	PHOENIX SAFETY OUTFITTERS	206-FREIGHT	SI-130625	01/02/2023	14.86
9188	PHOENIX SAFETY OUTFITTERS	206-FIRE BOOTS	SI-130626	01/02/2023	350.00
9188	PHOENIX SAFETY OUTFITTERS	206-FIRE BOOTS 5 PAIR VERIOUS SIZE	SI-130627	01/02/2023	1,750.00
206-336-750.000	FIRE: VEHICLE GAS/OIL				,
2692	WEX BANK	206-GAS FOR MARSHAL VEHICLE	86069314	12/31/2022	160.47
	WEX BANK	206-GAS FOR FIRE VEHICLES	86069314	12/31/2022	3,185.07
	WEX BANK	206-GAS FOR FIRE VEHICLES	86069314	12/31/2022	72.35-
206-336-806.001	FIRE: COMPUTERS/SOFTWARE				
	CHASE CARDMEMBER SERVICE	206-GOOGLE SUITES	12/09/22-1/08/23	01/09/2023	415.80
206-336-809.000	FIRE: SOFTWARE MAINTENANCE				
1521	CHASE CARDMEMBER SERVICE	206-WEB HOSTING FEE	12/09/22-1/08/23	01/09/2023	95.87
206-336-820.000	FIRE: DUES & EDUCATION				
	City of Rochester	206-IMT TRAINING	23-0001563	12/31/2022	800.00
	ERS INTERNATIONAL	206-ELECTRIC VEHICLE RESPONSE	FM12312209	12/21/2022	1,600.00
	LIFELINE CONCORD	206-ACLS CERT 7 IN CLASS	1292	12/06/2022	59.00
	M&K CONSULTING	206-BLS TRAINING GEORGE	113	12/06/2022	55.00
9206	MICHIGAN ASSOC. OF FIRE CHIEFS	206-FIRE CHIEF MEMBERSHIP DUES	05340	11/02/2022	125.00
	MICHIGAN STATE FIREMEN'S ASSN.	206-MSFA DUES	2023 MEMBERSHI	12/22/2022	75.00
	OAKLAND CO. MUTUAL AID ASSOC.	206-MABAS DUES	397	10/21/2022	3,300.00
	FIRE: RADIO COMMUNICATIONS				-,
	FRONTIER	206-DISPATCH LINE 616-001-6196	12092022 011603-5	12/20/2022	67.82
	FIRE: PUBLIC UTILITIES				
8385	AMERI-ALARM	206-ALARM MONTORING-FS1	3484	12/01/2022	75.00
	COMCAST	206-1600 W HIGHLAND FS #1 0160011	01152023 0160011	12/12/2022	169.95
2216	COMCAST	206-ST#3 852910157 0115262	02022023 0115262	12/20/2022	56.12
	COMCAST	206-2550 E WARDLOW FS#2 0170820	02022023 0170820	01/01/2023	204.85
1375	CONSUMERS ENERGY	206-2550 E WARDLOW-FS2	202787530314	12/22/2022	1,284.08
	CONSUMERS ENERGY	206-1600 W HIGHLAND FS1	202965508236	12/22/2022	1,463.65
	CONSUMERS ENERGY	206-510 CLYDE RD ST#3	204211408293	12/22/2022	455.58
	DTE ENERGY	206-1600 W HIGHLAND RD 920020305909	12212022 05909	12/22/2022	2,082.96
9090	NET EXPRESS VOIP	206-VOIP MONTHLY	1605221223	12/23/2022	110.44

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206-336-930.000	FIRE: VEHICLE REPAIR				
1102	HALT FIRE INC.	206-VEHICLE REPAIR MISC	446875	12/29/2022	120.55
1102	HALT FIRE INC.	206-2007 PIERCE (E1) BRAKES	S0098692	12/16/2022	1,309.30
8180	KODIAK EMERGENCY VEHICLES	206-2019 FORD (R212)LIGHT REPAIR	3782	01/03/2023	213.75
9228	M-2 AUTO PARTS OF HIGHLAND	206-WIPERS FOR AMBULANCES	122367	12/12/2022	125.45
1362	MILFORD GLASS	206-2016 GMC CANYON (FM1) WINDSHIELD	37072	11/03/2022	298.00
6241	SZOTT DODGE/SZOTT HIGHLAND PRO	206-2019 FORD (R212) BRAKES	241435	12/10/2022	2,798.56
1084	TUFFY AUTO SERVICE CENTERS	206-2014 F250 (U1)TRANSMISSION COOLER LINE REPAI	00000199/390	09/14/2022	1,494.47
1084	TUFFY AUTO SERVICE CENTERS	206-2008 CHEVROLET (C2) EXHAUST AND BRAKES	00000209/389	09/14/2022	1,953.97
206-336-936.000	FIRE: BLDG MAINT/REPAIR				·
9255	MOORE, MIKE	206-FS1 NIGHT STANDS 4	114-3161439-88226	12/28/2022	279.80
9255	MOORE, MIKE	206-FS2 NIGHT STANDS 2	114-3161439-88226	12/28/2022	139.90
4088	OAK CTY WATER RESOURCES COMMISSIONER	206-COMMERCIAL SOIL EROSION PERMIT 000581-2021-C	000581-2021-CO 12	12/01/2022	546.25
	PETER'S TRUE VALUE HARDWARE	206-FS2 WALL HOOKS	K65540	12/12/2022	314.11
1642	PETER'S TRUE VALUE HARDWARE	206-FS2 GARDEN HOSE	K65683	12/26/2022	11.99
1642	PETER'S TRUE VALUE HARDWARE	206-BUILDING REPAIR MISC	K65752	01/02/2023	2.38
206-336-937.000	FIRE: EQUIP MAINT				
1521	CHASE CARDMEMBER SERVICE	206-BATTERIES/BROOM HANDLE	12/09/22-1/08/23	01/09/2023	72.55
7577	FIRE EQUIPMENT COMPANY INC.	206-E11 SERVICE EXTINGUISHER	125740	12/14/2022	85.00
	PREMIER SAFETY	206-SCBA REPAIR	04224799	12/27/2022	219.96
206-336-955.000	FIRE: MISC EXPENSE				
7638	ACTIVE 911 INC.	206-ANNUAL ACTIVE 911 SUBSCRIPTIONS	461043	12/29/2022	675.00
3152	KOPACKI, KRIS	206-DISPOSAL SERVICES - TRAILER	1053	01/03/2023	200.00
	FIRE: NEW PROJECTS				
1521	CHASE CARDMEMBER SERVICE	206-TOWELS/AUTO BRUSHHDMI CABLES/MULTI GAS DE	12/09/22-1/08/23	01/09/2023	1,000.55
Total FIRE:					51,293.60
Total FIRE	FUND:				51,293.60
POLICE FUND					
POLICE					
	POLICE: SHERIFF'S MAINT		000400470000	40/00/0000	004.04
		207-165 N JOHN ST	203499479690	12/02/2022	304.64
	MR. MAT RENTAL SERVICE	207-MONTHLY CHG	2345940	01/09/2023	65.50
	POLICE: BUILDING RENOVATIONS		7450	10/04/0000	07 454 54
8388	THE SUMMIT COMPANY	207-REMODEL SUB-STATION	7158	12/31/2022	27,151.56
Total POLIC					27,521.70

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Total POLIC	CE FUND:				27,521.70
	VEMENT FUND				
NERAL GOVE					
	TOWNSHIP IMPROVEMENTS				
8253	AMAZON CAPITAL SERVICES	401-CREDIT MAILBOX	1GPG-6QPN-7RJX	12/14/2022	20.95-
	AMAZON CAPITAL SERVICES	401-MONITOR POLE MOUNT ARMS	1N39-G7QK-KY9T	01/01/2023	112.83
8253	AMAZON CAPITAL SERVICES	401-WALL MOUNT ARM	1N39-G7QK-KY9T	01/01/2023	59.36
8253	AMAZON CAPITAL SERVICES	401-5 BEELINK MINI COMPUTERS	1N39-G7QK-KY9T	01/01/2023	796.00
8253	AMAZON CAPITAL SERVICES	401-WALL MOUNT ARM	1N39-G7QK-KY9T	01/01/2023	29.68
8253	AMAZON CAPITAL SERVICES	401-CASTER WHEELS FOR CHAIRS	1N39-G7QK-KY9T	01/01/2023	431.76
8253	AMAZON CAPITAL SERVICES	401-5 BEELINK MINI COMPUTERS	1N39-G7QK-KY9T	01/01/2023	823.40
8253	AMAZON CAPITAL SERVICES	401-6 WIRELESS KEYBOARDS/MOUSE	1N39-G7QK-KY9T	01/01/2023	140.94
8253	AMAZON CAPITAL SERVICES	401-3 WIRELESS KEYBOARDS/MOUSE	1N39-G7QK-KY9T	01/01/2023	64.44
	AMAZON CAPITAL SERVICES	401-3 WIRELESS KEYBOARDS/MOUSE	1N39-G7QK-KY9T	01/01/2023	68.97
8253	AMAZON CAPITAL SERVICES	401-RUBBER STAMP	1N39-G7QK-KY9T	01/01/2023	28.49
8253	AMAZON CAPITAL SERVICES	401-RUBBER STAMP INK PAD	1N39-G7QK-KY9T	01/01/2023	6.49
8253	AMAZON CAPITAL SERVICES	401-METAL DESKTOP BOOK HOLDER	1N39-G7QK-KY9T	01/01/2023	19.98
8253	AMAZON CAPITAL SERVICES	401-SURGE PROTECTOR	1N39-G7QK-KY9T	01/01/2023	20.39
	AMAZON CAPITAL SERVICES	401-STORAGE LOCKBOX W/KEY	1N39-G7QK-KY9T	01/01/2023	69.49
	AMAZON CAPITAL SERVICES	401-DISCOUNTS	1N39-G7QK-KY9T	01/01/2023	80.97
	AMAZON CAPITAL SERVICES	401-MAILBOX TO BE CREDITED	1RHC-N9GG-7NR3	12/01/2022	20.9
	AMAZON CAPITAL SERVICES	401-MINI DESKTOP COMPUTERS	1RHC-N9GG-7NR3	12/01/2022	159.20
	AMAZON CAPITAL SERVICES	401-DESK CONVERTOR	1RHC-N9GG-7NR3	12/01/2022	128.69
	AMAZON CAPITAL SERVICES	401-EPSON WIRELESS PRINTER	1RHC-N9GG-7NR3	12/01/2022	560.88
	AMAZON CAPITAL SERVICES	401-HP WIRELESS PRINTER	1RHC-N9GG-7NR3	12/01/2022	329.00
	AMERI-ALARM	401-FIRE ALARM	074503	01/04/2023	299.00
	BOSS ENGINEERING	401-CONSTRUCTION REVIEW-205 N JOHN	137968	12/22/2022	450.00
	BOSS ENGINEERING	401-SEPTIC SYSTEM-205 N JOHN	137969	12/22/2022	1,200.00
	CHASE CARDMEMBER SERVICE	401-IKEA OFFICE FURNITURE	12/09/22-1/08/23	01/09/2023	2,911.72
					,
	CHASE CARDMEMBER SERVICE	401-RETURN MATERIALS FOR SOUND BOARD	12/09/22-1/08/23 29089	01/09/2023	105.89
				01/06/2023	9.99
	IVERSON'S LUMBER COMPANY		2301-132339	01/04/2023	5,388.47
	IVERSON'S LUMBER COMPANY	401-TWP KITCHEN CABINETS	2301-132340	01/04/2023	3,392.42
	IVERSON'S LUMBER COMPANY	401-SCREWS	2301-132445	01/05/2023	31.32
	IVERSON'S LUMBER COMPANY	401-TWP KITCHEN CABINETS	2301-132556	01/05/2023	24.01
	PARADISE DESIGNS	401-LABOR FOR SOUND CONTROL PANELS-205 N JOHN	1226	12/27/2022	1,760.00
	SUPREME WATER TREATMENT	401-WATER SOFTENER-205 N JOHN	01092023	01/09/2023	2,295.00
	THE SUMMIT COMPANY	401-TOWNSHIP BLDG CONSTRUCTION	7157	12/31/2022	336,118.55
	TOWNSHIP RELOCATION EXPENSES				
8340	CAPITAL ALLIANCE CORP	401-STORAGE CONTAINER	396260	12/30/2022	100.00

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8305	MICHIGAN OFFICE MOVERS	401-RELOCATE TWP OFFICES	4689-196B	01/09/2023	7,147.6
Total GENE	ERAL GOVERNMENT:				364,791.2
Total CAPI	TAL IMPROVEMENT FUND:				364,791.2
RE CAPITAL F	UND				
RE					
02-336-971.000 4499	VEHICLES EMERGENCY VEHICLES PLUS	402-2022 ROSENBAUER PUMPER#18444 BALANCE	17403B	11/10/2022	331,105.0
	CONSTR IN PROCESS FIRE MIL ST2		11 -000	11,10,2022	001,100.0
6338	TRI-COUNTY SUPPLY INC.	402-INSTALLATION OF DISPENSERS/HIGH FLOW PROPO	312656	11/22/2022	478.9
Total FIRE:					331,583.9
Total FIRE	CAPITAL FUND:				331,583.9
OWNTOWN DE	EVELOPMENT FUND				
	EVELOPMENT AUTHORITY				
			40/00/00 4/00/00	04/00/0000	54.0
	CHASE CARDMEMBER SERVICE DDA: CONSULTANT CASSIE BLASCYK	494-CARBON COPY SOFTWARE/USB	12/09/22-1/08/23	01/09/2023	51.9
	BLASCYK, CASSIE R.	494-MONTHLY CONSULTATION FEE	512	01/01/2023	864.0
	DDA: DUES/ED/TRAVEL		512	01/01/2020	004.0
	CHASE CARDMEMBER SERVICE	494-DELTA AIRLINE TICKETS	12/09/22-1/08/23	01/09/2023	951.6
94-729-880.001	DDA: PROMOTIONS				
3152	KOPACKI, KRIS	494-REMOVE/STORE TWP DECORATIONS	1051	01/03/2023	160.0
94-729-880.003	DDA: DESIGN				
	KOPACKI, KRIS	494-DISASSEMBLE/REMOVE/STORE TUNNEL OF LIGHTS	1054	01/09/2023	210.0
	KOPACKI, KRIS	494-REMOVE/STORE XMAS LIGHTS TICKET STATION	1055	01/09/2023	175.0
			10/00/00 1/00/00	01/00/0000	45.0
	CHASE CARDMEMBER SERVICE CHASE CARDMEMBER SERVICE	494-CONSTANT CONTACT 494-FACEBOOK ADS	12/09/22-1/08/23 12/09/22-1/08/23	01/09/2023	45.0 15.0
	DDA: FUNDRAISER EXPENSE		12/03/22-1/00/23	01/09/2023	15.0
	KOPACKI, KRIS	494-REMOVE/DISPOSE FESTIVAL OF TREES	1056	01/09/2023	500.0
	KOPACKI, KRIS	494-GOODWILL DISCOUNT	1056	01/09/2023	105.0
	DDA: RENT/ UTILITIES			000,2020	100.0
	CHASE CARDMEMBER SERVICE	494-RENT/STORAGE	12/09/22-1/08/23	01/09/2023	199.0
	NET EXPRESS VOIP	494-PHONE SERVICE DDA	429221223	12/23/2022	5.5
94-729-935.000	DDA: MAINTENANCE STREETSCAPE				
2150	KOPACKI, KRIS	494-RESET GFIS	1052	01/03/2023	135.0

		Report dates: 1/12/2023-1/12/2023		J	lan 10, 2023 03:
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
3152	KOPACKI, KRIS	494-RESET GFIS	1052	01/03/2023	135.00
3152	KOPACKI, KRIS	494-RESET GFIS	1052	01/03/2023	135.00
3152	KOPACKI, KRIS	494-RESET GFI ON LAMP POST	1057	01/09/2023	135.00
3152	KOPACKI, KRIS	494-RESET GFI ON LAMP POST	1057	01/09/2023	135.00
Total DOW	NTOWN DEVELOPMENT AUTHORITY:				3,747.04
Total DOW	NTOWN DEVELOPMENT FUND:				3,747.04
	1				
ER	FUND ADMINISTRATION COST				
	PLANTE & MORAN PLLC	591-WATER ADMIN COSTS COUNTY REPORTS	2227351	12/16/2022	1,132.00
Total WATE	ER:				1,132.00
Total WATE	ER SYSTEM:				1,132.00
	ISORY COUNCIL				
ERAL GOVE					
			40100100 4100100	04/00/0000	110 5
		702-SAC BREAKFAST MEETING	12/09/22-1/08/23	01/09/2023 12/22/2022	149.50
2234	HURON VALLEY CHAMBER OF COMM.	702-MEMBERSHIP RENEWAL- ACT. CTR	2023 MEMBERSHI	12/22/2022	75.00
Total GENE	ERAL GOVERNMENT:				224.50
Total HIGH	LAND ADVISORY COUNCIL:				224.50
RENT TAX (COLLECT				
	TAX COLLECTIONS TO DISTRIBUTE				
	LERETTA LLC	703-TAX REFUND	11-11-329-006	12/29/2022	959.73
4580	WILKERSON, MARK AND LAURA	703-TAX REFUND	11-11-426-011	01/02/2023	49.87
Total :					1,009.60
	RENT TAX COLLECT:				1,009.60

GENERAL GOVERNMENT PERSONNEL B

					an 10, 2023 03:
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
-279-719.000 R	ETIREE OPEB EXPENSE				
1958 Ar	mWINS GROUP BENEFITS INC.	737-RETIREE HEALTH PREMIUMS	7644240	12/28/2022	450.00
1811 C	OOPER, JUDY	737-RETIREE HEALTH REIMBURSEMENT	SEP-DEC 2022	01/09/2023	524.00
2499 G	IBSON, WANDA SUE	737-RETIREE HEALTH REIMBURSEMENT	JAN 23	12/29/2022	218.18
1181 KI	ILEY, JUDITH A.	737-RETIREE DENTAL REIMBURSEMENT	12282022	12/28/2022	187.00
1181 KI	ILEY, JUDITH A.	737-RETIREE HEALTH REIMBURSEMENT	JAN 23	12/28/2022	180.00
1314 LE	EWIS, MILDRED	737-RETIREE HEALTH REIMBURSEMENT QTRLY	4/22-11/22	12/28/2022	1,689.24
1536 M	CDONELL, MARY L.	737-RETIREE DENTAL REIMBUSEMENT	01092023	05/03/2022	1,000.00
9095 P/	ATTERSON, BRIDGET	737-RETIREE HEALTH REIMBURSEMENT	DEC 22	12/28/2022	225.10
1206 R	EGAN, RITA	737-RETIREE HEALTH REIMBURSEMENT	JAN 23	12/28/2022	430.5
1373 W	AGNER, PATRICIA G.	737-RETIREE HEALTH REIMBURSEMENT	DEC 22	12/29/2022	215.9
1497 W	EINBURGER, JOSEPH F.	737-RETIREE HEALTH REIMBURSEMENT	DEC 22	12/28/2022	434.7
1497 W	EINBURGER, JOSEPH F.	737-RETIREE HEALTH REIMBURSEMENT	JAN 23	12/28/2022	433.0
Total GENER/	AL GOVERNMENT PERSONNEL B:				5,987.8
Total POST-R	ETIREMENT BENEFITS:				5,987.8
K LAKE ASSO	с				
JST & AGENCY	ADMIN				
-255-956.000 D	UCK LAKE: DEDUCTIONS				
1081 S ⁻	TATE OF MICHIGAN	764-2023 EGLE PERMIT FEE-DUCK LK	01092023	12/01/2022	1,600.00
Total TRUST {	& AGENCY ADMIN:				1,600.0
Total DUCK L/	AKE ASSOC:				1,600.0
GETT LAKE AS	SSOC				
JST & AGENCY	ADMIN				
-255-956.000 T/	AGGETT LAKE: DEDUCTIONS				
1081 A(QUA-WEED CONTROL INC.	766-TAGGETT LAKE EGLE PERMIT FEE	01102022	11/14/2022	892.50
9020 E/	ASYPRO POND PRODUCTS	766-RESTOCK FISH	13242	08/15/2022	3,746.00
9167 RI	EINSMITH, MARK	766-ELECTRIC USAGE FOR AERATOR 2022	01052023	01/05/2023	400.00
Total TRUST {	& AGENCY ADMIN:				5,038.5
Total TAGGET	TT LAKE ASSOC:				5,038.5

CHARTER TOWNSHIP OF HIGHLAND		Payment Approval Report - by GL Account Remittance by Check Report dates: 1/12/2023-1/12/2023		J	Page: 14 an 10, 2023 03:27PM
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
	GOURD LAKE: DEDUCTIONS AQUA-WEED CONTROL INC.	773-2023 EGLE PERMIT FEE-GOURD LAKE	11012022	11/01/2022	76.50
Total TRUS	ST & AGENCY ADMIN:				76.50
Total GOUI	RD LAKE IMPROVEMENT:				76.50
Grand Tota	ls:				879,546.90

	NSHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Direct Deposit Report dates: 1/12/2023-1/12/2023		J	Page:
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
GENERAL FUND)				
	ASSESSING: CONTRACTUAL SVCS				
	WAYNE COUNTY APPRAISAL LLC	101-MONTHLY ASSESSING CONTRACT FEE	JAN 2023	12/22/2022	10,517.41
Total ASSE	ESSOR:				10,517.41
GENERAL GOVE					
	GEN GOV: OFFICE SUPPLIES QUILL CORPORATION	101-COPY PAPER	29718549	12/21/2022	69.98
	GEN GOV: FIBER-OTHER COMMUNICA	101-OUFT FAFER	29710549	12/21/2022	09.90
	CROWN CASTLE FIBER LLC	101-205 JOHN ST. FIBER NETWORKS	1265434	01/01/2023	2,150.42
7660	CROWN CASTLE FIBER LLC	101-205 JOHN ST. FIBER NETWORK CREDIT	1265434	01/01/2023	1,327.42-
	GEN GOV: EQ/SW MAINT CONTRACT				
		101-ADDITIONAL PAGES	2110075	12/22/2022	489.31
	APPLIED INNOVATION APPLIED INNOVATION	101-FREIGHT 101-COPIER MAINT. CONTRACT-TWP	2110075 2110075	12/22/2022 12/22/2022	27.72 203.70
2009	AFFLIED INNOVATION		2110075	12/22/2022	
Total GENE	ERAL GOVERNMENT:				1,613.71
	ERNMENT PERSONNEL B				
	GGP:HEALTH/DENTAL/LIFE/DIS INS		1000074470	10/00/0000	040.00
	ASSURITY LIFE INSURANCE CO. ASSURITY LIFE INSURANCE CO.	101-ASSURITY INSURANCE-ACT. CTR 101-ASSURITY INSURANCE-TWP	4003871176 4003871176	12/23/2022 12/23/2022	219.90 114.66
9402	ASSUMIT EILE INSUMANCE CO.		4003071170	12/23/2022	
Total GENE	ERAL GOVERNMENT PERSONNEL B:				334.56
PARKS					
	ACE PYRO LLC	101-RED WHITE BLUE FIREWORKS DEPOSIT	7465	01/02/2023	5,500.00
Total PARK	KS:				5,500.00
Total GENE	ERAL FUND:				17,965.68
FIRE FUND					
	FIRE:HEALTH/DENTAL/LIFE/DISINS				
	ASSURITY LIFE INSURANCE CO.	206-ASSURITY INSURANCE-FIRE	4003871196	12/23/2022	311.78
	FIRE: EQUIP MAINT				
2059	APPLIED INNOVATION	206-COPIER MAINTENANCE	2110988	12/27/2022	88.00

CHARTER TOWN	ISHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Direct Deposit Report dates: 1/12/2023-1/12/2023		J	Page: 2 Jan 10, 2023 03:28PM
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
	APPLIED INNOVATION APPLIED INNOVATION	206-COPIER MAINTENANCE 206-FREIGHT	2110988 2110988	12/27/2022 12/27/2022	108.90 7.88
Total FIRE:					516.56
Total FIRE	FUND:				516.56
		227-MONTHLY CONTRACT-JANUARY	58810228	01/01/2023	90,462.32 90,462.32 90,462.32
7660	_	401-INTERNET ACCESS	1265434	01/01/2023	8,000.00
Total CAPI	TAL IMPROVEMENT FUND:				8,000.00
Grand Tota	ls:				116,944.56

HARTER TOWNSHIP OF HIGHLAND	Payment Approval Report - Fund Totals for Board Report dates: 1/12/2023-1/12/2023	Page: Jan 10, 2023 03:29PM
Total GENERAL FUND:		103,506.13
Total FIRE FUND:		51,810.16
Total POLICE FUND:		27,521.70
Total REFUSE FUND:		90,462.32
Total CAPITAL IMPROVEMENT FUND:		372,791.21
Total FIRE CAPITAL FUND:		331,583.92
Total DOWNTOWN DEVELOPMENT FUND:		3,747.04
Total WATER SYSTEM:		1,132.00
Total HIGHLAND ADVISORY COUNCIL:		224.50
Total CURRENT TAX COLLECT:		1,009.60
Total POST-RETIREMENT BENEFITS:		5,987.88
Total DUCK LAKE ASSOC:		1,600.00
Total TAGGETT LAKE ASSOC:		5,038.50
Total GOURD LAKE IMPROVEMENT:		76.50
Grand Totals:		996,491.46

HARTER TOWN	ISHIP OF HIGHLAND Pay	ment Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023		J	Pag an 23, 2023_01:
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
ENERAL FUND					
01-000-084.000	DUE TO/FROM WOTA				
1060	MICHIGAN MUNICIPAL RISK	101-WOTA INSURANCE M0001676	2023-1M	12/16/2022	9,737.00
01-000-202.001	BUILDING BONDS PAYABLES				
8316	AIS INSTALLATIONS	101-ESCROW/BUILDING	B22-00662	01/13/2023	125.00
4582	BROWN, NITASHA	101-ESCROW/BUILDING	B22-00230	01/13/2023	125.00
6649	HALEY LAW FIRM	101-ESCROW/BUILDING	B21-00991	01/18/2023	250.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B20-00434	01/18/2023	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00240	01/18/2023	60.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B22-00584	01/18/2023	60.00
1708	HIGHLAND TWP. SOLID WASTE FUND	101-REFUSE FEE	B22-00002	01/13/2023	165.00
4583	LAVOY, DAVID	101-ESCROW/BUILDING	B20-00434	01/18/2023	500.0
4583	LAVOY, DAVID	101-REINSPECTION FEE	B20-00434	01/18/2023	60.0
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00173	01/13/2023	250.0
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00240	01/18/2023	250.0
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00240	01/18/2023	60.0
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00584	01/18/2023	250.0
3117	MOBILE & MODULAR HOMES INC.	101-REINSPECTION	B22-00584	01/18/2023	60.0
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00632	01/13/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00650	01/18/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00660	01/13/2023	250.00
3117	MOBILE & MODULAR HOMES INC.	101-ESCROW/BUILDING	B22-00665	01/13/2023	250.00
7458	OAK ELECTRIC SERVICE	101-ESCROW/BUILDING	B22-00478	01/13/2023	500.00
4553	PALMETTO SOLAR LLC	101-ESCROW/BUILDING	B22-00521	01/18/2023	500.00
6041	PELLA WINDOWS & DOORS INC.	101-ESCROW/BUILDING	B22-00494	01/13/2023	125.00
6826	RENEWAL BY ANDERSON LLC	101-ESCROW/BUILDING	B22-00303	01/13/2023	500.00
6826	RENEWAL BY ANDERSON LLC	101-ESCROW/BUILDING	B22-00449	01/18/2023	500.00
2254	SMJ CONSULTING SERVICES	101-ESCROW/BUILDING	B21-00594	01/18/2023	125.00
6632	STONE HOLLOW PROPERTIES & DEV.	101-ESCROW/BUILDING	B22-00002	01/13/2023	2,240.00
	STONE HOLLOW PROPERTIES & DEV.	101-REFUSE FEE	B22-00002	01/13/2023	165.00
	OAKLAND CO. ANIMAL CONTROL	-			
	CHARTER TOWNSHIP OF HIGHLAND	101-DOG LICENSE	01172023	01/17/2023	104.0
	OAKLAND CO. ANIMAL CONTROL/PET ADOPTION		01172023	01/17/2023	845.0
1-000-231.002					
	STATE OF MICHIGAN	101-STATE W/H 38-6026891 SUW MONTHLY/QUARTERLY	JANUARY 2023	01/19/2023	8,219.11
Total :					26,145.1

CLERK

CHARTER TOWI	NSHIP OF HIGHLAND Paymer	t Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023		J	Page: an 23, 2023 01:53F
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
	OCLERK: ELECTION EXPENSES SUPPL	101-BALLOTS/FOLDING NOV 2022	CI013002	01/12/2023	813.00
2070	OARLAND COUNTY	101-BALLOTS/FOLDING NOV 2022	01013002	01/12/2023	
Total CLEF	RK:				813.00
SSESSOR					
01-257-720.000	ASSESSING: CONTRACTUAL SVCS				
8410	KCI	101-WCA PROPOSAL 222587 ASSESEEMENT POSTAGE	01232023	01/23/2023	3,548.09
Total ASSE	ESSOR:				3,548.09
SENERAL GOVE	ERNMENT				
01-261-728.000	GEN GOV: OFFICE SUPPLIES				
1172	PRINTING SYSTEMS INC.	101-ELECTION FORMS/VOTER ID	226474	01/11/2023	371.72
2541	STAPLES	101-STAPLERS/FILE FOLDERS/HANGING FOLDERS	3527399678	01/07/2023	138.14
2541	STAPLES	101-6 SHELF ORGANIZER	3527399679	01/07/2023	30.09
2541	STAPLES	101-INK/ERASER/WASTE CAN	3527399680	01/07/2023	113.52
01-261-803.000	GEN GOV: SNOWPLOW SERV				
2482	GOLDEN'S LANDSCAPING INC.	101- SNOW REMOVAL PAYMENT 2 OF 3	3871	01/19/2023	13,796.67
01-261-804.000	GEN GOV: LEGAL SERVICES				
8409	HALLAHAN & ASSOCIATES PC	101-LEGAL-ASSESSING PRESTWICK VILLAGE GOLF	20128	01/04/2023	156.94
1114	ROSATI SCHULTZ JOPPICH ET AL	101-PROPERTY LEASE	1078783	01/10/2023	14.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-DUCK LAKE CELL TOWER	1078783	01/10/2023	261.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-REVIEW AGENDA	1078783	01/10/2023	58.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-WOTA	1078783	01/10/2023	420.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-TOWNSHIP	1078783	01/10/2023	29.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-OPIOID LIGATION	1078783	01/10/2023	72.50
	ROSATI SCHULTZ JOPPICH ET AL	101-MEETING ATTENDANCE	1078783	01/10/2023	391.50
	GEN GOV: WOTA				
	WESTERN OAKLAND TRANSPORTATION AUTHORI	101-INTERLOCAL AGREEMENT FOR TRANSPORTATION/	2247	01/11/2023	185,000.00
	GEN GOV: GEN INSURANCE				
	MICHIGAN MUNICIPAL RISK	101-INSURANCE M0001676	2023-1M	12/16/2022	18,715.00
	MICHIGAN MUNICIPAL RISK	101-INSURANCE R0001676	2023-1R	12/16/2022	3,188.00
	GEN GOV: PHONE SERVICE				
	AT&T MOBILITY	101-ORDINANCE CELL PHONE	287287294406X011	01/06/2023	23.67
	AT&T MOBILITY	101-TWP CELL PHONE	287287294406X011	01/06/2023	47.06
	GEN GOV: WEBSITE		0550	04400000	
	WEB MATTERS	101-WEBSITE SECURITY YEARLY SUBSCRIPTION	6558	01/16/2023	600.00
	GEN GOV: ADVERTISING		4000	04/04/06000	000 /0
4559	PUBLIC NOTICE WEEKLY	101-ADVERTISEMENT-MEETING DATES	1039	01/04/2023	839.48

Payment Approval Report - by GL Account Remittance by Check

Report dates: 1/26/2023-1/26/2023

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Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
101-261-920.000	GEN GOV: UTILITIES				
1005	DTE ENERGY	101-205 N JOHN ST 910008280059	01122023 80059	01/17/2023	839.95
1005	DTE ENERGY	101-935 S. HICKORY RDG TRL 910008266330	01132023 66330	01/17/2023	14.79
1005	DTE ENERGY	101-469 E. HIGHLAND RD 910008266959	01132023 66959	01/17/2023	14.79
1005	DTE ENERGY	101-250 W LIVINGSTON RD 910008267072	01132023 67072	01/17/2023	330.89
1005	DTE ENERGY	101-501 N. MILFORD RD TRAIN ST 910008267460	01132023 67460	01/17/2023	14.79
1005	DTE ENERGY	101-248 W. LIVINGSTON-DDA 910008280661	01132023 80661	01/17/2023	23.18
1005	DTE ENERGY	101-401 BEACH FARM LIBRARY 910008280786	01132023 80786	01/17/2023	106.94
1005	DTE ENERGY	101-100 N. MILFORD RD 910008280885	01132023 80885	01/17/2023	115.22
1005	DTE ENERGY	101-3570 N DUCK LK RD 67205	01172023 67205	01/18/2023	50.60
101-261-936.000	GEN GOV: TOWNSHIP MAINTENANCE				
2596	FIVE STAR ACE	101-LOCK DE-ICER	29114	01/13/2023	3.39
4579	GUARDIAN SEALCOAT & PAVING	101-PATCH HOLES	1778	01/04/2023	1,250.00
3152	KOPACKI, KRIS	101-RESET GFIS ON LAMP POSTS	1059	01/16/2023	135.00
3152	KOPACKI, KRIS	101-RESET GFIS ON LAMP POSTS	1059	01/16/2023	135.00
9221	MECKLENBORG, PAMELA	101-REIMBURSE FOR ICE MELT	01122023	01/12/2023	211.58
1070	OAKLAND COUNTY HEALTH DIVISION	101-WHITE CAP BOTTLES FOR WATER TESTING - TWP.	01182023	01/18/2023	240.00
1070	OAKLAND COUNTY HEALTH DIVISION	101-WATER TESTING BLACK CAP - TWP.	01182023	01/18/2023	100.00
8387	PERFORMANCE CREATIVE RESOURCES INC	101-SIGN REPAIR HIGHLAND TOWN CTR/LIBRARY	23008	01/11/2023	1,535.00
101-261-959.000	GEN GOV: METRO AUTHORITY EXP				
2158	ROAD COMMISSION FOR O.C.	101-TRAFFIC SIGNAL MAINT.	4839	12/31/2022	9.32
Total GENE	ERAL GOVERNMENT:				229,397.73
GENERAL GOVE	ERNMENT PERSONNEL B				
101-279-712.000	GGP:HEALTH/DENTAL/LIFE/DIS INS				
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 IN-HOUSE	230110015268	01/10/2023	1,240.00
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 TWP	230110015268	01/10/2023	7,839.47
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ORDINANCE	230110015268	01/10/2023	335.59
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ACT. CTR.	230110015268	01/10/2023	908.07
1184	BURNHAM & FLOWER INSURANCE GP.	101-4TH QTR FSA ADMIN COST	BFG-488412	01/18/2023	47.60
1967	MUTUAL OF OMAHA	101-LIFE, DENTAL, DISAB. INS. BR3 LIBRARY	001477389169	01/19/2023	39.60
1967	MUTUAL OF OMAHA	101-LIFE, DENTAL, DISAB. INS. BR1 ACT CTR	001477389169	01/19/2023	114.64
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 IN-HOUSE	001477389169	01/19/2023	160.46
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 TWP	001477389169	01/19/2023	760.26
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1	001477389169	01/19/2023	35.96

Total GENERAL GOVERNMENT PERSONNEL B:

11,481.65

BUILDING

HARIERTOW	NSHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023		J	Paç 1 23, 2023 01
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amoun
01-371-801.000	BLDG: INSP/ELEC/PLUMB/HTG				
9261	DUNCAN LLC, JEFFREY	101-INSPECTIONS	01/06/23-01/18/23	01/19/2023	1,384.6
1199	GREG CALME ELECTRIC LLC	101-INSPECTIONS	1/06/23-1/18/23	01/19/2023	1,639.6
9168	LUTTMAN, ROBERT J.	101-INSPECTIONS	1/06/23-1/18/23	01/19/2023	3,208.8
Total BUIL	DING:				6,233.1
ENIOR CENTE	R				
01-672-729.000	ACTIVITY CTR: OPER. SUPPLIES				
9208	HIGHLAND SUPPLY INC.	101-PAPER TOWEL/PAPER PLATES-ACT CTR	INV27385	01/05/2023	81.5
01-672-920.000	ACTIVITY CTR: UTILITIES				
1005	DTE ENERGY	101-209 N JOHN ACT CTR 910008266702	01102023 66702	01/11/2023	165.8
1005	DTE ENERGY	101-153 N MILFORD RD-ACT CTR 920034151463	01132023 51463	01/17/2023	95.1
01-672-920.002	ANNEX: UTILITIES				
1005	DTE ENERGY	101-205 W. LIVINGSTON RD-ANNEX 910008280133	01132023 80133	01/19/2023	354.5
01-672-936.000	ACTIVITY CTR: BUILDING MAINT				
1839	ABSOPURE WATER CO.	101- H/C COOLER-ACTIVITY CTR.	59791666	12/31/2022	12.0
1581	MR. MAT RENTAL SERVICE	101-MONTHLY CHG - ACTIVITY CENTER	2345943	01/09/2023	16.0
8406	WERTHMAN, JEREMY	101-REIMBURSE FOR APPLICATOR	01232023	01/23/2023	18.1
Total SENI	OR CENTER:				743.1
LANNING & OF	RDINANCE				
01-701-825.002	PLNG: CERTIFICATION				
1477	MICHIGAN ASSOCIATION OF PLNG.	101-TRANSPORTATION BONANZA-CORWIN	68549	01/18/2023	55.0
Total PLAN	INING & ORDINANCE:				55.0
ARKS					
01-751-729.003	PARKS: DUCK LAKE PINES				
1005	DTE ENERGY	101-1241 N. DUCK LAKE RD-PARKS 910008267940	01132023 67940	01/17/2023	457.5
01-751-920.000	PARKS: UTILITIES				
1005	DTE ENERGY	101-333 N. MILFORD RD 910008267551	01132023 67551	01/17/2023	91.1
1005	DTE ENERGY	101-3800 N. HICKORY RDG-PARK-910008266587	01172023 66587	01/18/2023	18.9
1005	DTE ENERGY	101-4200 N. HICK RDG-PARK-910008266835	01172023 66835	01/18/2023	14.7
Total PARK	S:				582.4
Total GENE	ERAL FUND:				278,999.3

HARTER TOW	NSHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023		J	Page Jan 23, 2023_01:5
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
IRE FUND					
IRE					
	FIRE:HEALTH/DENTAL/LIFE/DISINS				
	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE	230110015268	01/10/2023	5,837.08
	BURNHAM & FLOWER INSURANCE GP.	206-4TH QTR FSA ADMIN COSTS	BFG-488412	01/18/2023	34.90
	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR2 PD. ON CALL	001477389169	01/19/2023	155.10
	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR1 F-T FIRE	001477389169	01/19/2023	641.49
	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. CHIEF BR1	001477389169	01/19/2023	85.32
	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1	001477389169	01/19/2023	35.96
	FIRE: SUPPLIES				
	ARAMARK REFRESHMENT SVCS INC LLC	206-STATION SUPPLIES	107400385	12/28/2022	184.72
	FIRE: MEDICAL SUPPLIES				
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84815042	01/05/2023	59.39
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	84820047	01/10/2023	314.56
06-336-732.000	FIRE: UNIFORMS				
9276	HURON VALLEY GUNS LLC	206-INITIAL ISSUE - MORENO	237051	01/09/2023	145.98
9276	HURON VALLEY GUNS LLC	206-UNIFROM ALLOWANCE - MORENO	237051	01/09/2023	275.97
9276	HURON VALLEY GUNS LLC	206-UNIFORM ALLOWANCE - SANTINI	237057	01/09/2023	171.98
9276	HURON VALLEY GUNS LLC	206-INITIAL ISSUE - MORENO	237255	01/11/2023	64.99
9276	HURON VALLEY GUNS LLC	206-UNIFORM ALLOWANCE - PEARCE	237561	01/13/2023	131.98
4434	THE MICHIGAN THREAD HOUSE LLC	206-WINTER CAPS	000041	01/04/2023	240.00
06-336-804.000	FIRE: LEGAL SERVICES				
7845	KELLER THOMA	206-UNION MATTERS	123316	01/01/2023	787.50
06-336-809.000	FIRE: SOFTWARE MAINTENANCE				
2021	GRACON SERVICES INC.	206-SOPHOS NETWORK PROTECTION 1 YR FS1/FS2	14851	10/27/2022	1,510.40
2021	GRACON SERVICES INC.	206-EXTRA LAN HOURS-FS1/FS2	14879	11/16/2022	1,600.00
06-336-830.000	FIRE: INSURANCE/BONDS				
1060	MICHIGAN MUNICIPAL RISK	206-INSURANCE M0001676	2023-1M	12/16/2022	27,336.50
1060	MICHIGAN MUNICIPAL RISK	206-INSURANCE R0001676	2023-1R	12/16/2022	3,062.00
7848	VFIS	206-ACC./SICK-POC POLICY VFP 44238163E04	141701127	12/08/2022	3,477.00
06-336-920.000	FIRE: PUBLIC UTILITIES				
9027	AT&T MOBILITY	206-FIRE DEPT CELL PHONES	287287294406X011	01/06/2023	244.84
9027	AT&T MOBILITY	206-FIRE MARSHAL CELL PHONE	287287294406X011	01/06/2023	23.68
9027	AT&T MOBILITY	206-IPADS	287287294406X011	01/06/2023	217.44
2216	COMCAST	206-1600 W HIGHLAND FS #1 0160011	02152023 0160011	01/12/2023	169.9
	COMCAST	206-ST#3 852910157 0115262	03022023 0115262	01/20/2023	56.12
	DTE ENERGY	206-2550 E WARDLOW FS2 06488	01052023 06488	01/10/2023	605.94
	DTE ENERGY	206-ST#3 510 CLYDE RD 910008266207	01122023 66207	01/13/2023	110.24
	BRIAN'S YELLOW ENGINE SHOP, INC	206-2014 FORD (R211) - BRAKES	10945	01/12/2023	1,888.37
	M-2 AUTO PARTS OF HIGHLAND	206-2014 FORD (U1) LIFT GATE REPAIR	123654	01/10/2023	26.36

	NSHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023		J	Page an 23, 2023 01:5
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
9228	M-2 AUTO PARTS OF HIGHLAND	206-2021 FORD (R212) BATTERY	123951	01/17/2023	207.99
9228	M-2 AUTO PARTS OF HIGHLAND	206-WIPERS FOR VARIOUS VEHICLES	123966	01/17/2023	10.54
1150	OGLE'S LAKESIDE TOWING	206-OLD #1 - TOWING	5413	12/18/2022	125.00
Total FIRE	::				49,839.29
Total FIRE	FUND:				49,839.29
OLICE FUND OLICE					
) POLICE: UTILITIES				
1005	DTE ENERGY	207-165 N. JOHN ST-POLICE 910008266454	01132023 66454	01/17/2023	414.80
07-301-935.000) POLICE: SHERIFF'S MAINT				
1839	ABSOPURE WATER CO.	207-COOLER	59790526	12/31/2022	4.00
1021	GILL-ROY'S HARDWARE	207-TAPE/BATTERIES	2301-600749	01/17/2023	12.18
1021	GILL-ROY'S HARDWARE	207-NUTS AND BOLTS	2301-975212	01/10/2023	1.92
Total POLI	ICE:				432.90
Total POLI	ICE FUND:				432.90
APITAL IMPRO	OVEMENT FUND				
ENERAL GOV	ERNMENT				
01-261-971.001	1 TOWNSHIP IMPROVEMENTS				
2021	GRACON SERVICES INC.	401-HP PROCURVE GIGABIT-TWP	14930	12/15/2022	157.50
Total GEN	ERAL GOVERNMENT:				157.50
Total CAPI	ITAL IMPROVEMENT FUND:				157.50
	EVELOPMENT FUND				
OWNTOWN DI	EVELOPMENT AUTHORITY				
94-729-820.000) DDA: DUES/ED/TRAVEL				
1739	HIGHLAND WHITE LAKE BUSINESS ASSO	C. 494-2023 MEMBERSHIP-HWLBA	2023 MEMBERSHI	12/01/2022	75.00
94-729-850.000) DDA: WEBSITE				
2369	ACCUNET WEB SERVICES	494-DOMAIN NAME ANNUAL SERVICE	22177	01/01/2023	520.00
4 700 000 004	1 DDA: PROMOTIONS				
4-729-880.001		494-REMOVE/STORE XMAS LIGHTS HVCA	1058	01/16/2023	105.00
	KOPACKI, KRIS			• • . = • = •	
3152	2 DDA: ECONOMIC RESTRUCTURING				

HARTER TOWN	NSHIP OF HIGHLAND	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023			Page: Jan 23, 2023 01:53
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
	DDA: ADVERTISING/PRINTING ALLEGRA PRINT & IMAG HIGHLAND	494-ACCREDITATION	73767	12/20/2022	125.00
1045		434-ACCILEDITATION	15101	12/20/2022	
Total DOW	NTOWN DEVELOPMENT AUTHORITY:				1,225.00
Total DOW	NTOWN DEVELOPMENT FUND:				1,225.00
URRENT TAX O	COLLECT				
03-000-274.000	TAX COLLECTIONS TO DISTRIBUTE				
4268	CORELOGIC	703-TAX REFUND	11-01-227-001	01/18/2023	2,245.44
4268	CORELOGIC	703-TAX REFUND	11-06-300-023	01/18/2023	2,744.41
4268	CORELOGIC	703-TAX REFUND	11-09-429-017	01/18/2023	165.00
4268	CORELOGIC	703-TAX REFUND	11-10-352-003	01/18/2023	1,453.92
4268	CORELOGIC	703-TAX REFUND	11-11-304-025	01/18/2023	944.54
4268	CORELOGIC	703-TAX REFUND	11-12-432-037	01/18/2023	1,254.01
4268	CORELOGIC	703-TAX REFUND	11-14-278-028	01/18/2023	263.61
4268	CORELOGIC	703-TAX REFUND	11-15-402-009	01/18/2023	1,570.68
4268	CORELOGIC	703-TAX REFUND	11-17-300-059	01/18/2023	1,769.80
4268	CORELOGIC	703-TAX REFUND	11-19-151-017B	01/18/2023	1,550.29
4268	CORELOGIC	703-TAX REFUND	11-24-151-005	01/18/2023	1,353.31
4268	CORELOGIC	703-TAX REFUND	11-29-304-010	01/18/2023	2,352.54
4268	CORELOGIC	703-TAX REFUND	11-32-476-050	01/18/2023	827.23
4268	CORELOGIC	703-TAX REFUND	11-34-351-023	01/18/2023	940.57
4581	COVIUS	703-TAX REFUND	11-31-703-005	01/11/2023	45.35
Total :					19,480.70
Total CURF	RENT TAX COLLECT:				19,480.70
UCK LAKE AS	SOC				
RUST & AGEN(64-255-956 000	CY ADMIN DUCK LAKE: DEDUCTIONS				
	DTE ENERGY	764-3378 KINGSWAY DR 9200093 91144	01132023 91144	01/17/2023	14.79
	DTE ENERGY	764-2014 JACKSON BLVD IRRIGATION 920009307439	01172023 07439	01/18/2023	14.79
	DTE ENERGY	764- 3261 RAMADA DR IRRIGATION 920009313643	01172023 13643	01/18/2023	14.79
	DTE ENERGY	764-2165 DAVISTA DR IRRIGATION 920009313650	01172023 13650	01/18/2023	14.79
	DTE ENERGY	764-2000 LAKE CT IRRIGATION 920009313668	01172023 13668	01/18/2023	14.79
	DTE ENERGY	764-1425 BAY RDG IRRIGATION 920009143164	01172023 43164	01/18/2023	14.79
	DTE ENERGY	764-1590 WHITE LK RD IRRIGATION 9200 111 75436	01172023 75436	01/18/2023	14.79
	RESTORATIVE LAKE SCIENCES	764-PROFESSIONAL LAKE CONSULTING	8000	12/29/2022	4,750.00

CHARTER TOWNSHIP OF HIGHLAN	D	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023			Page Jan 23, 2023 01:5
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total TRUST & AGENCY ADMI	۷:				4,853.53
Total DUCK LAKE ASSOC:					4,853.53
IGHLAND LAKE ASSOC RUST & AGENCY ADMIN 65-255-956.000 HIGHLAND LAKE:	DEDUCTIONS				
1081 AQUA-WEED CON 1005 DTE ENERGY	TROL INC.	765-EGLE PERMIT-HIGHLAND LAKE 765-2950 PALLISTER 910008267338	09282022 01122023 67338	09/28/2022 01/13/2023	892.50 23.14
Total TRUST & AGENCY ADMI	۷:				915.64
Total HIGHLAND LAKE ASSOC	:				915.64
AGGETT LAKE ASSOC RUST & AGENCY ADMIN 56-255-956.000 TAGGETT LAKE: E	DEDUCTIONS				
1005 DTE ENERGY	2200 110110	766-4061 TAGGETT LAKE 910008280281	01122023 80281	01/13/2023	9.31
Total TRUST & AGENCY ADMI	۷:				9.31
Total TAGGETT LAKE ASSOC:					9.31
ELLOGG LAKE ASSOC RUST & AGENCY ADMIN 87-255-956.000 KELLOGG LAKE: 1	DEDUCTIONS				
1005 DTE ENERGY		767-KELLOGG/4061 TAGGETT LAKE 910008280281	01122023 80281	01/13/2023	5.48
Total TRUST & AGENCY ADMIN	N:				5.48
Total KELLOGG LAKE ASSOC:					5.48
HARLICK LAKE ASSOC RUST & AGENCY ADMIN 8-255-956.000 CHARLICK LAKE:	DEDUCTIONS				
1005 DTE ENERGY		768-3938 LOCH DR 910008280414	01122023 80414	01/13/2023	14.79
Total TRUST & AGENCY ADMIN	N:				14.79

CHARTER TOWNSHIP OF HI	GHLAND	Payment Approval Report - by GL Account Remittance by Check Report dates: 1/26/2023-1/26/2023		Page: Jan 23, 2023 01:53F		
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount	
Total CHARLICK LAKE	ASSOC:				14.79	
WOODRUFF LAKE ASSOC TRUST & AGENCY ADMIN 769-255-956.000 WOODRUF 1005 DTE ENER(1005 DTE ENER(GY	769-877 WOODRUFF LK 910008267676 769-877 WOODRUFF LK 910008280547	01122023 67676 01122023 80547	01/13/2023 01/13/2023	14.79 14.79	
Total TRUST & AGENC	Y ADMIN:				29.58	
Total WOODRUFF LAK	E ASSOC:				29.58	
Grand Totals:					355,963.07	

HARTER TOWNSHIP OF HIG	HLAND Payn	nent Approval Report - by GL Account Remittance by Direct Depo Report dates: 1/26/2023-1/26/2023	sit	J	Page: an 23, 2023 01:54
Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
ENERAL FUND					
ENERAL GOVERNMENT PER					
01-279-712.000 GGP:HEALTH			1000001005		0 / 0 00
9402 ASSURITY LI		101-ASSURITY INSURANCE-ACT. CTR	4003894225	01/23/2023	219.90
9402 ASSURITY LI	FE INSURANCE CO.	101-ASSURITY INSURANCE-TWP	4003894225	01/23/2023	114.66
Total GENERAL GOVERN	IMENT PERSONNEL B:				334.56
LANNING COMMISSION					
1-703-801.000 PLNG COMM					
2240 CARLISLE W	ORTMAN ASSOC. INC.	101-MASTER PLAN	2167873	01/17/2023	120.00
Total PLANNING COMMIS	SSION:				120.00
Total GENERAL FUND:					454.56
RE FUND					
IRE					
06-336-711.000 FIRE: DEFINE					
	JARE RET CLIENTS-109785	206-DEF CONTR POC 2022 PLAN# 109785	6121302	01/18/2023	21,466.19
6-336-712.001 FIRE:HEALTI 9402 ASSURITY LI		206-ASSURITY INSURANCE-FIRE	4003894246	01/23/2023	311.78
9402 ASSUNTTE	re insurance co.	200-ASSONTT INSONANCE-INC	4003094240	01/23/2023	
Total FIRE:					21,777.97
Total FIRE FUND:					21,777.97
Grand Totals:					22,232.53

HARTER TOWNSHIP OF HIGHLAND	Payment Approval Report - Fund Totals for Board Report dates: 1/26/2023-1/26/2023	Page: Jan 23, 2023_01:55P
Total GENERAL FUND:		279,453.91
Total FIRE FUND:		71,617.26
Total POLICE FUND:		432.90
Total CAPITAL IMPROVEMENT FUND:		157.50
Total DOWNTOWN DEVELOPMENT FUND:		1,225.00
Total CURRENT TAX COLLECT:		19,480.70
Total DUCK LAKE ASSOC:		4,853.53
Total HIGHLAND LAKE ASSOC:		915.64
Total TAGGETT LAKE ASSOC:		9.31
Total KELLOGG LAKE ASSOC:		5.48
Total CHARLICK LAKE ASSOC:		14.79
Total WOODRUFF LAKE ASSOC:		29.58
Grand Totals:		378,195.60

The following need to be added to the List of Bills dated 1/26/2023:

- 1. State of Michigan 52-1 District Court Fund 101 for \$500.00
- 2. Sprint Fund 101 for \$76.96
- 3. Standard Insurance Fund 101 for \$1889.92
- 4. State of Michigan Fund 101 for \$100, water testing
- 5. Constellation Trust Co. Fund 206 for \$10,500, plan contributions
- 6. DTE Fund 206 for \$2552.38
- 7. Frontier Fund 206 for \$67.82
- 8. Springfield Urgent Care Fund 206 for \$705.00
- 9. Standard Insurance Fund 206 for \$1007.92

5b. Receive and File:

Building Department Report – December 2022 and Yearend Downtown Development Authority – December 21, 2022 Minutes Financial Report – December 2022 Pre-Audit Fire Department Report – Year End 2022 Treasurer's Report – December 2022 Fire Department – E-2 Update

HIGHLAND TOWNSHIP BUILDING DEPARTMENT



PERMIT ACTIVITY REPORT December 2022

HIGHLAND TOWNSHIP BUILDING DEPARTMENT/ PERMIT ACTIVITY REPORT

December 2022

TOTAL (forward)	\$31,447
Additional fees:	
Building	\$500.00
Electric	\$320.00
Plumbing	\$0
Heating	\$297
Licenses & Misc Fees	
sub total:	\$1,117.00
MONTH-END GRAND TOTAL REVENUE	\$32,564
Total number of all Permits to date This Year: Last Year:	2956 3038
Total number of all Electric, Plumbing, This Year: & Heating Last Year:	1979 1887
Total number of Building permits to date: This Year: Last Year:	1059 1141
Total number of New Single-Family Units: This Year: Last Year:	26 28
Total number of Land Use Permits This Year: Last Year:	21 20

Respectfully Summitted:

STEVE I TINO Building Official Ordinance Dept Supervisor

		2021-	2022 HIGHI	LAND TO	WNSHIP BU	ILDING DEI	PARTMEN	T		
2021	Permits	Fees	2022	Permits	Fees	Permits	Change	%	fee diff	fee % ch
Jan	120	\$21,320	Jan	227	\$30,111	January	107	89%	\$8,791	41.23
Feb	125	\$22,152	Feb	240	\$30,422	February	115	92%	\$8,270	37.33
Mar	258	\$44,679	Mar	245	\$37,861	March	-13	-5%	-\$6,819	-15.26
Apr	246	\$41,644	Apr	245	\$43,989	April	-1	0%	\$2,345	5.63
May	460	\$60,794	May	251	\$42,672	May	-209	-45%	-\$18,122	-29.81
Jun	250	\$38,471	Jun	282	\$44,381	June	32	13%	\$5,910	15.36
Jul	313	\$37,184	Jul	260	\$46,529	July	-53	-17%	\$9,345	25.13
Aug	304	\$40,638	Aug	219	\$39,075	August	-85	-28%	-\$1,563	-3.85
Sept	287	\$44,481	Sept	193	\$40,534	September	-94	-33%	-\$3,948	-8.87
Oct	229	\$34,798	Oct	328	\$65,504	October	99	43%	\$30,706	88.24
Nov	244	\$31,785	Nov	228	\$32,441	November	-16	-7%	\$656	2.06
and the second s			100 N	000	622 546	December	36	4004	40.00F	7.04
Dec	202	\$30,162	Dec	238	\$32,546	December	36	18%	\$2,385	7.91
Totals	202 3038	\$30,162 \$448,108 PERMITS	Totals	238 2956	\$32,546 \$486,064 \$70,000	Totals	-82	-3%	\$2,385 \$37,956	
Totals	1011103-329	\$448,108	Totals	2956	\$486,064			-3%	\$37,956	
Totals 70	1011103-329	\$448,108	Totals	2956	\$486,064		-82	-3%	\$37,956	
Totals 70 20 70 20 70 20 20 20 20 20 20	1011103-329	\$448,108	Totals	2956	\$486,064 \$70,000 \$60,000		-82	-3%	\$37,956	8.47
Totals 70	1011103-329	\$448,108	Totals	2956	\$486,064 \$70,000 \$60,000 \$50,000		-82	-3%	\$37,956	8.47
Totals 70 20 70 20 70 20 70 70 70 70 70 70	1011103-329	\$448,108	Totals	2956	\$486,064 \$70,000 \$60,000 \$50,000 \$40,000		-82	-3%	\$37,956	8.47

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2022 12:00:00 AM AND

12/30/2022 11:59:59 PM

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
Demolition					
PB22-0667	6400 BUCKHORN LAKE RD	RJ Hoffman Management Inc	\$0	\$177	
Demolition			\$0	\$177	1
Electrical					
PE22-0803	2697 Foxgrove	Family Heating Co Inc	\$0	\$54	
PE22-0804	224 Mac Laren Ct	Lite Electric	\$0	\$87	
PE22-0805	67 Ash	Lite Electric	\$0	\$87	
PE22-0806	258 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0807	224 E Glengarry Ct	Chapple Electric Inc	\$0	\$74	
PE22-0808	207 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0809	210 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0810	219 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0811	226 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0812	230 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0813	242 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0814	2933 ALLISON LN	Mister Sparky	\$0	\$118	
PE22-0815	1698 TURTLE CRK	Mister Sparky	\$0	\$70	
PE22-0816	3601 CLYDE RD	Robin Aire Htg &Clg	\$0	\$54	
PE22-0817	2590 FOXGROVE DR	Oak Electric Service Inc	\$0	\$131	
PE22-0818	5381 EAGLE RD	Robin Aire Htg &Clg	\$0	\$64	
PE22-0819	3339 HERITAGE FARMS DR	Family Heating Co Inc	\$0	\$54	
PE22-0820	263 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0821	252 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0822	251 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0823	244 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0824	204 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0825	211 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0826	212 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0827	219 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0828	220 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0829	227 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0830	228 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0831	243 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0832	271 W Ross Ct	Chapple Electric Inc	\$0	\$74	

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HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0833	272 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0834	280 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0835	284 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0836	4000 W HIGHLAND RD	Guardian Alarm Co	\$0	\$83	
PE22-0837	4080 LOCH DR	Bremray Electrical LLC	\$0	\$209	
PE22-0838	1325 Plover Dr	CALDWELL, DANIEL	\$0	\$388	
PE22-0839	4000 W HIGHLAND RD	Gemini Electric Co Inc	\$0	\$1216	
PE22-0840	2604 CANTERWOOD	Family Heating Co Inc	\$0	\$54	
PE22-0841	2415 Mead	Lite Electric	\$0	\$87	
PE22-0842	2423 Mead Blvd	Lite Electric	\$0	\$87	
PE22-0843	263 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0844	252 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0845	260 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0846	243 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0847	272 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0848	280 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0849	284 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0850	4560 CHEVRON DR	Robin Aire Htg &Clg	\$0	\$64	
PE22-0851	1525 S TIPSICO LAKE RD	Westborn Electric LLC	\$0	\$92	
PE22-0852	271 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0853	155 BEECH	Lite Electric	\$0	\$87	
PE22-0854	64 Locust Ave	Lite Electric	\$0	\$87	
PE22-0855	268 Spruce	Lite Electric	\$0	\$87	
PE22-0856	131 ELM	Lite Electric	\$0	\$87	
PE22-0857	50 Ash	Lite Electric	\$0	\$87	
PE22-0858	226 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0859	230 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0860	236 S MILFORD RD	Nichols Heating & Cooling	\$0	\$54	
PE22-0861	2388 E HIGHLAND RD Ste. A	Town Center Electric, Inc.	\$0	\$56	
PE22-0862	3925 TAGGETT LAKE DR	Robin Aire Htg &Clg	\$0	\$118	
PE22-0863	1181 HARVEY LAKE RD	Cornerstone Electric Inc	\$0	\$84	
PE22-0864	1604 TURTLE CREEK	SEI Electrical Inc.	\$0	\$372	
PE22-0865	2386 Douglas	Chapple Electric Inc	\$0	\$74	
PE22-0866	212 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0867	220 E Ross Ct	Lite Electric	\$0	\$87	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2022 12:00:00 AM AND 12/30/2022 11:59:59 PM

Permit #					Address Applicant		Estimated Value	Permit Fee	# of Permits	
PE22-0868	227 E Ross Ct	Lite Electric	\$0	\$87						
PE22-0869	219 E Ross Ct	Lite Electric	\$0	\$87						
PE22-0870	204 E Ross Ct	Lite Electric	\$0	\$87						
PE22-0871	244 W Ross Ct	Lite Electric	\$0	5 657201475						
PE22-0872	226 Sutherland Dr	Lite Electric	\$0	\$87						
PE22-0873	113 Beech	Lite Electric	\$0	\$87						
PE22-0874	35 PINE	Lite Electric	\$0	\$87						
PE22-0875	49 Ash	Lite Electric	\$0	\$87						
PE22-0876	294 Tamarack	Lite Electric	\$0	\$87						
PE22-0877	706 GLENEAGLES	Oak Electric Service Inc	\$0	\$92						
PE22-0878	224 E Glengarry Ct	Lite Electric	\$0	\$87						
PE22-0879	226 Kelly Ct	Lite Electric	\$0	\$87						
PE22-0880	242 E Mac Gregor Ct	Lite Electric	\$0	\$87						
PE22-0881	219 E Mac Gregor Ct	Lite Electric	\$0	\$87						
PE22-0882	228 E Ross Ct	Lite Electric	\$0	\$87						
PE22-0883	207 E Mac Gregor Ct	Lite Electric	\$0	\$87						
PE22-0884	210 E Mac Gregor Ct	Lite Electric	\$0	\$87						
PE22-0885	211 E Ross Ct	Lite Electric	\$0	\$87						
PE22-0886	268 W Ross Ct	Lite Electric	\$0	\$87						
PE22-0887	216 E Ross Ct	Lite Electric	\$0	\$87						
PE22-0888	2466 E Duncan	Lite Electric	\$0	\$87						
PE22-0889	932 TROON	Family Heating Co Inc	\$0	\$54						
PE22-0890	135 Oak	Lite Electric	\$0	\$87						
Electrical			\$0	\$8985	88					
Fence										
PB22-0653	1679 LOCKWOOD DR	Douglas Cardinal	\$0	\$88						
PB22-0666	3210 LAKEVIEW BLVD	COLEMAN, CHAD	\$0	\$88						
Fence			\$0	\$176	3					
Fire/Water D	amage Repair Resid									
PB22-0646	2472 FOXGROVE DR	Kapi Construction Co	\$101000	\$575						
PB22-0665	3484 HIGHLAND BLVD	Icon Restoration & Construction	\$20000	\$189						
Fire/Water D	amage Repair Resid		\$121000	\$764						
Garage, attac	ched									

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HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0661	2392 NORTH ST	Scarsella Homes, Inc	\$95000	\$565	
Garage, atta	iched		\$95000	\$565	1
Garage, deta	nched				
PB22-0658	1136 WATERBURY RD	SEWELL JR, JOHN F	\$50000	\$325	
Garage, det	ached		\$50000	\$325	1
Mechanical				and a start of the second s	2
PM22-0672	2697 Foxgrove	Family Heating Co Inc	\$0	\$102	
PM22-0673	135 Oak	Mobile & Modular Homes Inc	\$0 \$0	\$87	
PM22-0674	2768 Honeywell Lk Rd	Epic Plumbing	\$0 \$0	\$129	
PM22-0675	3600 LOCH DR	KARNES, JULIE	\$0 \$0	\$125	
PM22-0676	2933 ALLISON LN	Fresh Air One Hour Heating and	\$0 \$0	\$84	
PM22-0677	1698 TURTLE CRK	Fresh Air One Hour Heating and	\$0 \$0	\$169	
PM22-0678	3601 CLYDE RD	Robin Aire Htg &Clg	\$0 \$0	\$102	
PM22-0679	2590 FOXGROVE DR	Oak Electric Service Inc	\$0 \$0	\$123	
PM22-0680	5381 EAGLE RD	Robin Aire Htg &Clg	\$0	\$169	
PM22-0681	3339 HERITAGE FARMS DR	Family Heating Co Inc	\$0	\$102	
PM22-0682	3200 S DUCK LAKE RD	Hi-Tech Heating and Cooling	\$0	\$288	
PM22-0683	2388 E HIGHLAND RD Ste. A	Horizon Plumbing & Htg. Inc	\$0	\$84	
PM22-0684	236 S MILFORD RD	Nichols Heating & Cooling	\$0	\$159	
PM22-0685	2604 CANTERWOOD	Family Heating Co Inc	\$0	\$102	
PM22-0686	4560 CHEVRON DR	Robin Aire Htg &Clg	\$0	\$179	
PM22-0687	1525 S TIPSICO LAKE RD	Osburn Services Inc	\$0	\$84	
PM22-0688	215 PENINSULA LAKE DR	Randazzo Mechanical Htg & Cl	\$0	\$102	
PM22-0689	246 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0690	222 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0691	215 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0692	274 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0693	250 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0694	3925 TAGGETT LAKE DR	Robin Aire Htg &Clg	\$0	\$184	
PM22-0695	290 Walnut	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0696	152 Beech	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0697	70 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0698	113 Beech	Mobile & Modular Homes Inc	\$0	\$87	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2022 12:00:00 AM AND 12/30/2022 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0699	244 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0700	226 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0701	204 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0702	49 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0703	1100 S MILFORD RD Ste 110	Desert in Alaska Corp	\$0	\$202	
PM22-0704	294 Tamarack	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0705	271 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0706	251 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0707	223 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0708	1614 Wildflower Ln	Fireclass LLC	\$0	\$231	
PM22-0709	1314 MIDDLE RD	Alison Mechanical	\$0	\$117	
PM22-0710	4000 W HIGHLAND RD	Solomon Plumbing & Heating	\$0	\$129	
PM22-0711	4462 SUSAN DR	Chimney Cricket	\$0	\$106	
PM22-0712	2407 E WARDLOW RD	Conditioned Air LLC	\$0	\$102	
PM22-0713	3547 RESERVE CT	Conditioned Air LLC	\$0	\$159	
PM22-0714	208 Inverness	Deville Incorporated	\$0	\$84	
PM22-0715	73 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0716	706 GLENEAGLES	Oak Electric Service Inc	\$0	\$162	
PM22-0717	136 INVERNESS	ABLE PLUMBING AND CON	\$0	\$224	
PM22-0718	2566 LYNCH DR	Family Heating Co Inc	\$0	\$92	
PM22-0719	932 TROON	Family Heating Co Inc	\$0	\$102	
PM22-0720	109 EmmyLou Ln	Unlimited Heating and Air	\$0	\$371	
PM22-0721	2315 S Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0722	1384 ROWE RD	JONES, MICHAEL	\$0	\$211	
PM22-0723	2386 Douglas	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0724	230 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0725	242 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0726	224 E Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0727	211 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0728	228 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0729	226 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
Mechanical			\$0	\$6999	58
Miscellaneou	IS				
PB22-0662	246 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2022 12:00:00 AM AND

12/30/2022 11:59:59 PM

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
Miscellaneo	us		\$2800	\$88	1
Permit Rene	wal				
PB22-0668	3826 ORCHARD DR	FENWICK, KEITH	\$0	\$79	
PB22-0670	3818 HIGHLAND CT	GRAYSON, DENNIS	\$0	\$79	
PB22-0671	1174 E HIGHLAND RD	MUEGGE, ROBERT	\$0	\$79	
Permit Rene	ewal		\$0	\$237	:
Plumbing					
PP22-0324	135 Oak	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0325	2768 Honeywell Lk Rd	Epic Plumbing	\$0	\$403	
PP22-0326	3160 Woodland Ridge Trl	Advanced Water Treatment	\$0	\$55	
PP22-0327	1563 BLUE HERON DR	Tisdale Plumbing Co	\$0	\$92	
PP22-0328	2365 LAKESIDE DR	KUTZLEB, MICHAEL	\$0	\$102	
PP22-0329	246 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0330	222 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0331	215 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0332	274 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0333	250 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0334	290 Walnut	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0335	152 Beech	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0336	70 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0337	113 Beech	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0338	244 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0339	226 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0340	204 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0341	49 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0342	294 Tamarack	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0343	271 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0344	251 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0345	223 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0346	270 N SAINT JOHN RD	Marotta Plbg & Htg LLC	\$0	\$458	
PP22-0347	4000 W HIGHLAND RD	Solomon Plumbing & Heating	\$0	\$201	
PP22-0348	3486 JACKSON BLVD	Ram & Sons plumbing	\$0	\$120	
PP22-0349	208 Inverness	All Water Inc	\$0	\$380	
PP22-0350	73 Ash	Mobile & Modular Homes Inc	\$0	\$77	

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HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2022 12:00:00 AM AND 12/30/2022 11:59:59 PM

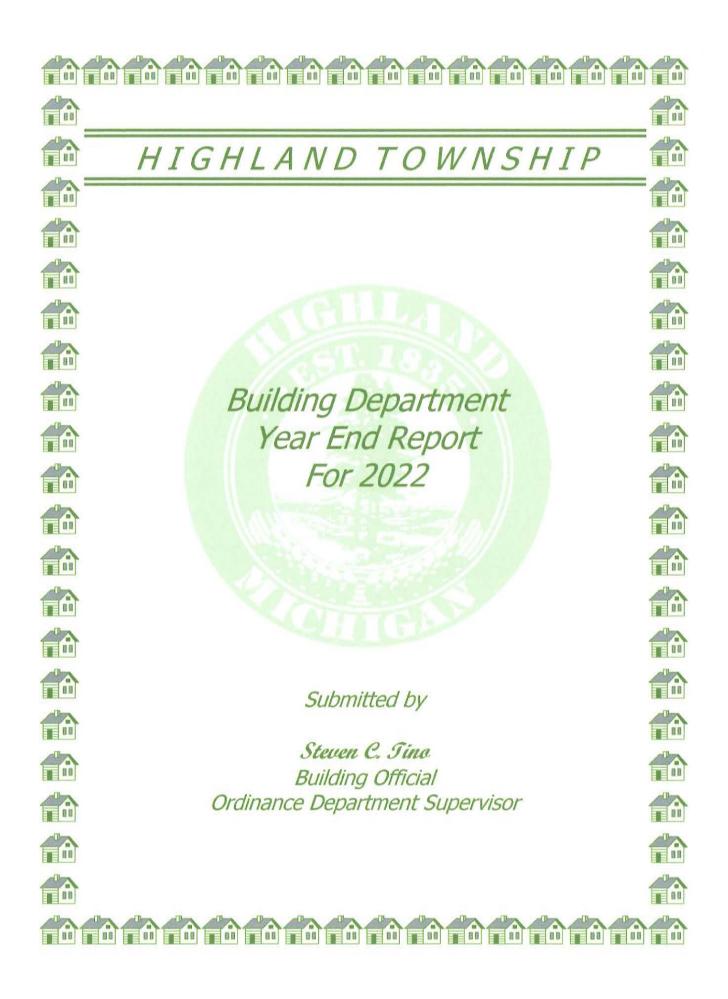
Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0351		No From Diversition Co.	\$0	\$416	
PP22-0351 PP22-0352	109 EmmyLou Ln 1384 ROWE RD	No Fear Plumbing Co.	\$0 \$0	\$177	
PP22-0352 PP22-0353	2315 S Dundee	JONES, MICHAEL	\$0 \$0	\$77	
PP22-0355		Mobile & Modular Homes Inc	\$0 \$0	\$77	
PP22-0354	2386 Douglas	Mobile & Modular Homes Inc	\$0 \$0	\$77	
PP22-0355 PP22-0356	230 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0 \$0	\$77	
PP22-0350	242 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0 \$0	\$77	
PP22-0357	224 E Glengarry Ct 211 E Ross Ct	Mobile & Modular Homes Inc	\$0 \$0	\$77	
PP22-0358 PP22-0359	211 E Ross Ct 228 E Ross Ct	Mobile & Modular Homes Inc	\$0 \$0	\$77	
PP22-0359 PP22-0360		Mobile & Modular Homes Inc	\$0 \$0	\$77	
FF22=0300	226 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
Plumbing			\$0	\$4483	37
Res. Mobile H	Iome				
PMH22-0223	135 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0224	246 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0225	222 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0226	215 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0227	274 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0228	250 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0229	290 Walnut	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0230	152 Beech	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0231	70 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0232	113 Beech	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0233	244 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0234	226 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0235	204 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0236	49 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0237	294 Tamarack	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0238	271 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0239	251 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0240	223 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0241	73 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0242	2315 S Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0243	2386 Douglas	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0244	230 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
	0.0				

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PMH22-0245	242 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0246	224 E Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0247	211 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0248	228 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0249	226 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
Res. Mobile I	Home		\$0	\$5400	27
Res. Renovati	ons				
PB22-0647	800 SCOTT DR	Glass Doctor of Michigan	\$17495	\$161	
PB22-0648	3789 ORCHARD DR	CHARLICK, JEANINE I	\$6300	\$111	
PB22-0649	1737 GLENEAGLES	Renewal By Anderson LLC	\$127899	\$586	
PB22-0650	4697 MALLARDS LNDG	Renewal By Anderson LLC	\$11435	\$136	
PB22-0651	419 E WARDLOW RD	Renewal By Anderson LLC	\$14489	\$152	
PB22-0652	816 HARLEQUIN CT	Nest Construction	\$5400	\$106	
PB22-0654	1515 BLUE HERON DR	Matthew Ross Construction	\$27750	\$213	
PB22-0655	2365 LAKESIDE DR	KUTZLEB, MICHAEL	\$9500	\$126	
PB22-0656	179 JEREMY CT	Wallside Inc	\$4605	\$100	
PB22-0657	302 TARAS DR	Wallside Inc	\$2860	\$90	
PB22-0659	266 COUNTRYSIDE LN	Wallside Inc	\$4475	\$100	
PB22-0660	2140 LAKE CT	Wallside Inc	\$23000	\$192	
PB22-0663	6080 JADA DR	PH Homes Inc	\$50000	\$340	
PB22-0664	3026 PINE BLUFFS CT	Finished Basements Plus LLC	\$81000	\$480	
PB22-0669	1210 SAINT ANDREWS	Wallside Inc	\$27800	\$218	
PB22-0672	3835 HIGHLAND CT	BRANNOCK, LORI	\$4500	\$131	
Res. Renovati	ons		\$418508	\$3242	16
Zoning Land	Use				
PLU22-0032	583 E HIGHLAND RD	SBA 2012 TC ASSETS LLC	\$0	\$0	
Zoning Land	Use		\$0	\$0	1
Total	S		\$687308	\$31441	238



HIGHLAND TOWNSHIP BUILDING DEPARTMENT/PERMIT ACTIVITY REPORT

JANUARYT 2022

۲OTAL (forward)								
Additiona	Additional fees:							
	Building			\$2,994				
	Electric			\$2,231				
	Plumbing			\$2,121				
	Heating			\$2,837				
	Licenses & Misc Fees							
		sub total:		\$10,431.75				
MONTH-E	ND GRAND TOTAL REVENUE			\$457,830.75				
	Total number of all Permits to date	This Year: Last Year:	2957 2463					
	Total number of all Electric, Plumbing, & Heating	This Year: Last Year:	1979 1887					
	Total number of Building permits to date:	This Year: Last Year:	978 1141					
	Total number of New Single-Family Units:	This Year: Last Year:	26 28					
	Total number of Land Use Permits	This Year: Last Year:	24 20					

Respectfully Summitted:

STEVE I TINO Building Official Ordinance Dept Supervisor Highland Township Summary Inspection Report By Inspectors

From January 1, 2022 to December 31, 2022

Number of Inspections

STEVE TINO	Building Official	2042
STEVE DAVIES	Sub-Building Inspector	37
GARY STANISLAWSKI	Sub-Building Inspector	87
GREG CALME	Electrical Inspector	1123
JEFF DUNCAN	Plumbing Inspector	471
BOB LUTTMAN	Mechanical Inspector	896
SHAWN BELL	Enforcements/Insp/Rentals	254
LISA BURKHART	Enforcements/Inspections	10
KARI LITTLEBEAR	Inspections	89

TOTAL OF INSPECTIONS 5009

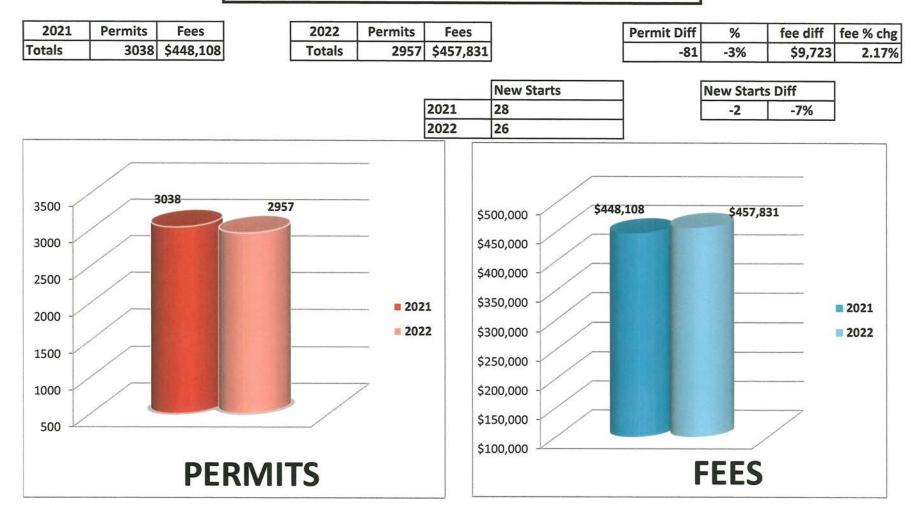
Monthly Addt'l Fees for Year End Report

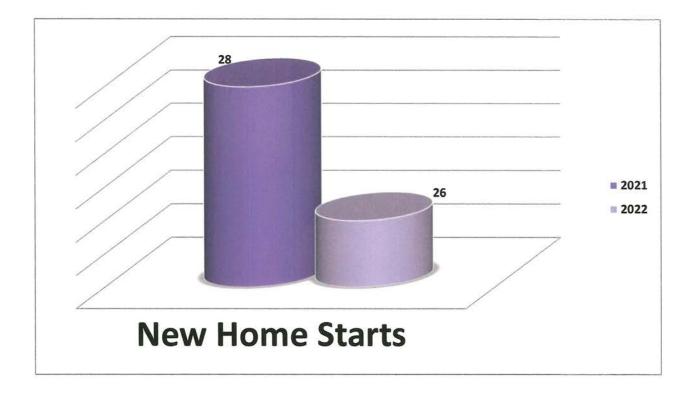
2022

\$1,117
\$778
\$755
\$579.50
\$2,086
\$691
\$1,192
\$1,052.75
\$636
\$931.50
\$223
\$390
\$10,431.75

Total Forwared	\$447,399
Total w/addle fees	\$457,830.75

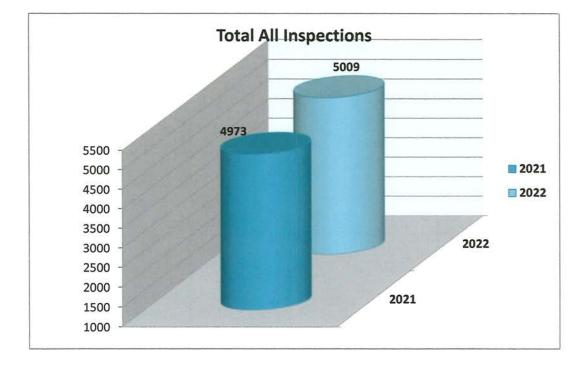
HIGHLAND TOWNSHIP BUILDING DEPARTMENT YEAR END 2021- 2022 COMPARISON

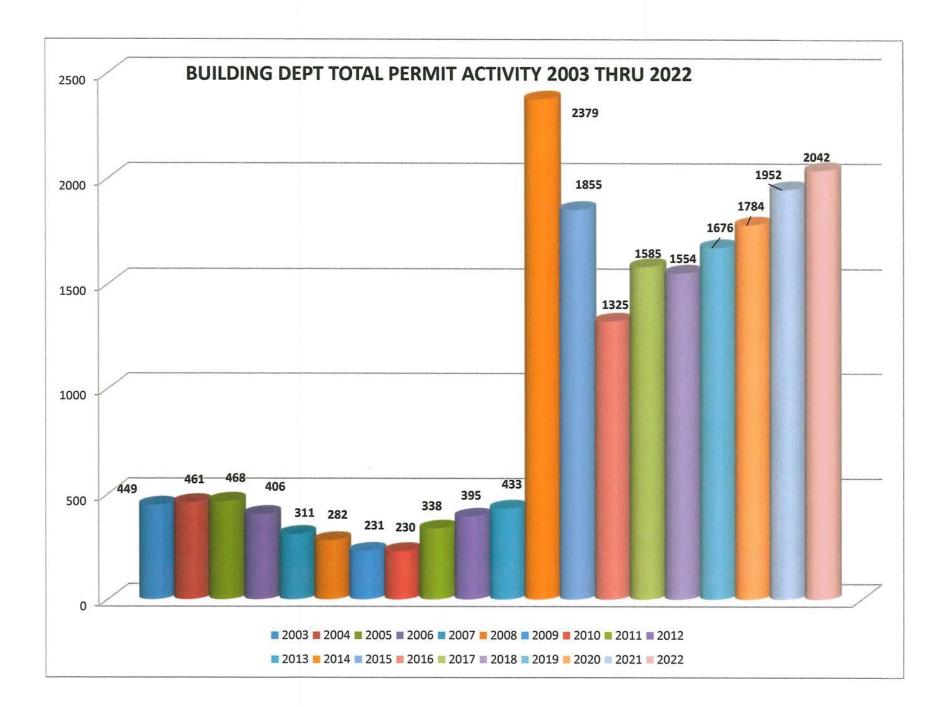


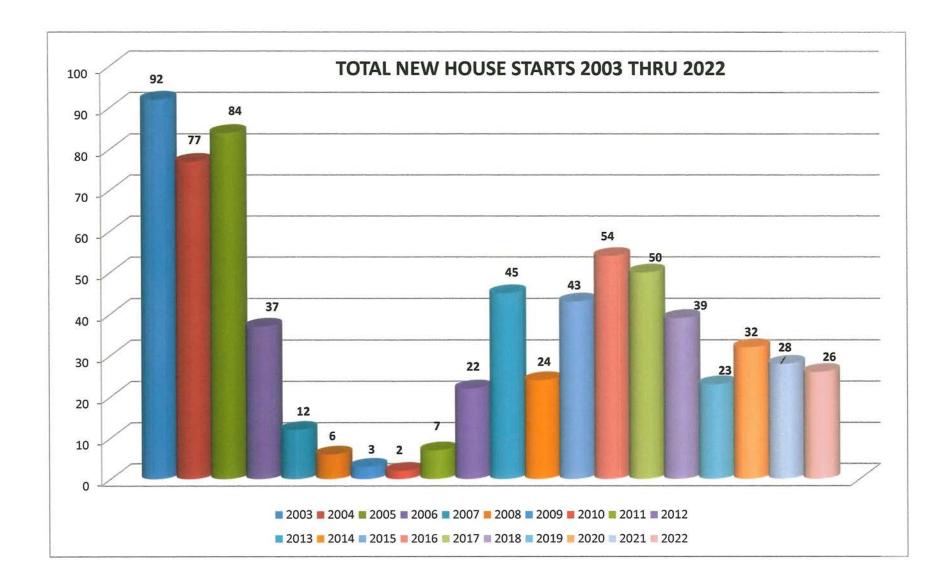


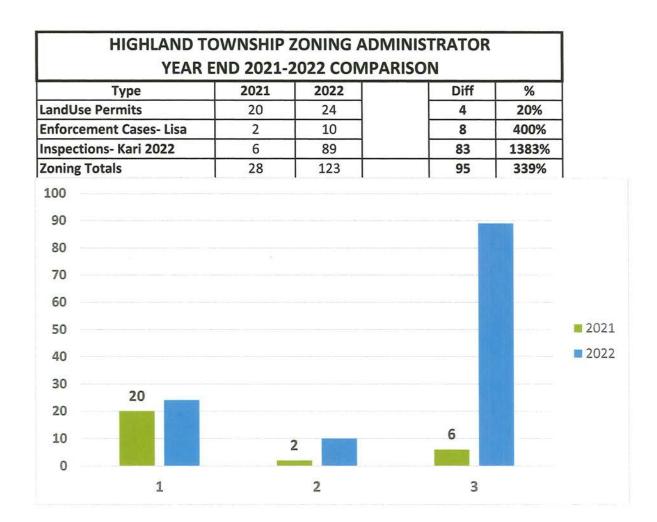
HIGHLAND TOWNSHIP TOTAL INSPECTION YEAR END COMPARISON 2021-2022

	2021	2022	Diff	%
Building Official	1952	2042	90	5%
Ordinance Officer	434	254	-180	-41%
Sub Bldg Inspector	246	124	-122	-50%
Mechanical Inspect	877	896	19	2%
Sub Mechanicals (2)	0	0	0	#DIV/0!
Plumbing Inspector	516	471	180	35%
Electrical Inspector	940	1123	183	19%
Zoning Lisa&Kari	8	99	91	1138%
	4973	5009	36	1%





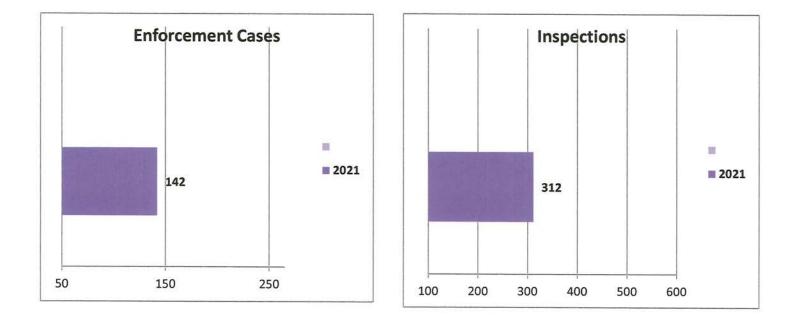




HIGHLAND TOWNSHIP ORDINANCE OFFICER YEAR END 2021- 2022 COMPARISON

Туре	2021	
Enforcement Cases	142	
Inspections	312	
Ordinance Totals	454	

2022 reporting changed a inspections and rentals ar together	
2022 Ordiance Total	254



HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

12/30/2022 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
Carport					
PB22-0124	3975 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$34000	\$244	
PB22-0301	3935 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$34000	\$244	
PB22-0331	3690 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$19500	\$171	
PB22-0404	3785 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$21000	\$179	
PB22-0496	5161 Millstone Ln	TROMBLEY, CAROL LYNNE	\$36000	\$254	
Carport			\$144500	\$1092	5
Commercial	, Additions				
PB22-0599	4000 W HIGHLAND RD	Gary R. Laundroche	\$3400000	\$17346	
Commercial	l, Additions		\$3400000	\$17346	1
Commercial	, New Building				
PB22-0136	201 LONE TREE RD	ACS BUILD INC	\$1398000	\$7296	
PB22-0255	1200 W HIGHLAND RD	CC HIGHLAND HILLS PROP	\$32975	\$274	
PB22-0398	828 N MILFORD RD	GEORGE, TIFFANY	\$80000	\$475	
Commercial	, New Building		\$1510975	\$8045	3
Commercial	, Renovations				
PB22-0013	560 W HIGHLAND RD	Cretu Construction InC	\$7494	\$111	
PB22-0041	209 N JOHN ST	Summit Company Inc	\$101305	\$0	
PB22-0042	1200 W HIGHLAND RD	Complete Home Improvement L	\$180000	\$992	
PB22-0066	2817 S MILFORD RD STE 101	MTS LLC	\$159000	\$871	
PB22-0156	2370 S MILFORD RD	Newkirk Electric Assoc., Inc	\$15000	\$199	
PB22-0171	2675 S MILFORD RD Suite F	VANDREY PROPERTIES LLC	\$4500	\$96	
PB22-0235	2950 E HIGHLAND RD	DryMedic Restoration Services	\$75000	\$606	
PB22-0238	400 BEACH FARM CIR	Property Renewall LLC	\$15000	\$0	
PB22-0296	2377 N. Milford Road	A R Brouwer Company	\$609000	\$3335	
PB22-0302	1925 N DUCK LAKE RD	AMERICAN TOWER CORP	\$10000	\$159	
PB22-0329	560 W HIGHLAND RD	CHARLICK, GRANT WILLIA	\$100000	\$780	
PB22-0466	4450 N DUCK LAKE RD	Glass Doctor of Michigan	\$10000	\$139	
PB22-0469	2944 E HIGHLAND RD	DUCK LAKE CENTER LLC	\$800	\$79	
	100 TRANSFER DR	Lee Industrial Contracting	\$15000	\$149	
PB22-0540		Lee muusinai Contracting	φ15000	Ψ112	

\$7607

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
Commercia	l, Utility Building				
PB22-0241	182 E LIVINGSTON RD	Joel Hoose Construction, Inc.	\$80000	\$475	
PB22-0583	2675 S MILFORD RD	VANDREY PROPERTIES LLC	\$119000	\$705	
Commercia	l, Utility Building		\$199000	\$1180	2
Deck					
PB22-0030	1800 SAINT CLAIR DR	Down Home Construction LLC	\$23832	\$208	
PB22-0048	2737 STEEPLECHASE	Lars David Inc	\$74000	\$460	
PB22-0103	4165 Emerald Park Dr	Matthew Kessler	\$11000	\$129	
PB22-0106	5996 JADA DR	Supreme Deck INC	\$21000	\$179	
PB22-0113	6080 JADA DR	Mark Swiastyn	\$20000	\$174	
PB22-0116	3755 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$9600	\$122	
PB22-0123	2670 E WARDLOW RD	Seifert Construction LLC	\$25000	\$214	
PB22-0129	1689 Gleneagles	BAILEY, MICHAEL J	\$20000	\$174	
PB22-0137	1595 LUDEAN DR	Quality Home Remodeling	\$15000	\$164	
PB22-0179	3235 OAK RIDGE DR	LAFONTAINE JR, DANIEL R	\$8500	\$116	
PB22-0189	4825 MALLARDS LNDG	NIMMO, ERIK	\$2000	\$84	
PB22-0194	689 PERTHSHIRE CT	MCLEAN, ROBERT	\$24000	\$194	
PB22-0216	3981 BROADVIEW LN	BURKHART, CHARLES E	\$4500	\$88	
PB22-0244	5974 JADA DR	ATB Building Inc	\$32000	\$234	
PB22-0248	4195 CLYDE RD	Fresh Outlook Construction	\$28480	\$231	
PB22-0265	4080 LOCH DR	American Family Construction I	\$27000	\$224	
PB22-0280	3423 Petoskey Way	RIDGEWOOD LLC	\$1900	\$83	
PB22-0300	3765 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$4800	\$98	
PB22-0360	5730 JADA DR	GIBSON, ANDREW M	\$12000	\$134	
PB22-0361	6013 ZANDER LN	Cedar Works Inc.	\$28000	\$214	
PB22-0365	4105 Emerald Park Dr	BRENNAN, JOSEPH PATRICK	\$4000	\$94	
PB22-0400	3283 KATIE LN	DIGIOVANNI III, JACK H	\$13000	\$139	
PB22-0403	4051 STRATHCONA	HENSEL, JOHN	\$6000	\$104	
PB22-0435	3290 S HICKORY RIDGE RD	ALL STARS PRESCHOOL LL	\$36000	\$254	
PB22-0437	801 GLENEAGLES	R N Construction INc	\$47000	\$309	
PB22-0453	3983 LOCH DR	GEPPER, MATTHEW	\$20000	\$174	
PB22-0470	321 W LIVINGSTON RD	BLASCYK, THOMAS	\$1500	\$81	
PB22-0490	3695 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$13000	\$139	
PB22-0509	1244 CRAVEN DR	Armour Construction LLC	\$23000	\$204	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0525	2525 DAVISTA DR	Images Landscaping & Construc	\$25000	\$303	
PB22-0526	2154 N DUCK LAKE RD	MGE Carpentry	\$33260	\$234	
PB22-0593	6024 JADA DR	Armour Construction LLC	\$15800	\$153	
PB22-0600	1900 N DUCK LAKE RD	GINGRAS, ERIC P	\$7400	\$111	
PB22-0637	1540 MIDDLE RD	JEANNETTE, THOMAS	\$12000	\$134	
Deck			\$649572	\$5957	34
Demolition					
PB22-0015	6588 N MILFORD RD	Milford Contracting	\$0	\$162	
PB22-0251	2176 JACKSON BLVD	KIPUS, STEVEN AND CHERY	\$0	\$162	
PB22-0353	6660 N MILFORD RD	Michael Renton	\$0	\$177	
PB22-0371	1062 DUNLEAVY DR	Rent-a-Husband	\$0	\$177	
PB22-0457	3905 ORCHARD DR	SULLIVAN, PATRICK J	\$0	\$162	
PB22-0512	270 N SAINT JOHN RD	Timbercraft Homes	\$0	\$162	
PB22-0519	2999 SUMMIT DR	LYNCH, MARGARET	\$0	\$162	
PB22-0667	6400 BUCKHORN LAKE RD	RJ Hoffman Management Inc	\$0	\$177	
Demolition			\$0	\$1341	8
Electrical					
PE22-0001	90 Locust Ave	Lite Electric	\$0	\$77	
PE22-0002	163 Birch Ave	Lite Electric	\$0	\$77	
PE22-0003	1089 GLENEAGLES	Oak Electric Service Inc	\$0	\$124	
PE22-0004	1497 GLENEAGLES	Robin Aire Htg &Clg	\$0	\$52	
PE22-0005	172 Birch Ave	Lite Electric	\$0	\$77	
PE22-0006	173 Birch Ave	Lite Electric	\$0	\$77	
PE22-0007	576 NAIRN CIR	Robin Aire Htg &Clg	\$0	\$63	
PE22-0008	455 DUNLEAVY DR	Holland Htg & Air Conditioning	\$0	\$85	
PE22-0009	169 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0010	23 Sycamore	Capitol Supply & Service	\$0	\$69	
PE22-0011	168 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0012	6588 N MILFORD RD	Synergy Electric LLC	\$0	\$92	
PE22-0013	2340 Gibraltar Dr	M & D Electric	\$0	\$77	
PE22-0014	3975 Emerald Park Dr	Lite Electric	\$0	\$77	
PE22-0015	4957 PEPPER TRL	MERTA, DOUGLAS R	\$0	\$178	
PE22-0016	1635 HIGHLAND PARK DR	Family Heating Co Inc	\$0	\$107	

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 Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0017	2833 BLUE BRIAR TRL	Family Heating Co Inc	\$0	\$92	
PE22-0018	3996 LOCH DR	CARPENTER, ADAM	\$0	\$55	
PE22-0019	2750 JACKSON BLVD	Lakeside Service Co Inc	\$0	\$45	
PE22-0020	2990 ORCHARD CT	Matheson Heating & AC	\$0	\$45	
PE22-0021	3413 W CLARICE AVE	WILLIAMSON, SANDRA L	\$0	\$196	
PE22-0022	3571 GRANDVIEW	McChesney Electric Inc	\$0	\$238	
PE22-0023	2326 S Dundee	Lite Electric	\$0	\$77	
PE22-0024	1306 GLEN CT	Robin Aire Htg &Clg	\$0	\$88	
PE22-0025	496 INVERNESS	Specialized Power Services	\$0	\$85	
PE22-0026	3902 PRESIDENTIAL WAY	Vitale Electric	\$0	\$139	
PE22-0027	4796 WOODSIDE DR	LaHaise, Alan	\$0	\$123	
PE22-0028	4450 N DUCK LAKE RD	Synergy Electric LLC	\$0	\$85	
PE22-0029	2421 HARVEY LAKE RD	Oak Electric Service Inc	\$0	\$124	
PE22-0030	3479 S WOODLAND DR	Christine Murray	\$0	\$88	
PE22-0031	2521 ROSE CENTER RD	HOFFMAN, ROBERT J REV L	\$0	\$77	
PE22-0032	3850 Emerald Park Dr	McFarland Electric	\$0	\$79	
PE22-0033	2187 MIDDLE RD	Michigan solar Solutions	\$0	\$77	
PE22-0034	2978 CENTRAL BLVD	Contractors Group Electrical	\$0	\$143	
PE22-0035	2604 CANTERWOOD	Hartland Electric LLC	\$0	\$100	
PE22-0036	4230 PETREL CT	Noonan Electrical Services	\$0	\$92	
PE22-0037	4309 HUNTERS DR	CILIBRAISE, GERALD	\$0	\$66	
PE22-0038	1870 ELKRIDGE CIR	Micro Electric LTD	\$0	\$218	
PE22-0039	248 Spruce	Capitol Supply & Service	\$0	\$69	
PE22-0040	233 Maple	Capitol Supply & Service	\$0	\$69	
PE22-0041	163 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0042	194 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0043	172 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0044	173 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0045	199 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0046	201 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0047	187 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0048	98 Locust Ave	Capitol Supply & Service	\$0	\$69	
PE22-0049	726 BERWICK CT	Robin Aire Htg &Clg	\$0	\$70	
PE22-0050	1501 Wind Valley Ln	Dubs Electric	\$0	\$479	
PE22-0051	2020 Addeleen Dr	Dubs Electric	\$0	\$539	

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PE22-0052	2218 S MILFORD RD	Protected Access Security Syste	\$0	\$98	
PE22-0053	679 TOMAHAWK TRL	Family Heating Co Inc	\$0	\$45	
PE22-0054	166 Birch Ave	Lite Electric	\$0	\$77	
PE22-0055	840 LONE TREE RD	Arnold Electric	\$0	\$163	
PE22-0056	1388 GENOA CT	Bridgewood Electrical LLC	\$0	\$60	
PE22-0057	4825 MALLARDS LNDG	Robin Aire Htg &Clg	\$0	\$45	
PE22-0058	3507 W HIGHLAND RD	Aver Sign Company	\$0	\$70	
PE22-0059	3414 Stoneybrook	Synergy Electric LLC	\$0	\$61	
PE22-0060	2461 W Bruce	Chapple Electric Inc	\$0	\$89	
PE22-0061	167 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0062	226 Maple Ave	Capitol Supply & Service	\$0	\$69	
PE22-0063	93 Locust	Capitol Supply & Service	\$0	\$69	
PE22-0064	170 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0065	709 Berwick Ct	Kelley Brothers LC	\$0	\$116	
PE22-0066	3958 ARABY CT	JOHNSON, JOAN D	\$0	\$132	
PE22-0067	2218 S MILFORD RD	Euko Design Signs Co	\$0	\$70	
PE22-0068	2982 STEEPLECHASE	Allstar Electric Company, LLC	\$0	\$367	
PE22-0069	2518 WILLOW LN	Robin Aire Htg &Clg	\$0	\$64	
PE22-0070	1935 OAKLAND DR	Holland Htg & Air Conditioning	\$0	\$85	
PE22-0071	350 MCPHERSON ST	DOHERTY, BRANDON C	\$0	\$122	
PE22-0072	2218 S MILFORD RD	P.E.C. Electric Inc.	\$0	\$99	
PE22-0073	560 W HIGHLAND RD	M & D Electric	\$0	\$52	
PE22-0074	3473 TAGGETT LAKE CT	Matheson Heating & AC	\$0	\$54	
PE22-0075	142 Oak	Capitol Supply & Service	\$0	\$69	
PE22-0076	175 Birch Ave	Capitol Supply & Service	\$0	\$69	
PE22-0077	317 ELIO	WHITE, SCOTT A	\$0	\$107	
PE22-0078	87 Elm Ave	Capitol Supply & Service	\$0	\$69	
PE22-0079	2661 BRIAR CLIFF DR	Mister Sparky	\$0	\$84	
PE22-0080	1040 HARLEQUIN CT	Family Heating Co Inc	\$0	\$108	
PE22-0081	213 Maple Ave	Lite Electric	\$0	\$77	
PE22-0082	232 Maple Ave	Lite Electric	\$0	\$77	
PE22-0083	242 Maple	Lite Electric	\$0	\$77	
PE22-0084	239 Maple Ave	Lite Electric	\$0	\$77	
PE22-0085	192 Birch Ave	Lite Electric	\$0	\$87	
PE22-0086	565 WOODRUFF LAKE RD	Randazzo Mechanical Htg & Cl	\$0	\$57	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0087	932 TROON	Family Heating Co Inc	\$0	\$108	
PE22-0088	215 Maple Ave	Lite Electric	\$0	\$87	
PE22-0089	3885 Emerald Park Dr	Lite Electric	\$0	\$87	
PE22-0090	60 Locust Ave	Lite Electric	\$0	\$87	
PE22-0091	1832 ELKRIDGE CT	Robin Aire Htg &Clg	\$0	\$45	
PE22-0092	3305 JACKSON BLVD	Oak Electric Service Inc	\$0	\$113	
PE22-0093	148 Beech Ave	Capitol Supply & Service	\$0	\$81	
PE22-0094	200 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0095	241 Kelly Ct	ARI	\$0	\$92	
PE22-0096	2203 Mac Laren	Lite Electric	\$0	\$87	
PE22-0097	2449 W Bruce Ct	Lite Electric	\$0	\$87	
PE22-0098	204 Norman	Lite Electric	\$0	\$87	
PE22-0099	2301 Mac Laren	Lite Electric	\$0	\$87	
PE22-0100	2712 Steward	Lite Electric	\$0	\$87	
PE22-0101	2343 S Dundee Ct.	Lite Electric	\$0	\$87	
PE22-0102	2817 MacDuff Ct	Lite Electric	\$0	\$87	
PE22-0103	2207 Mac Laren	Lite Electric	\$0	\$87	
PE22-0104	2255 Douglas	Lite Electric	\$0	\$87	
PE22-0105	1621 HIDDEN VALLEY DR	Synergy Electric LLC	\$0	\$84	
PE22-0106	2530 E HIGHLAND RD	Dave's Electric Services Inc	\$0	\$89	
PE22-0107	2675 S MILFORD RD Suite B	Sign Fabricators	\$0	\$95	
PE22-0108	136 INVERNESS	Energy Electric	\$0	\$144	
PE22-0109	2675 S MILFORD RD Suite C	Sign Fabricators	\$0	\$95	
PE22-0110	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$236	
PE22-0111	177 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0112	221 Maple	Capitol Supply & Service	\$0	\$81	
PE22-0113	211 Maple	Capitol Supply & Service	\$0	\$81	
PE22-0114	202 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0115	2817 MacDuff Ct	Chapple Electric Inc	\$0	\$74	
PE22-0116	1374 BLUE HERON DR	Robin Aire Htg &Clg	\$0	\$64	
PE22-0117	3390 RIDGE RD	Askar Heating and Cooling LLC	\$0	\$64	
PE22-0118	205 N JOHN ST	Douglas Electric	\$0	\$15	
PE22-0119	2544 CANTERWOOD	Westborn Electric LLC	\$0	\$99	
PE22-0120	2358 CANTERWOOD	Westborn Electric LLC	\$0	\$84	
PE22-0121	4235 HUNTERS DR	JW Shaw Electric	\$0	\$107	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0122	6588 N MILFORD RD	Cox Electric	\$0	\$59	
PE22-0123	209 N JOHN ST	Douglas Electric	\$0	\$0	
PE22-0124	2501 ROWE RD	Family Heating Co Inc	\$0	\$74	
PE22-0125	2712 Steward	Chapple Electric Inc	\$0	\$74	
PE22-0126	280 N HICKORY RIDGE RD	Magnum Electric Assoc Inc	\$0	\$134	
PE22-0127	4145 WOODCOCK WAY	SELDON, WILLIAM	\$0	\$209	
PE22-0128	558 MIDDLE RD	Absotemp Climate Control Inc	\$0	\$54	
PE22-0129	3134 BEL AIRE DR	Generator Supercenter	\$0	\$92	
PE22-0130	304 Tamarack	Lite Electric	\$0	\$87	
PE22-0131	3500 RIDGE RD	Budget Electric & Generators	\$0	\$107	
PE22-0132	322 CARNOUSTIE	Robin Aire Htg &Clg	\$0	\$75	
PE22-0133	85 W Grant Ct	Lite Electric	\$0	\$87	
PE22-0134	2908 W Loch Lomond	Lite Electric	\$0	\$87	
PE22-0135	2310 S Dundee	Lite Electric	\$0	\$87	
PE22-0136	2680 Loch Lomond	Chapple Electric Inc	\$0	\$74	
PE22-0137	2466 E Duncan	Chapple Electric Inc	\$0	\$74	
PE22-0138	2728 Steward	Chapple Electric Inc	\$0	\$74	
PE22-0139	2654 E Campbell	Chapple Electric Inc	\$0	\$74	
PE22-0140	2532 E Sinclair Ct 164	Chapple Electric Inc	\$0	\$74	
PE22-0141	2368 Baird Ct	Chapple Electric Inc	\$0	\$74	
PE22-0142	2374 S Baird Dr	Chapple Electric Inc	\$0	\$74	
PE22-0143	242 Maple	Capitol Supply & Service	\$0	\$81	
PE22-0144	212 Maple	Capitol Supply & Service	\$0	\$81	
PE22-0145	77 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0146	92 Locust	Capitol Supply & Service	\$0	\$81	
PE22-0147	192 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0148	206 Hemlock Blvd	Capitol Supply & Service	\$0	\$81	
PE22-0149	296 Tamarack	Lite Electric	\$0	\$87	
PE22-0150	2100 LAKE CT	Family Heating Co Inc	\$0	\$54	
PE22-0151	3660 Emerald Park Dr	K J Electric	\$0	\$87	
PE22-0152	42 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0153	213 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0154	166 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0155	153 Beech Ave	Capitol Supply & Service	\$0	\$81	
PE22-0156	186 Oak Ave	Capitol Supply & Service	\$0	\$81	

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PE22-0157	91 Locust Ave	Capitol Supply & Service	\$0	\$81	
PE22-0158	90 Locust Ave	Capitol Supply & Service	\$0	\$81	
PE22-0159	164 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0160	185 Oak Ave	Capitol Supply & Service	\$0	\$81	
PE22-0161	232 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0162	58 Linden Ave	Capitol Supply & Service	\$0	\$81	
PE22-0163	1990 DEACONS WAY	Landry and Sons Electrical	\$0	\$117	
PE22-0164	1325 Plover Dr	Dubs Electric	\$0	\$503	
PE22-0165	1363 Wind Valley	Dubs Electric	\$0	\$485	
PE22-0166	2325 Mac Laren	Lite Electric	\$0	\$87	
PE22-0167	2295 Mead	Lite Electric	\$0	\$87	
PE22-0168	2321 Mac Laren	Lite Electric	\$0	\$87	
PE22-0169	2387 Douglas	Lite Electric	\$0	\$87	
PE22-0170	558 MIDDLE RD	RCI Electric LLC	\$0	\$105	
PE22-0171	3768 CAPITOL WAY	Family Heating Co Inc	\$0	\$64	
PE22-0172	3941 LOCH DR	AAA SERVICE NETWORK, IN	\$0	\$128	
PE22-0173	1621 HIDDEN VALLEY DR	Westborn Electric LLC	\$0	\$84	
PE22-0174	239 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0175	510 CLYDE RD	Magnum Electric Assoc Inc	\$0	\$148	
PE22-0176	234 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0177	2307 Gibraltar Dr	Lite Electric	\$0	\$87	
PE22-0178	2219 Mac Laren	Lite Electric	\$0	\$87	
PE22-0179	2462 E Duncan Ct	Lite Electric	\$0	\$87	
PE22-0180	2925 W Loch Lomond Ct.	Lite Electric	\$0	\$87	
PE22-0181	304 Tamarack	Capitol Supply & Service	\$0	\$81	
PE22-0182	2764 DEAN DR	Map Electric	\$0	\$70	
PE22-0183	3315 JACKSON BLVD	Don's Electrical Service Inc	\$0	\$139	
PE22-0184	3479 S WOODLAND DR	SLACK, RONALD	\$0	\$102	
PE22-0185	2310 S BURWOOD CT	Family Heating Co Inc	\$0	\$55	
PE22-0186	1255 GREBE RD	Noonan Electrical Services	\$0	\$92	
PE22-0187	2462 E Duncan Ct	Chapple Electric Inc	\$0	\$74	
PE22-0188	2439 W Duncan	Chapple Electric Inc	\$0	\$74	
PE22-0189	2503 W Lindsay	Chapple Electric Inc	\$0	\$74	
PE22-0190	260 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0191	238 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	

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PE22-0192	214 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0193	2223 Mac Laren	Chapple Electric Inc	\$0	\$74	
PE22-0194	2465 W Bruce	Chapple Electric Inc	\$0	\$74	
PE22-0195	249 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0196	241 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0197	256 Mac Laren Ct	Chapple Electric Inc	\$0	\$74	
PE22-0198	2916 W Loch Lomond	Chapple Electric Inc	\$0	\$74	
PE22-0199	2779 Mac Duff	Chapple Electric Inc	\$0	\$74	
PE22-0200	2742 E Murray Ct	Chapple Electric Inc	\$0	\$74	
PE22-0201	282 W Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0202	2467 W Duncan	Chapple Electric Inc	\$0	\$74	
PE22-0203	2804 Mead	Chapple Electric Inc	\$0	\$74	
PE22-0204	2445 W Bruce Ct	Chapple Electric Inc	\$0	\$74	
PE22-0205	2355 Overbrook	Allstar Electric Company, LLC	\$0	\$359	
PE22-0206	713 Perthshire Ct	Allstar Electric Company, LLC	\$0	\$373	
PE22-0207	1258 GLENEAGLES	Hartland Electric LLC	\$0	\$74	
PE22-0208	3507 W HIGHLAND RD	Aver Sign Company	\$0	\$120	
PE22-0209	3307 LAKEVIEW DR	Hutchinson's Electric Inc	\$0	\$172	
PE22-0210	1562 PETTIBONE LAKE RD	Premium Electric Co., Inc	\$0	\$413	
PE22-0211	1275 GREBE RD	BRATCHER ELECTRIC INC	\$0	\$118	
PE22-0212	216 Maple Ave	Lite Electric	\$0	\$87	
PE22-0213	207 Maple Ave	Lite Electric	\$0	\$87	
PE22-0214	262 Spruce	Lite Electric	\$0	\$87	
PE22-0215	204 Birch Ave	Lite Electric	\$0	\$87	
PE22-0216	257 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0217	219 Maple Ave	Lite Electric	\$0	\$87	
PE22-0218	230 Maple Ave	Lite Electric	\$0	\$87	
PE22-0219	266 Spruce	Lite Electric	\$0	\$87	
PE22-0220	295 Tamarack	Lite Electric	\$0	\$87	
PE22-0221	287 Walnut	Lite Electric	\$0	\$87	
PE22-0222	292 Walnut Ave	Lite Electric	\$0	\$87	
PE22-0223	2509 W Sinclair	Lite Electric	\$0	\$87	
PE22-0224	2461 W Bruce	Lite Electric	\$0	\$87	
PE22-0225	2445 W Bruce Ct	Lite Electric	\$0	\$87	
PE22-0226	2505 W Sinclair	Lite Electric	\$0	\$87	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0227	2447 W Duncan	Lite Electric	\$0	\$87	
PE22-0228	2654 E Campbell	Lite Electric	\$0	\$87	
PE22-0229	2368 Baird Ct	Lite Electric	\$0	\$87	
PE22-0230	2804 Mead	Lite Electric	\$0	\$87	
PE22-0231	3452 GADD CT	JOE PIZIK ELECTRIC INC	\$0	\$99	
PE22-0232	4060 HILLCREST DR	JOE PIZIK ELECTRIC INC	\$0	\$99	
PE22-0233	215 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0234	1380 GREBE RD	Matheson Heating & AC	\$0	\$124	
PE22-0235	3371 PLEASANT VIEW DR	Power Home Solar LLC	\$0	\$116	
PE22-0236	2346 HUFF PL	Robin Aire Htg &Clg	\$0	\$84	
PE22-0237	1200 W HIGHLAND RD	Wired Up Electrical Inc.	\$0	\$182	
PE22-0238	3925 TAGGETT LAKE DR	Robin Aire Htg &Clg	\$0	\$55	
PE22-0239	3035 WALING WOODS DR	Family Heating Co Inc	\$0	\$55	
PE22-0240	840 OAKGROVE	Robin Aire Htg &Clg	\$0	\$55	
PE22-0241	1843 ELKRIDGE CT	Family Heating Co Inc	\$0	\$64	
PE22-0242	4432 POMMORE DR	Robin Aire Htg &Clg	\$0	\$75	
PE22-0243	1990 DES JARDINS DR	KNOBLOCK, ALICIA M REV	\$0	\$144	
PE22-0244	2435 LAKESIDE DR	RODRIGUEZ, WILLIAM ROQ	\$0	\$102	
PE22-0245	1781 APOLLO	CHARLICK JR, ROBERT W	\$0	\$198	
PE22-0246	2425 N DUCK LAKE RD	Family Heating Co Inc	\$0	\$100	
PE22-0247	1711 LOMBARDY DR	Randazzo Mechanical Htg & Cl	\$0	\$64	
PE22-0248	2742 E Murray Ct	Lite Electric	\$0	\$87	
PE22-0249	2916 W Loch Lomond	Lite Electric	\$0	\$87	
PE22-0250	1062 DUNLEAVY DR	McChesney Electric Inc	\$0	\$114	
PE22-0251	1392 BLUE HERON DR	Robin Aire Htg &Clg	\$0	\$75	
PE22-0252	690 BEAUMONT RD	Cappy Htg & A/C, Inc	\$0	\$98	
PE22-0253	3486 JACKSON BLVD	Income Power LLC	\$0	\$165	
PE22-0254	3517 GRANDVIEW	EVANS, MAX	\$0	\$177	
PE22-0255	2261 OAKLAND DR	Randazzo Mechanical Htg & Cl	\$0	\$64	
PE22-0256	2360 Gibraltar Dr	Lite Electric	\$0	\$87	
PE22-0257	3785 Emerald Park Dr	Lite Electric	\$0	\$87	
PE22-0258	2346 HUFF PL	Robin Aire Htg &Clg	\$0	\$176	
PE22-0259	215 Highland Dr	Air Doctor Htg & Clg	\$0	\$54	
PE22-0260	1174 E HIGHLAND RD	S & L Electric Inc	\$0	\$277	
PE22-0261	2757 Loch Lomond	Keitz Heating and Cooling	\$0	\$64	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0262	5891 ZANDER LN	McChesney Electric Inc	\$0	\$109	
PE22-0263	400 BEACH FARM CIR	Friendly Electric	\$0	\$0	
PE22-0264	565 E BAKER RD	Tankless Services	\$0	\$54	
PE22-0265	1295 GREBE RD	Oak Electric Service Inc	\$0	\$142	
PE22-0266	2897 BLUE BRIAR TRL	Family Heating Co Inc	\$0	\$108	
PE22-0267	3160 Woodland Ridge Trl	Victory Electric LLC	\$0	\$446	
PE22-0268	2350 Gibraltar Dr	KJ Electric	\$0	\$87	
PE22-0269	4343 WOODCOCK WAY	AAA SERVICE NETWORK, IN	\$0	\$123	
PE22-0270	1025 CLYDE RD	Family Heating Co Inc	\$0	\$64	
PE22-0271	3217 JACKSON BLVD	Robin Aire Htg &Clg	\$0	\$55	
PE22-0272	2903 Boulder Ridge	Randazzo Mechanical Htg & Cl	\$0	\$64	
PE22-0273	2215 PETTIBONE LAKE RD	HEYN, CHRISTOPHER	\$0	\$579	
PE22-0274	216 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0275	230 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0276	219 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0277	4563 N HICKORY RIDGE RD	Ehlers Heating and Air Conditio	\$0	\$64	
PE22-0278	3995 CHANDA CT	Family Heating Co Inc	\$0	\$100	
PE22-0279	287 Walnut	Capitol Supply & Service	\$0	\$81	
PE22-0280	2817 S MILFORD RD STE 101	STEWART ELECTRIC, INC	\$0	\$237	
PE22-0281	292 Walnut Ave	Capitol Supply & Service	\$0	\$81	
PE22-0282	296 Tamarack	Capitol Supply & Service	\$0	\$81	
PE22-0283	266 Spruce	Capitol Supply & Service	\$0	\$81	
PE22-0284	227 Maple Ave	Lite Electric	\$0	\$87	
PE22-0285	2319 S Dundee	Lite Electric	\$0	\$87	
PE22-0286	222 Maple Ave	Lite Electric	\$0	\$87	
PE22-0287	250 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0288	220 Maple Ave	Lite Electric	\$0	\$87	
PE22-0289	218 Maple Ave	Lite Electric	\$0	\$87	
PE22-0290	302 Tamarack Blvd	Lite Electric	\$0	\$87	
PE22-0291	261 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0292	68 Ash	Lite Electric	\$0	\$87	
PE22-0293	251 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0294	225 Maple Ave	Lite Electric	\$0	\$87	
PE22-0295	252 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0296	1206 ENTERPRISE DR	Kern Mechanical LLC	\$0	\$75	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0297	3077 Wildflower LN	DHW Electric LLC	\$0	\$187	
PE22-0298	3392 KNOLL CT	DHW Electric LLC	\$0	\$187	
PE22-0299	1820 S MILFORD RD Ste 100	Unified Electrical Services LLC	\$0	\$70	
PE22-0300	1820 S MILFORD RD Ste 102	Unified Electrical Services LLC	\$0	\$70	
PE22-0301	2620 OVERBROOK	Metcalf Electric	\$0	\$106	
PE22-0302	207 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0303	2349 W HIGHLAND RD	Don's Electrical Service Inc	\$0	\$121	
PE22-0304	4021 LOCH DR	Robin Aire Htg &Clg	\$0	\$55	
PE22-0305	1072 DUNLEAVY DR	Hartland Electric LLC	\$0	\$187	
PE22-0306	2331 S Dundee Ct.	Lite Electric	\$0	\$87	
PE22-0307	2860 E HIGHLAND RD	Signs by Crannie Company	\$0	\$85	
PE22-0308	4211 LONE TREE RD	Mister Sparky	\$0	\$84	
PE22-0309	3978 CHANDA CT	BUTLER, TRACEY M	\$0	\$84	
PE22-0310	683 TOWN CENTER DR	Spray Booth Products	\$0	\$112	
PE22-0311	2898 Boulder Ridge Trail	Randazzo Mechanical Htg & Cl	\$0	\$64	
PE22-0312	317 ELIO	WHITE, SCOTT A	\$0	\$112	
PE22-0313	4520 BRETTON LN	FLOWERS, KIP A	\$0	\$64	
PE22-0314	3536 JACKSON	Conditioned Air LLC	\$0	\$64	
PE22-0315	291 Walnut	Capitol Supply & Service	\$0	\$81	
PE22-0316	2320 Mead	Bridgewood Electrical LLC	\$0	\$64	
PE22-0317	164 COUNTRYSIDE LN	Bridgewood Electrical LLC	\$0	\$64	
PE22-0318	4847 MALLARDS LNDG	Rick's Electric Inc	\$0	\$190	
PE22-0319	2015 OAKLAND DR	Rick's Electric Inc	\$0	\$205	
PE22-0320	3463 W CLARICE AVE	Family Heating Co Inc	\$0	\$84	
PE22-0321	2965 VENICE	Don's Electrical Service Inc	\$0	\$147	
PE22-0322	2961 E HIGHLAND RD	Family Heating Co Inc	\$0	\$64	
PE22-0323	250 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0324	227 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0325	204 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0326	85 Elm Ave	Capitol Supply & Service	\$0	\$81	
PE22-0327	262 Spruce	Capitol Supply & Service	\$0	\$81	
PE22-0328	83 Elm Ave	Capitol Supply & Service	\$0	\$81	
PE22-0329	4000 W HIGHLAND RD	A to Z Total Htg and Clg	\$0	\$143	
PE22-0330	383 PRESTWICK TRL	Oak Electric Service Inc	\$0	\$113	
PE22-0331	1869 APOLLO	Robin Aire Htg &Clg	\$0	\$55	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0332	3290 S HICKORY RIDGE RD	ALL STARS PRESCHOOL LL	\$0	\$100	
PE22-0333	2280 WHITE LAKE RD	DHW Electric LLC	\$0	\$187	
PE22-0334	1710 IMPERIAL DR	Oak Electric Service Inc	\$0	\$123	
PE22-0335	1811 APOLLO	Mister Sparky	\$0	\$84	
PE22-0336	288 Walnut	Lite Electric	\$0	\$87	
PE22-0337	2467 W Duncan	Lite Electric	\$0	\$87	
PE22-0338	167 PRESTWICK TRL	Robin Aire Htg &Clg	\$0	\$55	
PE22-0339	4211 LONE TREE RD	Mister Sparky	\$0	\$74	
PE22-0340	1025 WOODRUFF LAKE DR	Randazzo Mechanical Htg & Cl	\$0	\$64	
PE22-0341	5339 N MILFORD RD	Wolverine power systems	\$0	\$146	
PE22-0342	328 ELIO	Lakes Electric	\$0	\$511	
PE22-0343	234 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0344	3975 Emerald Park Dr	Synergy Electric LLC	\$0	\$57	
PE22-0345	4021 HUNTERS DR	THURLOW, MARLO S	\$0	\$57	
PE22-0346	3283 S MILFORD RD	JRM Electric	\$0	\$112	
PE22-0347	1062 DUNLEAVY DR	Splice Electric	\$0	\$89	
PE22-0348	286 Walnut	Lite Electric	\$0	\$87	
PE22-0349	181 Oak	Lite Electric	\$0	\$87	
PE22-0350	139 Oak	Lite Electric	\$0	\$87	
PE22-0351	3732 LIDO DR	Oak Electric Service Inc	\$0	\$123	
PE22-0352	3775 Emerald Park Dr	Lite Electric	\$0	\$87	
PE22-0353	5151 Millstone Ln	Lite Electric	\$0	\$87	
PE22-0354	6090 Granite Ln	Lite Electric	\$0	\$87	
PE22-0355	1287 PLOVER DR	AAA SERVICE NETWORK, IN	\$0	\$84	
PE22-0356	258 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0357	253 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0358	2860 BEL AIRE DR	Churchill Electric	\$0	\$97	
PE22-0359	149 Beech Ave	Capitol Supply & Service	\$0	\$81	
PE22-0360	2853 S HICKORY RIDGE RD	SERR ELECTRICAL INC	\$0	\$122	
PE22-0361	2465 W Bruce	Lite Electric	\$0	\$87	
PE22-0362	271 Highland Dr	Lite Electric	\$0	\$87	
PE22-0363	275 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0364	264 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0365	1405 MIDDLE RD	Bridgewood Electrical LLC	\$0	\$52	
PE22-0366	520 N TIPSICO LAKE RD	Family Heating Co Inc	\$0	\$54	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0367	1307 BLUE HERON DR	Family Heating Co Inc	\$0	\$64	
PE22-0368	2240 Douglas	Chapple Electric Inc	\$0	\$74	
PE22-0369	3025 CLOVERDALE	Matheson Heating & AC	\$0	\$62	
PE22-0370	4177 HUNTERS DR	S & L Electric Inc	\$0	\$318	
PE22-0371	1498 MIDDLE RD	SIDGE, PATRICK A	\$0	\$152	
PE22-0372	1857 LAKEVIEW LN	Klein Electric & Lighting Co	\$0	\$125	
PE22-0373	3461 HIGH KNOLL DR	Family Heating Co Inc	\$0	\$155	
PE22-0374	270 Spruce	Lite Electric	\$0	\$87	
PE22-0375	259 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0376	2675 S MILFORD RD Suite F	Kern Mechanical LLC	\$0	\$70	
PE22-0377	1857 LAKEVIEW LN	Kern Mechanical LLC	\$0	\$54	
PE22-0378	3390 CATHERINE ANNE LN	Holland Htg & Air Conditioning	\$0	\$92	
PE22-0379	141 Oak	Lite Electric	\$0	\$87	
PE22-0380	2168 ELKRIDGE CIR	Micro Electric LTD	\$0	\$109	
PE22-0381	3017 OVERBROOK	Micro Electric LTD	\$0	\$151	
PE22-0382	2613 Loch Lomond	Lite Electric	\$0	\$87	
PE22-0383	2779 Mac Duff	Lite Electric	\$0	\$87	
PE22-0384	255 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0385	214 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0386	4370 STRATHCONA	Oak Electric Service Inc	\$0	\$123	
PE22-0387	1484 SCHOONER CV	Don's Electrical Service Inc	\$0	\$147	
PE22-0388	374 LONE TREE RD	Family Heating Co Inc	\$0	\$54	
PE22-0389	4375 CHEVRON DR	Family Heating Co Inc	\$0	\$64	
PE22-0390	3870 Emerald Park Dr	Lite Electric	\$0	\$87	
PE22-0391	6040 Granite Ln	Lite Electric	\$0	\$87	
PE22-0392	176 Birch Ave	Lite Electric	\$0	\$87	
PE22-0393	158 Beech Ave	Lite Electric	\$0	\$87	
PE22-0394	245 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0395	246 Spruce	Lite Electric	\$0	\$87	
PE22-0396	256 Spruce Ave	Lite Electric	\$0	\$87	
PE22-0397	2301 Mac Laren	Capitol Supply & Service	\$0	\$81	
PE22-0398	2509 W Sinclair	Capitol Supply & Service	\$0	\$81	
PE22-0399	2742 E Murray Ct	Capitol Supply & Service	\$0	\$81	
PE22-0400	295 Tamarack	Capitol Supply & Service	\$0	\$81	
PE22-0401	225 Maple Ave	Capitol Supply & Service	\$0	\$81	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0402	252 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0403	251 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0404	2764 GOLFERS DR	Family Heating Co Inc	\$0	\$54	
PE22-0405	2447 W Duncan	Chapple Electric Inc	\$0	\$74	
PE22-0406	2330 Gibraltar Dr	Capitol Supply & Service	\$0	\$81	
PE22-0407	1498 MIDDLE RD	SIDGE, PATRICK A	\$0	\$74	
PE22-0408	2720 CLOVERDALE	Rick's Electric Inc	\$0	\$182	
PE22-0409	2511 PINE BLUFFS CT	Don's Electrical Service Inc	\$0	\$147	
PE22-0410	261 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0411	68 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0412	218 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0413	222 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0414	288 Walnut	Capitol Supply & Service	\$0	\$81	
PE22-0415	286 Walnut	Capitol Supply & Service	\$0	\$81	
PE22-0416	259 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0417	2257 CANTERWOOD	Sweetwater Electric LLC	\$0	\$92	
PE22-0418	1935 ROWE RD	Robin Aire Htg &Clg	\$0	\$55	
PE22-0419	2497 WINDMILL LN	DEMING JR, THOMAS P	\$0	\$152	
PE22-0420	2032 WOODRIDGE CT	DHW Electric LLC	\$0	\$187	
PE22-0421	1307 BLUE HERON DR	Design Comfort Co Inc	\$0	\$78	
PE22-0422	4216 LANCASHIRE LN	Don's Electrical Service Inc	\$0	\$139	
PE22-0423	1753 ADDALEEN RD	ASP, ALAN	\$0	\$75	
PE22-0424	4041 FLYNN DR	Westborn Electric LLC	\$0	\$84	
PE22-0425	3215 LAKE DR	Robin Aire Htg &Clg	\$0	\$55	
PE22-0426	178 Oak	Lite Electric	\$0	\$87	
PE22-0427	197 Birch Ave	Lite Electric	\$0	\$87	
PE22-0428	229 Maple	Lite Electric	\$0	\$87	
PE22-0429	179 Oak	Lite Electric	\$0	\$87	
PE22-0430	3800 Emerald Park Dr	Robin Aire Htg &Clg	\$0	\$84	
PE22-0431	2223 Mac Laren	Lite Electric	\$0	\$87	
PE22-0432	679 TOMAHAWK TRL	Family Heating Co Inc	\$0	\$55	
PE22-0433	4734 N DUCK LAKE RD	Family Heating Co Inc	\$0	\$55	
PE22-0434	1235 WIND VALLEY LN	Westborn Electric LLC	\$0	\$162	
PE22-0435	29 Pine	Lite Electric	\$0	\$87	
PE22-0436	3531 HIGH KNOLL DR	State Electic Company	\$0	\$71	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0437	63 Locust Ave	Lite Electric	\$0	\$87	
PE22-0438	301 Tamarack	Lite Electric	\$0	\$87	
PE22-0439	2680 Loch Lomond	Lite Electric	\$0	\$87	
PE22-0440	3481 E CLARICE AVE	Specialized Power Services	\$0	\$84	
PE22-0441	2845 MAPLE RIDGE AVE	Robin Aire Htg &Clg	\$0	\$55	
PE22-0442	2439 W Duncan	Lite Electric	\$0	\$87	
PE22-0443	52 Ash	Lite Electric	\$0	\$87	
PE22-0444	48 Ash	Lite Electric	\$0	\$87	
PE22-0445	2995 TES DR	Don's Electrical Service Inc	\$0	\$147	
PE22-0446	253 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0447	60 Locust Ave	Capitol Supply & Service	\$0	\$81	
PE22-0448	1543 WIND VALLEY LN	DHW Electric LLC	\$0	\$132	
PE22-0449	2361 OLTESVIG LN	Family Heating Co Inc	\$0	\$64	
PE22-0450	3660 Emerald Park Dr	Capitol Supply & Service	\$0	\$81	
PE22-0451	2174 NORTH ST	A1 Power	\$0	\$217	
PE22-0452	4713 DESERT BRIDGE CT	KOPRIVA, CATERINA	\$0	\$164	
PE22-0453	550 KEITH DR	Rader Electric LLC	\$0	\$190	
PE22-0454	2257 CANTERWOOD	Flame Furnace	\$0	\$55	
PE22-0455	112 MERIBAH ST	Hi-Tech Heating and Cooling	\$0	\$54	
PE22-0456	282 W Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0457	238 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0458	2623 FRY RD	AAA SERVICE NETWORK, IN	\$0	\$123	
PE22-0459	2156 WOODRIDGE CT	Robin Aire Htg &Clg	\$0	\$55	
PE22-0460	3481 E CLARICE AVE	Specialized Power Services	\$0	\$84	
PE22-0461	631 SPIROFF DR	Family Heating Co Inc	\$0	\$64	
PE22-0462	3139 WOODLAND RIDGE TRL	Robin Aire Htg &Clg	\$0	\$55	
PE22-0463	2693 MOREL DR	Randazzo Mechanical Htg & Cl	\$0	\$64	
PE22-0464	5130 Millstone Ln	Lite Electric	\$0	\$87	
PE22-0465	5161 Millstone Ln	Lite Electric	\$0	\$87	
PE22-0466	1460 W WARDLOW RD	Ferndale Electric Company	\$0	\$193	
PE22-0467	269 Spruce	Lite Electric	\$0	\$87	
PE22-0468	138 Oak	Lite Electric	\$0	\$87	
PE22-0469	183 Oak	Lite Electric	\$0	\$87	
PE22-0470	79 Elm Ave	Lite Electric	\$0	\$87	
PE22-0471	2273 Mac Laren	Lite Electric	\$0	\$87	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0472	182 Oak	Lite Electric	\$0	\$87	
PE22-0473	136 Oak	Lite Electric	\$0	\$87	
PE22-0474	126 Elm Ave	Lite Electric	\$0	\$87	
PE22-0475	2677 Lochlomond Way	Lite Electric	\$0	\$87	
PE22-0476	211 LAKE DR	Michigan Solar and Roofing LL	\$0	\$128	
PE22-0477	3795 LOCH DR	Don's Electrical Service Inc	\$0	\$139	
PE22-0478	3076 JACKSON BLVD	Lakeside Service Co Inc	\$0	\$55	
PE22-0479	2933 E HIGHLAND RD	Hartwick Electric, Inc	\$0	\$141	
PE22-0480	256 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0481	220 Maple Ave	Capitol Supply & Service	\$0	\$81	
PE22-0482	3473 TAGGETT LAKE CT	Matheson Heating & AC	\$0	\$64	
PE22-0483	3901 LONE TREE RD	IB Electric Inc	\$0	\$99	
PE22-0484	2085 W WARDLOW RD	Oak Electric Service Inc	\$0	\$113	
PE22-0485	735 ALLEN DR	Putco Electrical Services LLC	\$0	\$188	
PE22-0486	29 Pine	Capitol Supply & Service	\$0	\$81	
PE22-0487	1116 S HICKORY RIDGE RD	WEST HIGHLAND BAPTIST	\$0	\$165	
PE22-0488	48 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0489	52 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0490	63 Locust Ave	Capitol Supply & Service	\$0	\$81	
PE22-0491	1453 Wind Valley Ln	Dubs Electric	\$0	\$524	
PE22-0492	79 Elm Ave	Capitol Supply & Service	\$0	\$81	
PE22-0493	126 Elm Ave	Capitol Supply & Service	\$0	\$81	
PE22-0494	136 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0495	138 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0496	139 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0497	141 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0498	158 Beech Ave	Capitol Supply & Service	\$0	\$81	
PE22-0499	176 Birch Ave	Capitol Supply & Service	\$0	\$81	
PE22-0500	3810 BURWOOD LN	Schutz & Co. Inc.	\$0	\$64	
PE22-0501	178 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0502	179 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0503	181 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0504	182 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0505	183 Oak	Capitol Supply & Service	\$0	\$81	
PE22-0506	197 Birch Ave	Capitol Supply & Service	\$0	\$81	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0507	229 Maple	Capitol Supply & Service	\$0	\$81	
PE22-0508	245 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0509	258 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0510	249 Kelly Ct	Lite Electric	\$0	\$87	
PE22-0511	264 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0512	2728 Steward	Lite Electric	\$0	\$87	
PE22-0513	275 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0514	301 Tamarack	Capitol Supply & Service	\$0	\$81	
PE22-0515	1002 WOODRUFF LAKE DR	Don's Electrical Service Inc	\$0	\$147	
PE22-0516	1771 PRUIT DR	Michigan Consolidated Gas Co	\$0	\$55	
PE22-0517	201 LONE TREE RD	RCI Electric LLC	\$0	\$642	
PE22-0518	2822 PALLISTER DR	Robin Aire Htg &Clg	\$0	\$55	
PE22-0519	1406 ENTERPRISE DR	Wayne Joseph Kassab	\$0	\$103	
PE22-0520	1100 S MILFORD RD Ste 110	IB Electric Inc	\$0	\$70	
PE22-0521	234 Kelly Ct	Lite Electric	\$0	\$87	
PE22-0522	241 Kelly Ct	Lite Electric	\$0	\$87	
PE22-0523	4555 CHEVRON DR	Family Heating Co Inc	\$0	\$55	
PE22-0524	2946 E HIGHLAND RD	Universal Power & Electric	\$0	\$483	
PE22-0525	2020 Addeleen Dr	R S Daley LLC	\$0	\$728	
PE22-0526	222 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0527	257 Spruce Ave	Capitol Supply & Service	\$0	\$81	
PE22-0528	5651 JADA DR	Rick's Electric Inc	\$0	\$190	
PE22-0529	62 Locust Ave	Lite Electric	\$0	\$87	
PE22-0530	2222 Douglas	Lite Electric	\$0	\$87	
PE22-0531	4510 N TIPSICO LAKE RD	Bridgewood Electrical LLC	\$0	\$64	
PE22-0532	3495 CATHERINE ANNE LN	S & L Electric Inc	\$0	\$213	
PE22-0533	2950 E HIGHLAND RD	Nikolaje Pasku	\$0	\$187	
PE22-0534	3901 LONE TREE RD	Monroe, Eric	\$0	\$99	
PE22-0535	182 E LIVINGSTON RD	HAAN DAWG HOLDINGS LL	\$0	\$45	
PE22-0536	3123 S MILFORD RD	Nichols Electric	\$0	\$470	
PE22-0537	230 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0538	215 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0539	246 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0540	250 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0541	4198 MALLARDS LNDG	Oak Electric Service Inc	\$0	\$123	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0542	226 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0543	250 W LIVINGSTON RD	Goyette Mechanical	\$0	\$0	
PE22-0544	2419 OLTESVIG LN	AAA SERVICE NETWORK, IN	\$0	\$84	
PE22-0545	3372 W HIGHLAND RD	Macson Electric LLC	\$0	\$160	
PE22-0546	938 N MILFORD	Macson Electric LLC	\$0	\$276	
PE22-0547	3560 CASTLE CT	Oak Electric Service Inc	\$0	\$66	
PE22-0548	5151 Millstone Ln	Capitol Supply & Service	\$0	\$81	
PE22-0549	908 S PARK ST	Family Heating Co Inc	\$0	\$64	
PE22-0550	2209 S STONE BARN	Family Heating Co Inc	\$0	\$55	
PE22-0551	2977 S HICKORY RIDGE RD	Family Heating Co Inc	\$0	\$89	
PE22-0552	880 OAKGROVE	Bridgewood Electrical LLC	\$0	\$55	
PE22-0553	4321 PETREL CT	State Electic Company	\$0	\$52	
PE22-0554	3835 HIGHLAND CT	Dominion Service Company	\$0	\$55	
PE22-0555	298 Tamarack Blvd	Lite Electric	\$0	\$87	
PE22-0556	297 Tamarack Blvd	Lite Electric	\$0	\$87	
PE22-0557	231 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0558	136 INVERNESS	Energy Electric	\$0	\$413	
PE22-0559	4624 SUSAN DR	Electrical & Temperature Syste	\$0	\$415	
PE22-0560	4250 N MILFORD RD	Bridgewood Electrical LLC	\$0	\$64	
PE22-0561	5386 BUCKHORN LAKE RD	ELECTROPOP	\$0	\$117	
PE22-0562	3690 N MILFORD RD	KENAN GIROUX	\$0	\$145	
PE22-0563	1821 LOCKWOOD DR	Generator Supercenter	\$0	\$123	
PE22-0564	3310 KATIE LN	SANBORN, DERRICK ROY	\$0	\$107	
PE22-0565	2944 E HIGHLAND RD	IB Electric Inc	\$0	\$70	
PE22-0566	1288 W LIVINGSTON RD	Randazzo Mechanical Htg & Cl	\$0	\$55	
PE22-0567	3607 Crystal Ridge	Capitol Supply & Service	\$0	\$81	
PE22-0568	3775 Emerald Park Dr	Capitol Supply & Service	\$0	\$81	
PE22-0569	3861 CHEVRON DR	Don's Electrical Service Inc	\$0	\$74	
PE22-0570	2737 STEEPLECHASE	Oakland Electric Inc.	\$0	\$124	
PE22-0571	1835 LA SALLE BLVD	COSSIN, ROBERT L	\$0	\$119	
PE22-0572	2833 DEAN DR	Family Heating Co Inc	\$0	\$64	
PE22-0573	47 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0574	62 Locust Ave	Capitol Supply & Service	\$0	\$81	
PE22-0575	160 Hemlock Blvd	Capitol Supply & Service	\$0	\$81	
PE22-0576	118 Beech Ave	Capitol Supply & Service	\$0	\$81	

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PE22-0577	156 Beech	Capitol Supply & Service	\$0	\$81	
PE22-0578	271 Spruce	Capitol Supply & Service	\$0	\$81	
PE22-0579	303 Tamarack Blvd	Capitol Supply & Service	\$0	\$81	
PE22-0580	46 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0581	269 Spruce	Capitol Supply & Service	\$0	\$81	
PE22-0582	5120 N MILFORD RD	C&C Heating and Air Conditioni	\$0	\$79	
PE22-0583	683 TOWN CENTER DR	Guardian Alarm Co	\$0	\$98	
PE22-0584	1001 Marble Dr.	Lite Electric	\$0	\$87	
PE22-0585	303 Tamarack Blvd	Lite Electric	\$0	\$87	
PE22-0586	271 Spruce	Lite Electric	\$0	\$87	
PE22-0587	156 Beech	Lite Electric	\$0	\$87	
PE22-0588	47 Ash	Lite Electric	\$0	\$87	
PE22-0589	46 Ash	Lite Electric	\$0	\$87	
PE22-0590	2675 S MILFORD RD	Synergy Electric LLC	\$0	\$197	
PE22-0591	201 LONE TREE RD	Lake Electronics	\$0	\$98	
PE22-0592	3773 ORCHARD DR	Thornton & Grooms, Inc	\$0	\$64	
PE22-0593	1100 S MILFORD RD Ste 110	Bright Light Electric	\$0	\$275	
PE22-0594	1295 GREBE RD	CMP Electric	\$0	\$161	
PE22-0595	2504 JACKSON BLVD	Allen Krusell	\$0	\$126	
PE22-0596	2740 GOLFERS DR	Family Heating Co Inc	\$0	\$54	
PE22-0597	297 Tamarack Blvd	Capitol Supply & Service	\$0	\$81	
PE22-0598	298 Tamarack Blvd	Capitol Supply & Service	\$0	\$81	
PE22-0599	3585 HIGHLAND BLVD	MARA, CHERYL	\$0	\$380	
PE22-0600	182 E LIVINGSTON RD	K & J Electric Inc	\$0	\$234	
PE22-0601	1965 PERCY LN	JENNINGS, JOHN A	\$0	\$650	
PE22-0602	6588 N MILFORD RD	Rhino Elect Professional Corp	\$0	\$291	
PE22-0603	2700 DUNLEAVY CT	Family Heating Co Inc	\$0	\$54	
PE22-0604	2503 W Lindsay	Lite Electric	\$0	\$87	
PE22-0605	4264 LANCASHIRE LN	Lakeside Service Co Inc	\$0	\$55	
PE22-0606	1540 MIDDLE RD	Craig Douglas	\$0	\$205	
PE22-0607	4541 POMMORE DR	Robin Aire Htg &Clg	\$0	\$135	
PE22-0608	516 WOODRUFF LAKE RD	Dubs Electric	\$0	\$282	
PE22-0609	1644 TURTLE CRK	Devine Electric LLC	\$0	\$107	
PE22-0610	2738 Ruby Way	Family Heating Co Inc	\$0	\$55	
PE22-0611	3111 Woodland Ridge Trl	Victory Electric LLC	\$0	\$378	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0612	1652 Wildflower Ln	Victory Electric LLC	\$0	\$378	
PE22-0613	3200 S DUCK LAKE RD	RNZ Electric LLC	\$0	\$99	
PE22-0614	2737 STEEPLECHASE	DHW Electric LLC	\$0	\$187	
PE22-0615	2027 WOODRIDGE CT	Randazzo Mechanical Htg & Cl	\$0	\$64	
PE22-0616	2415 OLTESVIG LN	Mister Sparky	\$0	\$84	
PE22-0617	3935 Emerald Park Dr	WLS Electric LLC	\$0	\$109	
PE22-0618	1845 Craggs Ln	Lakes Electric	\$0	\$502	
PE22-0619	2322 S Dundee	Lite Electric	\$0	\$87	
PE22-0620	3421 GADD CT	Westborn Electric LLC	\$0	\$84	
PE22-0621	2595 NORTH ST	Dubs Electric	\$0	\$440	
PE22-0622	5161 Millstone Ln	Capitol Supply & Service	\$0	\$81	
PE22-0623	254 Spruce	Capitol Supply & Service	\$0	\$81	
PE22-0624	103 Hemlock Blvd	Capitol Supply & Service	\$0	\$81	
PE22-0625	290 N JOHN ST	Allweather Heating & Cooling	\$0	\$55	
PE22-0626	65 Ash	Capitol Supply & Service	\$0	\$81	
PE22-0627	21 PINE	Capitol Supply & Service	\$0	\$81	
PE22-0628	2560 E HIGHLAND RD	2560 EAST HIGHLAND RD L	\$0	\$178	
PE22-0629	3161 JACKSON BLVD	Family Heating Co Inc	\$0	\$84	
PE22-0630	627 S PARK ST	Cornerstone Electric Inc	\$0	\$350	
PE22-0631	2878 STEEPLECHASE	Micro Electric LTD	\$0	\$217	
PE22-0632	65 Ash	Lite Electric	\$0	\$87	
PE22-0633	21 PINE	Lite Electric	\$0	\$87	
PE22-0634	103 Hemlock Blvd	Lite Electric	\$0	\$87	
PE22-0635	254 Spruce	Lite Electric	\$0	\$87	
PE22-0636	1740 ROWE RD	Mister Sparky	\$0	\$177	
PE22-0637	3330 LAKEVIEW DR	Matheson Heating & AC	\$0	\$54	
PE22-0638	842 N HICKORY RIDGE RD	Ferndale Electric Company	\$0	\$377	
PE22-0639	3501 E HIGHLAND RD	S & L Electric Inc	\$0	\$128	
PE22-0640	1427 S LAKEVIEW LN	Oak Electric Service Inc	\$0	\$88	
PE22-0641	2501 JACKSON BLVD	GROSS, GREGORY BRYAN	\$0	\$74	
PE22-0642	2351 FOXFIELD LN	Income Power LLC	\$0	\$78	
PE22-0643	1054 Marble Dr	Lite Electric	\$0	\$87	
PE22-0644	3710 EMERALD PARK DR	Lite Electric	\$0	\$87	
PE22-0645	4028 N DUCK LAKE RD	CARLINE, THOMAS	\$0	\$126	
PE22-0646	2995 HILLSDALE DR	Unlimited Electric	\$0	\$74	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0647	3773 ORCHARD DR	Thornton & Grooms, Inc	\$0	\$74	
PE22-0648	2995 HILLSDALE DR	Unlimited Electric	\$0	\$84	
PE22-0649	3900 N DUCK LAKE RD	North Coast Solar	\$0	\$134	
PE22-0650	1314 KINGSWAY DR	Hartland Electric LLC	\$0	\$131	
PE22-0651	2324 FOXGROVE DR	Mister Sparky	\$0	\$107	
PE22-0652	6660 N MILFORD RD	Bayne Electric	\$0	\$99	
PE22-0653	317 ELIO	WHITE, SCOTT A	\$0	\$402	
PE22-0654	2651 WILLOW LN	First Choice Htg. & Cooling	\$0	\$55	
PE22-0655	2583 JACKSON BLVD	JEKOT, LEO	\$0	\$74	
PE22-0656	3315 HIGHLAND CT	Palmetto Solar LLC	\$0	\$74	
PE22-0657	6200 FISH LAKE RD	Dubs Electric	\$0	\$151	
PE22-0658	250 N MILFORD RD	Anytime Htg/Clg	\$0	\$54	
PE22-0659	1838 ELKRIDGE CT	Holland Htg & Air Conditioning	\$0	\$84	
PE22-0660	1014 DUNLEAVY DR	Mister Sparky	\$0	\$100	
PE22-0661	1265 BLUE HERON DR	Robin Aire Htg &Clg	\$0	\$64	
PE22-0662	1060 DUNLEAVY DR	Clockwork Climate Control	\$0	\$64	
PE22-0663	2838 Ruby Way	Robin Aire Htg &Clg	\$0	\$74	
PE22-0664	3600 KINGSWAY DR	Don's Electrical Service Inc	\$0	\$139	
PE22-0665	877 ALYSA	Robin Aire Htg &Clg	\$0	\$54	
PE22-0666	3027 DONNA DR	Palmetto Solar LLC	\$0	\$84	
PE22-0667	627 S PARK ST	1st Heating & Cooling Co	\$0	\$64	
PE22-0668	2020 Addeleen Dr	J.D. Electric	\$0	\$309	
PE22-0669	1116 S HICKORY RIDGE RD	Westborn Electric LLC	\$0	\$92	
PE22-0670	463 KING ST	Matheson Heating & AC	\$0	\$54	
PE22-0671	3210 LAKEVIEW BLVD	BG Electric	\$0	\$296	
PE22-0672	2142 N DUCK LAKE RD	Oak Electric Service Inc	\$0	\$180	
PE22-0673	2211 Douglas	Lite Electric	\$0	\$87	
PE22-0674	5894 ZANDER LN	PIZAREK, ELLERY G	\$0	\$71	
PE22-0675	3648 RAMADA DR	Family Heating Co Inc	\$0	\$54	
PE22-0676	820 EDGEWOOD DR	Family Heating Co Inc	\$0	\$54	
PE22-0677	799 SPIROFF DR	LAMAY, TROY	\$0	\$194	
PE22-0678	235 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0679	3895 Emerald Park Dr	Lite Electric	\$0	\$87	
PE22-0680	6020 Granite Ln	Lite Electric	\$0	\$87	
PE22-0681	3890 Emerald Park Dr	Lite Electric	\$0	\$87	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of <u>Permits</u>
PE22-0682	3705 Emerald Park Dr	Lite Electric	\$0	\$87	
PE22-0683	3700 HARVEY LAKE RD	Income Power LLC	\$0	\$59	
PE22-0684	2025 SHEWCHENKO DR	SUTTON, ANDREW	\$0	\$84	
PE22-0685	2168 ELKRIDGE CIR	Oakland Electric Inc.	\$0	\$102	
PE22-0686	267 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0687	2661 W Tartan	Chapple Electric Inc	\$0	\$74	
PE22-0688	2371 N Dundee	Chapple Electric Inc	\$0	\$74	
PE22-0689	276 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0690	243 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0691	238 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0692	2212 Mac Laren	Chapple Electric Inc	\$0	\$74	
PE22-0693	256 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0694	235 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0695	215 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0696	226 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0697	224 Mac Laren Ct	Chapple Electric Inc	\$0	\$74	
PE22-0698	2501 W Sinclair	Chapple Electric Inc	\$0	\$74	
PE22-0699	211 Mac Laren Ct	Chapple Electric Inc	\$0	\$74	
PE22-0700	222 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0701	274 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0702	236 Mac Laren Ct	Chapple Electric Inc	\$0	\$74	
PE22-0703	2423 Mead Blvd	Chapple Electric Inc	\$0	\$74	
PE22-0704	211 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0705	234 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0706	246 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0707	2816 Mead	Chapple Electric Inc	\$0	\$74	
PE22-0708	275 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0709	221 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0710	268 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0711	230 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0712	216 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0713	244 Mac Laren Ct	Chapple Electric Inc	\$0	\$74	
PE22-0714	2375 N Dundee	Chapple Electric Inc	\$0	\$74	
PE22-0715	2323 S Dundee	Chapple Electric Inc	\$0	\$74	
PE22-0716	223 E Ross Ct	Chapple Electric Inc	\$0	\$74	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0717	243 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0718	231 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0719	238 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0720	2448 E Bruce Ct	Chapple Electric Inc	\$0	\$74	
PE22-0721	2219 Douglas	Chapple Electric Inc	\$0	\$74	
PE22-0722	2446 E Duncan	Chapple Electric Inc	\$0	\$74	
PE22-0723	2415 Mead	Chapple Electric Inc	\$0	\$74	
PE22-0724	248 W Glengarry Ct	Chapple Electric Inc	\$0	\$74	
PE22-0725	2210 Mac Laren	Chapple Electric Inc	\$0	\$74	
PE22-0726	252 Mac Laren Ct	Chapple Electric Inc	\$0	\$74	
PE22-0727	2407 Mead	Chapple Electric Inc	\$0	\$74	
PE22-0728	225 Kelly Ct	Chapple Electric Inc	\$0	\$74	
PE22-0729	208 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0730	215 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0731	2315 S Dundee	Chapple Electric Inc	\$0	\$74	
PE22-0732	235 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0733	3653 N MILFORD RD	Cornerstone Power Solutions	\$0	\$250	
PE22-0734	208 Inverness	AP Electric LLC	\$0	\$378	
PE22-0735	1667 VALLEY DR	Don's Electrical Service Inc	\$0	\$129	
PE22-0736	222 Kelly Ct	Lite Electric	\$0	\$87	
PE22-0737	244 Mac Laren Ct	Lite Electric	\$0	\$87	
PE22-0738	246 Kelly Ct	Lite Electric	\$0	\$87	
PE22-0739	2212 Mac Laren	Lite Electric	\$0	\$87	
PE22-0740	2210 Mac Laren	Lite Electric	\$0	\$87	
PE22-0741	215 Sutherland Dr	Lite Electric	\$0	\$87	
PE22-0742	231 Sutherland Dr	Lite Electric	\$0	\$87	
PE22-0743	2505 FOXGROVE CT	Universal Power and Electric	\$0	\$123	
PE22-0744	235 Sutherland Dr	Lite Electric	\$0	\$87	
PE22-0745	1739 IMPERIAL DR	Matheson Heating & AC	\$0	\$54	
PE22-0746	263 SPRUCE	Lite Electric	\$0	\$87	
PE22-0747	211 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0748	2 Sycamore	Lite Electric	\$0	\$87	
PE22-0749	2141 JACKSON BLVD	THOMSON, DAVID M	\$0	\$84	
PE22-0750	2377 N. Milford Road	Advantage Electric & Controls I	\$0	\$476	
PE22-0751	1070 W LIVINGSTON RD	On Point Electrical Contractors	\$0	\$202	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0752	3701 WOODLAND DR	On Point Electrical Contractors	\$0	\$102	
PE22-0753	1835 APOLLO	Income Power LLC	\$0	\$123	
PE22-0754	6400 BRIDLE LN	Critical Heating & Cooling LLC	\$0	\$54	
PE22-0755	483 DUNLEAVY DR	Ziller Electric, Inc	\$0	\$146	
PE22-0756	5161 Millstone Ln	WLS Electric LLC	\$0	\$109	
PE22-0757	2386 FOXFIELD LN	Family Heating Co Inc	\$0	\$54	
PE22-0758	2793 Ruby Way	Holland Htg & Air Conditioning	\$0	\$64	
PE22-0759	2532 E Sinclair Ct 164	Lite Electric	\$0	\$87	
PE22-0760	256 Mac Laren Ct	Lite Electric	\$0	\$87	
PE22-0761	3340 LAKEVIEW DR	Robin Aire Htg &Clg	\$0	\$94	
PE22-0762	37 Pine	Lite Electric	\$0	\$87	
PE22-0763	38 Pine	Lite Electric	\$0	\$87	
PE22-0764	300 Tamarack	Lite Electric	\$0	\$87	
PE22-0765	66 Ash	Lite Electric	\$0	\$87	
PE22-0766	45 Ash	Lite Electric	\$0	\$87	
PE22-0767	44 Ash	Lite Electric	\$0	\$87	
PE22-0768	33 Pine	Lite Electric	\$0	\$87	
PE22-0769	243 Sutherland Dr	Lite Electric	\$0	\$87	
PE22-0770	234 Sutherland Dr	Lite Electric	\$0	\$87	
PE22-0771	2866 LONE TREE RD	Matthew David Gust	\$0	\$262	
PE22-0772	3484 HIGHLAND BLVD	Summerset Electric, Inc.	\$0	\$107	
PE22-0773	5265 N HICKORY RIDGE RD	Oak Electric Service Inc	\$0	\$113	
PE22-0774	2640 MOREL DR	Family Heating Co Inc	\$0	\$54	
PE22-0775	1635 CLYDE RD	Mister Sparky	\$0	\$132	
PE22-0776	1634 PRUIT DR	Cappy Htg & A/C, Inc	\$0	\$54	
PE22-0777	2234 N DUCK LAKE RD	Don's Electrical Service Inc	\$0	\$147	
PE22-0778	3147 PINE BLUFFS CT	Allstar Electric Company, LLC	\$0	\$130	
PE22-0779	1 Sycamore	Lite Electric	\$0	\$87	
PE22-0780	211 Sutherland Dr	Lite Electric	\$0	\$87	
PE22-0781	2371 N Dundee	Lite Electric	\$0	\$87	
PE22-0782	2501 W Sinclair	Lite Electric	\$0	\$87	
PE22-0783	2367 N Dundee	Lite Electric	\$0	\$87	
PE22-0784	3321 S WOODLAND DR	Osburn Services Inc	\$0	\$123	
PE22-0785	2521 ROSE CENTER RD	Hoffman Electric LLC	\$0	\$99	
PE22-0786	6 Highland Dr	Lite Electric	\$0	\$87	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0787	2375 N Dundee	Lite Electric	\$0	\$87	
PE22-0788	2446 E Duncan	Lite Electric	\$0	\$87	
PE22-0789	276 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0790	1614 Wildflower Ln	Victory Electric LLC	\$0	\$387	
PE22-0791	2768 Honeywell Lk Rd	Thistle Electric	\$0	\$459	
PE22-0792	3270 LAKEVIEW BLVD	Mister Sparky	\$0	\$84	
PE22-0793	109 EmmyLou Ln	Electrical & Temperature Syste	\$0	\$423	
PE22-0794	246 PENINSULA LAKE DR	Family Heating Co Inc	\$0	\$54	
PE22-0795	180 OAK	Lite Electric	\$0	\$87	
PE22-0796	252 Mac Laren Ct	Lite Electric	\$0	\$87	
PE22-0797	2661 W Tartan	Lite Electric	\$0	\$87	
PE22-0798	855 N HICKORY RIDGE RD	Matheson Heating & AC	\$0	\$54	
PE22-0799	2956 Vero Drive	Specialized Power Services	\$0	\$92	
PE22-0800	2853 S HICKORY RIDGE RD	SERR ELECTRICAL INC	\$0	\$391	
PE22-0801	2142 N DUCK LAKE RD	BG Electric	\$0	\$237	
PE22-0802	530 SNYDER RD	Robin Aire Htg &Clg	\$0	\$54	
PE22-0803	2697 Foxgrove	Family Heating Co Inc	\$0	\$54	
PE22-0804	224 Mac Laren Ct	Lite Electric	\$0	\$87	
PE22-0805	67 Ash	Lite Electric	\$0	\$87	
PE22-0806	258 Sutherland Dr	Chapple Electric Inc	\$0	\$74	
PE22-0807	224 E Glengarry Ct	Chapple Electric Inc	\$0	\$74	
PE22-0808	207 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0809	210 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0810	219 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0811	226 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0812	230 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0813	242 E Mac Gregor Ct	Chapple Electric Inc	\$0	\$74	
PE22-0814	2933 ALLISON LN	Mister Sparky	\$0	\$118	
PE22-0815	1698 TURTLE CRK	Mister Sparky	\$0	\$70	
PE22-0816	3601 CLYDE RD	Robin Aire Htg &Clg	\$0	\$54	
PE22-0817	2590 FOXGROVE DR	Oak Electric Service Inc	\$0	\$131	
PE22-0818	5381 EAGLE RD	Robin Aire Htg &Clg	\$0	\$64	
PE22-0819	3339 HERITAGE FARMS DR	Family Heating Co Inc	\$0	\$54	
PE22-0820	263 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0821	252 W Ross Ct	Chapple Electric Inc	\$0	\$74	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0822	251 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0823	244 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0824	204 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0825	211 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0826	212 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0827	219 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0828	220 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0829	227 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0830	228 E Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0831	243 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0832	271 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0833	272 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0834	280 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0835	284 W Ross Ct	Chapple Electric Inc	\$0	\$74	
PE22-0836	4000 W HIGHLAND RD	Guardian Alarm Co	\$0	\$83	
PE22-0837	4080 LOCH DR	Bremray Electrical LLC	\$0	\$209	
PE22-0838	1325 Plover Dr	CALDWELL, DANIEL	\$0	\$388	
PE22-0839	4000 W HIGHLAND RD	Gemini Electric Co Inc	\$0	\$1216	
PE22-0840	2604 CANTERWOOD	Family Heating Co Inc	\$0	\$54	
PE22-0841	2415 Mead	Lite Electric	\$0	\$87	
PE22-0842	2423 Mead Blvd	Lite Electric	\$0	\$87	
PE22-0843	263 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0844	252 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0845	260 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0846	243 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0847	272 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0848	280 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0849	284 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0850	4560 CHEVRON DR	Robin Aire Htg &Clg	\$0	\$64	
PE22-0851	1525 S TIPSICO LAKE RD	Westborn Electric LLC	\$0	\$92	
PE22-0852	271 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0853	155 BEECH	Lite Electric	\$0	\$87	
PE22-0854	64 Locust Ave	Lite Electric	\$0	\$87	
PE22-0855	268 Spruce	Lite Electric	\$0	\$87	
PE22-0856	131 ELM	Lite Electric	\$0	\$87	

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE22-0857	50 Ash	Lite Electric	\$0	\$87	
PE22-0858	226 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0859	230 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0860	236 S MILFORD RD	Nichols Heating & Cooling	\$0	\$54	
PE22-0861	2388 E HIGHLAND RD Ste. A	Town Center Electric, Inc.	\$0	\$56	
PE22-0862	3925 TAGGETT LAKE DR	Robin Aire Htg &Clg	\$0	\$118	
PE22-0863	1181 HARVEY LAKE RD	Cornerstone Electric Inc	\$0	\$84	
PE22-0864	1604 TURTLE CREEK	SEI Electrical Inc.	\$0	\$372	
PE22-0865	2386 Douglas	Chapple Electric Inc	\$0	\$74	
PE22-0866	212 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0867	220 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0868	227 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0869	219 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0870	204 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0871	244 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0872	226 Sutherland Dr	Lite Electric	\$0	\$87	
PE22-0873	113 Beech	Lite Electric	\$0	\$87	
PE22-0874	35 PINE	Lite Electric	\$0	\$87	
PE22-0875	49 Ash	Lite Electric	\$0	\$87	
PE22-0876	294 Tamarack	Lite Electric	\$0	\$87	
PE22-0877	706 GLENEAGLES	Oak Electric Service Inc	\$0	\$92	
PE22-0878	224 E Glengarry Ct	Lite Electric	\$0	\$87	
PE22-0879	226 Kelly Ct	Lite Electric	\$0	\$87	
PE22-0880	242 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0881	219 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0882	228 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0883	207 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0884	210 E Mac Gregor Ct	Lite Electric	\$0	\$87	
PE22-0885	211 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0886	268 W Ross Ct	Lite Electric	\$0	\$87	
PE22-0887	216 E Ross Ct	Lite Electric	\$0	\$87	
PE22-0888	2466 E Duncan	Lite Electric	\$0	\$87	
PE22-0889	932 TROON	Family Heating Co Inc	\$0	\$54	
PE22-0890	135 Oak	Lite Electric	\$0	\$87	

Electrical

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
Fence					
PB22-0004	4323 WOODCOCK WAY	Carpenter, John	\$0	\$149	
PB22-0069	6013 ZANDER LN	Fence Spot	\$1190	\$88	
PB22-0088	2231 HUFF PL	Kevin Simmerman	\$8191	\$88	
PB22-0114	803 ALYSA CT	AIS Installations	\$13010	\$88	
PB22-0131	5619 JADA DR	AIS Installations	\$20619	\$88	
PB22-0142	1990 WHITE LAKE RD	Justice Fence	\$7181	\$88	
PB22-0151	1600 WHITE LAKE RD	LEMKE, TERRY	\$800	\$61	
PB22-0158	245 CLYDE RD	STREZELECKI, STEPHEN R	\$5863	\$88	
PB22-0168	3614 HERITAGE FARMS DR	DAUBENMEYER, MICHAEL	\$12000	\$88	
PB22-0190	6039 JADA DR	AIS Installations	\$16475	\$88	
PB22-0202	3394 N HICKORY RIDGE RD	HOOSE, KEEGAN	\$3000	\$88	
PB22-0203	619 SNYDER RD	AIS Installations	\$3000	\$88	
PB22-0214	3259 JACKSON BLVD	BROWN, NITASHA	\$300	\$88	
PB22-0215	3826 CENTENNIAL DR	Paige, Colleen and William	\$3000	\$88	
PB22-0228	3305 HIGHLAND BLVD	SPANKE, ANNE	\$400	\$88	
PB22-0253	5991 ZANDER LN	SESTI, THOMAS P	\$17500	\$88	
PB22-0259	3175 BEAUMONT DR	KENWORTHY, HALEIGH	\$4000	\$88	
PB22-0262	1900 WHITE LAKE RD	TOROSIAN, MICHAEL	\$5000	\$88	
PB22-0269	1401 STONE BARN	LEJZOROWICZ, MAREK	\$600	\$88	
PB22-0270	2015 OAKLAND DR	Elegant Aluminum	\$5500	\$88	
PB22-0272	1200 W HIGHLAND RD	Brickstone Construction	\$20000	\$103	
PB22-0297	5991 ZANDER LN	Defence Enterprises	\$17500	\$88	
PB22-0337	799 SPIROFF DR	AIS Installations	\$0	\$88	
PB22-0355	1885 LONE TREE RD	Uprigt Fence	\$0	\$88	
PB22-0357	2630 HORSESHOE	New Edge LLC	\$0	\$88	
PB22-0379	182 E LIVINGSTON RD	Defence Enterprises	\$0	\$88	
PB22-0395	3415 HIGHLAND BLVD	AIS Installations	\$5479	\$88	
PB22-0419	4734 N DUCK LAKE RD	AIS Installations	\$9585	\$88	
PB22-0443	3610 LIDO DR	FITZGERALD, SEAN P	\$2500	\$88	
PB22-0455	3720 WOODLAND DR	BOSCH, JEFFREY	\$8200	\$88	
PB22-0464	2465 E WARDLOW RD	SMITH, DAVID D	\$2290	\$88	
PB22-0495	1288 GLEN CT	Federal Fence	\$16928	\$88	
PB22-0523	4074 HILLCREST DR	KLOPF, JUSTIN J	\$500	\$88	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0524	2000 S STONE BARN	LAFON, GARY W	\$3200	\$88	
PB22-0590	2015 LONE TREE RD	SPARKS, AARON	\$4000	\$88	
PB22-0628	5697 JADA DR	Elegant Aluminum	\$11400	\$88	
PB22-0645	3035 WALING WOODS DR	AIS Installations	\$10638	\$88	
PB22-0653	1679 LOCKWOOD DR	Douglas Cardinal	\$0	\$88	
PB22-0666	3210 LAKEVIEW BLVD	COLEMAN, CHAD	\$0	\$88	
Fence			\$239849	\$3481	39
Fire/Water I	Damage Repair Resid			a	
PB22-0641	1181 HARVEY LAKE RD	Showcase Windows & Siding	\$157000	\$876	
PB22-0646	2472 FOXGROVE DR	Kapi Construction Co	\$101000	\$575	
PB22-0665	3484 HIGHLAND BLVD	Icon Restoration & Construction	\$20000	\$189	
Fire/Water l	Damage Repair Resid		\$278000	\$1640	3
Garage, atta	ched				
PB22-0120	910 W LIVINGSTON RD	MONTE, ALAN W	\$125000	\$669	
PB22-0132	1753 ADDALEEN RD	Micheal Lynn Slay	\$28800	\$218	
PB22-0364	3210 LAKEVIEW BLVD	COLEMAN, CHAD	\$40000	\$274	
PB22-0462	2853 S HICKORY RIDGE RD	Epley Custom Design	\$250000	\$1328	
PB22-0517	2419 OLTESVIG LN	Ion Construction LLC	\$111000	\$645	
PB22-0602	5071 HARVEY LAKE RD	STACK, TIMOTHY	\$20000	\$174	
PB22-0661	2392 NORTH ST	Scarsella Homes, Inc	\$95000	\$565	
Garage, atta	ched		\$669800	\$3873	7
Garage, deta	iched				
PB22-0107	2105 LONE TREE RD	SPARKS, AARON	\$96000	\$555	
PB22-0219	3495 CATHERINE ANNE LN	J T'S Carpentry, Inc.	\$200000	\$1077	
PB22-0242	2560 E HIGHLAND RD	2560 EAST HIGHLAND RD L	\$32000	\$269	
PB22-0299	3025 CENTRAL BLVD	Robinson, Bernard	\$48618	\$345	
PB22-0363	4028 N DUCK LAKE RD	CARLINE, THOMAS	\$90000	\$525	
PB22-0514	3905 ORCHARD DR	SULLIVAN, PATRICK J	\$25000	\$199	
PB22-0553	3270 N HICKORY RIDGE RD	GIARDINI, THOMAS	\$40000	\$274	
PB22-0658	1136 WATERBURY RD	SEWELL JR, JOHN F	\$50000	\$325	
Garage, deta			\$581618	\$3569	8

Mechanical

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of <u>Permits</u>
PM22-0001	1089 GLENEAGLES	Oak Electric Service Inc	\$0	\$155	
PM22-0002	1497 GLENEAGLES	Robin Aire Htg &Clg	\$0	\$114	
PM22-0003	576 NAIRN CIR	Robin Aire Htg &Clg	\$0	\$124	
PM22-0004	455 DUNLEAVY DR	Holland Htg & Air Conditioning	\$0	\$215	
PM22-0005	169 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0006	23 Sycamore	Capitol Supply & Service	\$0	\$67	
PM22-0007	168 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0008	2326 S Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PM22-0009	3885 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$77	
PM22-0010	4957 PEPPER TRL	MERTA, DOUGLAS R	\$0	\$176	
PM22-0011	1635 HIGHLAND PARK DR	Family Heating Co Inc	\$0	\$116	
PM22-0012	2833 BLUE BRIAR TRL	Family Heating Co Inc	\$0	\$176	
PM22-0013	2750 JACKSON BLVD	Lakeside Service Co Inc	\$0	\$85	
PM22-0014	2990 ORCHARD CT	Matheson Heating & AC	\$0	\$84	
PM22-0015	1306 GLEN CT	Robin Aire Htg &Clg	\$0	\$210	
PM22-0016	496 INVERNESS	South Lyon Plumbing Inc	\$0	\$78	
PM22-0017	2421 HARVEY LAKE RD	Oak Electric Service Inc	\$0	\$152	
PM22-0018	241 Kelly Ct	HSI	\$0	\$77	
PM22-0019	321 ELIO	Hamilton Propane Inc	\$0	\$92	
PM22-0020	242 Maple	Mobile & Modular Homes Inc	\$0	\$77	
PM22-0021	2449 W Bruce Ct	Mobile & Modular Homes Inc	\$0	\$77	
PM22-0022	1609 JUNO DR	Zion Heating and Cooling	\$0	\$156	
PM22-0023	4230 PETREL CT	Ehlers Heating and Air Conditio	\$0	\$84	
PM22-0024	1562 PETTIBONE LAKE RD	Fireclass LLC	\$0	\$162	
PM22-0025	321 GLENEAGLES	Andy's Statewide Htg & Clg	\$0	\$241	
PM22-0026	248 Spruce	Capitol Supply & Service	\$0	\$67	
PM22-0027	2604 CANTERWOOD	Kelko Heating & Cooling	\$0	\$123	
PM22-0028	233 Maple	Capitol Supply & Service	\$0	\$67	
PM22-0029	163 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0030	194 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0031	172 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0032	173 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0033	199 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0034	201 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0035	187 Birch Ave	Capitol Supply & Service	\$0	\$67	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0036	98 Locust Ave	Capitol Supply & Service	\$0	\$67	
PM22-0037	726 BERWICK CT	Robin Aire Htg &Clg	\$0	\$171	
PM22-0038	2982 STEEPLECHASE	MAS Mechanical LLC	\$0	\$263	
PM22-0039	679 TOMAHAWK TRL	Family Heating Co Inc	\$0	\$94	
PM22-0040	166 Birch Ave	Mobile & Modular Homes Inc	\$0	\$77	
PM22-0041	2219 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PM22-0042	1388 GENOA CT	Andy's Statewide Htg & Clg	\$0	\$85	
PM22-0043	1870 ELKRIDGE CIR	Conditioned Air LLC	\$0	\$135	
PM22-0044	1234 GLENEAGLES	Conditioned Air LLC	\$0	\$159	
PM22-0045	4825 MALLARDS LNDG	Robin Aire Htg &Clg	\$0	\$85	
PM22-0046	167 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0047	226 Maple Ave	Capitol Supply & Service	\$0	\$67	
PM22-0048	93 Locust	Capitol Supply & Service	\$0	\$67	
PM22-0049	170 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0050	709 Berwick Ct	Kelley Brothers LC	\$0	\$117	
PM22-0051	2215 PETTIBONE LAKE RD	Kern Mechanical LLC	\$0	\$426	
PM22-0052	239 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0053	213 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0054	232 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0055	2712 Steward	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0056	2343 S Dundee Ct.	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0057	204 Norman	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0058	2301 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0059	2203 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0060	2518 WILLOW LN	Robin Aire Htg &Clg	\$0	\$169	
PM22-0061	1935 OAKLAND DR	Holland Htg & Air Conditioning	\$0	\$155	
PM22-0062	81 W Grant Ct	Parker-Arntz Plumbing & Heatin	\$0	\$117	
PM22-0063	2982 STEEPLECHASE	Fireclass LLC	\$0	\$162	
PM22-0064	350 MCPHERSON ST	DOHERTY, BRANDON C	\$0	\$142	
PM22-0065	3473 TAGGETT LAKE CT	Matheson Heating & AC	\$0	\$112	
PM22-0066	142 Oak	Capitol Supply & Service	\$0	\$67	
PM22-0067	175 Birch Ave	Capitol Supply & Service	\$0	\$67	
PM22-0068	87 Elm Ave	Capitol Supply & Service	\$0	\$67	
PM22-0069	1040 HARLEQUIN CT	Family Heating Co Inc	\$0	\$123	
PM22-0070	565 WOODRUFF LAKE RD	Randazzo Mechanical Htg & Cl	\$0	\$129	

Permit by Category with Details

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0071	932 TROON	Family Heating Co Inc	\$0	\$123	
PM22-0072	2817 MacDuff Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0073	2207 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0074	2255 Douglas	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0075	60 Locust Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0076	215 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0077	2321 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0078	2387 Douglas	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0079	2295 Mead	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0080	2325 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0081	1363 Wind Valley	Fireclass LLC	\$0	\$291	
PM22-0082	3954 PRESIDENTIAL WAY	Family Heating Co Inc	\$0	\$92	
PM22-0083	1832 ELKRIDGE CT	Robin Aire Htg &Clg	\$0	\$85	
PM22-0084	1915 LAKEVIEW LN	Burning Inspirations LLC	\$0	\$101	
PM22-0085	3305 JACKSON BLVD	Oak Electric Service Inc	\$0	\$168	
PM22-0086	148 Beech Ave	Capitol Supply & Service	\$0	\$102	
PM22-0087	200 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0088	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$240	
PM22-0089	177 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0090	221 Maple	Capitol Supply & Service	\$0	\$102	
PM22-0091	211 Maple	Capitol Supply & Service	\$0	\$102	
PM22-0092	202 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0093	1374 BLUE HERON DR	Robin Aire Htg &Clg	\$0	\$169	
PM22-0094	3390 RIDGE RD	Askar Heating and Cooling LLC	\$0	\$184	
PM22-0095	292 Walnut Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0096	2310 S Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0097	304 Tamarack	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0098	85 W Grant Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0099	296 Tamarack	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0100	2908 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0101	2544 CANTERWOOD	Osburn Services Inc	\$0	\$123	
PM22-0102	2358 CANTERWOOD	Osburn Services Inc	\$0	\$123	
PM22-0103	3160 Woodland Ridge Trl	Fireclass LLC	\$0	\$276	
PM22-0104	219 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0105	204 Birch Ave	Mobile & Modular Homes Inc	\$0	\$87	

Permit by Category with Details

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0106	287 Walnut	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0107	266 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0108	257 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0109	230 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0110	3660 Emerald Park Dr	Turning Point Companies, LLC	\$0	\$87	
PM22-0111	558 MIDDLE RD	Absotemp Climate Control Inc	\$0	\$179	
PM22-0112	295 Tamarack	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0113	3500 RIDGE RD	Budget Electric & Generators	\$0	\$138	
PM22-0114	322 CARNOUSTIE	Robin Aire Htg &Clg	\$0	\$169	
PM22-0115	242 Maple	Capitol Supply & Service	\$0	\$102	
PM22-0116	212 Maple	Capitol Supply & Service	\$0	\$102	
PM22-0117	77 Ash	Capitol Supply & Service	\$0	\$102	
PM22-0118	92 Locust	Capitol Supply & Service	\$0	\$102	
PM22-0119	192 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0120	206 Hemlock Blvd	Capitol Supply & Service	\$0	\$102	
PM22-0121	1562 PETTIBONE LAKE RD	Hi-Tech Heating and Cooling	\$0	\$255	
PM22-0122	2100 LAKE CT	Family Heating Co Inc	\$0	\$102	
PM22-0123	42 Ash	Capitol Supply & Service	\$0	\$102	
PM22-0124	213 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0125	166 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0126	153 Beech Ave	Capitol Supply & Service	\$0	\$102	
PM22-0127	186 Oak Ave	Capitol Supply & Service	\$0	\$102	
PM22-0128	91 Locust Ave	Capitol Supply & Service	\$0	\$102	
PM22-0129	90 Locust Ave	Capitol Supply & Service	\$0	\$102	
PM22-0130	164 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0131	185 Oak Ave	Capitol Supply & Service	\$0	\$102	
PM22-0132	232 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0133	58 Linden Ave	Capitol Supply & Service	\$0	\$102	
PM22-0134	2142 N DUCK LAKE RD	JA Carney Plumbing Inc	\$0	\$99	
PM22-0135	2804 Mead	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0136	1990 DEACONS WAY	G & J Heating & Cooling co	\$0	\$97	
PM22-0137	2368 Baird Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0138	2331 S Dundee Ct.	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0139	3134 BEL AIRE DR	Benjamin Franklin Plumbing	\$0	\$84	
PM22-0140	3768 CAPITOL WAY	Family Heating Co Inc	\$0	\$169	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0141	2462 E Duncan Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0142	2925 W Loch Lomond Ct.	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0143	3941 LOCH DR	AAA SERVICE NETWORK, IN	\$0	\$123	
PM22-0144	3585 HIGHLAND BLVD	ABS Heating & Cooling	\$0	\$390	
PM22-0145	1621 HIDDEN VALLEY DR	Osburn Services Inc	\$0	\$123	
PM22-0146	239 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0147	234 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0148	304 Tamarack	Capitol Supply & Service	\$0	\$102	
PM22-0149	2654 E Campbell	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0150	2916 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0151	2505 W Sinclair	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0152	2445 W Bruce Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0153	216 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0154	1255 GREBE RD	Ehlers Heating and Air Conditio	\$0	\$84	
PM22-0155	207 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0156	262 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0157	2218 S MILFORD RD	john valentic	\$0	\$181	
PM22-0158	3315 JACKSON BLVD	Don's Electrical Service Inc	\$0	\$129	
PM22-0159	3665 HERITAGE FARMS DR	Michigan Consolidated Gas Co	\$0	\$92	
PM22-0160	2310 S BURWOOD CT	Family Heating Co Inc	\$0	\$102	
PM22-0161	2218 S MILFORD RD	Fire Systems of Michigan, Inc	\$0	\$82	
PM22-0162	2764 DEAN DR	Anytime Htg/Clg	\$0	\$102	
PM22-0163	2142 N DUCK LAKE RD	Center Line Heating & Cooling	\$0	\$738	
PM22-0164	2350 Gibraltar Dr	Turning Point Companies, LLC	\$0	\$87	
PM22-0165	2742 E Murray Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0166	2461 W Bruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0167	2509 W Sinclair	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0168	1275 GREBE RD	BRATCHER ELECTRIC INC	\$0	\$138	
PM22-0169	215 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0170	2527 OVERBROOK	Family Heating Co Inc	\$0	\$92	
PM22-0171	1380 GREBE RD	Matheson Heating & AC	\$0	\$226	
PM22-0172	321 GLENEAGLES	Fireclass LLC	\$0	\$327	
PM22-0173	1306 GLEN CT	Fireclass LLC	\$0	\$231	
PM22-0174	4060 HILLCREST DR	My Plumber	\$0	\$123	
PM22-0175	1325 Plover Dr	Harper Mechanical	\$0	\$273	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of <u>Permits</u>
PM22-0176	3925 TAGGETT LAKE DR	Robin Aire Htg &Clg	\$0	\$102	
PM22-0177	3035 WALING WOODS DR	Family Heating Co Inc	\$0	\$102	
PM22-0178	840 OAKGROVE	Robin Aire Htg &Clg	\$0	\$102	
PM22-0179	1843 ELKRIDGE CT	Family Heating Co Inc	\$0	\$159	
PM22-0180	4432 POMMORE DR	Robin Aire Htg &Clg	\$0	\$169	
PM22-0181	3785 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0182	2360 Gibraltar Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0183	1781 APOLLO	CHARLICK JR, ROBERT W	\$0	\$84	
PM22-0184	2425 N DUCK LAKE RD	Family Heating Co Inc	\$0	\$123	
PM22-0185	4173 MALLARDS LNDG	Family Heating Co Inc	\$0	\$92	
PM22-0186	1258 GLENEAGLES	Kelko Heating & Cooling	\$0	\$84	
PM22-0187	1711 LOMBARDY DR	Randazzo Mechanical Htg & Cl	\$0	\$169	
PM22-0188	713 Perthshire Ct	Williams Distributing Co	\$0	\$147	
PM22-0189	2757 Loch Lomond	Keitz Heating and Cooling	\$0	\$169	
PM22-0190	1392 BLUE HERON DR	Robin Aire Htg &Clg	\$0	\$169	
PM22-0191	1778 NOTTINGHAM DR	Clockwork Climate Control	\$0	\$159	
PM22-0192	690 BEAUMONT RD	Cappy Htg & A/C, Inc	\$0	\$186	
PM22-0193	2261 OAKLAND DR	Randazzo Mechanical Htg & Cl	\$0	\$159	
PM22-0194	1200 W HIGHLAND RD	Premier Mobile Home Services	\$0	\$440	
PM22-0195	565 E BAKER RD	Tankless Services	\$0	\$117	
PM22-0196	215 Highland Dr	Air Doctor Htg & Clg	\$0	\$102	
PM22-0197	2355 Overbrook	Morrone Plumbing Inc	\$0	\$84	
PM22-0198	1295 GREBE RD	Oak Electric Service Inc	\$0	\$123	
PM22-0199	2897 BLUE BRIAR TRL	Family Heating Co Inc	\$0	\$123	
PM22-0200	227 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0201	2319 S Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0202	2142 N DUCK LAKE RD	American Fireplace Dist. Inc	\$0	\$276	
PM22-0203	250 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0204	4343 WOODCOCK WAY	AAA SERVICE NETWORK, IN	\$0	\$84	
PM22-0205	2860 BEL AIRE DR	American Heating and Cooling	\$0	\$555	
PM22-0206	840 LONE TREE RD	Sharon's Heating & Air Cond	\$0	\$138	
PM22-0207	1025 CLYDE RD	Family Heating Co Inc	\$0	\$244	
PM22-0208	3217 JACKSON BLVD	Robin Aire Htg &Clg	\$0	\$102	
PM22-0209	713 Perthshire Ct	MAS Mechanical LLC	\$0	\$270	
PM22-0210	2903 Boulder Ridge	Randazzo Mechanical Htg & Cl	\$0	\$159	

Permit by Category with Details

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0211	216 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0212	230 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0213	219 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0214	222 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0215	252 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0216	225 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0217	251 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0218	68 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0219	261 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0220	302 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0221	218 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0222	220 Maple Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0223	2677 Lochlomond Way	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0224	1161 SAINT ANDREWS	First Choice Htg. & Cooling	\$0	\$159	
PM22-0225	2400 ESTATES DR	Randazzo Mechanical Htg & Cl	\$0	\$92	
PM22-0226	3979 TAGGETT LAKE DR	Burning Inspirations LLC	\$0	\$141	
PM22-0227	4563 N HICKORY RIDGE RD	Ehlers Heating and Air Conditio	\$0	\$216	
PM22-0228	3995 CHANDA CT	Family Heating Co Inc	\$0	\$123	
PM22-0229	287 Walnut	Capitol Supply & Service	\$0	\$102	
PM22-0230	292 Walnut Ave	Capitol Supply & Service	\$0	\$102	
PM22-0231	296 Tamarack	Capitol Supply & Service	\$0	\$102	
PM22-0232	266 Spruce	Capitol Supply & Service	\$0	\$102	
PM22-0233	1206 ENTERPRISE DR	Kern Mechanical LLC	\$0	\$216	
PM22-0234	2371 W WARDLOW RD	Vanguard Fire and Security Syst	\$0	\$82	
PM22-0235	3674 LIDO DR	BARRIE II, JAMES	\$0	\$84	
PM22-0236	207 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0237	2349 W HIGHLAND RD	Don's Electrical Service Inc	\$0	\$129	
PM22-0238	4021 LOCH DR	Robin Aire Htg &Clg	\$0	\$102	
PM22-0239	2560 COUNTRY ACRES	Corrigan Propane LLC	\$0	\$88	
PM22-0240	2467 W Duncan	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0241	713 Perthshire Ct	North Star Water Mgmt LLC	\$0	\$84	
PM22-0242	683 TOWN CENTER DR	Spray Booth Products	\$0	\$204	
PM22-0243	2355 Overbrook	Bydand Heating	\$0	\$320	
PM22-0244	2898 Boulder Ridge Trail	Randazzo Mechanical Htg & Cl	\$0	\$159	
PM22-0245	2465 W Bruce	Mobile & Modular Homes Inc	\$0	\$87	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0246	3775 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0247	5151 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0248	6090 Granite Ln	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0249	3536 JACKSON	Conditioned Air LLC	\$0	\$159	
PM22-0250	3392 KNOLL CT	A G Gas Service	\$0	\$162	
PM22-0251	300 WILDERNESS LAKE CT	Michigan Energy Services	\$0	\$152	
PM22-0252	291 Walnut	Capitol Supply & Service	\$0	\$102	
PM22-0253	2320 Mead	Andy's Statewide Htg & Clg	\$0	\$159	
PM22-0254	3571 GRANDVIEW	Brighton Stone & Fireplace Inc	\$0	\$186	
PM22-0255	164 COUNTRYSIDE LN	Andy's Statewide Htg & Clg	\$0	\$159	
PM22-0256	288 Walnut	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0257	3486 JACKSON BLVD	Cedar Island Mech Serv	\$0	\$264	
PM22-0258	400 BEACH FARM CIR	Tempco Mechanical	\$0	\$0	
PM22-0259	2965 VENICE	Don's Electrical Service Inc	\$0	\$84	
PM22-0260	2728 Steward	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0261	2779 Mac Duff	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0262	250 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0263	227 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0264	204 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0265	85 Elm Ave	Capitol Supply & Service	\$0	\$102	
PM22-0266	262 Spruce	Capitol Supply & Service	\$0	\$102	
PM22-0267	83 Elm Ave	Capitol Supply & Service	\$0	\$102	
PM22-0268	383 PRESTWICK TRL	Oak Electric Service Inc	\$0	\$123	
PM22-0269	1363 Wind Valley	MAS Mechanical LLC	\$0	\$361	
PM22-0270	4177 HUNTERS DR	Jonathan Petrusha	\$0	\$224	
PM22-0271	1869 APOLLO	Robin Aire Htg &Clg	\$0	\$102	
PM22-0272	271 Highland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0273	2532 E Sinclair Ct 164	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0274	258 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0275	275 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0276	253 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0277	286 Walnut	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0278	139 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0279	181 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0280	1710 IMPERIAL DR	Oak Electric Service Inc	\$0	\$123	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0281	167 PRESTWICK TRL	Robin Aire Htg &Clg	\$0	\$104	
PM22-0282	270 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0283	246 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0284	550 KEITH DR	Condor Htg & Clg Specialists In	\$0	\$112	
PM22-0285	1025 WOODRUFF LAKE DR	Randazzo Mechanical Htg & Cl	\$0	\$159	
PM22-0286	2550 E Wardlow Rd	Summit Fire	\$0	\$15	
PM22-0287	3870 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0288	6040 Granite Ln	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0289	259 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0290	141 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0291	176 Birch Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0292	1453 Wind Valley Ln	MAS Mechanical LLC	\$0	\$361	
PM22-0293	245 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0294	256 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0295	255 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0296	264 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0297	1501 Wind Valley Ln	Fireclass LLC	\$0	\$231	
PM22-0298	3732 LIDO DR	Oak Electric Service Inc	\$0	\$123	
PM22-0299	1287 PLOVER DR	AAA SERVICE NETWORK, IN	\$0	\$123	
PM22-0300	149 Beech Ave	Capitol Supply & Service	\$0	\$102	
PM22-0301	328 ELIO	A-1 Mechanical Of MI LLC	\$0	\$260	
PM22-0302	2020 Addeleen Dr	Pipeline Plumbing LLC	\$0	\$84	
PM22-0303	3077 Wildflower LN	A G Gas Service	\$0	\$131	
PM22-0304	2280 WHITE LAKE RD	A G Gas Service	\$0	\$84	
PM22-0305	1405 MIDDLE RD	Andy's Statewide Htg & Clg	\$0	\$169	
PM22-0306	516 WOODRUFF LAKE RD	Pipeline Plumbing LLC	\$0	\$84	
PM22-0307	520 N TIPSICO LAKE RD	Family Heating Co Inc	\$0	\$92	
PM22-0308	1307 BLUE HERON DR	Family Heating Co Inc	\$0	\$169	
PM22-0309	3025 CLOVERDALE	Matheson Heating & AC	\$0	\$102	
PM22-0310	1408 ENTERPRISE DR	Design Comfort Co Inc	\$0	\$123	
PM22-0311	214 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0312	249 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0313	2613 Loch Lomond	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0314	158 Beech Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0315	2675 S MILFORD RD Suite F	Kern Mechanical LLC	\$0	\$105	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0316	1857 LAKEVIEW LN	Kern Mechanical LLC	\$0	\$102	
PM22-0317	2174 NORTH ST	Kern Mechanical LLC	\$0	\$340	
PM22-0318	3390 CATHERINE ANNE LN	Holland Htg & Air Conditioning	\$0	\$189	
PM22-0319	4211 LONE TREE RD	BJ's Heating & Cooling Inc	\$0	\$92	
PM22-0320	2777 WHITE LAKE RD	HVAC Pro LLC	\$0	\$92	
PM22-0321	2223 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0322	238 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0323	301 Tamarack	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0324	229 Maple	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0325	197 Birch Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0326	179 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0327	178 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0328	29 Pine	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0329	3017 OVERBROOK	Conditioned Air LLC	\$0	\$135	
PM22-0330	2550 E Wardlow Rd	Mohawk Fire Protection LLC	\$0	\$15	
PM22-0331	4370 STRATHCONA	Oak Electric Service Inc	\$0	\$123	
PM22-0332	1484 SCHOONER CV	Don's Electrical Service Inc	\$0	\$84	
PM22-0333	374 LONE TREE RD	Family Heating Co Inc	\$0	\$102	
PM22-0334	4375 CHEVRON DR	Family Heating Co Inc	\$0	\$169	
PM22-0335	2301 Mac Laren	Capitol Supply & Service	\$0	\$102	
PM22-0336	2509 W Sinclair	Capitol Supply & Service	\$0	\$102	
PM22-0337	2742 E Murray Ct	Capitol Supply & Service	\$0	\$102	
PM22-0338	295 Tamarack	Capitol Supply & Service	\$0	\$102	
PM22-0339	225 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0340	252 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0341	251 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0342	2764 GOLFERS DR	Family Heating Co Inc	\$0	\$102	
PM22-0343	2330 Gibraltar Dr	Capitol Supply & Service	\$0	\$102	
PM22-0344	63 Locust Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0345	2439 W Duncan	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0346	2680 Loch Lomond	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0347	2273 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0348	282 W Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0349	2511 PINE BLUFFS CT	Don's Electrical Service Inc	\$0	\$84	
PM22-0350	261 Spruce Ave	Capitol Supply & Service	\$0	\$102	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0351	68 Ash	Capitol Supply & Service	\$0	\$102	
PM22-0352	218 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0353	222 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0354	288 Walnut	Capitol Supply & Service	\$0	\$102	
PM22-0355	286 Walnut	Capitol Supply & Service	\$0	\$102	
PM22-0356	259 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0357	2257 CANTERWOOD	Sweetwater Electric LLC	\$0	\$84	
PM22-0358	1935 ROWE RD	Robin Aire Htg &Clg	\$0	\$102	
PM22-0359	48 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0360	5161 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0361	5130 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0362	136 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0363	52 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0364	182 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0365	683 TOWN CENTER DR	Gallagher Fire Equipment Co	\$0	\$82	
PM22-0366	1307 BLUE HERON DR	Design Comfort Co Inc	\$0	\$206	
PM22-0367	2720 CLOVERDALE	CLARK, LIZABETH	\$0	\$84	
PM22-0368	4216 LANCASHIRE LN	Don's Electrical Service Inc	\$0	\$84	
PM22-0369	3495 CATHERINE ANNE LN	Harper Mechanical	\$0	\$186	
PM22-0370	2447 W Duncan	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0371	4041 FLYNN DR	Osburn Services Inc	\$0	\$123	
PM22-0372	136 INVERNESS	Vanguard Fire and Security Syst	\$0	\$82	
PM22-0373	3215 LAKE DR	Robin Aire Htg &Clg	\$0	\$102	
PM22-0374	3800 Emerald Park Dr	Robin Aire Htg &Clg	\$0	\$129	
PM22-0375	679 TOMAHAWK TRL	Family Heating Co Inc	\$0	\$102	
PM22-0376	4734 N DUCK LAKE RD	Family Heating Co Inc	\$0	\$102	
PM22-0377	3481 E CLARICE AVE	South Lyon Plumbing Inc	\$0	\$84	
PM22-0378	2222 Douglas	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0379	138 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0380	183 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0381	126 Elm Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0382	79 Elm Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0383	2845 MAPLE RIDGE AVE	Robin Aire Htg &Clg	\$0	\$125	
PM22-0384	2995 TES DR	Don's Electrical Service Inc	\$0	\$84	
PM22-0385	253 Spruce Ave	Capitol Supply & Service	\$0	\$102	

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Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0386	60 Locust Ave	Capitol Supply & Service	\$0	\$102	
PM22-0387	2361 OLTESVIG LN	Family Heating Co Inc	\$0	\$169	
PM22-0388	6588 N MILFORD RD	Williams Distributing Co	\$0	\$147	
PM22-0389	3660 Emerald Park Dr	Capitol Supply & Service	\$0	\$102	
PM22-0390	269 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0391	250 W LIVINGSTON RD	Goyette Mechanical	\$0	\$0	
PM22-0392	1501 Wind Valley Ln	MAS Mechanical LLC	\$0	\$354	
PM22-0393	2257 CANTERWOOD	Flame Furnace	\$0	\$102	
PM22-0394	112 MERIBAH ST	Hi-Tech Heating and Cooling	\$0	\$102	
PM22-0395	2838 Ruby Way	Randazzo Mechanical Htg & Cl	\$0	\$92	
PM22-0396	2623 FRY RD	AAA SERVICE NETWORK, IN	\$0	\$123	
PM22-0397	2156 WOODRIDGE CT	Robin Aire Htg &Clg	\$0	\$102	
PM22-0398	3481 E CLARICE AVE	South Lyon Plumbing Inc	\$0	\$123	
PM22-0399	631 SPIROFF DR	Family Heating Co Inc	\$0	\$159	
PM22-0400	3139 WOODLAND RIDGE TRL	Robin Aire Htg &Clg	\$0	\$102	
PM22-0401	2693 MOREL DR	Randazzo Mechanical Htg & Cl	\$0	\$169	
PM22-0402	241 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0403	234 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0404	2032 WOODRIDGE CT	A G Gas Service	\$0	\$84	
PM22-0405	3795 LOCH DR	Don's Electrical Service Inc	\$0	\$84	
PM22-0406	3076 JACKSON BLVD	Lakeside Service Co Inc	\$0	\$102	
PM22-0407	4624 SUSAN DR	Fireclass LLC	\$0	\$231	
PM22-0408	256 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0409	220 Maple Ave	Capitol Supply & Service	\$0	\$102	
PM22-0410	3473 TAGGETT LAKE CT	Matheson Heating & AC	\$0	\$159	
PM22-0411	2085 W WARDLOW RD	Oak Electric Service Inc	\$0	\$168	
PM22-0412	29 Pine	Capitol Supply & Service	\$0	\$102	
PM22-0413	48 Ash	Capitol Supply & Service	\$0	\$102	
PM22-0414	52 Ash	Capitol Supply & Service	\$0	\$102	
PM22-0415	63 Locust Ave	Capitol Supply & Service	\$0	\$102	
PM22-0416	79 Elm Ave	Capitol Supply & Service	\$0	\$102	
PM22-0417	126 Elm Ave	Capitol Supply & Service	\$0	\$102	
PM22-0418	136 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0419	138 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0420	139 Oak	Capitol Supply & Service	\$0	\$102	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0421	141 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0422	158 Beech Ave	Capitol Supply & Service	\$0	\$102	
PM22-0423	176 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0424	3810 BURWOOD LN	Schutz & Co. Inc.	\$0	\$159	
PM22-0425	178 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0426	2346 HUFF PL	Burning Inspirations LLC	\$0	\$196	
PM22-0427	179 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0428	181 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0429	182 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0430	183 Oak	Capitol Supply & Service	\$0	\$102	
PM22-0431	197 Birch Ave	Capitol Supply & Service	\$0	\$102	
PM22-0432	229 Maple	Capitol Supply & Service	\$0	\$102	
PM22-0433	245 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0434	258 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0435	264 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0436	275 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0437	301 Tamarack	Capitol Supply & Service	\$0	\$102	
PM22-0438	1002 WOODRUFF LAKE DR	Don's Electrical Service Inc	\$0	\$84	
PM22-0439	3111 Woodland Ridge Trl	Fireclass LLC	\$0	\$231	
PM22-0440	1771 PRUIT DR	Michigan Consolidated Gas Co	\$0	\$102	
PM22-0441	2822 PALLISTER DR	Robin Aire Htg &Clg	\$0	\$102	
PM22-0442	62 Locust Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0443	2950 E HIGHLAND RD	New Gen HVAC Services	\$0	\$112	
PM22-0444	2020 Addeleen Dr	MAS Mechanical LLC	\$0	\$349	
PM22-0445	4555 CHEVRON DR	Family Heating Co Inc	\$0	\$102	
PM22-0446	257 Spruce Ave	Capitol Supply & Service	\$0	\$102	
PM22-0447	4510 N TIPSICO LAKE RD	Andy's Statewide Htg & Clg	\$0	\$159	
PM22-0448	297 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0449	231 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0450	1561 N HICKORY RIDGE RD	JM Contracting Co	\$0	\$55	
PM22-0451	4198 MALLARDS LNDG	Oak Electric Service Inc	\$0	\$168	
PM22-0452	2419 OLTESVIG LN	AAA SERVICE NETWORK, IN	\$0	\$123	
PM22-0453	3372 W HIGHLAND RD	Macson Mechanical	\$0	\$168	
PM22-0454	938 N MILFORD	Macson Mechanical	\$0	\$183	
PM22-0455	5151 Millstone Ln	Capitol Supply & Service	\$0	\$102	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0456	298 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0457	303 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0458	1821 LOCKWOOD DR	HVAC Pro LLC	\$0	\$84	
PM22-0459	271 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0460	156 Beech	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0461	47 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0462	46 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0463	908 S PARK ST	Family Heating Co Inc	\$0	\$169	
PM22-0464	2209 S STONE BARN	Family Heating Co Inc	\$0	\$112	
PM22-0465	880 OAKGROVE	Andy's Statewide Htg & Clg	\$0	\$102	
PM22-0466	3123 S MILFORD RD	MAS Mechanical LLC	\$0	\$340	
PM22-0467	3835 HIGHLAND CT	Dominion Service Company	\$0	\$102	
PM22-0468	2651 WILLOW LN	First Choice Htg. & Cooling	\$0	\$102	
PM22-0469	5214 CONNORS LN	First Choice Htg. & Cooling	\$0	\$102	
PM22-0470	3160 Woodland Ridge Trl	MAS Mechanical LLC	\$0	\$270	
PM22-0471	2768 Honeywell Lk Rd	Williams Distributing Co	\$0	\$147	
PM22-0472	4250 N MILFORD RD	Andy's Statewide Htg & Clg	\$0	\$179	
PM22-0473	1288 W LIVINGSTON RD	Randazzo Mechanical Htg & Cl	\$0	\$102	
PM22-0474	1295 GREBE RD	Sharon's Heating & Air Cond	\$0	\$148	
PM22-0475	3607 Crystal Ridge	Capitol Supply & Service	\$0	\$102	
PM22-0476	1295 GREBE RD	Aqua Flame LLC	\$0	\$241	
PM22-0477	3775 Emerald Park Dr	Capitol Supply & Service	\$0	\$102	
PM22-0478	3861 CHEVRON DR	Don's Electrical Service Inc	\$0	\$84	
PM22-0479	6588 N MILFORD RD	Michael John Howe	\$0	\$267	
PM22-0480	1965 PERCY LN	Mulligan Heating	\$0	\$270	
PM22-0481	4624 SUSAN DR	Unlimited Heating and Air	\$0	\$374	
PM22-0482	2833 DEAN DR	Family Heating Co Inc	\$0	\$159	
PM22-0483	47 Ash	Capitol Supply & Service	\$0	\$102	
PM22-0484	62 Locust Ave	Capitol Supply & Service	\$0	\$102	
PM22-0485	160 Hemlock Blvd	Capitol Supply & Service	\$0	\$102	
PM22-0486	118 Beech Ave	Capitol Supply & Service	\$0	\$102	
PM22-0487	156 Beech	Capitol Supply & Service	\$0	\$102	
PM22-0488	271 Spruce	Capitol Supply & Service	\$0	\$102	
PM22-0489	303 Tamarack Blvd	Capitol Supply & Service	\$0	\$102	
PM22-0490	46 Ash	Capitol Supply & Service	\$0	\$102	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0491	269 Spruce	Capitol Supply & Service	\$0	\$102	
PM22-0492	5120 N MILFORD RD	C&C Heating and Air Conditioni	\$0	\$169	
PM22-0493	1001 Marble Dr.	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0494	1453 Wind Valley Ln	Fireclass LLC	\$0	\$231	
PM22-0495	400 BEACH FARM CIR	Corrigan Mechanical Contractor	\$0	\$88	
PM22-0496	516 WOODRUFF LAKE RD	MAS Mechanical LLC	\$0	\$256	
PM22-0497	2740 GOLFERS DR	Family Heating Co Inc	\$0	\$102	
PM22-0498	297 Tamarack Blvd	Capitol Supply & Service	\$0	\$102	
PM22-0499	298 Tamarack Blvd	Capitol Supply & Service	\$0	\$102	
PM22-0500	2322 S Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0501	2503 W Lindsay	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0502	2504 JACKSON BLVD	Colonial Heating & Cooling	\$0	\$105	
PM22-0503	2550 E Wardlow Rd	Vanguard Fire and Security Syst	\$0	\$0	
PM22-0504	735 ALLEN DR	GENSER, HOWARD	\$0	\$122	
PM22-0505	2700 DUNLEAVY CT	Family Heating Co Inc	\$0	\$102	
PM22-0506	4264 LANCASHIRE LN	Lakeside Service Co Inc	\$0	\$102	
PM22-0507	4541 POMMORE DR	Robin Aire Htg &Clg	\$0	\$169	
PM22-0508	1644 TURTLE CRK	Pipeline Plumbing LLC	\$0	\$84	
PM22-0509	254 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0510	103 Hemlock Blvd	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0511	2738 Ruby Way	Family Heating Co Inc	\$0	\$102	
PM22-0512	21 PINE	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0513	65 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0514	256 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0515	1543 WIND VALLEY LN	A G Gas Service	\$0	\$144	
PM22-0516	2027 WOODRIDGE CT	Randazzo Mechanical Htg & Cl	\$0	\$169	
PM22-0517	3421 GADD CT	Osburn Services Inc	\$0	\$123	
PM22-0518	5161 Millstone Ln	Capitol Supply & Service	\$0	\$102	
PM22-0519	254 Spruce	Capitol Supply & Service	\$0	\$102	
PM22-0520	103 Hemlock Blvd	Capitol Supply & Service	\$0	\$102	
PM22-0521	21 PINE	Capitol Supply & Service	\$0	\$102	
PM22-0522	65 Ash	Capitol Supply & Service	\$0	\$102	
PM22-0523	290 N JOHN ST	Allweather Heating & Cooling	\$0	\$102	
PM22-0524	201 LONE TREE RD	Air-Handlers Corp	\$0	\$451	
PM22-0525	4671 EAGLE RD	Pure Quality	\$0	\$482	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND 12/30/2022 11:59:59 PM

Estimated # of Permit# Applicant Address **Permit Fee** Value Permits PM22-0526 \$0 \$135 **2878 STEEPLECHASE** Conditioned Air LLC PM22-0527 \$0 \$87 1054 Marble Dr Mobile & Modular Homes Inc PM22-0528 \$0 \$87 3710 EMERALD PARK DR Mobile & Modular Homes Inc PM22-0529 2899 CENTRAL BLVD \$0 \$107 American Appliance PM22-0530 \$0 \$342 1652 Wildflower Ln Fireclass LLC PM22-0531 \$0 \$153 **136 INVERNESS** Jet Blast Fire Protection PM22-0532 \$0 \$102 3330 LAKEVIEW DR Matheson Heating & AC \$507 PM22-0533 \$0 2377 N. Milford Road Robertson Morrison Inc. PM22-0534 \$150 6200 FISH LAKE RD \$0 MAS Mechanical LLC PM22-0535 \$99 **1604 TURTLE CREEK** \$0 Deville Incorporated PM22-0536 \$0 \$247 1845 Craggs Ln **R W Climate Control** PM22-0537 **2737 STEEPLECHASE** \$0 \$84 A G Gas Service \$193 PM22-0538 3773 ORCHARD DR \$0 Thornton & Grooms, Inc PM22-0539 \$0 \$87 3895 Emerald Park Dr Mobile & Modular Homes Inc PM22-0540 \$0 \$87 2211 Douglas Mobile & Modular Homes Inc. PM22-0541 235 E Mac Gregor Ct \$0 \$87 Mobile & Modular Homes Inc PM22-0542 \$0 \$87 6020 Granite Ln Mobile & Modular Homes Inc PM22-0543 \$0 \$123 2583 JACKSON BLVD JEKOT, LEO PM22-0544 \$0 \$99 1314 KINGSWAY DR Kelko Heating & Cooling \$99 PM22-0545 1540 MIDDLE RD \$0 Superior Home Comfort PM22-0546 2377 N. Milford Road \$0 \$99 S E Kalchik Mechanical, Inc PM22-0547 \$102 250 N MILFORD RD \$0 Anytime Htg/Clg PM22-0548 \$0 \$84 3270 N HICKORY RIDGE RD GIARDINI, THOMAS PM22-0549 \$0 \$135 2168 ELKRIDGE CIR Mulligan Heating PM22-0550 \$0 \$99 4327 STRATHCONA Works heating and cooling PM22-0551 1885 LONE TREE RD \$0 \$84 VANGORDON, JUSTIN PM22-0552 \$0 1838 ELKRIDGE CT \$144 Holland Htg & Air Conditioning PM22-0553 \$0 \$117 2566 LYNCH DR Fresh Air One Hour Heating and PM22-0554 \$0 1265 BLUE HERON DR \$169 Robin Aire Htg &Clg PM22-0555 1014 DUNLEAVY DR \$0 \$84 Fresh Air One Hour Heating and PM22-0556 \$0 \$159 1060 DUNLEAVY DR Clockwork Climate Control PM22-0557 \$219 \$0 2838 Ruby Way Robin Aire Htg &Clg PM22-0558 \$0 \$84 3600 KINGSWAY DR Don's Electrical Service Inc PM22-0559 \$0 \$102 877 ALYSA Robin Aire Htg &Clg PM22-0560 \$0 \$386 627 S PARK ST 1st Heating & Cooling Co

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0561	1116 S HICKORY RIDGE RD	Osburn Services Inc	\$0	\$123	
PM22-0562	3705 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0563	236 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0564	3890 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0565	3210 LAKEVIEW BLVD	COLEMAN, CHAD	\$0	\$404	
PM22-0566	263 SPRUCE	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0567	463 KING ST	Matheson Heating & AC	\$0	\$204	
PM22-0568	3461 HIGH KNOLL DR	Total Air Systems	\$0	\$152	
PM22-0569	2142 N DUCK LAKE RD	Oak Electric Service Inc	\$0	\$169	
PM22-0570	3648 RAMADA DR	Family Heating Co Inc	\$0	\$112	
PM22-0571	820 EDGEWOOD DR	Family Heating Co Inc	\$0	\$102	
PM22-0572	2375 N Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0573	268 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0574	6 Highland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0575	224 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0576	140 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0577	2 Sycamore	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0578	66 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0579	300 Tamarack	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0580	2210 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0581	276 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0582	211 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0583	216 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0584	215 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0585	2371 N Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0586	2501 W Sinclair	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0587	2466 E Duncan	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0588	2367 N Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0589	235 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0590	246 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0591	231 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0592	211 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0593	244 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0594	243 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0595	2212 Mac Laren	Mobile & Modular Homes Inc	\$0	\$87	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0596	1667 VALLEY DR	Don's Electrical Service Inc	\$0	\$84	
PM22-0597	2505 FOXGROVE CT	Leslie Nelson Universal Plumbi	\$0	\$84	
PM22-0598	1739 IMPERIAL DR	Matheson Heating & AC	\$0	\$159	
PM22-0599	2388 E HIGHLAND RD Ste. A	Mulligan Heating	\$0	\$262	
PM22-0600	44 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0601	45 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0602	155 BEECH	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0603	180 OAK	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0604	37 Pine	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0605	64 Locust Ave	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0606	2905 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0607	2816 Mead	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0608	221 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0609	1325 Plover Dr	NORTHERN MECHANICAL	\$0	\$84	
PM22-0610	226 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0611	2446 E Duncan	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0612	1835 APOLLO	Design Comfort Co Inc	\$0	\$138	
PM22-0613	6400 BRIDLE LN	Critical Heating & Cooling LLC	\$0	\$127	
PM22-0614	4796 WOODSIDE DR	Shook Heating and Cooling	\$0	\$112	
PM22-0615	3461 HIGH KNOLL DR	Mulligan Heating	\$0	\$174	
PM22-0616	2386 FOXFIELD LN	Family Heating Co Inc	\$0	\$112	
PM22-0617	483 DUNLEAVY DR	Matzak Inc.	\$0	\$123	
PM22-0618	2793 Ruby Way	Holland Htg & Air Conditioning	\$0	\$159	
PM22-0619	5265 N HICKORY RIDGE RD	Oak Electric Service Inc	\$0	\$123	
PM22-0620	2935 DELROSE ST	Robin Aire Htg &Clg	\$0	\$112	
PM22-0621	3147 PINE BLUFFS CT	MAS Mechanical LLC	\$0	\$135	
PM22-0622	3340 LAKEVIEW DR	Robin Aire Htg &Clg	\$0	\$283	
PM22-0623	317 ELIO	WHITE, SCOTT A	\$0	\$319	
PM22-0624	2866 LONE TREE RD	Matthew David Gust	\$0	\$211	
PM22-0625	2640 MOREL DR	Family Heating Co Inc	\$0	\$112	
PM22-0626	2448 E Bruce Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0627	1562 PETTIBONE LAKE RD	Hi-Tech Heating and Cooling	\$0	\$91	
PM22-0628	38 Pine	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0629	33 Pine	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0630	1635 CLYDE RD	Fresh Air One Hour Heating and	\$0	\$112	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0631	1634 PRUIT DR	Cappy Htg & A/C, Inc	\$0	\$117	
PM22-0632	2234 N DUCK LAKE RD	Don's Electrical Service Inc	\$0	\$84	
PM22-0633	248 W Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0634	67 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0635	50 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0636	131 ELM	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0637	268 Spruce	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0638	35 PINE	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0639	1 Sycamore	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0640	234 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0641	3321 S WOODLAND DR	Osburn Services Inc	\$0	\$84	
PM22-0642	2020 Addeleen Dr	Pipeline Plumbing LLC	\$0	\$84	
PM22-0643	2661 W Tartan	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0644	252 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0645	2423 Mead Blvd	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0646	2323 S Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0647	215 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0648	4231 TAGGETT LAKE DR	Michigan Consolidated Gas Co	\$0	\$107	
PM22-0649	246 PENINSULA LAKE DR	Family Heating Co Inc	\$0	\$102	
PM22-0650	3386 HARVEY LAKE RD	Family Heating Co Inc	\$0	\$92	
PM22-0651	855 N HICKORY RIDGE RD	Matheson Heating & AC	\$0	\$160	
PM22-0652	2142 N DUCK LAKE RD	A G Gas Service	\$0	\$84	
PM22-0653	2956 Vero Drive	South Lyon Plumbing Inc	\$0	\$164	
PM22-0654	3111 Woodland Ridge Trl	MAS Mechanical LLC	\$0	\$280	
PM22-0655	208 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0656	284 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0657	212 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0658	220 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0659	227 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0660	219 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0661	210 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0662	219 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0663	207 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0664	280 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0665	263 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0666	530 SNYDER RD	Robin Aire Htg &Clg	\$0	\$112	
PM22-0667	243 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0668	252 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0669	260 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0670	272 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0671	2415 Mead	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0672	2697 Foxgrove	Family Heating Co Inc	\$0	\$102	
PM22-0673	135 Oak	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0674	2768 Honeywell Lk Rd	Epic Plumbing	\$0	\$129	
PM22-0675	3600 LOCH DR	KARNES, JULIE	\$0	\$196	
PM22-0676	2933 ALLISON LN	Fresh Air One Hour Heating and	\$0	\$84	
PM22-0677	1698 TURTLE CRK	Fresh Air One Hour Heating and	\$0	\$169	
PM22-0678	3601 CLYDE RD	Robin Aire Htg &Clg	\$0	\$102	
PM22-0679	2590 FOXGROVE DR	Oak Electric Service Inc	\$0	\$123	
PM22-0680	5381 EAGLE RD	Robin Aire Htg &Clg	\$0	\$169	
PM22-0681	3339 HERITAGE FARMS DR	Family Heating Co Inc	\$0	\$102	
PM22-0682	3200 S DUCK LAKE RD	Hi-Tech Heating and Cooling	\$0	\$288	
PM22-0683	2388 E HIGHLAND RD Ste. A	Horizon Plumbing & Htg. Inc	\$0	\$84	
PM22-0684	236 S MILFORD RD	Nichols Heating & Cooling	\$0	\$159	
PM22-0685	2604 CANTERWOOD	Family Heating Co Inc	\$0	\$102	
PM22-0686	4560 CHEVRON DR	Robin Aire Htg &Clg	\$0	\$179	
PM22-0687	1525 S TIPSICO LAKE RD	Osburn Services Inc	\$0	\$84	
PM22-0688	215 PENINSULA LAKE DR	Randazzo Mechanical Htg & Cl	\$0	\$102	
PM22-0689	246 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0690	222 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0691	215 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0692	274 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0693	250 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0694	3925 TAGGETT LAKE DR	Robin Aire Htg &Clg	\$0	\$184	
PM22-0695	290 Walnut	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0696	152 Beech	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0697	70 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0698	113 Beech	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0699	244 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0700	226 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$87	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM22-0701	204 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0702	49 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0703	1100 S MILFORD RD Ste 110	Desert in Alaska Corp	\$0	\$202	
PM22-0704	294 Tamarack	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0705	271 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0706	251 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0707	223 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0708	1614 Wildflower Ln	Fireclass LLC	\$0	\$231	
PM22-0709	1314 MIDDLE RD	Alison Mechanical	\$0	\$117	
PM22-0710	4000 W HIGHLAND RD	Solomon Plumbing & Heating	\$0	\$129	
PM22-0711	4462 SUSAN DR	Chimney Cricket	\$0	\$106	
PM22-0712	2407 E WARDLOW RD	Conditioned Air LLC	\$0	\$102	
PM22-0713	3547 RESERVE CT	Conditioned Air LLC	\$0	\$159	
PM22-0714	208 Inverness	Deville Incorporated	\$0	\$84	
PM22-0715	73 Ash	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0716	706 GLENEAGLES	Oak Electric Service Inc	\$0	\$162	
PM22-0717	136 INVERNESS	ABLE PLUMBING AND CON	\$0	\$224	
PM22-0718	2566 LYNCH DR	Family Heating Co Inc	\$0	\$92	
PM22-0719	932 TROON	Family Heating Co Inc	\$0	\$102	
PM22-0720	109 EmmyLou Ln	Unlimited Heating and Air	\$0	\$371	
PM22-0721	2315 S Dundee	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0722	1384 ROWE RD	JONES, MICHAEL	\$0	\$211	
PM22-0723	2386 Douglas	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0724	230 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0725	242 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0726	224 E Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0727	211 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0728	228 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$87	
PM22-0729	226 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$87	
Mechanical			\$0	\$87658	729
Miscellaneou	15				
PB22-0001	4323 WOODCOCK WAY	Carpenter, John	\$500	\$219	
PB22-0005	270 Spruce	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0006	261 Spruce Ave	Grand Blanc Concrete Construct	\$2500	\$86	

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PB22-0007	302 Tamarack Blvd	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0008	114 Beech Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0009	246 Spruce	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0011	241 Kelly Ct	Housing Specialist Inc	\$2880	\$88	
PB22-0012	2187 MIDDLE RD	Michigan solar Solutions	\$21200	\$180	
PB22-0017	2712 Steward	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0020	1054 Marble Dr	RIDGEWOOD LLC	\$2880	\$88	
PB22-0021	2360 Gibraltar Dr	RIDGEWOOD LLC	\$2880	\$88	
PB22-0022	2350 Gibraltar Dr	RIDGEWOOD LLC	\$2880	\$88	
PB22-0026	60 Locust Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0027	2817 MacDuff Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0044	2742 E Murray Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0045	2804 Mead	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0046	2507 W Lindsay	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0049	241 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0050	2467 W Duncan	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0063	2514 CANTERWOOD	Epley Custom Design	\$5500	\$101	
PB22-0065	294 Tamarack	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0071	158 Beech Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0072	48 Ash	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0073	197 Birch Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0074	176 Birch Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0075	126 Elm Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0076	79 Elm Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0077	301 Tamarack	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0078	63 Locust Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0079	183 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0080	182 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0081	179 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0082	141 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0083	139 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0086	1001 Marble Dr.	RIDGEWOOD LLC	\$2880	\$88	
PB22-0087	138 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0089	68 Ash	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0090	136 Oak	Grand Blanc Concrete Construct	\$2500	\$86	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0091	33 Pine	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0092	181 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0093	52 Ash	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0094	29 Pine	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0098	3371 PLEASANT VIEW DR	Power Home Solar LLC	\$60000	\$375	
PB22-0133	3601 LOCH DR	Foundation Systems of Michiga	\$4947	\$98	
PB22-0150	2878 STEEPLECHASE	Dry Basements Plus	\$18476	\$181	
PB22-0154	4309 HUNTERS DR	Foundation Systems of Michiga	\$9900	\$123	
PB22-0157	256 Mac Laren Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0159	249 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0160	234 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0161	2223 Mac Laren	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0162	2680 Loch Lomond	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0163	282 W Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0164	238 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0165	231 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0166	214 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0167	2222 Douglas	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0180	634 GLENEAGLES	Egress Solutions, Inc.	\$4950	\$113	
PB22-0181	2616 BAY VISTA DR	Egress Solutions, Inc.	\$5000	\$99	
PB22-0199	2447 W Duncan	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0207	229 Maple	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0208	178 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0209	3315 JACKSON BLVD	Foundation Systems of Michiga	\$17450	\$161	
PB22-0232	2273 Mac Laren	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0237	3371 PLEASANT VIEW DR	Strawberry Solar	\$54000	\$345	
PB22-0239	2707 MOREL DR	Easy Exit Egress Windows	\$4475	\$96	
PB22-0273	303 Tamarack Blvd	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0274	271 Spruce	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0275	298 Tamarack Blvd	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0276	46 Ash	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0277	47 Ash	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0278	156 Beech	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0279	297 Tamarack Blvd	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0304	103 Hemlock Blvd	Grand Blanc Concrete Construct	\$2500	\$86	

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PB22-0305 21 PINE Grand Blanc Concrete Construct \$2500 \$86 PB22-0307 65 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0308 300 Tamanack Grand Blanc Concrete Construct \$2500 \$86 PB22-0309 66 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0310 44 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0311 67 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0313 50 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0314 72 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0315 71 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0314 72 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0315 71 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0315 92 Ash Grand Blanc Concrete Construct \$2500 \$86 PB22-0317 49 Ash Grand Blanc Concrete	Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
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PB22-0349 246 Sutherland Dr Ultimate Care & Maintenance \$2800 \$88				\$2800	\$88	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0354	2174 NORTH ST	Foundation Systems of Michiga	\$11150	\$129	
PB22-0378	3560 CASTLE CT	Oak Electric Service Inc	\$54000	\$360	
PB22-0381	258 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0382	225 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0383	238 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0392	3890 Emerald Park Dr	RIDGEWOOD LLC	\$3240	\$90	
PB22-0393	1634 PETTIBONE LAKE RD	Foundation Systems of Michiga	\$6740	\$107	
PB22-0397	563 S TIPSICO LAKE RD	Todd's Services, Inc.	\$22000	\$184	
PB22-0424	33 Pine	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0427	243 MacGregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0428	211 Mac Laren Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0429	228 Mac Laren Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0430	230 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0431	274 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0432	243 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0433	233 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0434	222 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0444	38 Pine	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0445	135 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0446	51 Ash	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0447	2 Sycamore	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0448	1 Sycamore	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0449	37 Pine	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0450	64 Locust Ave	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0458	263 SPRUCE	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0465	1427 S LAKEVIEW LN	Oak Electric Service Inc	\$39000	\$269	
PB22-0467	235 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0471	2315 S Dundee	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0472	2323 S Dundee	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0473	2415 Mead	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0474	2423 Mead Blvd	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0475	2367 N Dundee	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0476	2371 N Dundee	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0477	2375 N Dundee	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0478	2661 W Tartan	Ultimate Care & Maintenance	\$2800	\$88	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0479	2501 W Sinclair	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0480	2446 E Duncan	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0481	2905 W Loch Lomond	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0482	2210 Mac Laren	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0483	2212 Mac Laren	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0484	252 Mac Laren Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0485	211 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0486	231 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0487	235 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0488	215 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0489	2448 E Bruce Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0492	2995 HILLSDALE DR	Solar Reaction	\$18000	\$179	
PB22-0493	3900 N DUCK LAKE RD	North Coast Solar	\$74000	\$460	
PB22-0500	2816 Mead	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0504	3315 HIGHLAND CT	Palmetto Solar LLC	\$12000	\$149	
PB22-0511	211 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0527	3027 DONNA DR	Palmetto Solar LLC	\$47824	\$314	
PB22-0530	276 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0531	268 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0532	223 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0533	215 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0534	216 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0535	208 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0536	2386 Douglas	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0537	238 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0538	234 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0539	226 Sutherland Dr	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0543	140 Oak	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0549	6 Highland Dr	Ultimate Care & Maintenance	\$2800	\$86	
PB22-0554	219 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0555	207 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0556	211 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0557	284 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0558	210 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0559	226 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0560	230 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0561	242 E Mac Gregor Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0562	219 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0563	227 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0564	228 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0565	220 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0566	212 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0567	204 E Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0568	280 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0569	272 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0570	260 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0571	252 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0572	244 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0573	243 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0574	251 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0575	263 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0576	271 W Ross Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0577	226 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0578	224 E Glengarry Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0619	1942 PERCY LN	VANPOPPELEN, SARAH A	\$3500	\$91	
PB22-0620	221 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0623	290 Walnut	Grand Blanc Concrete Construct	\$2500	\$86	
PB22-0643	244 Mac Laren Ct	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0662	246 Kelly Ct	Ultimate Care & Maintenance	\$2800	\$88	
Miscellaneo Permit Rene			\$1062782	\$20501	202
PB22-0016	2915 ALLISON LN	DELABBIO, EVELYN R	\$0	\$59	
PB22-0029	3123 S MILFORD RD	Bailey Custom Homes, Inc.	\$0	\$0	
PB22-0058	2382 JACKSON BLVD	JOHNSON, GARY G	\$0	\$79	
PB22-0104	134 W LIVINGSTON RD	DIEDRICH, RONALD W	\$0	\$79	
PB22-0236	445 CLARK RD	THEISEN, MARY G	\$0	\$116	
PB22-0254	2215 PETTIBONE LAKE RD	HEYN, CHRISTOPHER	\$0	\$79	
PB22-0285	1410 N HICKORY RIDGE RD	Dimensions Construction Servic	\$0	\$79	
PB22-0290	2511 DAVISTA DR	WINOWIEKI, TERRENCE P	\$0	\$79	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0387	2100 ADDALEEN RD	ALMASHY, MATTHEW	\$0	\$178	
PB22-0388	2424 AMELIA DR	HARTMAN, DAVID A	\$0	\$59	
PB22-0421	2866 LONE TREE RD	Matthew David Gust	\$0	\$88	
PB22-0463	2765 N DUCK LAKE RD	LANDSTROM, DALE	\$0	\$96	
PB22-0521	224 CLARK RD	A Better Exterior LLC	\$0	\$79	
PB22-0588	1262 W LIVINGSTON RD	STIMBERT, BRIAN	\$0	\$80	
PB22-0589	1982 CLUBVIEW DR	SYKE, SCOTT	\$0	\$80	
PB22-0601	231 BEAUMONT RD	KILMER, CRAIG	\$0	\$79	
PB22-0624	2509 FOXGROVE DR	WEGNER REVOCABLE TRU	\$0	\$79	
PB22-0668	3826 ORCHARD DR	FENWICK, KEITH	\$0	\$79	
PB22-0670	3818 HIGHLAND CT	GRAYSON, DENNIS	\$0	\$79	
PB22-0671	1174 E HIGHLAND RD	MUEGGE, ROBERT	\$0	\$79	
Permit Ren	ewal		\$0	\$1625	20
Plumbing					
PP22-0001	2326 S Dundee	Mobile & Modular Homes Inc	\$0	\$67	
PP22-0002	3885 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$67	
PP22-0003	4957 PEPPER TRL	MERTA, DOUGLAS R	\$0	\$151	
PP22-0004	926 WHITE HOUSE DR	Thornton & Grooms, Inc	\$0	\$45	
PP22-0005	3902 PRESIDENTIAL WAY	Dan Wood Plumbing & Heating	\$0	\$128	
PP22-0006	1870 ELKRIDGE CIR	Pete Black Plumbing	\$0	\$119	
PP22-0007	241 Kelly Ct	HSI	\$0	\$67	
PP22-0008	3479 S WOODLAND DR	Christine Murray	\$0	\$106	
PP22-0009	242 Maple	Mobile & Modular Homes Inc	\$0	\$67	
PP22-0010	2449 W Bruce Ct	Mobile & Modular Homes Inc	\$0	\$67	
PP22-0011	3571 GRANDVIEW	Zplumberz	\$0	\$293	
PP22-0012	3976 WOODLAND DR	Tisdale Plumbing Co	\$0	\$45	
PP22-0013	166 Birch Ave	Mobile & Modular Homes Inc	\$0	\$67	
PP22-0014	2219 Mac Laren	Mobile & Modular Homes Inc	\$0	\$67	
PP22-0015	6588 N MILFORD RD	Washovia Services Inc	\$0	\$67	
PP22-0016	3958 ARABY CT	JOHNSON, JOAN D	\$0	\$128	
PP22-0017	239 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0018	213 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0019	232 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0020	2712 Steward	Mobile & Modular Homes Inc	\$0	\$77	

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0021	2343 S Dundee Ct.	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0022	204 Norman	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0023	2301 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0024	2203 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0025	1458 Spinnaker Ct	Aarons Excavating	\$0	\$83	
PP22-0026	350 MCPHERSON ST	DOHERTY, BRANDON C	\$0	\$111	
PP22-0027	2817 MacDuff Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0028	2207 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0029	2255 Douglas	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0030	60 Locust Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0031	215 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0032	2321 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0033	2387 Douglas	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0034	2295 Mead	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0035	2325 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0036	2355 Overbrook	B & B Constructions, Inc.	\$0	\$0	
PP22-0037	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$233	
PP22-0038	209 N JOHN ST	Earth Co.	\$0	\$0	
PP22-0039	292 Walnut Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0040	2310 S Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0041	304 Tamarack	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0042	85 W Grant Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0043	296 Tamarack	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0044	2908 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0045	1235 WIND VALLEY LN	D and B Mechanical	\$0	\$107	
PP22-0046	219 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0047	204 Birch Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0048	287 Walnut	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0049	266 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0050	257 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0051	230 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0052	3660 Emerald Park Dr	Turning Point Companies, LLC	\$0	\$77	
PP22-0053	295 Tamarack	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0054	2304 N DUCK LAKE RD	Staley's Plumbing and Heating	\$0	\$107	
PP22-0055	1562 PETTIBONE LAKE RD	Premier Plumbing, Inc	\$0	\$217	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0056	2142 N DUCK LAKE RD	JA Carney Plumbing Inc	\$0	\$573	
PP22-0057	2804 Mead	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0058	1990 DEACONS WAY	DTL Plumbing LLC	\$0	\$104	
PP22-0059	2368 Baird Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0060	2331 S Dundee Ct.	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0061	2462 E Duncan Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0062	2925 W Loch Lomond Ct.	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0063	1200 W HIGHLAND RD	Misko Plumbing	\$0	\$263	
PP22-0064	2654 E Campbell	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0065	2916 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0066	2505 W Sinclair	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0067	2445 W Bruce Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0068	216 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0069	207 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0070	262 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0071	3479 S WOODLAND DR	SLACK, RONALD	\$0	\$118	
PP22-0072	1325 Plover Dr	Pipeline Plumbing LLC	\$0	\$362	
PP22-0073	442 GLENEAGLES	Benjamin Franklin Plumbing	\$0	\$92	
PP22-0074	2350 Gibraltar Dr	Turning Point Companies, LLC	\$0	\$77	
PP22-0075	2742 E Murray Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0076	2461 W Bruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0077	2509 W Sinclair	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0078	2817 S MILFORD RD STE 101	Commerce Lake Plumbing	\$0	\$180	
PP22-0079	1684 MAJON DR	Tisdale Plumbing Co	\$0	\$92	
PP22-0080	840 LONE TREE RD	Pride Plumbing and Sewer	\$0	\$177	
PP22-0081	400 BEACH FARM CIR	King Plumbing, Inc	\$0	\$0	
PP22-0082	3785 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0083	2360 Gibraltar Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0084	1781 APOLLO	CHARLICK JR, ROBERT W	\$0	\$117	
PP22-0085	4508 DESERT BRIDGE CT	Tisdale Plumbing Co	\$0	\$92	
PP22-0086	1325 BLUE HERON DR	Atlas Home Improvement	\$0	\$111	
PP22-0087	2355 Overbrook	Morrone Plumbing Inc	\$0	\$371	
PP22-0088	2400 ADDALEEN RD	Benjamin Franklin Plumbing	\$0	\$92	
PP22-0089	3601 LOCH DR	Foundation Systems of Michiga	\$0	\$57	
PP22-0090	991 TROON	Benjamin Franklin Plumbing	\$0	\$92	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0091	227 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0092	2319 S Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0093	250 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0094	2215 PETTIBONE LAKE RD	HEYN, CHRISTOPHER	\$0	\$307	
PP22-0095	222 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0096	252 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0097	225 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0098	251 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0099	68 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0100	261 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0101	302 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0102	218 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0103	220 Maple Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0104	2677 Lochlomond Way	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0105	2346 HUFF PL	DTL Plumbing LLC	\$0	\$146	
PP22-0106	2491 W WARDLOW RD	Atlas Home Improvement	\$0	\$97	
PP22-0107	2467 W Duncan	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0108	713 Perthshire Ct	North Star Water Mgmt LLC	\$0	\$460	
PP22-0109	2465 W Bruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0110	3775 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0111	5151 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0112	6090 Granite Ln	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0113	317 ELIO	WHITE, SCOTT A	\$0	\$50	
PP22-0114	288 Walnut	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0115	2728 Steward	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0116	2779 Mac Duff	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0117	201 LONE TREE RD	No Fear Plumbing Co.	\$0	\$357	
PP22-0118	271 Highland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0119	1363 Wind Valley	R & B Plumbing Inc	\$0	\$376	
PP22-0120	2532 E Sinclair Ct 164	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0121	258 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0122	275 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0123	253 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0124	286 Walnut	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0125	139 Oak	Mobile & Modular Homes Inc	\$0	\$77	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0126	181 Oak	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0127	4838 PINTAIL LN	Benjamin Franklin Plumbing	\$0	\$107	
PP22-0128	4307 W HIGHLAND RD	Tisdale Plumbing Co	\$0	\$92	
PP22-0129	270 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0130	246 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0131	2878 STEEPLECHASE	Shelby Mechanical LLc	\$0	\$67	
PP22-0132	3870 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0133	6040 Granite Ln	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0134	259 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0135	141 Oak	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0136	176 Birch Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0137	245 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0138	256 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0139	255 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0140	264 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0141	4177 HUNTERS DR	POBUR, HUGH P	\$0	\$185	
PP22-0142	3486 JACKSON BLVD	Bristol Plumbing	\$0	\$286	
PP22-0143	2020 Addeleen Dr	Pipeline Plumbing LLC	\$0	\$425	
PP22-0144	516 WOODRUFF LAKE RD	Pipeline Plumbing LLC	\$0	\$282	
PP22-0145	2112 S MILFORD RD	A&R Plumbing LLC	\$0	\$138	
PP22-0146	214 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0147	249 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0148	2613 Loch Lomond	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0149	158 Beech Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0150	1845 Craggs Ln	ACL Plumbing Inc.	\$0	\$385	
PP22-0151	2223 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0152	238 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0153	301 Tamarack	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0154	229 Maple	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0155	197 Birch Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0156	179 Oak	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0157	178 Oak	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0158	29 Pine	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0159	136 INVERNESS	ABLE PLUMBING AND CON	\$0	\$275	
PP22-0160	1184 CRAVEN DR	Thornton & Grooms, Inc	\$0	\$107	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND 12/30/2022 11:59:59 PM

Estimated # of Permit# Address Applicant **Permit Fee** Value Permits PP22-0161 \$0 3495 CATHERINE ANNE LN \$181 Needham Plumbing PP22-0162 63 Locust Ave \$0 \$77 Mobile & Modular Homes Inc PP22-0163 2439 W Duncan \$0 \$77 Mobile & Modular Homes Inc PP22-0164 2680 Loch Lomond \$77 \$0 Mobile & Modular Homes Inc PP22-0165 2273 Mac Laren \$0 \$77 Mobile & Modular Homes Inc PP22-0166 \$0 \$77 282 W Mac Gregor Ct Mobile & Modular Homes Inc PP22-0167 3017 OVERBROOK \$0 \$148 Pete Black Plumbing PP22-0168 48 Ash \$77 \$0 Mobile & Modular Homes Inc PP22-0169 5161 Millstone Ln \$0 \$77 Mobile & Modular Homes Inc PP22-0170 5130 Millstone Ln \$0 \$77 Mobile & Modular Homes Inc PP22-0171 \$0 136 Oak \$77 Mobile & Modular Homes Inc PP22-0172 52 Ash \$0 \$77 Mobile & Modular Homes Inc PP22-0173 \$77 182 Oak \$0 Mobile & Modular Homes Inc PP22-0174 \$0 \$77 2447 W Duncan Mobile & Modular Homes Inc PP22-0175 \$0 2174 NORTH ST \$133 SPOONER, ROBERT PP22-0176 2222 Douglas \$0 \$77 Mobile & Modular Homes Inc PP22-0177 138 Oak \$0 \$77 Mobile & Modular Homes Inc PP22-0178 \$0 \$77 183 Oak Mobile & Modular Homes Inc PP22-0179 126 Elm Ave \$0 \$77 Mobile & Modular Homes Inc PP22-0180 \$0 \$77 79 Elm Ave Mobile & Modular Homes Inc PP22-0181 \$92 499 DUNLEAVY DR \$0 **Benjamin Franklin Plumbing** PP22-0182 \$77 269 Spruce \$0 Mobile & Modular Homes Inc PP22-0183 \$52 4095 CHEVRON DR \$0 Robert Spooner LLC PP22-0184 2950 E HIGHLAND RD \$0 \$169 Ryckman Contracting PP22-0185 \$397 1501 Wind Valley Ln \$0 R & B Plumbing Inc PP22-0186 \$0 \$397 1453 Wind Valley Ln R & B Plumbing Inc PP22-0187 \$0 \$77 241 Kelly Ct Mobile & Modular Homes Inc PP22-0188 \$0 \$77 Mobile & Modular Homes Inc 234 Kelly Ct PP22-0189 6588 N MILFORD RD \$0 \$435 Bartlett Plumbing & Heating PP22-0190 627 S PARK ST \$0 \$203 Premier Plumbing, Inc PP22-0191 \$0 \$240 328 ELIO Harrisons Plumbing Heros PP22-0192 \$0 4624 SUSAN DR \$381 No Fear Plumbing Co. PP22-0193 \$0 \$77 62 Locust Ave Mobile & Modular Homes Inc PP22-0194 2178 PINE BLUFFS CT \$0 \$107 Shoner Plumbing PP22-0195 2560 PINE BLUFFS CT \$0 \$175

Steven Wagner

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0196	4556 ETHEL DR	Tisdale Plumbing Co	\$0	\$92	
PP22-0197	297 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0198	231 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0199	3160 Woodland Ridge Trl	R & B Plumbing Inc	\$0	\$356	
PP22-0200	2977 S HICKORY RIDGE RD	LIBBY, WILLIAM	\$0	\$132	
PP22-0201	298 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0202	303 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0203	271 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0204	156 Beech	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0205	47 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0206	46 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0207	1295 GREBE RD	G & G Plumbing	\$0	\$196	
PP22-0208	2031 SAINT CLAIR DR	Tisdale Plumbing Co	\$0	\$92	
PP22-0209	1001 Marble Dr.	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0210	3773 ORCHARD DR	Thornton & Grooms, Inc	\$0	\$92	
PP22-0211	1652 Wildflower Ln	R & B Plumbing Inc	\$0	\$444	
PP22-0212	2322 S Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0213	2503 W Lindsay	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0214	2504 JACKSON BLVD	T C B Plumbing	\$0	\$126	
PP22-0215	2572 FOXGROVE DR	Tisdale Plumbing Co	\$0	\$92	
PP22-0216	208 Inverness	Healy Homes LLC	\$0	\$83	
PP22-0217	735 ALLEN DR	GENSER, HOWARD	\$0	\$72	
PP22-0218	254 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0219	103 Hemlock Blvd	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0220	21 PINE	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0221	65 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0222	256 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0223	3123 S MILFORD RD	DTL Plumbing LLC	\$0	\$345	
PP22-0224	6200 FISH LAKE RD	WOODS, CHRIS C	\$0	\$157	
PP22-0225	1054 Marble Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0226	3710 EMERALD PARK DR	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0227	2377 N. Milford Road	S E Kalchik Mechanical, Inc	\$0	\$334	
PP22-0228	2878 STEEPLECHASE	Pete Black Plumbing	\$0	\$181	
PP22-0229	1604 TURTLE CREEK	All Water Inc	\$0	\$442	
PP22-0230	4028 N DUCK LAKE RD	CARLINE, THOMAS	\$0	\$119	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0231	3895 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0232	2211 Douglas	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0233	235 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0234	6020 Granite Ln	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0235	179 GAILES CT	Benjamin Franklin Plumbing	\$0	\$92	
PP22-0236	317 ELIO	WHITE, SCOTT A	\$0	\$178	
PP22-0237	3745 CAPITOL WAY	Tisdale Plumbing Co	\$0	\$92	
PP22-0238	180 MIDDLE RD	Atlas Home Improvement	\$0	\$112	
PP22-0239	3486 JACKSON BLVD	Evans Plumbing Inc	\$0	\$196	
PP22-0240	3705 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0241	236 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0242	3890 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0243	3210 LAKEVIEW BLVD	COLEMAN, CHAD	\$0	\$281	
PP22-0244	263 SPRUCE	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0245	1070 W LIVINGSTON RD	Atlas Home Improvement	\$0	\$146	
PP22-0246	2375 N Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0247	268 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0248	6 Highland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0249	224 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0250	2005 OAKLAND DR	Atlas Home Improvement	\$0	\$97	
PP22-0251	140 Oak	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0252	2 Sycamore	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0253	66 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0254	300 Tamarack	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0255	2168 ELKRIDGE CIR	Delta-Echo Inc	\$0	\$133	
PP22-0256	2210 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0257	276 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0258	211 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0259	216 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0260	215 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0261	2371 N Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0262	2501 W Sinclair	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0263	2466 E Duncan	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0264	2367 N Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0265	235 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0266	246 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0267	231 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0268	211 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0269	244 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0270	243 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0271	2212 Mac Laren	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0272	2595 NORTH ST	Hitch Plumbing	\$0	\$434	
PP22-0273	44 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0274	45 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0275	155 BEECH	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0276	180 OAK	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0277	37 Pine	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0278	64 Locust Ave	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0279	4796 WOODSIDE DR	Patriot Plumbing Inc	\$0	\$139	
PP22-0280	3257 LAKEVIEW BLVD	Adam Ruffin	\$0	\$119	
PP22-0281	2905 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0282	2816 Mead	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0283	221 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0284	226 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0285	2446 E Duncan	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0286	3111 Woodland Ridge Trl	R & B Plumbing Inc	\$0	\$357	
PP22-0287	3147 PINE BLUFFS CT	FAIRBANKS & SONS PLUMB	\$0	\$129	
PP22-0288	2448 E Bruce Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0289	38 Pine	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0290	33 Pine	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0291	248 W Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0292	67 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0293	1363 Wind Valley	Advanced Water Treatment	\$0	\$55	
PP22-0294	50 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0295	131 ELM	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0296	268 Spruce	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0297	35 PINE	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0298	1 Sycamore	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0299	234 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0300	3398 LAKEVIEW DR	Tisdale Plumbing Co	\$0	\$92	

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of <u>Permits</u>
PP22-0301	1501 Wind Valley Ln	Adams Water Treatment, Inc	\$0	\$70	
PP22-0302	2661 W Tartan	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0303	252 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0304	2032 WHITE LAKE RD	Bathworks Inc	\$0	\$67	
PP22-0305	2423 Mead Blvd	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0306	2323 S Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0307	215 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0308	208 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0309	284 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0310	212 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0311	220 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0312	227 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0313	219 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0314	210 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0315	219 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0316	207 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0317	280 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0318	263 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0319	243 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0320	252 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0321	260 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0322	272 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0323	2415 Mead	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0324	135 Oak	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0325	2768 Honeywell Lk Rd	Epic Plumbing	\$0	\$403	
PP22-0326	3160 Woodland Ridge Trl	Advanced Water Treatment	\$0	\$55	
PP22-0327	1563 BLUE HERON DR	Tisdale Plumbing Co	\$0	\$92	
PP22-0328	2365 LAKESIDE DR	KUTZLEB, MICHAEL	\$0	\$102	
PP22-0329	246 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0330	222 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0331	215 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0332	274 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0333	250 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0334	290 Walnut	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0335	152 Beech	Mobile & Modular Homes Inc	\$0	\$77	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PP22-0336	70 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0337	113 Beech	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0338	244 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0339	226 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0340	204 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0341	49 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0342	294 Tamarack	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0343	271 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0344	251 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0345	223 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0346	270 N SAINT JOHN RD	Marotta Plbg & Htg LLC	\$0	\$458	
PP22-0347	4000 W HIGHLAND RD	Solomon Plumbing & Heating	\$0	\$201	
PP22-0348	3486 JACKSON BLVD	Ram & Sons plumbing	\$0	\$120	
PP22-0349	208 Inverness	All Water Inc	\$0	\$380	
PP22-0350	73 Ash	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0351	109 EmmyLou Ln	No Fear Plumbing Co.	\$0	\$416	
PP22-0352	1384 ROWE RD	JONES, MICHAEL	\$0	\$177	
PP22-0353	2315 S Dundee	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0354	2386 Douglas	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0355	230 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0356	242 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0357	224 E Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0358	211 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0359	228 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$77	
PP22-0360	226 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$77	
Plumbing Pole Barn			\$0	\$39736	360
PB22-0121	231 BEAUMONT RD	KILMER, CRAIG	\$35000	\$249	
PB22-0182	1498 MIDDLE RD	Joel Hoose Construction, Inc.	\$50000	\$325	
PB22-0245	6365 CARSCADDEN WAY	ASSEMANY, MICHAEL T	\$21000	\$129	
PB22-0303	799 SPIROFF DR	LAMAY, TROY	\$60000	\$375	
PB22-0451	546 FISHER RD	MAXWELL, MIRANDA	\$25000	\$199	
PB22-0595	999 STONE BARN	Anderson, Kevin	\$21500	\$181	
PB22-0606	1314 MIDDLE RD	Joel Hoose Construction, Inc.	\$146000	\$821	
			<i>4110000</i>	Ψ021	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND 12/30/2022 11:59:59 PM

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0618	5746 N Milford Rd	HOUSEPIAN, VAUGHN	\$25000	\$199	
PB22-0636	1280 PETTIBONE LAKE RD	HEYN, JEFFREY A	\$25000	\$199	
Pole Barn			\$408500	\$2677	9
Res. Additio	ns				
PB22-0037	516 WOODRUFF LAKE RD	M J Whelan Construction, Inc.	\$115500	\$653	
PB22-0134	4095 CHEVRON DR	Giles Construction	\$115000	\$650	
PB22-0176	3200 S DUCK LAKE RD	ADAMS, BRUCE	\$97884	\$565	
PB22-0223	321 S MILFORD RD	Trifecta Contracting	\$7000	\$111	
PB22-0229	4080 LOCH DR	Living Space Detroit	\$51000	\$330	
PB22-0399	6200 FISH LAKE RD	WOODS, CHRIS C	\$100000	\$575	
Res. Additio	ons		\$486384	\$2884	6
Res. Misc. A	ccessory Structure				
PB22-0339	132 Oak Ave	CC HIGHLAND HILLS PROP	\$3000	\$88	
PB22-0629	2345 PINE BLUFFS CT	Coy Construction Inc	\$24000	\$361	
Res. Misc. A	ccessory Structure		\$27000	\$449	2
Res. Mobile	Home				
PMH22-0001	2326 S Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0002	2 3885 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0003	3 241 Kelly Ct	HSI	\$0	\$200	
PMH22-0004	4 242 Maple	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0005	5 2449 W Bruce Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0006	5 166 Birch Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0007	7 2219 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0008	3 239 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0009	213 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0010) 232 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0011	2712 Steward	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0012	2 2343 S Dundee Ct.	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0013	3 204 Norman	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0014	2301 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0015	5 2203 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0016	5 2817 MacDuff Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0017	⁷ 2207 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PMH22-0018	2255 Douglas	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0019	60 Locust Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0020	215 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0021	2321 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0022	2387 Douglas	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0023	2295 Mead	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0024	2325 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0025	292 Walnut Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0026	2310 S Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0027	304 Tamarack	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0028	85 W Grant Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0029	296 Tamarack	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0030	2908 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0031	219 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0032	204 Birch Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0033	287 Walnut	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0034	266 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0035	257 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0036	230 Maple Ave	Mobile & Modular Homes Inc	\$0	\$0	
PMH22-0037	3660 Emerald Park Dr	Turning Point Companies, LLC	\$0	\$200	
PMH22-0038	295 Tamarack	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0039	2804 Mead	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0040	2368 Baird Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0041	2331 S Dundee Ct.	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0042	2462 E Duncan Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0043	2925 W Loch Lomond Ct.	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0044	2654 E Campbell	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0045	2916 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0046	2505 W Sinclair	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0047	2445 W Bruce Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0048	216 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0049	207 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0050	262 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0051	2350 Gibraltar Dr	Turning Point Companies, LLC	\$0	\$200	
PMH22-0052	2742 E Murray Ct	Mobile & Modular Homes Inc	\$0	\$200	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PMH22-0053	2461 W Bruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0054	2509 W Sinclair	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0055	3785 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0056	2360 Gibraltar Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0057	227 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0058	2319 S Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0059	250 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0060	222 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0061	252 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0062	225 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0063	251 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0064	68 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0065	261 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0066	302 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0067	218 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0068	220 Maple Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0069	2677 Lochlomond Way	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0070	2467 W Duncan	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0071	2465 W Bruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0072	3775 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0073	5151 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0074	6090 Granite Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0075	288 Walnut	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0076	2728 Steward	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0077	2779 Mac Duff	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0078	271 Highland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0079	2532 E Sinclair Ct 164	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0080	258 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0081	275 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0082	253 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0083	286 Walnut	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0084	139 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0085	181 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0086	270 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0087	246 Spruce	Mobile & Modular Homes Inc	\$0	\$200	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PMH22-0088	3870 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0089	6040 Granite Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0090	259 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0091	141 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0092	176 Birch Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0093	245 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0094	256 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0095	255 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0096	264 Spruce Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0097	214 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0098	249 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0099	2613 Loch Lomond	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0100	158 Beech Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0101	2223 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0102	238 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0103	301 Tamarack	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0104	229 Maple	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0105	197 Birch Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0106	179 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0107	178 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0108	29 Pine	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0109	63 Locust Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0110	2439 W Duncan	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0111	2680 Loch Lomond	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0112	2273 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0113	282 W Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0114	48 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0115	5161 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0116	5130 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0117	136 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0118	52 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0119	182 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0120	2447 W Duncan	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0121	2222 Douglas	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0122	138 Oak	Mobile & Modular Homes Inc	\$0	\$200	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PMH22-0123	183 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0124	126 Elm Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0125	79 Elm Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0126	269 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0127	241 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0128	234 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0129	62 Locust Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0130	297 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0131	231 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0132	298 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0133	303 Tamarack Blvd	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0134	271 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0135	156 Beech	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0136	47 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0137	46 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0138	1001 Marble Dr.	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0139	2322 S Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0140	2503 W Lindsay	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0141	254 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0142	103 Hemlock Blvd	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0143	21 PINE	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0144	65 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0145	256 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0146	1054 Marble Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0147	3710 EMERALD PARK DR	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0148	3895 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0149	2211 Douglas	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0150	235 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0151	6020 Granite Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0152	3705 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0153	236 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0154	3890 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0155	263 SPRUCE	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0156	2375 N Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0157	268 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of <u>Permits</u>
PMH22-0158	6 Highland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0159	224 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0160	140 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0161	2 Sycamore	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0162	66 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0163	300 Tamarack	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0164	2210 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0165	276 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0166	211 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0167	216 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0168	215 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0169	2371 N Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0170	2501 W Sinclair	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0171	2466 E Duncan	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0172	2367 N Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0173	235 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0174	246 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0175	231 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0176	211 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0177	244 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0178	243 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0179	2212 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0180	44 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0181	45 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0182	155 BEECH	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0183	180 OAK	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0184	37 Pine	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0185	64 Locust Ave	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0186	2905 W Loch Lomond	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0187	2816 Mead	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0188	221 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0189	226 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0190	2446 E Duncan	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0191	2448 E Bruce Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0192	38 Pine	Mobile & Modular Homes Inc	\$0	\$200	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PMH22-0193	33 Pine	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0194	248 W Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0195	67 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0196	50 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0197	131 ELM	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0198	268 Spruce	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0199	35 PINE	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0200	1 Sycamore	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0201	234 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0202	2661 W Tartan	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0203	252 Mac Laren Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0204	2423 Mead Blvd	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0205	2323 S Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0206	215 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0207	208 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0208	284 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0209	212 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0210	220 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0211	227 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0212	219 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0213	210 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0214	219 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0215	207 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0216	280 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0217	263 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0218	243 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0219	252 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0220	260 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0221	272 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0222	2415 Mead	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0223	135 Oak	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0224	246 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0225	222 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0226	215 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-0227	274 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

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Permit	# Address	Applicant	Estimated Value	Permit Fee	# of Permits
PMH22-	-0228 250 Kelly Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0229 290 Walnut	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0230 152 Beech	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0231 70 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0232 113 Beech	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0233 244 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0234 226 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0235 204 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0236 49 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0237 294 Tamarack	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0238 271 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0239 251 W Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0240 223 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	-0241 73 Ash	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0242 2315 S Dundee	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0243 2386 Douglas	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0244 230 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0245 242 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0246 224 E Glengarry Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0247 211 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0248 228 E Ross Ct	Mobile & Modular Homes Inc	\$0	\$200	
PMH22-	0249 226 E Mac Gregor Ct	Mobile & Modular Homes Inc	\$0	\$200	
Res. Mo	bile Home		\$0	\$49600	249
Res. Rei	novations			·····	
PB22-00	03 3479 S WOODLAND DR	Christine Murray	\$70000	\$425	
PB22-00	10 3958 ARABY CT	JOHNSON, JOAN D	\$6000	\$104	
PB22-00	18 2179 E WARDLOW RD	180 Contracting LLC	\$19700	\$172	
PB22-00	23 2346 HUFF PL	HAMEL TRUSTEE, LAURA	\$65000	\$400	
PB22-00	24 1633 RIDGE RD	Wallside Inc	\$1100	\$85	
PB22-00	25 350 MCPHERSON ST	DOHERTY, BRANDON C	\$6000	\$104	
PB22-00	28 868 EDGEWOOD DR	Wallside Inc	\$11500	\$136	
PB22-00	31 445 HELEN	Mr Roof	\$18803	\$172	
PB22-00	32 2474 E Duncan	Mr Roof	\$6798	\$111	
PB22-00	34 2025 ROWE RD	LOBBESTAEL, ANDREW J	\$30000	\$224	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0035	4947 N MILFORD RD	Weathergard Window, Co., Inc.	\$6400	\$106	
PB22-0036	1015 TROON	Weathergard Window, Co., Inc.	\$6000	\$104	
PB22-0038	840 LONE TREE RD	Sharer Design Group LLC	\$112116	\$686	
PB22-0039	3432 TAGGETT LAKE DR	Renewal By Anderson LLC	\$20000	\$182	
PB22-0040	3461 HIGH KNOLL DR	TOBIN TRUSTEE, MICHAEL	\$100000	\$575	
PB22-0043	2346 HUFF PL	Majic Window Company	\$14900	\$152	
PB22-0047	1990 DEACONS WAY	Vantage Construction Co.	\$41000	\$279	
PB22-0052	3120 GRANDVIEW	Wallside Inc	\$7390	\$116	
PB22-0053	3650 KINGSWAY DR	Wallside Inc	\$1272	\$85	
PB22-0054	1089 GLENEAGLES	Wallside Inc	\$29940	\$228	
PB22-0055	4787 MALLARDS LNDG	Wallside Inc	\$2400	\$90	
PB22-0056	2800 WHITE LAKE RD	Renewal By Anderson LLC	\$24928	\$203	
PB22-0060	2800 WHITE LAKE RD	PETITPRIN, MICHAEL E	\$6000	\$106	
PB22-0061	1071 WOODRUFF LAKE DR	Renovations Roofing & Remod	\$1000	\$80	
PB22-0062	3486 JACKSON BLVD	ATB Building Inc	\$78000	\$465	
PB22-0067	3103 SHIRLEY ST	Hansons Window and Constructi	\$6732	\$111	
PB22-0068	140 N TIPSICO LAKE RD	Wehner Shannon	\$6000	\$106	
PB22-0070	2764 DEAN DR	Optimum Contracting Solutions	\$6975	\$111	
PB22-0084	2547 HERITAGE OAKS DR	Mills Siding & Roofing	\$3436	\$95	
PB22-0085	1244 CRAVEN DR	Armour Construction LLC	\$11450	\$131	
PB22-0095	5381 EAGLE RD	American Standard Roofing, LL	\$10450	\$131	
PB22-0097	3545 TARA DR	Roof Rite Inc.	\$12321	\$141	
PB22-0099	3452 GADD CT	Billy's Roofing	\$9101	\$126	
PB22-0100	841 WHITE HOUSE DR	Wallside Inc	\$3740	\$95	
PB22-0101	637 NAIRN CIR	Mills Siding & Roofing	\$34617	\$254	
PB22-0102	4208 STRATHCONA	Wallside Inc	\$11930	\$136	
PB22-0105	5514 JADA DR	Renewal By Anderson LLC	\$4785	\$100	
PB22-0108	765 N HICKORY RIDGE RD	Matt Current Inc	\$90000	\$535	
PB22-0109	1664 N MILFORD RD	Renovations Roofing & Remod	\$164778	\$900	
PB22-0110	1575 BLUE HERON DR	Mills Siding & Roofing	\$18433	\$172	
PB22-0111	3802 HIGHLAND CT	WOLFE, DENISE L	\$2500	\$86	
PB22-0115	1770 IMPERIAL DR	Renewal By Anderson LLC	\$6835	\$111	
PB22-0118	480 TIMBER RIDGE DR	Certified Flooring Installation	\$5883	\$121	
PB22-0119	1258 GLENEAGLES	Smolyanov Home Improvement	\$8282	\$130	
PB22-0122	799 SPIROFF DR	Rapid Roofing	\$30000	\$239	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0127	4021 HUNTERS DR	Epley Custom Design	\$60000	\$375	
PB22-0128	630 N TIPSICO LAKE RD	Smolyanov Home Improvement	\$24859	\$198	
PB22-0130	566 E BAKER RD	Cor Freedom LLC	\$12461	\$151	
PB22-0135	1132 MIDDLE RD	Wallside Inc	\$21193	\$187	
PB22-0139	1301 SHOTEY CT	A Better Exterior LLC	\$15240	\$157	
PB22-0140	2316 Mead Blvd.	Mr Roof	\$5263	\$106	
PB22-0141	1510 MARYLAND	Mr Roof	\$8758	\$121	
PB22-0144	1900 N DUCK LAKE RD	Renewal By Anderson LLC	\$67552	\$417	
PB22-0145	4070 CLYDE RD	Renewal By Anderson LLC	\$12738	\$141	
PB22-0146	2368 ESTATES DR	Wallside Inc	\$14200	\$152	
PB22-0147	1650 MARYLAND	Roofing PD	\$17012	\$167	
PB22-0152	1985 E WARDLOW	OLARI, JAMES	\$3000	\$89	
PB22-0153	658 GLENEAGLES	Majic Window Company	\$52771	\$340	
PB22-0169	2367 JACKSON BLVD	KATKIC, CHANDLER	\$2000	\$90	
PB22-0170	880 W LIVINGSTON RD	FLEISHMAN, ADAM	\$7000	\$111	
PB22-0173	2236 WILDFLOWER LN	Mills Siding & Roofing	\$47177	\$320	
PB22-0174	722 EDINBURGH CIR	Mills Siding & Roofing	\$26120	\$213	
PB22-0175	4145 LOCH DR	LANGE, DANNY W	\$2000	\$84	
PB22-0177	2973 Boulder Ridge Trail	TROMBLEY, CAROL LYNNE	\$10500	\$126	
PB22-0178	1060 ORBAN RD	Smolyanov Home Improvement	\$27421	\$218	
PB22-0184	4004 HILLCREST DR	Wright Renovations LLC.	\$6265	\$194	
PB22-0187	4211 HUNTERS DR	A Better Exterior LLC	\$8180	\$115	
PB22-0188	611 W LIVINGSTON RD	A Better Exterior LLC	\$8000	\$114	
PB22-0191	4177 HUNTERS DR	POBUR, HUGH P	\$5000	\$106	
PB22-0193	3017 OVERBROOK	Finished Basements Plus LLC	\$95893	\$555	
PB22-0195	224 S MILFORD RD	Power Home Remodeling Group	\$7044	\$167	
PB22-0197	2142 N DUCK LAKE RD	Ventures Design Inc	\$272000	\$1438	
PB22-0201	550 KEITH DR	BT'S Construction Inc.	\$9350	\$126	
PB22-0205	1131 BAY RIDGE DR	Renewal By Anderson LLC	\$11078	\$129	
PB22-0210	3210 LAKEVIEW BLVD	Chad Michael Coleman	\$80000	\$475	
PB22-0211	2984 HERITAGE OAKS DR	Pella Windows & Doors, Inc.	\$5500	\$106	
PB22-0212	280 INVERNESS	Mills Siding & Roofing	\$46536	\$310	
PB22-0213	1257 GLENEAGLES	Mills Siding & Roofing	\$28732	\$223	
PB22-0217	2168 ELKRIDGE CIR	Caden Construction	\$13400	\$141	
PB22-0218	198 Birch Ave	CC HIGHLAND HILLS PROP	\$5100	\$106	

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0222	3258 GIDDINGS BLVD	FULTON, LORI R	\$5000	\$99	
PB22-0224	4642 MALLARDS LNDG	Wallside Inc	\$19955	\$177	
PB22-0225	3565 WHITE LAKE RD	Wallside Inc	\$10740	\$131	
PB22-0226	146 KING ST	Weathergard Window, Co., Inc.	\$10000	\$124	
PB22-0227	4775 CAPE TOWN BLVD	Renewal By Anderson LLC	\$9970	\$126	
PB22-0230	2710 VERO DR	Dell, Darin Michael	\$105000	\$575	
PB22-0231	3200 MIDDLE RD	Smolyanov Home Improvement	\$32510	\$237	
PB22-0233	2117 WOODRIDGE CT	Kearns Brothers Inc.	\$18894	\$172	
PB22-0246	2934 TES DR	Olax Inc	\$9950	\$126	
PB22-0247	2991 ALLISON LN	A Better Exterior LLC	\$15990	\$157	
PB22-0249	2477 N BURWOOD CT	A Better Exterior LLC	\$14625	\$152	
PB22-0252	2740 N HICKORY RIDGE RD	Certified Flooring Installation	\$4102	\$100	
PB22-0256	2136 WILDFLOWER LN	Northgate Construction	\$25421	\$203	
PB22-0257	4140 CHEVRON DR	Renewal By Anderson LLC	\$48884	\$325	
PB22-0258	3039 W HIGHLAND RD	Rashid Construction Company	\$16000	\$157	
PB22-0260	4544 TEAL CT	Renewal By Anderson LLC	\$62048	\$397	
PB22-0261	1855 IMPERIAL DR	Pella Windows & Doors, Inc.	\$20017	\$182	
PB22-0263	152 E RUGGLES ST	Roof One LLC	\$2300	\$90	
PB22-0266	205 W LIVINGSTON RD	CTI Contractor Services LLC	\$21208	\$0	
PB22-0267	2546 HONEYWELL LAKE RD	A Better Exterior LLC	\$7840	\$116	
PB22-0268	3956 HILLCREST DR	Wallside Inc	\$7600	\$116	
PB22-0271	190 LAKE DR	The Roof Company	\$11105	\$129	
PB22-0282	2791 S HICKORY RIDGE RD	Kearns Brothers Inc.	\$51886	\$335	
PB22-0286	632 TIMBER RIDGE DR	Mills Siding & Roofing	\$19358	\$171	
PB22-0287	3385 SEAVER RD	Mills Siding & Roofing	\$22810	\$188	
PB22-0288	3800 LIDO DR	Bloomfield Construction	\$38500	\$267	
PB22-0289	143 W LIVINGSTON RD	A Better Exterior LLC	\$17893	\$167	
PB22-0291	1783 MAJON DR	A Better Exterior LLC	\$20280	\$182	
PB22-0292	5151 EAGLE RD	A Better Exterior LLC	\$9175	\$120	
PB22-0293	1641 MIDDLE RD	Bloomfield Construction	\$22071	\$192	
PB22-0298	3310 E CLARICE AVE	Quality Home Remodeling	\$14860	\$152	
PB22-0340	705 GLENEAGLES	Mills Siding & Roofing	\$35023	\$259	
PB22-0341	2977 S HICKORY RIDGE RD	LIBBY, WILLIAM	\$50000	\$325	
PB22-0350	2960 POPLAR DR	Wallside Inc	\$9731	\$125	
PB22-0351	967 TROON	Home Pro Roofing	\$19500	\$177	

Permit by Category with Details

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Estimated # of **Permit**# Address Applicant **Permit Fee** Value Permits \$295 \$42350 PB22-0352 1613 ISLAND DR TITTLE BROTHER CONSTRU PB22-0356 \$20937 \$182 3258 GIDDINGS BLVD Renewal By Anderson LLC \$650 PB22-0359 1384 ROWE RD \$115000 JONES, MICHAEL 2878 STEEPLECHASE \$550 PB22-0362 \$95000 Finished Basements Plus LLC PB22-0366 \$27022 \$218 2271 S STONE BARN 800 New Look PB22-0367 \$8541 \$121 3061 CENTRAL BLVD Roofing PD PB22-0368 2790 PINE BLUFFS CT \$18363 \$172 Mills Siding & Roofing \$164 PB22-0369 \$15000 2815 MIDDLE RD **Richard Scott Schneider** PB22-0370 \$20500 \$197 777 N MILFORD RD B & L Roofing PB22-0373 \$216000 \$1470 1295 GREBE RD **Epiphany Kitchens LLC** \$225 PB22-0374 \$35500 **706 GLENEAGLES** 180 Contracting LLC PB22-0375 \$2800 \$90 712 JOSHUA DR Wallside Inc \$15000 \$152 PB22-0377 1210 CRAVEN DR Roof One LLC \$131 PB22-0384 3493 RAMADA DR Home Depot USA \$7132 PB22-0385 \$14721 \$167 4300 MILFORD, N **MBN** Builders PB22-0386 \$13000 \$141 1295 GREBE RD Caswell Modernization Co. \$30000 \$239 PB22-0389 3415 HIGHLAND BLVD CMC Construction & remolding \$648 PB22-0390 5386 BUCKHORN LAKE RD \$49900 **BC DAVID INC** PB22-0391 \$10000 \$124 1781 APOLLO **Brenna** Douglas \$218 PB22-0394 \$27018 2758 PINE BLUFFS CT Mills Siding & Roofing \$10990 \$131 PB22-0396 3497 Crystal Ridge American Standard Roofing, LL \$177 PB22-0401 \$20000 315 CLARK RD **Renovations Roofing & Remod** \$26514 \$214 PB22-0402 3900 N DUCK LAKE RD Mills Siding & Roofing PB22-0407 \$15500 \$151 1427 S LAKEVIEW LN 180 Contracting LLC PB22-0408 2942 WALING WOODS DR \$7923 \$116 Wallside Inc PB22-0409 \$10800 \$131 3845 Emerald Park Dr 800 New Look \$177 PB22-0410 3257 LAKEVIEW BLVD \$19800 **Rashid Construction Company** PB22-0411 \$9720 \$126 **1630 NEWBERRY** Rapid Roofing PB22-0412 \$20000 \$192 2732 ENGLEMAN DR Weatherguard Roofing \$154 PB22-0414 \$15940 1667 MAJON DR A Better Exterior LLC \$10000 \$126 PB22-0415 3442 W CLARICE AVE Wallside Inc \$95 PB22-0416 \$3400 2319 HUFF PL Wallside Inc \$450 \$79 PB22-0420 3175 CENTRAL BLVD CHANTHABUL, UDOM PB22-0422 2747 CLOVERDALE \$5000 \$115 Northbound Contracting PB22-0423 \$149580 \$586 2936 Vero Drive Renewal By Anderson LLC

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Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0436	1295 GREBE RD	Built Solid Renovation	\$30000	\$243	
PB22-0439	2859 PINE BLUFFS CT	Mills Siding & Roofing	\$29562	\$228	
PB22-0440	3385 SEAVER RD	Mills Siding & Roofing	\$5000	\$100	
PB22-0441	2544 CANTERWOOD	Kearns Brothers Inc.	\$47543	\$320	
PB22-0442	2895 SHIRLEY ST	Victors Roofing	\$16652	\$157	
PB22-0452	3805 HILLCREST DR	FLORES-GALIOTE, BENITO	\$12000	\$134	
PB22-0454	939 HARLEQUIN CT	Premium Contracting	\$41000	\$279	
PB22-0459	3540 CASTLE CT	Roofing & Beyond LLC	\$15780	\$157	
PB22-0460	1163 CHARLICK DR	Renovations Roofing & Remod	\$14500	\$152	
PB22-0461	2225 NORTH ST	Renovations Roofing & Remod	\$6750	\$111	
PB22-0491	3701 WOODLAND DR	Creative Custom Builders LLC	\$15840	\$168	
PB22-0494	2386 FOXFIELD LN	Renovations Roofing & Remod	\$12000	\$136	
PB22-0497	250 N MILFORD RD	Lakeview Contracting	\$7000	\$109	
PB22-0498	3473 TAGGETT LAKE CT	Pella Windows & Doors, Inc.	\$4670	\$100	
PB22-0499	3737 CHEVRON DR	Pella Windows & Doors, Inc.	\$10681	\$100	
PB22-0502	2466 E Duncan	Ultimate Care & Maintenance	\$2800	\$88	
PB22-0503	4209 N DUCK LAKE RD	Home Depot USA	\$11692	\$136	
PB22-0505	2650 VERO DR	Renewal By Anderson LLC	\$70064	\$438	
PB22-0506	2148 JACKSON BLVD	Renewal By Anderson LLC	\$34801	\$254	
PB22-0507	3329 HIGHLAND BLVD	Home Pro Roofing	\$12700	\$141	
PB22-0508	2168 ELKRIDGE CIR	Caden Construction	\$27000	\$209	
PB22-0510	3677 WOODLAND DR	American Metal Roofs Inc	\$67542	\$413	
PB22-0513	2093 CANTERWOOD	Kearns Brothers Inc.	\$34637	\$247	
PB22-0516	2730 E WARDLOW RD	COLEMAN, RAYMOND	\$9000	\$121	
PB22-0518	3257 LAKEVIEW BLVD	Rashid Construction Company	\$37400	\$261	
PB22-0520	1211 W LIVINGSTON RD	Bloomfield Construction	\$64643	\$398	
PB22-0522	1410 GREBE RD	Exteriors Plus Alterations LLC	\$8600	\$132	
PB22-0528	2179 E WARDLOW RD	180 Contracting LLC	\$19000	\$172	
PB22-0541	5386 BUCKHORN LAKE RD	BC DAVID INC	\$17000	\$167	
PB22-0544	3147 PINE BLUFFS CT	Pennebaker Homes	\$50000	\$340	
PB22-0545	1070 W LIVINGSTON RD	Atlas Home Improvement	\$64000	\$410	
PB22-0546	465 GLENEAGLES	Home Depot USA	\$23691	\$198	
PB22-0547	1377 GLENEAGLES	Iron Horse Building LLC	\$19000	\$172	
PB22-0548	3215 CENTRAL BLVD	TUNNEY, JAMES	\$10000	\$124	
PB22-0550	1730 S HICKORY RIDGE RD	Renovations Roofing & Remod	\$10000	\$126	

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PB22-0551	1050 MIDDLE RD	Home Exteriors of Michican	\$21715	\$187	
PB22-0552	552 INTERVALE DR	Nest Construction	\$1600	\$85	
PB22-0580	2225 JACKSON BLVD	Renewal By Anderson LLC	\$12754	\$141	
PB22-0581	2933 E HIGHLAND RD	Michael Hobbs	\$10100	\$131	
PB22-0582	3825 N HICKORY RIDGE RD	Wallside Inc	\$1995	\$85	
PB22-0584	3463 W CLARICE AVE	Roof Rite Inc.	\$13240	\$146	
PB22-0585	2358 CANTERWOOD	Kearns Brothers Inc.	\$28341	\$216	
PB22-0586	3761 CHAPIN DR	Mr Roof	\$17000	\$162	
PB22-0587	2343 HUFF PL	Renovations Roofing & Remod	\$18493	\$172	
PB22-0591	1716 E WARDLOW RD	800 New Look	\$8468	\$121	
PB22-0592	1085 N PARK ST	A Better Exterior LLC	\$9580	\$126	
PB22-0594	3201 N HICKORY RIDGE RD	Pella Windows & Doors, Inc.	\$5173	\$106	
PB22-0598	1843 ELKRIDGE CT	Weathergard Window, Co., Inc.	\$15925	\$157	
PB22-0603		MANTUA, MICHAEL	\$600	\$88	
PB22-0604	4715 MALLARDS LNDG	Home Depot USA	\$23589	\$198	
PB22-0605	1692 ISLAND DR	Home Depot USA	\$4242	\$100	
PB22-0608	3571 RAMADA DR	WeathersealHome Improvement	\$23345	\$213	
PB22-0609	1424 WHITE LAKE RD	Wallside Inc	\$15700	\$157	
PB22-0610	564 TIMBER RIDGE DR	Kearns Brothers Inc.	\$18794	\$168	
PB22-0611	442 CLARK RD	Roofing Depot LLC	\$8050	\$114	
PB22-0612	2210 JAMES	Roofing PD	\$8354	\$121	
PB22-0613	1305 GLENEAGLES	Renewal By Anderson LLC	\$26924	\$213	
PB22-0614	1590 WHITE LAKE RD	Renewal By Anderson LLC	\$23781	\$213	
PB22-0615	1665 GLENEAGLES	Renewal By Anderson LLC	\$27773	\$218	
PB22-0616	231 BEAUMONT RD	Renewal By Anderson LLC	\$79064	\$484	
PB22-0617	921 GLENEAGLES	Renewal By Anderson LLC	\$41776	\$289	
PB22-0621	460 CLARK RD	A Better Exterior LLC	\$16685	\$162	
PB22-0622	501 N HICKORY RIDGE RD	Victors Roofing	\$42063	\$295	
PB22-0625	435 KING ST	Wallside Inc	\$789	\$80	
PB22-0626	3575 CHEVRON DR	Wallside Inc	\$14595	\$152	
PB22-0627	1849 LAKEVIEW LN	Wallside Inc	\$11074	\$136	
PB22-0631	1815 ADDALEEN RD	C & L Ward Bros. Co.	\$23584	\$198	
PB22-0632	726 BERWICK CT	Renewal By Anderson LLC	\$9446	\$126	
PB22-0633	3284 N TIPSICO LAKE RD	Renewal By Anderson LLC	\$24066	\$203	
PB22-0634	179 JEREMY CT	Renewal By Anderson LLC	\$15820	\$157	

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Estimated # of Permit# Address Applicant **Permit Fee** Value **Permits** PB22-0635 288 PRESTWICK TRL \$12043 \$141 Renewal By Anderson LLC PB22-0639 2032 WHITE LAKE RD Hansons Window and Constructi \$24858 \$203 PB22-0640 3032 CLOVERDALE \$3945 \$107 Bottoms Up Contracting, Inc PB22-0642 3500 WHITE OAKS DR Pure Energy Window Company \$40000 \$294 PB22-0644 2930 SHIRLEY ST \$12000 \$136 **Exteriors Plus Alterations LLC** PB22-0647 800 SCOTT DR Glass Doctor of Michigan \$17495 \$161 PB22-0648 3789 ORCHARD DR \$6300 \$111 CHARLICK, JEANINE I PB22-0649 **1737 GLENEAGLES** \$127899 \$586 Renewal By Anderson LLC PB22-0650 4697 MALLARDS LNDG Renewal By Anderson LLC \$11435 \$136 PB22-0651 419 E WARDLOW RD \$14489 \$152 Renewal By Anderson LLC PB22-0652 **816 HARLEQUIN CT** Nest Construction \$5400 \$106 PB22-0654 1515 BLUE HERON DR \$27750 \$213 Matthew Ross Construction PB22-0655 2365 LAKESIDE DR \$9500 \$126 KUTZLEB, MICHAEL PB22-0656 179 JEREMY CT \$100 Wallside Inc \$4605 PB22-0657 302 TARAS DR Wallside Inc \$2860 \$90 PB22-0659 266 COUNTRYSIDE LN \$4475 \$100 Wallside Inc PB22-0660 2140 LAKE CT \$23000 Wallside Inc \$192 PB22-0663 6080 JADA DR \$50000 \$340 PH Homes Inc PB22-0664 **3026 PINE BLUFFS CT** Finished Basements Plus LLC \$81000 \$480 PB22-0669 **1210 SAINT ANDREWS** \$27800 \$218 Wallside Inc PB22-0672 3835 HIGHLAND CT BRANNOCK, LORI \$4500 \$131 **Res. Renovations** \$6091885 \$49648 241 **Res. Single Family** DD22 0002 0 1 CO 117

PB22-0002	3160 Woodland Ridge Trl	Stone Hollow Properties & Dev	\$448063	\$2357
PB22-0014	1501 Wind Valley Ln	Stone Hollow Properties & Dev	\$443973	\$2337
PB22-0112	4624 SUSAN DR	Kensington Homes Of Michigan	\$475000	\$2493
PB22-0117	328 ELIO	WH Midwest LLC	\$582115	\$3030
PB22-0138	2829 JACKSON BLVD	A Better Exterior LLC	\$211938	\$1172
PB22-0204	1845 Craggs Ln	Benchmark Building & Develop	\$399841	\$2130
PB22-0206	6588 N MILFORD RD	Roman Custom Homes	\$340463	\$1817
PB22-0220	1453 Wind Valley Ln	Stone Hollow Properties & Dev	\$499588	\$2616
PB22-0243	4671 EAGLE RD	TAWSE, ROBERT	\$149175	\$100
PB22-0281	3111 Woodland Ridge Trl	Stone Hollow Properties & Dev	\$439919	\$2316
PB22-0283	1652 Wildflower Ln	Stone Hollow Properties & Dev	\$719527	\$3720

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2022 12:00:00 AM AND 12/30/2022 11:59:59 PM

Permit #	Address	12/30/2022 11:59:59 PM Applicant	Estimated Value	Permit Fee	# of Permits
PB22-0335	1871 PETTIBONE LAKE RD	James Long Jr	\$581952	\$3029	
PB22-0358	2768 Honeywell Lk Rd	Paul Elkow Building Company	\$546306	\$2865	
PB22-0380	1604 TURTLE CREEK	TREVIZO, JOSE ARMANDO	\$500000	\$2618	
PB22-0417	2595 NORTH ST	Northern Home Builders LLC	\$525608	\$2747	
PB22-0426	208 Inverness	Healy Homes LLC	\$503000	\$2633	
PB22-0438	6660 N MILFORD RD	Michael Renton	\$279310	\$1510	
PB22-0456	5746 N Milford Rd	HOUSEPIAN, VAUGHN	\$400000	\$2116	
PB22-0468	1956 Percy Ln	Forest Ridge Construction	\$800000	\$4139	
PB22-0501	109 EmmyLou Ln	Kensington Homes Of Michigan	\$443747	\$2336	
PB22-0515	4160 Mallards Landing	NOKAJ, NIKOLIN	\$554443	\$2891	
PB22-0529	1295 Wind Valley Ln	Stone Hollow Properties & Dev	\$427000	\$2252	
PB22-0542	1614 Wildflower Ln	Stone Hollow Properties & Dev	\$467254	\$2454	
PB22-0579	2999 SUMMIT DR	LYNCH, MARGARET	\$401968	\$2126	
PB22-0597	270 N SAINT JOHN RD	Timbercraft Homes	\$250000	\$1363	
PB22-0638	1062 DUNLEAVY DR	John Wiegand	\$177000	\$1012	
Res. Single F	amily		\$11567190	\$60179	26
Shed					
PB22-0051	6039 JADA DR	Tuff Shed, Inc.	\$11000	\$144	
PB22-0059	3179 DONNA DR	CATENACCI, CHRISTINE M	\$4000	\$155	
PB22-0064	3202 DONNA DR	GUTIERREZ, JUAN G	\$6500	\$106	
PB22-0096	6743 N HICKORY RIDGE RD	Allen, Tim	\$5000	\$99	
PB22-0149	2921 MIDDLE RD	DAMUTH JR, RANDALL M	\$5000	\$88	
PB22-0172	906 EDGEWOOD DR	FRAZIER, FLIMMON	\$4300	\$88	
PB22-0183	5743 JADA DR	PAKKLA, KENNETH M	\$1600	\$82	
PB22-0185	988 BLUE HERON DR	ALLEN, DEREK	\$6600	\$88	
PB22-0186	497 MIDDLE RD	POWERS, KIRK A REV TRST	\$4000	\$88	
PB22-0192	5105 FISH LAKE RD	RAMEY, JACOB	\$8000	\$114	
PB22-0196	1808 LOMBARDY DR	JUDD, BENJAMIN	\$1250	\$88	
PB22-0198	3145 OAK RIDGE DR	BURGER, KEVIN	\$6052	\$88	
PB22-0200	3996 LOCH DR	CARPENTER, ADAM	\$400	\$88	
PB22-0221	328 ELIO	RUCK, ANDREW J	\$6000	\$88	
PB22-0295	1059 S PARK ST	SIMMONS, JACOB GLENN	\$4284	\$95	
PB22-0330	3677 WOODLAND DR	KESSLER, JAY T	\$14000	\$88	
PB22-0376	1478 SHELLY CT	BAILEY, BRIAN AND DIANE	\$3700	\$88	

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Permit #	Address	12/30/2022 11:59:59 PM Applicant		Permit Fee	# of Permits
PB22-0413	3415 HIGHLAND BLVD	PEYTON, CHRIS L	\$100	\$88	
PB22-0418	3480 LIDO DR	MARQUARDT, FRED	\$2800	\$88	
PB22-0425	880 DUNLEAVY DR	DEMETER, SCOTT A	\$1000	\$88	
PB22-0607	4150 WOODCOCK WAY	PRUDEN, DAVID D	\$5400	\$88	
Shed			\$100986	\$2027	21
Signs					
PS/F13-0002		Better Built Homes, LLC	\$0	\$149	
PS/F22-0001	136 INVERNESS	PRESTWICK VILLAGE GOLF	\$0	\$187	
PSG22-0001	3507 W HIGHLAND RD	Aver Sign Company	\$0	\$187	
PSG22-0002	2218 S MILFORD RD	Euko Design Signs Co	\$0	\$127	
PSG22-0003	2221 E HIGHLAND RD.	TAUBERT ENTERPRISES LL	\$0	\$127	
PSG22-0004	2221 E HIGHLAND RD.	TAUBERT ENTERPRISES LL	\$0	\$127	
PSG22-0005	2221 E HIGHLAND RD.	TAUBERT ENTERPRISES LL	\$0	\$127	
PSG22-0006	2675 S MILFORD RD Suite B	Sign Fabricators	\$0	\$127	
PSG22-0007	2675 S MILFORD RD Suite C	Sign Fabricators	\$0	\$127	
PSG22-0008	3507 W HIGHLAND RD	Aver Sign Company	\$0	\$127	
PSG22-0009	3507 W HIGHLAND RD	Aver Sign Company	\$0	\$127	
PSG22-0010	3507 W HIGHLAND RD	Aver Sign Company	\$0	\$127	
PSG22-0011	1820 S MILFORD RD Ste 100	Unified Electrical Services LLC	\$0	\$242	
PSG22-0012	1820 S MILFORD RD Ste 102	Unified Electrical Services LLC	\$0	\$227	
PSG22-0013	2860 E HIGHLAND RD	Signs by Crannie Company	\$0	\$127	
PSG22-0014	1100 S MILFORD RD Ste 110	Pro Signs and Awning, LLC	\$0	\$142	
PSG22-0015	2946 E HIGHLAND RD	Wholesome CBD and Suppleme	\$0	\$127	
PSG22-0016	2944 E HIGHLAND RD	Sign Pros LLC	\$0	\$142	
PSG22-0017	1423 S MILFORD RD	Image 360	\$0	\$127	
PSG22-0018	1440 S MILFORD	SCHWARTZ'S DELI	\$0	\$227	
PTS22-0001	3385 W Highland Rd	Powers Flowers - Temporary	\$0	\$67	
PTS22-0002	3000 BROWNS LN	CLOR III, ANTHONY G	\$0	\$40	
PTS22-0003	1555 N MILFORD RD	NORTHERN SIGN CO, INC	\$0	\$82	
PTS22-0004	3310 MIDDLE RD	GWIZDALA, JOHN L REV LV	\$0	\$40	
PTS22-0005	280 N HICKORY RIDGE RD	GWIZDALA, JOHN L REV LV	\$0	\$40	
PTS22-0006	4235 MIDDLE RD	GWIZDALA, JOHN L REV LV	\$0	\$40	
PTS22-0007		WARD, ADAM	\$0	\$40	
PTS22-0008	4501 W HIGHLAND RD	WARD, ADAM	\$0	\$40	

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PTS22-0009	3224 MIDDLE RD	WARD, ADAM	\$0	\$40		
PTS22-0010	3254 W WARDLOW RD	Huff Tree Farm	\$0	\$40		
PTS22-0011	1555 N MILFORD RD	Huff Tree Farm	\$0	\$40		
Signs			\$0	\$3536	31	
Swiming Poo	ols-Hot Tubs/Spas					
PB22-0033	4145 WOODCOCK WAY	SELDON, WILLIAM	\$7500	\$111		
PB22-0057	2737 STEEPLECHASE	Blue Hawaiian Pools of Michiga	\$84000	\$495		
PB22-0125	2015 OAKLAND DR	San Juan Pools of Michigan, LL	\$55000	\$365		
PB22-0126	4847 MALLARDS LNDG	San Juan Pools of Michigan, LL	\$55000	\$350		
PB22-0143	2720 CLOVERDALE	San Juan Pools of Michigan, LL	\$55000	\$350		
PB22-0148	1498 MIDDLE RD	CJD Construction	\$50000	\$340		
PB22-0234	2032 WOODRIDGE CT	Artistic Development Fiberglass	\$78000	\$465		
PB22-0250	2497 WINDMILL LN	DEMING JR, THOMAS P	\$9000	\$119		
PB22-0264	4844 BRETTON LN	CHARLICK, BRANDON A	\$10000	\$124		
PB22-0284	4713 DESERT BRIDGE CT	KOPRIVA, CATERINA	\$7000	\$109		
PB22-0294	1543 WIND VALLEY LN	Artistic Development Fiberglass	\$75000	\$450		
PB22-0327	5651 JADA DR	San Juan Pools of Michigan, LL	\$50000	\$325		
PB22-0338	2020 Addeleen Dr	American Pool service	\$154500	\$864		
PB22-0372	2960 FRY RD	Oasis Custom Pools and Spa Inc	\$105000	\$615		
PB22-0405	1540 MIDDLE RD	Amazing Poolz LLC	\$60000	\$390		
PB22-0406	1835 LA SALLE BLVD	COSSIN, ROBERT L	\$6000	\$104		
PB22-0630	2345 PINE BLUFFS CT	LATHWELL, JEREMY ALLEN	\$16000	\$154		
Swiming Poo	ols-Hot Tubs/Spas		\$877000	\$5730	17	
Temporary S	tructure			- 11/4/4/1 + 2014		
PB22-0019	6588 N MILFORD RD	Washovia Services Inc	\$3000	\$89		
Temporary S	Structure		\$3000	\$89	1	
Zoning Busin	ess Registration					
PLU22-0021	2946 E HIGHLAND RD	Wholesome CBD and Suppleme	\$0	\$0		
PLU22-0022	2944 E HIGHLAND RD	Diamond Massage	\$0	\$0		
PLU22-0025	1440 S MILFORD	SCHWARTZ'S DELI	\$0	\$0		
PLU22-0026	1340 S MILFORD	Saylor's Floor Store	\$0	\$0		
Zoning Busir	ess Registration		\$0	\$0	4	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

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Zoning Land	l Use					
PLU22-0001	3385 W Highland Rd	Powers Flowers - Temporary	\$0	\$100		
PLU22-0002	6588 N MILFORD RD	Washovia Services Inc	\$0	\$0		
PLU22-0003	2221 E HIGHLAND RD.	TAUBERT ENTERPRISES LL	\$0	\$0		
PLU22-0004	2823 E Highland Rd. Ste 107	Blue Heron Group	\$0	\$0		
PLU22-0005	274 CARNOUSTIE	Cornerstone Home Lending, Inc.	\$0	\$0		
PLU22-0006	1406 ENTERPRISE DR	LIBERTY BELL POWDER CO	\$0	\$0		
PLU22-0007	3455 W HIGHLAND RD	Kelly Benjamin	\$0	\$100		
PLU22-0008	2823 E Highland Rd.	Nawar Yousif	\$0	\$100		
PLU22-0009	2860 E HIGHLAND RD	M59 Deals - Experience Commu	\$0	\$0		
PLU22-0010	2370 S MILFORD RD	At&T Mobility / Cingular PCS,	\$0	\$100		
PLU22-0011	2675 S MILFORD RD Suite F	VANDREY PROPERTIES LLC	\$0	\$0		
PLU22-0012	560 W HIGHLAND RD	CHARLICK, GRANT WILLIA	\$0	\$0		
PLU22-0013	4450 MIDDLE RD	VERIZON WIRELESS	\$0	\$0		
PLU22-0014	3455 W HIGHLAND RD	Nonnie's Best, Inc.	\$0	\$100		
PLU22-0015	700 W HIGHLAND RD	Big Rock Ammusements	\$0	\$0		
PLU22-0017	1925 N DUCK LAKE RD	AMERICAN TOWER CORP	\$0	\$0		
PLU22-0019	1100 S MILFORD RD Ste 110	Prime BBQ	\$0	\$0		
PLU22-0023	3385 W Highland Rd Unit 2	WHELAN DESIGN STUDIO	\$0	\$100		
PLU22-0024	2936 E HIGHLAND RD	Wicked Crow Spookshow	\$0	\$0		
PLU22-0027	1423 S MILFORD RD	Clockwork Climate Control	\$0	\$0		
PLU22-0028	224 CLARK RD	A Better Exterior LLC	\$0	\$0		
PLU22-0030	2734 E HIGHLAND RD	Burley Industries of Hartland	\$0	\$0		
PLU22-0031	2944 E HIGHLAND RD	Diamond Massage	\$0	\$0		
PLU22-0032	583 E HIGHLAND RD	SBA 2012 TC ASSETS LLC	\$0	\$0		
Zoning Land	Use		\$0	\$600	24	
Total	s		\$29603640	\$477399	2,957	

CHARTER TOWNSHIP OF HIGHLAND DOWNTOWN DEVELOPMENT AUTHORITY Record of the December 21, 2022 Regular Board Meeting

Members Present: Supervisor Hamill, Chris Hamill, Jennifer Frederick, Roscoe Smith, Cassie Blascyk, Dale Feigley

Staff Present: Melissa Dashevich, Executive Director Karen Beardsley, Recording Secretary

Members Absent: Michael Zurek, Matt Barnes

Mr. Smith called the meeting to order at 6:16 p.m.

Approve Minutes of Regular Board Meeting of November 16, 2022

MS. FREDERICK MOVED TO APPROVE the Regular Board Meeting minutes of November 16, 2022 as presented. MRS. HAMILL SUPPORTED THE MOTION and THE MOTION CARRIED with a unanimous voice vote (6 yes votes).

Director's Report

Mrs. Dashevich has been working up to 50 hours per week for the past few weeks, concentrating on holiday plans as well as upcoming assessment; also, working with Ms. Blascyk on website content, as well as reviewing award nominations for MSOC's Main Event in May.

Treasurer's Report

Mrs. Hamill shared that revenue over expenses is \$107,095. Some discussion took place regarding the origin and impact of the Local Community Stabilization amount. Cash at end of November is at \$468,558.00. Long term loan is at \$77,422. TIF was expect to be around \$209,000, but came in at \$182,000, around \$26,000 below what was budgeted. Ms. Frederick confirmed that the TIF money will be coming in until Feb 14. Some delinquencies may have to be repaid. All in all, in good financial shape.

NEW BUSINESS

 <u>Budget Discussion – Splitting Director's Salary and Medical Allowance in separate line items</u>. The Director's salary and medical buyout are lumped in one line item. The township would like to see them split into separate line items, and if a salary percentage increase is approved, it should be on the salary portion only.

MS. FREDERICK MOVED TO APPROVE the addition of line item #494-729-715.000 (Medical Buyout) to the budget, and to move \$6,000 from #494-729-702.001 (DDA Director Salary) to the new line item. MR. FEIGLEY SUPPORTED THE MOTION and THE MOTION CARRIED with a roll call vote: R. Hamill-yes; C. Hamill-yes; Frederick-yes; Blascyk-yes; Feigley-yes; Smith-yes.

Mrs. Blascyk asked that the subject of an increase to her wages be brought up in the new year, as it was tabled from the budget meeting in November, and was to be revisited in the new year.

- Local Newspapers

Mrs. Dashevich and Mrs. Blascyk have spoken to a local digital newspaper (Crystal at Oakland Times) who has offered to do feature stories on Highland if they get participation in advertising. It would be a \$7,800 annual contract. Mrs. Blascyk suggests we do this as well as billboard advertising. The billboard across from the school is available beginning July 3rd for 3 months (through September 24th). The cost would be \$1,600/4 weeks with 12 week minimum and \$150 to print and install artwork. Artwork can be changed during that 3 month period for an additional \$150. Some discussion took place regarding the content, not to be too overloaded.

Regarding the digital media, Supervisor Hamill suggested that if we were to use that service, we should be selling ads to local businesses to not only recoup some of our costs, but to perhaps generate some revenue. But she may want to be the one to sell ads herself. Who would provide the content? It was suggested that we invite this person to present at a future DDA meeting so we can ask questions.

MS. FREDERICK MOVED TO APPROVE billboard advertising (across from MHS) for the time period of 3 months (7/3/23 through 9/24/23) including 2 artwork print and install for an amount not to exceed \$5,200. MR. FEIGLEY SUPPORTED THE MOTION and THE MOTION CARRIED with a roll call vote: R. Hamill-yes; C. Hamill-yes; Frederick-yes; Blascyk-yes; Feigley-yes; Smith-yes.

- DDA Offices

Mrs. Dashevich asked about the Director's office moving into the DDA prior conference area. This could be office space as well as conferencing/layout with Mrs. Blascyk. There was concern with people asking to use it as conference space, but it was agreed that conference rooms will be available at the new township offices. All felt the DDA Executive Director could benefit from having additional space and she will begin her move once WOTA has gone.

OLD BUSINESS

Main Street America/MSOC Evaluation January 18th

New assessment framework

Mrs. Dashevich feels this is much of the same information, just in a new framework. She will be reviewing it in more detail over the coming weeks.

- TIF renewal

Mr. Feigley suggested assigning a tab to each board member for initial review. Mrs. Dashevich has the file electronically, but could print it as well. Supervisor Hamill felt we might benefit from professional help in this review. It was agreed that Supervisor Hamill will make copies and bring them to the February meeting for an initial board review.

BOARD MEMBER COMMENTS

None.

COMMITTEE REPORTS

Design

Mrs. Blascyk shared that the committee opened 7 bids received for Wayfinding. They are reviewing and will bring findings to an upcoming meeting. Mr. Feigley shared a list he made of areas he felt should be included in wayfinding directional signs.

Economic Vitality

Earth n Soul has received rental subsidy and will remain open into 2023.

Promotions

Tree Lighting event. – Ms. Frederick shared that the popcorn vendor, "Howdy's Old Tyme Popcorn" (owned by Heidi and John) who provided Hot Cocoa and Popcorn at the Tree Lighting, brought in a Christmas card to the township with a check for \$300 for Community Sharing. They received tips that evening in the amount of \$150 and matched that amount in a donation to Community Sharing.

A very successful event; much positive feedback received. Market was a success as well. Perhaps additional signage and ambient lighting for next year. Also look into closing road for next year.

Organization

- Mission and vision statements have been discussed and will be presenting soon.

DISTRICT DEVELOPMENT / NEW BUSINESS

Prime BBQ will be opening February 1. There is some doubt that they have followed any guidelines, and may be experiencing some difficulty in proceeding.

COMMUNITY REPORTS

- HVCA is presenting Sound Session on January 21st from 7 – 8:30 pm. They are 4 saxophone players from MSU.

CALL TO THE PUBLIC None.

Mr. Smith adjourned the meeting at 7:55 p.m.

Respectfully submitted, Roscoe Smith

RS:kb

PRE-AUDIT

GENERAL FUND

ASSETS

101-000-004.000	PETTY CASH		193.04
101-000-008.000	PERPETUAL FUND		1,087.10
101-000-010.000	CASH - COMBINED SAVINGS		4,969,938.80
101-000-072.000	COUNTY OF OAKLAND	(2,104.50)
101-000-075.000	HURON VALLEY SCHOOLS	(6,440.50)
101-000-078.000	DUE FROM STATE REVENUES		350,520.00
101-000-084.477	DUE TO/FROM CABLE TV FEES		78,863.00

TOTAL ASSETS

5,392,056.94

LIABILITIES AND EQUITY

LIABILITIES

101-000-202.001 101-000-202.002 101-000-202.003 101-000-202.005 101-000-222.000 101-000-231.000 101-000-339.000	BUILDING BONDS PAYABLES HEALTH REIMBURSEMENT PAYABLES ESCROW POLICE SAGINAW PIPELINE PLANNING ESCROW PAYABLES OAKLAND CO. ANIMAL CONTROL PR W/H FICA UNEARNED REVENUE-FEDERAL GRANT	267,017.25 6,007.03 2,356.46 178,321.63 77.25 215.94 1,563,849.63	
	TOTAL LIABILITIES		2,017,845.19
101-000-390.000	FUND EQUITY FUND BALANCE	2,689,875.10	
101-000-390.000	REVENUE OVER EXPENDITURES - YTD	684,336.65	
	TOTAL FUND EQUITY		3,374,211.75
	TOTAL LIABILITIES AND EQUITY		5,392,056.94

GENERAL FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
101-000-402.000	CURRENT PROPERTY TAX	527,155.00	527,155.00	617,558.33	84,147.05	(90,403.33)	117.15
101-000-404.000	SALES TAX	1,800,000.00	1,800,000.00	2,175,048.00	374,859.00	(375,048.00)	120.84
101-000-412.000	DELINQUENT P. PROPERTY TAX	.00	.00	103.24	(3,978.25)	(103.24)	.00
101-000-423.000	MOBILE HOME TAXES	5,000.00	5,000.00	7,409.00	669.50	(2,409.00)	148.18
101-000-477.000	CABLE TV FRANCHISE FEES	300,000.00	300,000.00	313,399.96	.00	(13,399.96)	104.47
101-000-478.000	DOG LICENSES	1,500.00	1,500.00	1,819.50	.00	(319.50)	121.30
101-000-490.000	OTHER LIC. & PERMIT	5,000.00	5,000.00	2,394.00	.00	2,606.00	47.88
101-000-491.000	BUILDING PERMITS	200,000.00	200,000.00	254,250.80	15,119.00	(54,250.80)	127.13
101-000-491.001	HEATING PERMITS	38,000.00	68,000.00	87,881.40	7,559.00	(19,881.40)	129.24
101-000-491.002	PLUMBING PERMITS	22,000.00	22,000.00	39,201.40	5,214.00	(17,201.40)	178.19
101-000-491.003	ELECTRICAL PERMITS	45,000.00	65,000.00	92,081.10	9,849.00	(27,081.10)	141.66
101-000-522.003	SOC SERV: C D B G REVENUE	50,000.00	50,000.00	25,208.00	.00	24,792.00	50.42
101-000-528.001	ARPA FEDERAL GRANT REVENUE	.00	52,000.00	556,000.00	.00	(504,000.00)	1,069.23
101-000-584.005	METRO AUTHORITY	12,000.00	12,000.00	22,133.93	.00	(10,133.93)	184.45
101-000-584.013	LOCAL COMMUNITY STABILIZ. AUTH	15,000.00	15,000.00	567.70	(6,854.18)	14,432.30	3.78
101-000-607.002	CONTRACTORS REGISTRATIONS	3,000.00	3,000.00	3,996.00	180.00	(996.00)	133.20
101-000-607.019	SUMMER TAX COLLECTION FEE	45,000.00	45,000.00	51,057.21	.00	(6,057.21)	113.46
101-000-607.022	ENHANCE ACCESS FEES	3,000.00	3,000.00	6,074.53	.00	(3,074.53)	202.48
101-000-607.034	ADMINISTRATION FEES	42,000.00	42,000.00	32,302.17	.00	9,697.83	76.91
101-000-608.025	DISTRICT COURT MONIES	50,000.00	50,000.00	67,593.97	7,755.54	(17,593.97)	135.19
101-000-628.015	ZONING BD. OF APPEALS	7,000.00	7,000.00	7,700.00	275.00	(700.00)	110.00
101-000-628.016	SITE PL. REVIEW, OTHERS	6,000.00	6,000.00	12,722.00	.00	(6,722.00)	212.03
101-000-633.000	BOND FORFEITURES	.00	.00	16,110.00	16,110.00	(16,110.00)	.00
101-000-642.000	SALE OF CEMETERY LOTS	5,000.00	5,000.00	18,980.00	40.00	(13,980.00)	379.60
101-000-642.001	CEMETERY RESTITUTION	.00	.00	40.00	.00	(40.00)	.00
101-000-644.028	ASSET SALE PROCEEDS	.00	5,000.00	.00	.00	5,000.00	.00
101-000-651.007	ACTIVITY CENTER REVENUES	3,000.00	3,000.00	625.00	.00	2,375.00	20.83
101-000-657.000	VARIOUS FINES	.00	.00	150.00	.00	(150.00)	.00
101-000-658.000	ZONING FINES	.00	.00	75.00	.00	(75.00)	.00
101-000-665.000	INTEREST EARNINGS	10,000.00	10,000.00	46,305.37	8,416.64	(36,305.37)	463.05
101-000-667.001	PARK: RENTALS	.00	.00	350.00	.00	(350.00)	.00
101-000-667.010	ACTIVITY CTR ANNEX UTILITIES	5,000.00	5,000.00	4,772.36	83.00	227.64	95.45
101-000-667.035	POLICE LEASE PAYMENTS	28,000.00	28,000.00	27,999.96	2,333.33	.04	100.00
101-000-676.018	ELECTION REIMBURSEMENT	.00	12,000.00	(220.00)	.00	12,220.00	(1.83)
101-000-676.029	ORDINANCE VIOLATION REIMBURSE	2,000.00	2,000.00	255.00	.00	1,745.00	12.75
101-000-676.030	SNOW REMOVAL REIMBURSEMENT	6,000.00	6,000.00	7,579.10	7,579.10	(1,579.10)	126.32
101-000-677.031	MISCELLANEOUS	10,000.00	10,000.00	23,141.02	4,740.00	(13,141.02)	231.41
101-000-692.000	APPROPRIATION FUND BAL.	.00	1,004,380.00	.00	.00	1,004,380.00	.00
	REVENUE	3,245,655.00	4,369,035.00	4,522,665.05	534,096.73	(153,630.05)	103.52
	TOTAL FUND REVENUE	3,245,655.00	4,369,035.00	4,522,665.05	534,096.73	(153,630.05)	103.52

PRE-AUDIT

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	LEGISLATIVE						
101-102-702.000	LEGISLATIVE: SALARIES	24,664.00	24,664.00	24,863.60	1,947.20	(199.60)	100.81
101-102-820.000	LEGISLATIVE: DUES/ED/TRAVEL	6,000.00	6,000.00	199.00	.00	5,801.00	3.32
	TOTAL LEGISLATIVE	30,664.00	30,664.00	25,062.60	1,947.20	5,601.40	81.73
	SUPERVISOR						
101-171-702.000	SUP DEPT: SALARIES	80,370.00	80,370.00	80,370.68	6,182.36	(.68)	100.00
101-171-703.001	SUP DEPT: CLERICAL WAGE F-T	49,725.00	49,725.00	51,738.79	4,086.38	(2,013.79)	104.05
101-171-704.002	SUP DEPT: FLOATER WAGE P-T	13,326.00	13,326.00	13,392.43	897.24	(66.43)	100.50
101-171-704.003	SUP DEPT: CLERICAL WAGE P-T	19,890.00	19,890.00	13,081.26	1,300.00	6,808.74	65.77
101-171-704.005	SUP DEPT: MAINT WAGE P-T	30,294.00	30,294.00	30,735.22	2,390.71	(441.22)	101.46
101-171-704.006	SUP DEPT: MAINTENANCE WAGE P-T	.00	.00	3,951.08	302.32	(3,951.08)	.00
101-171-820.000	SUP DEPT: DUES/ED/TRAVEL	2,500.00	2,500.00	125.00	.00	2,375.00	5.00
	TOTAL SUPERVISOR	196,105.00	196,105.00	193,394.46	15,159.01	2,710.54	98.62
	ACCOUNTING						
101-191-703.000	ACCTG: BOOKKEEPER WAGE F-T	55,692.00	55,692.00	55,749.96	4,284.00	(57.96)	100.10
101-191-704.001	ACCTG: P-T ASSISTANT	21,322.00	21,322.00	20,141.34	1,640.64	1,180.66	94.46
101-191-820.000	ACCTG: DUES/ED/TRAVEL	3,000.00	3,000.00	1,300.91	.00	1,699.09	43.36
	TOTAL ACCOUNTING	80,014.00	80,014.00	77,192.21	5,924.64	2,821.79	96.47
	CLERK						
101-215-702.002	CLERK: SALARIES	76,352.00	76,352.00	76,352.12	5,873.24	(.12)	100.00
101-215-703.001	CLERK: DEPUTY WAGE F-T	59,670.00	59,670.00	48,471.30	4,268.70	11,198.70	81.23
101-215-703.005	CLERK: CLERICAL WAGE F-T	40,148.00	40,148.00	40,120.66	3,088.52	27.34	99.93
101-215-720.000	CLERK: RECORDING SECTY	1,800.00	1,800.00	.00	.00	1,800.00	.00
101-215-721.007	CLERK: ELECTION INSPECTORS	35,000.00	35,000.00	29,953.00	.00	5,047.00	85.58
101-215-721.008	CLERK: ELECTION WAGE	.00	.00	4,955.53	.00	(4,955.53)	.00
101-215-730.000	CLERK: ELECTION EXPENSES SUPP	50,000.00	52,000.00	26,450.78	4,648.40	25,549.22	50.87
101-215-820.000	CLERK: DUES/ED/TRAVEL	4,000.00	4,000.00	4,768.92	1,079.48	(768.92)	119.22
101-215-825.004	CLERK: CERTIFICATION	3,000.00	3,000.00	798.00	.00	2,202.00	26.60
101-215-935.000	CLERK: VOTING EQUIP MAINT	7,050.00	7,050.00	5,760.00	.00	1,290.00	81.70
101-215-957.000	CLERK: ELECT EXP TO BE REIMBUR	.00	12,000.00	10,086.88	.00	1,913.12	84.06
	TOTAL CLERK	277,020.00	291,020.00	247,717.19	18,958.34	43,302.81	85.12

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VA		% OF BUDGET
	TREASURER							
101-253-702.001	TREAS: SALARIES	76,352.00	76,352.00	76,352.12	5,873.24	(.12)	100.00
101-253-703.000	TREAS: DEPUTY WAGE F-T	61,659.00	61,659.00	61,690.01	4,743.00	(31.01)	100.05
101-253-703.003	TREAS: CLERICAL WAGE F-T	41,810.00	41,810.00	41,776.50	3,216.00		33.50	99.92
101-253-705.004	TREAS: PART-TIME SEASONAL	8,000.00	8,000.00	1,551.00	198.00		6,449.00	19.39
101-253-820.000	TREAS: DUES/ED/TRAVEL	4,000.00	4,000.00	4,529.76	21.13	(529.76)	113.24
101-253-825.002	TREAS: CERTIFICATION	2,500.00	2,500.00	299.00	.00		2,201.00	11.96
	TOTAL TREASURER	194,321.00	194,321.00	186,198.39	14,051.37		8,122.61	95.82
	ASSESSOR							
101-257-720.000	ASSESSING: CONTRACTUAL SVCS	125,000.00	125,000.00	125,416.40	.00	(416.40)	100.33
101-257-720.001	ASSESSING: TAX BD OF REVIEW	1,500.00	1,500.00	555.00	16.00	-	945.00	37.00
101-257-820.000	ASSESSING: DUES/ED/TRAVEL	600.00	600.00	.00	.00		600.00	.00
	TOTAL ASSESSOR	127,100.00	127,100.00	125,971.40	16.00		1,128.60	99.11

PRE-AUDIT

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	GENERAL GOVERNMENT						
101-261-728.000	GEN GOV: OFFICE SUPPLIES	11,000.00	15,750.00	15,114.79	1,193.48	635.21	95.97
101-261-735.000	GEN GOV: POSTAGE	8,000.00	8,000.00	6,922.36	2,402.09	1,077.64	86.53
101-261-760.002	ARPA FEDERAL GRANT EXPENSE	.00	52,000.00	25,000.00	.00	27,000.00	48.08
101-261-801.001	GEN GOV: PROF SERVICES	55,000.00	55,000.00	24,088.32	540.00	30,911.68	43.80
101-261-803.000	GEN GOV: SNOWPLOW SERV	37,800.00	37,800.00	25,493.00	13,796.67	12,307.00	67.44
101-261-804.000	GEN GOV: LEGAL SERVICES	75,000.00	75,000.00	47,082.40	6,017.56	27,917.60	62.78
101-261-805.000	GEN GOV: AUDITING	70,000.00	70,000.00	68,928.00	.00	1,072.00	98.47
101-261-810.000	GEN GOV: COURT WITNESS FEES	500.00	500.00	.00	.00	500.00	.00
101-261-813.000	GEN GOV: STORM WATER PERMIT	800.00	800.00	500.00	.00	300.00	62.50
101-261-813.001	GEN GOV: WOTA	185,000.00	185,000.00	185,000.00	.00	.00	100.00
101-261-821.000	GEN GOV: MEMBER FEES	13,000.00	13,000.00	12,153.94	258.95	846.06	93.49
101-261-822.000	GEN GOV: BANK FEES	5,000.00	5,000.00	5,853.87	.00	(853.87)	117.08
101-261-830.000	GEN GOV: GEN INSURANCE	68,000.00	68,000.00	43,507.00	.00	24,493.00	63.98
101-261-850.000	GEN GOV: FIBER-OTHER COMMUNIC	13,000.00	13,000.00	9,876.00	823.00	3,124.00	75.97
101-261-850.001	GEN GOV: PHONE SERVICE	6,500.00	6,500.00	4,125.54	345.94	2,374.46	63.47
101-261-850.002	GEN GOV: WEBSITE	2,000.00	2,000.00	1,613.40	.00	386.60	80.67
101-261-900.000	GEN GOV: TAX BILL PRINTING	10,000.00	10,000.00	12,000.07	1,159.24	(2,000.07)	120.00
101-261-900.001	GEN GOV: ADVERTISING	20,000.00	20,000.00	10,856.68	905.05	9,143.32	54.28
101-261-900.002	GEN GOV: PRINTING	4,500.00	4,500.00	589.66	.00	3,910.34	13.10
101-261-920.000	GEN GOV: UTILITIES	60,000.00	60,000.00	60,764.78	6,854.55	(764.78)	101.27
101-261-936.000	GEN GOV: TOWNSHIP MAINTENANCE	30,000.00	30,000.00	38,285.27	5,216.38	(8,285.27)	127.62
101-261-937.000	GEN GOV: VEHICLE OP MAINT	4,000.00	4,000.00	4,805.15	259.62	(805.15)	120.13
101-261-938.000	GEN GOV: EQ/SW MAINT CONTRACT	50,000.00	50,000.00	54,015.26	3,593.81	(4,015.26)	108.03
101-261-955.000	GEN GOV: MISCELLANEOUS	10,000.00	10,000.00	12,635.80	27.80	(2,635.80)	126.36
101-261-959.000	GEN GOV: METRO AUTHORITY EXP	26,000.00	26,000.00	29,199.02	11.57	(3,199.02)	112.30
101-261-971.000	GEN GOV: EQUIP CAP OUTLAY	15,000.00	15,000.00	5,087.10	.00	9,912.90	33.91
101-261-971.001	GEN GOV: COMP CAP OUTLAY	10,000.00	10,000.00	4,105.09	.00	5,894.91	41.05
101-261-971.003	GEN GOV: COMPUTER SOFTWARE	8,000.00	8,000.00	611.58	45.00	7,388.42	7.64
101-261-972.000	LAND PURCHASE	.00	5,000.00	4,237.27	372.75	762.73	84.75
101-261-995.206	GEN GOV: TRANS TO FIRE FUND	.00	250,000.00	250,000.00	250,000.00	.00	100.00
101-261-995.401	GEN GOV: TRANS TO CAP IMPROV	.00	700,000.00	700,000.00	.00	.00	100.00
	TOTAL GENERAL GOVERNMENT	798,100.00	1,843,030.00	1,662,451.35	293,823.46	180,578.65	90.20
	GENERAL GOVERNMENT PERSONNE						
101-279-710.000	GGP: EMPLR PAYROLL TAX	85,000.00	85,000.00	90,160.38	4,986.35	(5,160.38)	106.07
101-279-711.000	GGP: DEFINED CONTRIBUTION PLAN	110,000.00	110,000.00	107,966.33	27,407.99	2,033.67	98.15
101-279-712.000	GGP:HEALTH/DENTAL/LIFE/DIS INS	160,000.00	160,000.00	149,667.52	(168.14)	10,332.48	93.54
101-279-714.003	GGP: UNEMPLOYMENT CLAIMS	.00	.00	2,369.32	.00	(2,369.32)	.00
101-279-714.004	GGP: MERIT INCREASES	10,000.00	10,000.00	.00	.00	10,000.00	.00
101-279-715.000	GGP: CASH IN LIEU BENEF BUYOUT	55,000.00	55,000.00	68,498.60	6,833.33	(13,498.60)	124.54
101-279-716.002	GGP: TUITION REIMB	3,000.00	3,000.00	.00	.00	3,000.00	.00
101-279-717.002	GGP: BCN HEALTH REIMBURSEMEN	45,000.00	45,000.00	35,515.40	1,536.00	9,484.60	78.92
101-279-718.001	GGP: PTO CASH PAYOUT	18,000.00	18,000.00	.00	.00	18,000.00	.00
	TOTAL GENERAL GOVERNMENT PER	486,000.00	486,000.00	454,177.55	40,595.53	31,822.45	93.45

PRE-AUDIT

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	BUILDING						
101-371-703.000	BLDG: INSPECTOR WAGE F-T	62,690.00	62,690.00	62,709.69	4,822.51	(19.69)	100.03
101-371-703.001	BLDG: CLERICAL WAGE 1 F-T	38,095.00	38,095.00	35,343.09	2,931.00	2,751.91	92.78
101-371-703.002	BLDG: CLERICAL WAGE 2 F-T	36,040.00	36,040.00	33,966.96	2,494.80	2,073.04	94.25
101-371-705.000	BLDG: PART-TIME SEASONAL	8,000.00	8,000.00	734.40	.00	7,265.60	9.18
101-371-735.000	BLDG: POSTAGE	500.00	500.00	429.64	.00	70.36	85.93
101-371-801.000	BLDG: INSP/ELEC/PLUMB/HTG	110,000.00	160,000.00	162,772.69	17,423.49	(2,772.69)	101.73
101-371-801.001	BLDG: SEWER TAP INSP	500.00	500.00	.00	.00	500.00	.00
101-371-820.000	BLDG: DUES/ED/TRAVEL	2,500.00	2,500.00	233.73	.00	2,266.27	9.35
	TOTAL BUILDING	258,325.00	308,325.00	296,190.20	27,671.80	12,134.80	96.06
	CEMETERY						
101-567-935.000	CEMETERY: SEXTON	45,825.00	45,825.00	42,420.00	3,535.00	3,405.00	92.57
101-567-935.001	CEMETERY: MAINTENANCE	5,000.00	19,450.00	19,150.37	3,950.00	299.63	98.46
	TOTAL CEMETERY	50,825.00	65,275.00	61,570.37	7,485.00	3,704.63	94.32
	SOCIAL SERVICES						
101-670-705.000	SOC SERV: CROSSING GUARDS	15,000.00	15,000.00	12,600.00	1,250.00	2,400.00	84.00
101-670-880.000	SOC SERV: COMMUNITY PROMOTION	8,500.00	8,500.00	8,500.00	.00	.00	100.00
101-670-881.000	SOC SERV: YOUTH PROMOTION	8,500.00	8,500.00	8,500.00	.00	.00	100.00
101-670-882.000	SOC SERV: DECOR-XMAS LIGHTS	2,500.00	2,500.00	717.14	302.14	1,782.86	28.69
101-670-967.005	SOC SERV: CDBG EXPENSES	50,000.00	50,000.00	25,208.00	.00	24,792.00	50.42
	TOTAL SOCIAL SERVICES	84,500.00	84,500.00	55,525.14	1,552.14	28,974.86	65.71

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	SENIOR CENTER						
101-672-703.000	ACTIVITY CTR: DIR. WAGE F-T	46,741.00	46,741.00	46,706.36	3,595.52	34.64	99.93
101-672-703.001	ACT CTR: COORDINATOR WAGE F-T	.00	32,175.00	29,122.50	2,475.00	3,052.50	90.51
101-672-704.001	ACT CTR: COORDINATOR WAGE P-T	32,175.00	.00	750.00	.00	(750.00)	.00
101-672-704.002	ACT CTR:COMMUNICATION WAGE P-	23,072.00	23,072.00	23,025.00	1,774.80	47.00	99.80
101-672-704.003	ACT CTR: CLERICAL WAGE P-T	19,890.00	19,890.00	.00	.00	19,890.00	.00
101-672-704.006	ACTIVITY CTR: SECURITY P-T	4,000.00	4,000.00	.00	.00	4,000.00	.00
101-672-704.007	ACTIVITY CTR: MAINTEN WAGE P-T	11,934.00	11,934.00	11,245.72	860.48	688.28	94.23
101-672-728.000	ACTIVITY CTR: OFFICE SUPPLIES	2,500.00	2,500.00	595.45	61.16	1,904.55	23.82
101-672-729.000	ACTIVITY CTR: OPER. SUPPLIES	6,000.00	6,000.00	1,511.96	40.39	4,488.04	25.20
101-672-735.000	ACTIVITY CTR: POSTAGE	2,500.00	2,500.00	.00	.00	2,500.00	.00
101-672-820.000	ACTIVITY CTR: DUES/ED/TRAVEL	1,200.00	1,200.00	75.00	.00	1,125.00	6.25
101-672-850.000	ACTIVITY CTR: PHONE SERVICE	1,500.00	1,500.00	764.30	69.94	735.70	50.95
101-672-850.001	ACTIVITY CTR: INTERNET SERVICE	2,500.00	2,500.00	2,957.26	286.55	(457.26)	118.29
101-672-850.002	ANNEX: INTERNET SERVICE	2,000.00	2,000.00	3,866.38	266.94	(1,866.38)	193.32
101-672-900.000	ACTIVITY CTR: ADVERT./PRINTING	6,500.00	6,500.00	6,671.45	.00	(171.45)	102.64
101-672-920.000	ACTIVITY CTR: UTILITIES	9,000.00	9,000.00	10,788.08	848.56	(1,788.08)	119.87
101-672-920.002	ANNEX: UTILITIES	6,000.00	6,000.00	6,685.88	1,001.36	(685.88)	111.43
101-672-936.000	ACTIVITY CTR: BUILDING MAINT	.00	.00	2,091.78	195.20	(2,091.78)	.00
101-672-936.002	ANNEX: BUILDING MAINT	5,000.00	5,000.00	12,168.08	900.00	(7,168.08)	243.36
101-672-938.000	ACTIVITY CTR: OFF. EQUIP MAINT	2,500.00	2,500.00	2,160.25	436.67	339.75	86.41
101-672-940.000	ACTIVITY CTR: RENT EXPENSE	16,500.00	16,500.00	18,000.00	1,500.00	(1,500.00)	109.09
	TOTAL SENIOR CENTER	201,512.00	201,512.00	179,185.45	14,312.57	22,326.55	88.92
	PLANNING & ORDINANCE						
101-701-703.001	PLNG: DIR.PLAN & DEV. WAGE F-T	76,770.00	76,770.00	77,117.38	6,072.83	(347.38)	100.45
101-701-703.003	PLNG: CLERICAL WAGE F-T	.00	36,300.00	35,337.50	3,333.00	962.50	97.35
101-701-703.004	OE: ZONING ADMIN. WAGE F-T	52,030.00	52,030.00	52,013.68	4,002.00	16.32	99.97
101-701-703.005	OE: ORDINANCE OFFICER WAGE F-T	24,440.00	24,440.00	24,639.25	1,893.38	(199.25)	100.82
101-701-801.000	PLNG: CONSULTANT PROF.	110,000.00	73,700.00	8,640.00	.00	65,060.00	11.72
101-701-820.000	PLNG: DUES/ED/TRAVEL	1,500.00	1,500.00	3,428.84	65.00	(1,928.84)	228.59
101-701-825.002	PLNG: CERTIFICATION	1,500.00	1,500.00	.00	.00	1,500.00	.00
101-701-935.000	OE: VIOLATION CORRECTIONS	5,000.00	5,000.00	2,924.00	360.00	2,076.00	58.48
	TOTAL PLANNING & ORDINANCE	271,240.00	271,240.00	204,100.65	15,726.21	67,139.35	75.25
	ZONING BOARD OF APPEALS (ZBA)						
101-702-720.000	ZBA: MEETING PAY	8 000 AA	9 000 00	7 420 00	420.00	1,450.00	00 67
101-702-720.000		8,880.00	8,880.00	7,430.00	420.00		83.67
		2,400.00	2,400.00	140.00	.00	2,260.00	5.83
101-702-801.000	ZBA: PROFESSIONAL SERVICES	500.00	500.00	.00	.00	500.00	.00
101-702-820.000		1,000.00	1,000.00	.00	.00	1,000.00	.00
101-702-900.000		4,500.00	4,500.00	4,763.67	.00	(263.67)	105.86
101-702-900.001	ZBA: ZONING BOOKS	.00	.00	211.13	.00	(211.13)	.00
	TOTAL ZONING BOARD OF APPEALS	17,280.00	17,280.00	12,544.80	420.00	4,735.20	72.60

GENERAL FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	PLANNING COMMISSION						
101-703-720.000	PLNG COMM: RECORDING SECTY	2,400.00	2,400.00	.00	.00	2,400.00	.00
101-703-720.001	PLNG COMM: COMMISSION	11,400.00	11,400.00	5,085.00	662.50	6,315.00	44.61
101-703-720.002	PLNG COMM: SUB-COMMITTEE	750.00	750.00	.00	.00	750.00	.00
101-703-801.000	PLNG COMM: MASTER PLAN PROF.	30,000.00	30,000.00	8,457.09	.00	21,542.91	28.19
101-703-801.001	PLNG COMM: ORDINANCE REVISION	5,000.00	5,000.00	.00	.00	5,000.00	.00
101-703-820.000	PLNG COMM: DUES/ED/TRAVEL	2,000.00	2,000.00	675.00	.00	1,325.00	33.75
101-703-900.000	PLNG COMM: ADVERTISING/PRTG	3,500.00	3,500.00	2,463.38	600.60	1,036.62	70.38
	TOTAL PLANNING COMMISSION	55,050.00	55,050.00	16,680.47	1,263.10	38,369.53	30.30
	PARKS						
101-751-729.000	PARKS: HIGHLAND STATION	2,500.00	2,500.00	2,993.67	.00	(493.67)	119.75
101-751-729.001	PARKS: VETERAN'S PARK	2,500.00	2,500.00	594.70	.00	1,905.30	23.79
101-751-729.002	PARKS: HICKORY RIDGE	3,000.00	3,000.00	888.91	.00	2,111.09	29.63
101-751-729.003	PARKS: DUCK LAKE PINES	3,000.00	3,000.00	2,151.11	709.34	848.89	71.70
101-751-801.006	PARKS: FIREWORKS	12,000.00	12,000.00	11,000.00	.00	1,000.00	91.67
101-751-920.000	PARKS: UTILITIES	5,000.00	5,000.00	3,106.67	757.49	1,893.33	62.13
101-751-935.000	PARKS: MAINTENANCE	20,000.00	20,000.00	19,631.11	2,364.00	368.89	98.16
	TOTAL PARKS	48,000.00	48,000.00	40,366.17	3,830.83	7,633.83	84.10
	TOTAL FUND EXPENDITURES	3,176,056.00	4,299,436.00	3,838,328.40	462,737.20	461,107.60	89.28
	NET REVENUE OVER EXPENDITURES	69,599.00	69,599.00	684,336.65	71,359.53	614,737.65	

PRE-AUDIT

PRE-AUDIT

ROAD FUND

	ASSETS		
203-000-002.000 203-000-010.000	HAULING ROUTE SAVINGS ACCT. CASH - COMBINED SAVINGS	590,204.70 56,688.90	
	TOTAL ASSETS	=	646,893.60
	LIABILITIES AND EQUITY		
	LIABILITIES		
203-000-202.001	HAULING ROUTE PAYABLE	43,812.08	
	TOTAL LIABILITIES		43,812.08
	FUND EQUITY		
203-000-390.000		86,972.31	
203-000-392.000	RESTRICTED FUND BALANCE REVENUE OVER EXPENDITURES - YTD	491,344.23 24,764.98	
	TOTAL FUND EQUITY	_	603,081.52
	TOTAL LIABILITIES AND EQUITY	=	646,893.60

ROAD FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
203-000-604.000	HAUL ROUTE REVENUE	55,000.00	55,000.00	.00	.00	55,000.00	.00
203-000-665.000	INTEREST EARNINGS	1,500.00	1,500.00	1,042.44	198.43	457.56	69.50
203-000-699.401	TRANSFER IN FROM CAPITAL IMP.	100,000.00	100,000.00	100,000.00	.00	.00	100.00
	REVENUE	156,500.00	156,500.00	101,042.44	198.43	55,457.56	64.56
	TOTAL FUND REVENUE	156,500.00	156,500.00	101,042.44	198.43	55,457.56	64.56
	ROAD						
203-596-967.000	DUST CONTROL	60,000.00	60,000.00	36,530.54	.00	23,469.46	60.88
203-596-967.001	TRI PARTY PROGRAM	40,000.00	40,000.00	39,746.92	.00	253.08	99.37
	TOTAL ROAD	100,000.00	100,000.00	76,277.46	.00	23,722.54	76.28
	TOTAL FUND EXPENDITURES	100,000.00	100,000.00	76,277.46	.00	23,722.54	76.28
	NET REVENUE OVER EXPENDITURES	56,500.00	56,500.00	24,764.98	198.43	(31,735.02)	

PRE-AUDIT

FIRE FUND

206-000-010.000 CASH - COMBINED SAVINGS

ASSETS

TOTAL ASSETS

LIABILITIES AND EQUITY

FUND EQUITY

206-000-390.000	FUND BALANCE REVENUE OVER EXPENDITURES - YTD	1,342,861.86 403,619.85	
	TOTAL FUND EQUITY	-	1,746,481.71
	TOTAL LIABILITIES AND EQUITY		1,746,481.71

PRE-AUDIT

1,746,481.71

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1,746,481.71

FIRE FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE		% OF BUDGET
	REVENUE							
206-000-402.000	CURRENT PROPERTY TAX	1,184,694.00	1,184,694.00	1,380,215.00	185,897.83	(195,521.00)	116.50
206-000-412.000	DELINQUENT P. PROPERTY TAX	.00	.00	308.96	308.96	(308.96)	.00
206-000-573.000	LOCAL COMMUNITY STABILIZ. AUTH	.00	.00	1,275.80	1,275.80	(1,275.80)	.00
206-000-603.000	CONSULTING FEE	.00	.00	2,425.00	375.00	(2,425.00)	.00
206-000-604.000	COST RECOVERY	.00	.00	3,196.66	.00	(3,196.66)	.00
206-000-627.000	RENTAL INSPECTIONS	15,000.00	15,000.00	7,350.00	.00		7,650.00	49.00
206-000-638.000	EMS TRANSPORT	350,000.00	350,000.00	346,222.72	41,300.62		3,777.28	98.92
206-000-665.000	INTEREST ON INVESTMENTS	15,000.00	15,000.00	10,310.60	1,057.38		4,689.40	68.74
206-000-677.000	MISCELLANEOUS	.00	.00	654.09	.00	(654.09)	.00
206-000-692.000	APPROPRIATION FUND BAL.	47,225.00	129,077.00	.00	.00		129,077.00	.00
206-000-699.000	OPERATING TRANSFER IN	.00	250,000.00	250,000.00	250,000.00		.00	100.00
	REVENUE	1,611,919.00	1,943,771.00	2,001,958.83	480,215.59	(58,187.83)	102.99
	TOTAL FUND REVENUE	1,611,919.00	1,943,771.00	2,001,958.83	480,215.59	(58,187.83)	102.99

FIRE FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	FIRE						
206-336-702.012	FIRE: CHIEF'S COMPENSATION	75,994.08	75,994.08	76,738.74	5,902.98	(744.66)	100.98
206-336-703.000	FIRE: F-T WAGE OFFICER N.G.	65,573.55	65,573.55	65,544.05	5,044.10	29.50	99.96
206-336-703.001	FIRE:F-T WAGE OFFICER D.K.	63,934.50	63,934.50	64,114.92	4,918.00	(180.42)	100.28
206-336-703.002	FIRE: F-T WAGE OFFICER G.B.	65,573.55	65,573.55	66,210.92	5,044.10	(637.37)	100.97
206-336-703.003	FIRE: F-T WAGE MEDIC C.S.	55,141.80	55,141.80	55,063.66	4,241.64	78.14	99.86
206-336-703.004	FIRE:F-T WAGE MEDIC M.B.	55,141.80	55,141.80	55,299.01	4,241.64	(157.21)	100.29
206-336-703.005	FIRE:F-T WAGE MEDIC A.G.	55,141.80	55,141.80	52,134.12	4,241.64	3,007.68	94.55
206-336-703.013	FIRE: MARSHAL COMPENSATION	29,238.30	29,238.30	30,070.07	2,314.13	(831.77)	102.84
206-336-704.001	FIRE: P-T WAGE CLERICAL QA/QI	.00	2,400.00	4,056.97	413.07	(1,656.97)	169.04
206-336-704.006	FIRE: P-T WAGE CLERICAL	16,230.24	16,230.24	4,982.66	.00	11,247.58	30.70
206-336-706.008	FIRE: FIREFIGHTERS PAYROLL	400,000.00	500,000.00	456,669.91	34,621.56	43,330.09	91.33
206-336-707.007	FIRE: F-T OVERTIME	35,000.00	60,093.00	48,934.07	3,261.64	11,158.93	81.43
206-336-709.001	FIRE: CLOTHING ALLOWANCE	3,500.00	3,500.00	3,500.00	.00	.00	100.00
206-336-709.002	FIRE: FOOD ALLOWANCE	3,500.00	3,500.00	3,500.00	.00	.00	100.00
206-336-709.003	FIRE: HOLIDAY ALLOWANCE	15,252.22	15,252.22	15,252.13	.00	.09	100.00
206-336-710.000	FIRE: EMPLOYER PAYROLL TAX	71,850.47	79,460.00	75,776.82	7,787.56	3,683.18	95.36
206-336-711.000	FIRE: DEFINED CONTRIBUTION POC	12,750.00	25,000.00	.00	.00	25,000.00	.00
206-336-711.001	FIRE: DEFINED CONTRIBUTION F-T	24,098.48	24,098.48	23,365.36	5,841.34	733.12	96.96
206-336-712.001	FIRE:HEALTH/DENTAL/LIFE/DISINS	60,000.00	60,000.00	62,799.27	(1,064.88)	(2,799.27)	104.67
206-336-713.000	FIRE: FIREFIGHTERS MEDICAL	16,500.00	16,500.00	9,102.50	.00	7,397.50	55.17
206-336-714.000	FIRE: DISASTER RECOVERY	5,000.00	5,000.00	1,500.00	.00	3,500.00	30.00
206-336-715.000	FIRE:CASH IN LIEU BENEF BUYOUT	12,000.00	12,000.00	12,988.27	1,112.51	(988.27)	108.24
206-336-717.000	FIRE: BCN HEALTH REIMBURSEMEN	15,000.00	27,210.00	25,750.72	688.17	1,459.28	94.64
206-336-719.000	FIRE: POST PLAN	10,500.00	10,500.00	.00	.00	10,500.00	.00
206-336-722.009	FIRE: PARAMEDIC TRAINING	9,998.00	9,998.00	3,029.83	1,092.81	6,968.17	30.30
206-336-722.010	FIRE: INSTRUCTOR TRAINING	3,500.00	3,500.00	4,084.40	.00	(584.40)	116.70
206-336-727.000	FIRE: SUPPLIES	9,000.00	9,000.00	6,360.86	564.35	2,639.14	70.68
206-336-731.000	FIRE: MEDICAL SUPPLIES	20,000.00	20,000.00	15,229.89	700.39	4,770.11	76.15
206-336-732.000	FIRE: UNIFORMS	30,000.00	30,000.00	28,088.38	447.60	1,911.62	93.63
206-336-750.000	FIRE: VEHICLE GAS/OIL	30,000.00	40,250.00	41,145.37	3,642.71	(895.37)	102.22
206-336-804.000	FIRE: LEGAL SERVICES	5,000.00	5,000.00	1,895.00	.00	3,105.00	37.90
206-336-806.001	FIRE: COMPUTERS/SOFTWARE	5,000.00	5,000.00	9,115.72	415.80	(4,115.72)	182.31
206-336-809.000	FIRE: SOFTWARE MAINTENANCE	15,000.00	15,000.00	12,709.25	.00	2,290.75	84.73
206-336-820.000	FIRE: DUES & EDUCATION	20,000.00	34,305.00	28,387.63	10,231.25	5,917.37	82.75
206-336-830.000	FIRE: INSURANCE/BONDS	100,000.00	100,000.00	85,585.03	.00	14,414.97	85.59
206-336-851.000	FIRE: RADIO COMMUNICATIONS	50,000.00	50,000.00	40,657.38	4,070.92	9,342.62	81.31
206-336-890.000	FIRE: PUBLIC EDUCATION	5,000.00	5,000.00	579.00	.00	4,421.00	11.58
206-336-920.000	FIRE: PUBLIC UTILITIES	40,000.00	50,000.00	41,641.19	4,823.96	8,358.81	83.28
206-336-930.000	FIRE: VEHICLE REPAIR	50,000.00	50,000.00	43,758.93	492.59	6,241.07	87.52
206-336-936.000	FIRE: BLDG MAINT/REPAIR	20,000.00	20,000.00	9,968.57	667.38	10,031.43	49.84
206-336-937.000	FIRE: EQUIP MAINT	17,500.00	17,500.00	6,999.49	846.80	10,500.51	40.00
206-336-955.000	FIRE: MISC EXPENSE	7,500.00	7,500.00	3,800.21	96.53	3,699.79	50.67
206-336-967.000	FIRE: NEW PROJECTS	7,500.00	7,500.00	1,948.68	838.78	5,551.32	25.98
	TOTAL FIRE	1,611,918.79	1,806,036.32	1,598,338.98	117,541.07	207,697.34	88.50
	TOTAL FUND EXPENDITURES	1,611,918.79	1,806,036.32	1,598,338.98	117,541.07	207,697.34	88.50

PRE-AUDIT

PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

FIRE FUND

	ORIGINAL	AMENDED				% OF
			YTD ACTUAL	CUR MONTH	VARIANCE	
NET REVENUE OVER EXPENDITURES	.21	137,734.68	403,619.85	362,674.52	265,885.17	

POLICE FUND

ASSETS

207-000-004.000 PETTY CASH 207-000-010.000 CASH - COMBINED SAVINGS

TOTAL ASSETS

LIABILITIES AND EQUITY

FUND EQUITY

207-000-390.000 FUND BALANCE 2,003,629.22 **REVENUE OVER EXPENDITURES - YTD** 761,398.47 TOTAL FUND EQUITY

TOTAL LIABILITIES AND EQUITY

2,765,027.69

2,765,027.69

PRE-AUDIT

50.00 2,764,977.69

2,765,027.69

POLICE FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
207-000-402.000	CURRENT PROPERTY TAX	2,938,277.23	2,938,277.23	3,421,090.68	459,991.99	(482,813.45)	116.43
207-000-412.000	DELINQUENT P. PROPERTY TAX	.00	.00	767.19	767.19	(767.19)	.00
207-000-479.000	RETURNABLE LIQUOR LICENSE FEE	10,000.00	10,000.00	11,699.05	.00	(1,699.05)	116.99
207-000-573.000	LOCAL COMMUNITY STABILIZ. AUTH	.00	.00	3,164.25	3,164.25	(3,164.25)	.00
207-000-582.000	MINI CONTRACT	12,000.00	12,000.00	.00	.00	12,000.00	.00
207-000-582.001	SCHOOL PARTICIPATION	111,300.00	111,300.00	108,058.60	.00	3,241.40	97.09
207-000-582.002	AMERICAN AG. CONTRACT	162,000.00	162,000.00	135,000.00	.00	27,000.00	83.33
207-000-659.001	RESTITUTION	.00	.00	90.47	.00	(90.47)	.00
207-000-665.000	INTEREST EARNINGS	15,000.00	15,000.00	26,150.09	3,620.89	(11,150.09)	174.33
207-000-677.000	MISCELLANEOUS	.00	.00	900.00	.00	(900.00)	.00
207-000-692.000	APPROPRIATION FUND BAL.	480,396.00	661,366.00	.00	.00	661,366.00	.00
	REVENUE	3,728,973.23	3,909,943.23	3,706,920.33	467,544.32	203,022.90	94.81
	TOTAL FUND REVENUE	3,728,973.23	3,909,943.23	3,706,920.33	467,544.32	203,022.90	94.81
	POLICE						
207-301-704.001	POLICE: CLERICAL WAGE P-T	32,000.00	32,000.00	33,037.75	2,560.89	(1,037.75)	103.24
207-301-710.000	POLICE: EMPLOYER PAYROLL TAX	2,800.00	2,800.00	2,515.22	195.90	284.78	89.83
207-301-729.001	POLICE: DISASTER RECOVERY	5,000.00	5,000.00	.00	.00	5,000.00	.00
207-301-807.000	POLICE: OAKLAND CO SHER CONT	2,806,373.00	2,806,373.00	2,230,806.51	233,314.08	575,566.49	79.49
207-301-807.002	POLICE:SCHOOL RESOURCE OFFICE	111,300.00	111,300.00	108,058.60	.00	3,241.40	97.09
207-301-807.003	POLICE: MINI CONTRACT	12,000.00	12,000.00	.00	.00	12,000.00	.00
207-301-807.004	POLICE: OVERTIME	200,000.00	200,000.00	92,701.30	6,641.29	107,298.70	46.35
207-301-920.000	POLICE: UTILITIES	14,000.00	14,000.00	6,010.66	772.49	7,989.34	42.93
207-301-935.000	POLICE: SHERIFF'S MAINT	12,000.00	12,000.00	13,031.07	1,369.13	(1,031.07)	108.59
207-301-940.000	POLICE: SUBSTATION LEASE/LC	28,000.00	28,000.00	27,999.96	2,333.33	.04	100.00
207-301-955.000	POLICE: MISCELLANEOUS	5,000.00	5,000.00	145.00	.00	4,855.00	2.90
207-301-971.000	POLICE: RESERVE EQUIPMENT	1,000.00	1,000.00	.00	.00	1,000.00	.00
207-301-971.001	POLICE: EQUIP CAP OUTLAY	9,500.00	9,500.00	.00	.00	9,500.00	.00
207-301-971.002	POLICE: BUILDING RENOVATIONS	490,000.00	670,970.00	431,215.79	20,044.00	239,754.21	64.27
	TOTAL POLICE	3,728,973.00	3,909,943.00	2,945,521.86	267,231.11	964,421.14	75.33
	TOTAL FUND EXPENDITURES	3,728,973.00	3,909,943.00	2,945,521.86	267,231.11	964,421.14	75.33
	NET REVENUE OVER EXPENDITURES	.23	.23	761,398.47	200,313.21	761,398.24	

REFUSE FUND

ASSETS 227-000-010.000 CASH - COMBINED SAVINGS 354,342.47 TOTAL ASSETS 354,342.47 LIABILITIES AND EQUITY FUND EQUITY 227-000-390.000 FUND BALANCE 243,208.74 **REVENUE OVER EXPENDITURES - YTD** 111,133.73 TOTAL FUND EQUITY 354,342.47

TOTAL LIABILITIES AND EQUITY

354,342.47

PRE-AUDIT

PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND REVENUES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

REFUSE FUND

			AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
227-000-626.000	REFUSE COLLECTION	1,105,500.00	1,105,500.00	1,272,943.25	163,318.25	(167,443.25)	115.15
227-000-665.000	INTEREST EARNINGS	5,000.00	5,000.00	2,118.76	237.39	2,881.24	42.38
227-000-677.000	MISCELLANEOUS	.00	.00	2,094.00	372.00	(2,094.00)	.00
227-000-692.000	APPROPRIATION FUND BAL.	71,137.00	90,137.00	.00	.00	90,137.00	.00
	REVENUE	1,181,637.00	1,200,637.00	1,277,156.01	163,927.64	(76,519.01)	106.37
	TOTAL FUND REVENUE	1,181,637.00	1,200,637.00	1,277,156.01	163,927.64	(76,519.01)	106.37
	REFUSE						
227-526-703.000	REFUSE: CLERICAL WAGE F-T	.00	.00	562.50	.00	(562.50)	.00
227-526-801.000	REFUSE: CONTRACTOR	1,087,000.00	1,087,000.00	1,052,986.61	87,826.57	34,013.39	96.87
227-526-812.000	REFUSE: FUND ADMIN COSTS	27,637.00	27,637.00	27,637.00	.00	.00	100.00
227-526-813.001	REFUSE: THIRD PARTY EXPENSES	2,000.00	2,000.00	765.00	.00	1,235.00	38.25
227-526-967.000	REFUSE: COMM SERVICE PROJ	65,000.00	84,000.00	84,071.17	.00	(71.17)	100.08
	TOTAL REFUSE	1,181,637.00	1,200,637.00	1,166,022.28	87,826.57	34,614.72	97.12
	TOTAL FUND EXPENDITURES	1,181,637.00	1,200,637.00	1,166,022.28	87,826.57	34,614.72	97.12
	NET REVENUE OVER EXPENDITURES	.00	.00	111,133.73	76,101.07	111,133.73	

CAPITAL IMPROVEMENT FUND

ASSETS

401-000-010.000 401-000-084.494			2,153,773.10 73,811.27	
	TOTAL ASSETS		_	2,227,584.37
			_	
	LIABILITIES AND EQUITY			
	FUND EQUITY			
401-000-390.000	FUND BALANCE		5,763,143.58	
	REVENUE OVER EXPENDITURES - YTD	(3,535,559.21)	
	TOTAL FUND EQUITY		_	2,227,584.37
	TOTAL LIABILITIES AND EQUITY			2,227,584.37

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PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND REVENUES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

CAPITAL IMPROVEMENT FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
401-000-644.000	ASSET SALE PROCEEDS	250,000.00	250,000.00	.00	.00	250,000.00	.00
401-000-665.000	INTEREST EARNINGS	10,000.00	10,000.00	33,845.74	4,739.39	(23,845.74)	338.46
401-000-665.001	INTEREST EARNINGS DDA LOAN	3,500.00	3,500.00	2,427.54	161.30	1,072.46	69.36
401-000-667.002	CELL TOWER LEASE	150,000.00	150,000.00	176,970.85	13,260.55	(26,970.85)	117.98
401-000-677.000	MISCELLANEOUS	.00	.00	(37.00)	435.37	37.00	.00
401-000-692.000	APPROPRIATION FUND BAL.	4,187,000.00	5,937,000.00	.00	.00	5,937,000.00	.00
401-000-699.000	OPERATING TRANSFER IN	.00	700,000.00	700,000.00	.00	.00	100.00
	REVENUE	4,600,500.00	7,050,500.00	913,207.13	18,596.61	6,137,292.87	12.95
	TOTAL FUND REVENUE	4,600,500.00	7,050,500.00	913,207.13	18,596.61	6,137,292.87	12.95
	GENERAL GOVERNMENT					=	
401-261-971.001		4,215,500.00	5,640,500.00	3,989,926.60	534,664.45	1,650,573.40	70.74
401-261-971.012		25,000.00	25,000.00	1,327.57	200.00	23,672.43	5.31
401-261-971.013		100,000.00	100,000.00	.00 13,688.27	.00 .00	100,000.00	.00 91.26
401-261-971.020 401-261-972.000	250 W LIVINGSTON IMPROVEMENTS PROPERTY PURCHASE	10,000.00 .00	15,000.00 205,000.00	208,267.27	734.56	1,311.73 (3,267.27)	101.59
401-261-995.103	TRANSFER TO ROAD FUND	100,000.00	100,000.00	100,000.00	.00	.00	100.00
	TOTAL GENERAL GOVERNMENT	4,450,500.00	6,085,500.00	4,313,209.71	535,599.01	1,772,290.29	70.88
	ANNEX						
401-523-971.000	ANNEX IMPROVEMENTS	20,000.00	20,000.00	2,495.00	.00	17,505.00	12.48
	TOTAL ANNEX	20,000.00	20,000.00	2,495.00	.00	17,505.00	12.48
	CEMETERY						
401-567-971.000	CEMETERY IMPROVEMENTS	25,000.00	25,000.00	.00	.00	25,000.00	.00
	TOTAL CEMETERY	25,000.00	25,000.00	.00	.00	25,000.00	.00
	PARKS						
401-751-971.000	HICKORY RIDGE PARK IMPROVEMEN	15,000.00	15,000.00	3,273.28	.00	11,726.72	21.82
401-751-971.001	DUCK LAKE PARK IMPROVEMENT	90,000.00	90,000.00	.00	.00	90,000.00	.00
401-751-971.002	NEW PARK PROPERTY	.00	115,000.00	129,788.35	5,477.40	(14,788.35)	112.86
	TOTAL PARKS	105,000.00	220,000.00	133,061.63	5,477.40	86,938.37	60.48
	TOTAL FUND EXPENDITURES	4,600,500.00	6,350,500.00	4,448,766.34	541,076.41	1,901,733.66	70.05
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PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

CAPITAL IMPROVEMENT FUND

	ORIGINAL	AMENDED				% OF
			YTD ACTUAL	CUR MONTH	VARIANCE	
NET REVENUE OVER EXPENDITURES	.00	700,000.00	(3,535,559.21)	(522,479.80)	(4,235,559.21)	

FIRE CAPITAL FUND

ASSETS

 CASH - COMBINED SAVINGS PREPAID EXPENSES	665,833.33 36,345.00

TOTAL ASSETS

LIABILITIES AND EQUITY

FUND EQUITY

402-000-390.000 FUND BALANCE 2,635,117.53 **REVENUE OVER EXPENDITURES - YTD** 1,932,939.20) (TOTAL FUND EQUITY 702,178.33

TOTAL LIABILITIES AND EQUITY

PRE-AUDIT

702,178.33

702,178.33

FIRE CAPITAL FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
402-000-402.000	CURRENT PROPERTY TAX	.00	856,101.00	994,462.13	132,878.67	(138,361.13)	116.16
402-000-402.001	MILLAGE PROP TAX REVENUE	856,101.00	.00	.00	.00	.00	.00
402-000-412.000	DELINQUENT P. PROPERTY TAX	.00	.00	251.12	251.12	(251.12)	.00
402-000-573.000	LOCAL COMMUNITY STABILIZ. AUTH	.00	.00	921.94	921.94	(921.94)	.00
402-000-665.000	INTEREST EARNINGS	.00	.00	13,278.92	1,668.80	(13,278.92)	.00
402-000-692.000	APPROPRIATION FUND BAL.	1,738,899.00	1,854,495.00	.00	.00	1,854,495.00	.00
402-000-699.000	OPERATING TRANSFER IN	250,000.00	283,180.00	.00	.00	283,180.00	.00
	REVENUE	2,845,000.00	2,993,776.00	1,008,914.11	135,720.53	1,984,861.89	33.70
	TOTAL FUND REVENUE	2,845,000.00	2,993,776.00	1,008,914.11	135,720.53	1,984,861.89	33.70
	FIRE						
402-336-971.000	VEHICLES	.00	40,000.00	.00	.00	40,000.00	.00
402-336-971.002	CAPITAL EQUIPMENT	.00	33,180.00	33,180.00	.00	.00	100.00
402-336-971.004	CONSTR IN PROCESS FIRE MIL ST2	2,300,000.00	2,375,596.00	2,372,798.31	2,400.00	2,797.69	99.88
402-336-991.000	FIRE CAP: DEBT SVC PRINCIPAL	270,000.00	270,000.00	275,000.00	.00	(5,000.00)	101.85
402-336-993.001	FIRE CAP: DEBT SVC INTEREST	275,000.00	275,000.00	260,375.00	.00	14,625.00	94.68
402-336-993.002	FIRE CAP: BONDING AGENT FEES	.00	.00	500.00	.00	(500.00)	.00
	TOTAL FIRE	2,845,000.00	2,993,776.00	2,941,853.31	2,400.00	51,922.69	98.27
	TOTAL FUND EXPENDITURES	2,845,000.00	2,993,776.00	2,941,853.31	2,400.00	51,922.69 =	98.27
	NET REVENUE OVER EXPENDITURES	.00	.00	(1,932,939.20)	133,320.53	(1,932,939.20)	

DOWNTOWN DEVELOPMENT FUND

	ASSETS		
494-000-010.000 494-000-019.000	CASH - COMBINED SAVINGS TAXES RECEIVABLE	487,597.75 74,429.00	
	TOTAL ASSETS	-	562,026.75
	LIABILITIES AND EQUITY		
	LIABILITIES		
	ACCOUNTS PAYABLE DEFERRED REVENUE LONG-TERM LOAN	3,300.00 122,134.00 73,811.27	
	TOTAL LIABILITIES		199,245.27
	FUND EQUITY		
494-000-390.000	FUND BALANCE REVENUE OVER EXPENDITURES - YTD	234,009.61 128,771.87	
	TOTAL FUND EQUITY		362,781.48
	TOTAL LIABILITIES AND EQUITY		562,026.75

PRE-AUDIT

DOWNTOWN DEVELOPMENT FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	_\	ARIANCE	% OF BUDGET
	REVENUE							
494-000-412.000	DELINQUENT P. PROPERTY TAX	.00	.00	2,657.40	2,657.40	(2,657.40)	.00
494-000-569.000	GRANT REVENUE	.00	.00	8,585.00	.00	ì	8,585.00)	.00
494-000-573.000	LOCAL COMMUNITY STABILIZATION	.00	.00	41,564.09	.00	ì	41,564.09)	.00
494-000-665.000	INTEREST EARNINGS	1,080.00	1,080.00	3,778.62	406.82	ì	2,698.62)	349.87
494-000-677.001	DDA EVENTS FUND	.00	.00	(2,615.00)	.00	`	2,615.00	.00
494-000-677.005	FUNDRAISING	3,000.00	3,000.00	3,475.00	225.00	(475.00)	115.83
494-000-677.008	FARMERS MARKET RESERVATIONS	800.00	800.00	2,555.00	.00	(1,755.00)	319.38
494-000-677.009	DESIGN REVENUE	.00	.00	111.50	.00	(111.50)	.00
494-000-677.010	TIF	209,000.00	209,000.00	217,326.55	35,191.71	(8,326.55)	103.98
	REVENUE	213,880.00	213,880.00	277,438.16	38,480.93	(63,558.16)	129.72
	TOTAL FUND REVENUE	213,880.00	213,880.00	277,438.16	38,480.93	(63,558.16)	129.72
	DOWNTOWN DEVELOPMENT AUTHO						=	
494-729-702.001	DDA: DIRECTOR	49,106.88	49,106.88	49,569.38	3,797.26	(462.50)	100.94
494-729-710.000	DDA: EMPLOYER PAYROLL TAX	3,756.68	3,756.68	3,738.38	290.51	`	18.30	99.51
494-729-720.002	DDA: RECORDING SECRETARY	1,200.00	1,200.00	1,100.00	600.00		100.00	91.67
494-729-728.000	DDA: OFFICE SUPPLIES	1,000.00	1,000.00	1,266.83	70.99	(266.83)	126.68
494-729-729.000	DDA:MEETING PUBLIC ED SUPPLIES	500.00	500.00	80.00	.00	-	420.00	16.00
494-729-801.000	DDA: PROF SERVICES	3,000.00	3,000.00	756.50	.00		2,243.50	25.22
494-729-801.001	DDA: MASTER PLAN	5,000.00	5,000.00	.00	.00		5,000.00	.00
494-729-808.000	DDA: CONSULTANT CASSIE BLASCY	9,000.00	9,000.00	8,136.00	828.00		864.00	90.40
494-729-808.001	DDA: SPECIAL PROJ CONSULTANT	4,000.00	4,000.00	218.02	.00		3,781.98	5.45
494-729-820.000	DDA: DUES/ED/TRAVEL	4,500.00	4,500.00	3,881.23	.00		618.77	86.25
494-729-850.000	DDA: WEBSITE	700.00	700.00	527.50	.00		172.50	75.36
494-729-880.001	DDA: PROMOTIONS	11,800.00	11,800.00	13,654.59	3,910.24	(1,854.59)	115.72
494-729-880.002	DDA: ECONOMIC RESTRUCTURING	10,500.00	10,500.00	2,868.45	1,180.39		7,631.55	27.32
494-729-880.003	DDA: DESIGN	36,900.00	36,900.00	39,169.95	2,706.29	(2,269.95)	106.15
494-729-880.004	DDA: ORGANIZATION	2,100.00	2,100.00	2,273.00	.00	(173.00)	108.24
494-729-900.000	DDA: ADVERTISING/PRINTING	3,000.00	3,000.00	822.29	45.00		2,177.71	27.41
494-729-900.001	DDA: FUNDRAISER EXPENSE	3,000.00	3,000.00	3,363.42	1,298.13	(363.42)	112.11
494-729-920.000	DDA: RENT/ UTILITIES	3,000.00	3,000.00	3,444.69	287.52	(444.69)	114.82
494-729-935.000	DDA: MAINTENANCE STREETSCAPE	4,000.00	4,000.00	1,917.00	625.00		2,083.00	47.93
494-729-967.000	DDA: FARMERS' MARKET	6,000.00	6,000.00	8,851.52	29.95	(2,851.52)	147.53
494-729-967.002	DDA: DDA SPONSORSHIPS	3,000.00	3,000.00	600.00	.00		2,400.00	20.00
494-729-967.007		2,500.00	2,500.00	.00	.00		2,500.00	.00
494-729-991.000		38,752.00	38,752.00	.00	.00		38,752.00	.00
494-729-993.000	DDA: INTEREST EXPENSE	6,500.00	6,500.00	2,427.54	161.30		4,072.46	37.35
	TOTAL DOWNTOWN DEVELOPMENT	212,815.56	212,815.56	148,666.29	15,830.58		64,149.27	69.86
	TOTAL FUND EXPENDITURES	212,815.56	212,815.56	148,666.29	15,830.58		64,149.27	69.86

PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

DOWNTOWN DEVELOPMENT FUND

	ORIGINAL	AMENDED				% OF
			YTD ACTUAL	CUR MONTH	VARIANCE	
NET REVENUE OVER EXPENDITURES	1,064.44	1,064.44	128,771.87	22,650.35	127,707.43	

WATER SYSTEM

ASSETS

591-000-001.000	CASH - CHECKING	196,771.03
591-000-001.001	CASH - DEBT	1.41
591-000-010.000	CASH - COMBINED SAVINGS	21,087.81
591-000-033.000	UTILITY RECEIVABLE WATER SYSTE	261,855.96
591-000-034.000	DELQ UTILITY RECEIVABLE WATER	191.90
591-000-035.000	UNBILLED RECEIVABLE WATER SYST	87,329.49
591-000-152.000	WATERMAINS	8,029,049.92
591-000-153.000	A/D WATER MAINS	(553,697.57)
591-000-158.000	CONSTRUCTION IN PROGRESS	16,234.64

TOTAL ASSETS

8,058,824.59

LIABILITIES AND EQUITY

LIABILITIES

591-000-202.001 591-000-209.000	ACCOUNTS PAYABLE VOUCHER INTEREST PAYABLE	55,581.55 1,637.50	
591-000-214.000	DUE TO OTHER FUNDS-INVENTORY	6,439.21	
591-000-251.000	ACCOUNTS PAYABLE ACCRUED INT	.65	
591-000-300.000	BONDS PAYABLE CURRENT WATER SY	67,000.00	
591-000-300.001	SPECIAL ASSESSMENT BOND	588,000.00	
	TOTAL LIABILITIES		718,658.91

FUND EQUITY

591-000-373.000	CONTRIBUTED CAPITAL NET POSITI	6,836,587	00
591-000-392.000	MAJOR MAINT.RESERVE-RESTRICTED	19,296	29
591-000-392.001	EMERG.MAINT.RESERVE-RESTRICTED	77,058	.94
591-000-392.002	CAP. IMPRV RESERVE-RESTRICTED	568,130	95
591-000-399.000	UNRESTRICTED NET ASSETS	(7,833	60)
	REVENUE OVER EXPENDITURES - YTD	(153,073	90)
	TOTAL FUND EQUITY		7,340,165.68

TOTAL LIABILITIES AND EQUITY

8,058,824.59

PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND REVENUES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

WATER SYSTEM

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH		VARIANCE	% OF BUDGET
	REVENUE							
591-000-629.002	CHARGES FOR SERVICES RENDERE	.00	.00	513,903.39	.00	(513,903.39)	.00
591-000-629.003	FIXED CHARGE DEBT SERVICES	.00	.00	76,626.82	19,151.30	Ì	76,626.82)	.00
591-000-629.004	FIXED CHARGE MAJOR MAINT	.00	.00	39,526.15	.00	(39,526.15)	.00
591-000-629.005	FIXED CHARGE CAPITAL IMPR	.00	.00	77,494.12	.00	(77,494.12)	.00
591-000-665.000	INTEREST EARNINGS	.00	.00	459.71	.00	(459.71)	.00
591-000-677.000	OTHER REVENUE	.00	.00	21.57	.00	(21.57)	.00
	REVENUE	.00	.00	708,031.76	19,151.30	(708,031.76)	.00
	TOTAL FUND REVENUE	.00	.00	708,031.76	19,151.30	(708,031.76)	.00
	WATER							
591-536-812.000	FUND ADMINISTRATION COST	.00	.00	36,533.61	.00	(36,533.61)	.00
591-536-921.000	SYSTEMS	.00	.00	2,907.71	.00	(2,907.71)	.00
591-536-921.001	PLAN REVIEW & PERMITTING	.00	.00	4,998.38	.00	(4,998.38)	.00
591-536-921.002	MAPPING UNIT	.00	.00	5,310.31	.00	(5,310.31)	.00
591-536-921.003	BILLING SERVICES	.00	.00	6,583.56	.00	(6,583.56)	.00
591-536-935.000	MAINTENANCE	.00	.00	314,338.30	.00	(314,338.30)	.00
591-536-938.001	WATER SYSTEMS	.00	.00	42,275.32	.00	(42,275.32)	.00
591-536-938.002	WATER MAINTENANCE	.00	.00	80,072.31	.00	(80,072.31)	.00
591-536-938.003	PUMP MAINTENANCE	.00	.00	210,902.02	.00	(210,902.02)	.00
591-536-971.001	WATER CAPITAL EQUIPMT IMPROVM	.00	.00	80,372.89	.00	(80,372.89)	.00
591-536-991.000	DEBT PAYMENT	.00	.00	67,000.00	.00	(67,000.00)	.00
591-536-993.001	INTEREST EXPENSE	.00	.00	9,811.25	.00	(9,811.25)	.00
	TOTAL WATER	.00	.00	861,105.66	.00	(861,105.66)	.00
	TOTAL FUND EXPENDITURES	.00	.00	861,105.66	.00	(861,105.66)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	(153,073.90)	19,151.30	(153,073.90)	

HIGHLAND ADVISORY COUNCIL

 ASSETS
 12,860.64

 TOTAL ASSETS
 12,860.64

 LIABILITIES AND EQUITY
 12,860.64

 FUND EQUITY
 12,860.64

 TOTAL FUND EQUITY
 16,829.47

 TOTAL FUND EQUITY
 12,860.64

TOTAL LIABILITIES AND EQUITY

12,860.64

PRE-AUDIT

HIGHLAND ADVISORY COUNCIL

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	H VARIANCE		% OF BUDGET
	REVENUE							
702-000-674.000	CONTRIBUTIONS	.00	.00	10,860.32	.00	(10,860.32)	.00
	REVENUE	.00	.00	10,860.32	.00	(10,860.32)	.00
	TOTAL FUND REVENUE	.00	.00	10,860.32	.00	(10,860.32)	.00
	GENERAL GOVERNMENT							
702-261-729.000	HAAC: DEDUCTIONS	.00	.00	14,829.15	1,367.98	(14,829.15)	.00
	TOTAL GENERAL GOVERNMENT	.00	.00	14,829.15	1,367.98	(14,829.15)	.00
	TOTAL FUND EXPENDITURES	.00	.00	14,829.15	1,367.98	(14,829.15)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	(3,968.83)	(1,367.98)	(3,968.83)	

CURRENT TAX COLLECT

	ASSETS CASH - COMBINED SAVINGS DUE TO/FR GENERAL FUND	(956,934.16 2,381.32)	
	TOTAL ASSETS		=	954,552.84
	LIABILITIES AND EQUITY			
	LIABILITIES			
703-000-274.000	TAX COLLECTIONS TO DISTRIBUTE		953,756.31	
	TOTAL LIABILITIES			953,756.31
	FUND EQUITY REVENUE OVER EXPENDITURES - YTD		796.53	
	REVENUE OVER EXPENDITURES - YTD		/90.53	
	TOTAL FUND EQUITY		_	796.53

TOTAL LIABILITIES AND EQUITY

PRE-AUDIT

954,552.84

_

CURRENT TAX COLLECT

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
	REVENUE							
703-000-665.000	INTEREST EARNINGS	.00	.00	3,775.53	561.46	(3,775.53)	.00	
	REVENUE	.00	.00	3,775.53	561.46	(3,775.53)	.00	
	TOTAL FUND REVENUE	.00	.00	3,775.53	561.46	(3,775.53)	.00	
	TRUST & AGENCY ADMIN							
703-255-822.000	TAX: BANK FEES	.00	.00	2,979.00	233.00	(2,979.00)	.00	
	TOTAL TRUST & AGENCY ADMIN	.00	.00	2,979.00	233.00	(2,979.00)	.00	
	TOTAL FUND EXPENDITURES	.00	.00	2,979.00	233.00	(2,979.00)	.00	
	NET REVENUE OVER EXPENDITURES	.00	.00	796.53	328.46	796.53		

POST-RETIREMENT BENEFITS

ASSETS

=

737-000-010.000 737-000-017.001 737-000-017.002	MUTUAL FUNDS		70,447.61 650,630.87 48,860.00	
	TOTAL ASSETS			769,938.48
	LIABILITIES AND EQUITY			
	FUND EQUITY			
737-000-390.000	FUND BALANCE REVENUE OVER EXPENDITURES - YTD	(954,151.58 184,213.10)	
	TOTAL FUND EQUITY			769,938.48
	TOTAL LIABILITIES AND EQUITY			769,938.48

POST-RETIREMENT BENEFITS

		ORIGINAL BUDGET	AMENDED BUDGET	YT	DACTUAL	сι	JR MONTH		VARIANCE	E	% OF BUDGET
	REVENUE										
737-000-665.000	INTEREST EARNINGS	20,000.00	20,000.00		23,901.71		3,048.54	(3,901.71)		119.51
737-000-669.001 737-000-692.002	GAINS/LOSSES APPROPRIATION FUND BAL.	.00 68,000.00	.00 68,000.00	(151,619.85) .00	(15,501.11) .00		151,619.85 68,000.00		.00 .00
	REVENUE	88,000.00	88,000.00	(127,718.14)	(12,452.57)		215,718.14	(145.13)
	TOTAL FUND REVENUE	88,000.00	88,000.00	(127,718.14)	(12,452.57)		215,718.14	(145.13)
	GENERAL GOVERNMENT PERSONNE										
737-279-719.000	RETIREE OPEB EXPENSE	80,000.00	80,000.00		48,199.69		9,910.16		31,800.31		60.25
737-279-822.000	OPEB: BANK FEES	8,000.00	8,000.00		8,295.27		.00	(295.27)		103.69
	TOTAL GENERAL GOVERNMENT PER	88,000.00	88,000.00		56,494.96		9,910.16		31,505.04		64.20
	TOTAL FUND EXPENDITURES	88,000.00	88,000.00		56,494.96		9,910.16	_	31,505.04		64.20
	NET REVENUE OVER EXPENDITURES	.00	.00	(184,213.10)	(22,362.73)	(184,213.10)		

DUCK LAKE ASSOC

ASSETS

764-000-010.000 CASH - COMBINED SAVINGS

TOTAL ASSETS

LIABILITIES AND EQUITY

FUND EQUITY

764-000-390.000			192,095.02 11,871.20)	
	TOTAL FUND EQUITY		-	180,223.82
	TOTAL LIABILITIES AND EQUITY		:	180,223.82

PRE-AUDIT

180,223.82

180,223.82

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DUCK LAKE ASSOC

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
764-000-581.000	CONTRIBUTIONS-DUCK LAKE	.00	.00	295,570.89	40,124.42	(295,570.89)	.00
764-000-665.000	INTEREST EARNINGS	.00	.00	610.38	175.97	(610.38)	.00
	REVENUE	.00	.00	296,181.27	40,300.39	(296,181.27)	.00
	TOTAL FUND REVENUE	.00	.00	296,181.27	40,300.39	(296,181.27)	.00
	TRUST & AGENCY ADMIN						
764-255-812.000	DUCK LAKE: ADMIN FEES	.00	.00	1,960.60	.00	(1,960.60)	.00
764-255-956.000	DUCK LAKE: DEDUCTIONS	.00	.00	306,091.87	16,883.98	(306,091.87)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	308,052.47	16,883.98	(308,052.47)	.00
	TOTAL FUND EXPENDITURES	.00	.00	308,052.47	16,883.98	(308,052.47)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	(11,871.20)	23,416.41	(11,871.20)	

HIGHLAND LAKE ASSOC

2

53,539.00

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PRE-AUDIT

53,539.00

ASSETS

765-000-010.000 CASH - COMBINED SAVINGS

TOTAL ASSETS

LIABILITIES AND EQUITY

FUND EQUITY

765-000-390.000	FUND BALANCE REVENUE OVER EXPENDITURES - YTD	(60,946.57 7,407.57)	
	TOTAL FUND EQUITY			53,539.00
	TOTAL LIABILITIES AND EQUITY			53,539.00

HIGHLAND LAKE ASSOC

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
765-000-581.000	CONTRIBUTIONS-HIGHLAND LAKE	.00	.00	23,651.88	563.14	(23,651.88)	.00
765-000-665.000	INTEREST EARNINGS	.00	.00	199.35	52.28	(199.35)	.00
	REVENUE	.00	.00	23,851.23	615.42	(23,851.23)	.00
	TOTAL FUND REVENUE	.00	.00	23,851.23	615.42	(23,851.23)	.00
	TRUST & AGENCY ADMIN						
765-255-812.000	HIGHLAND LAKE: ADMIN FEES	.00	.00	270.31	.00	(270.31)	.00
765-255-956.000	HIGHLAND LAKE: DEDUCTIONS	.00	.00	30,988.49	46.30	(30,988.49)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	31,258.80	46.30	(31,258.80)	.00
	TOTAL FUND EXPENDITURES	.00	.00	31,258.80	46.30	(31,258.80)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	(7,407.57)	569.12	(7,407.57)	

TAGGETT LAKE ASSOC

ASSETS

ASSOC

766-000-010.000	CASH - COMBINED SAVINGS		67,045.06	
	TOTAL ASSETS		-	67,045.06
	LIABILITIES AND EQUITY			
766-000-390.000	FUND EQUITY FUND BALANCE REVENUE OVER EXPENDITURES - YTD	(74,701.13 7,656.07)	
	TOTAL FUND EQUITY			67,045.06
	TOTAL LIABILITIES AND EQUITY		-	67,045.06

TAGGETT LAKE ASSOC

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	CUR MONTH VARIANCE		
	REVENUE							
766-000-581.000	CONTRIBUTIONS-TAGGETT LAKE	.00	.00	14,400.00	1,800.00	(14,400.00)	.00	
766-000-665.000	INTEREST EARNINGS	.00	.00	241.51	65.46	(241.51)	.00	
	REVENUE	.00	.00	14,641.51	1,865.46	(14,641.51)	.00	
	TOTAL FUND REVENUE	.00	.00	14,641.51	1,865.46	(14,641.51)	.00	
	TRUST & AGENCY ADMIN							
766-255-812.000	TAGGETT LAKE: ADMIN FEES	.00	.00	222.20	.00	(222.20)	.00	
766-255-956.000	TAGGETT LAKE: DEDUCTIONS	.00	.00	22,075.38	18.62	(22,075.38)	.00	
	TOTAL TRUST & AGENCY ADMIN	.00	.00	22,297.58	18.62	(22,297.58)	.00	
	TOTAL FUND EXPENDITURES	.00	.00	22,297.58	18.62	(22,297.58)	.00	
	NET REVENUE OVER EXPENDITURES	.00	.00	(7,656.07)	1,846.84	(7,656.07)		

KELLOGG LAKE ASSOC

PRE-AUDIT

 ASSETS

 767-000-010.000
 CASH - COMBINED SAVINGS
 47,444.86

 TOTAL ASSETS
 47,444.86

 LIABILITIES AND EQUITY
 47,444.86

 FUND EQUITY
 43,503.16

 REVENUE OVER EXPENDITURES - YTD
 3,941.70

 TOTAL LIABILITIES AND EQUITY
 47,444.86

PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND REVENUES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

KELLOGG LAKE ASSOC

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	CUR MONTH VARIANCE		
	REVENUE							
767-000-581.000	CONTRIBUTIONS-KELLOGG LAKE	.00	.00	16,328.70	2,721.45	(16,328.70)	.00	
767-000-665.000	INTEREST EARNINGS	.00	.00	168.05	46.33	(168.05)	.00	
	REVENUE	.00	.00	16,496.75	2,767.78	(16,496.75)	.00	
	TOTAL FUND REVENUE	.00	.00	16,496.75	2,767.78	(16,496.75)	.00	
	TRUST & AGENCY ADMIN							
767-255-812.000	KELLOGG LAKE: ADMIN FEES	.00	.00	163.10	.00	(163.10)	.00	
767-255-956.000	KELLOGG LAKE: DEDUCTIONS	.00	.00	12,391.95	810.96	(12,391.95)	.00	
	TOTAL TRUST & AGENCY ADMIN	.00	.00	12,555.05	810.96	(12,555.05)	.00	
	TOTAL FUND EXPENDITURES	.00	.00	12,555.05	810.96	(12,555.05)	.00	
	NET REVENUE OVER EXPENDITURES	.00	.00	3,941.70	1,956.82	3,941.70		

CHARLICK LAKE ASSOC

ASSETS 768-000-010.000 CASH - COMBINED SAVINGS 38,938.14 TOTAL ASSETS 38,938.14 LIABILITIES AND EQUITY FUND EQUITY 768-000-390.000 FUND BALANCE 37,270.85 **REVENUE OVER EXPENDITURES - YTD** 1,667.29 TOTAL FUND EQUITY

TOTAL LIABILITIES AND EQUITY

38,938.14

38,938.14

CHARLICK LAKE ASSOC

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
768-000-581.000	CONTRIBUTIONS-CHARLICK LAKE	.00	.00	30,337.11	4,257.84	(30,337.11)	.00
768-000-665.000	INTEREST EARNINGS	.00	.00	139.97	38.02	(139.97)	.00
	REVENUE	.00	.00	30,477.08	4,295.86	(30,477.08)	.00
	TOTAL FUND REVENUE	.00	.00	30,477.08	4,295.86	(30,477.08)	.00
	TRUST & AGENCY ADMIN						
768-255-812.000	CHARLICK LAKE: ADMIN FEES	.00	.00	319.70	.00	(319.70)	.00
768-255-956.000	CHARLICK LAKE: DEDUCTIONS	.00	.00	28,490.09	1,028.53	(28,490.09)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	28,809.79	1,028.53	(28,809.79)	.00
	TOTAL FUND EXPENDITURES	.00	.00	28,809.79	1,028.53	(28,809.79)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	1,667.29	3,267.33	1,667.29	

WOODRUFF LAKE ASSOC

ASSETS 769-000-010.000 CASH - COMBINED SAVINGS 40,129.76 TOTAL ASSETS 40,129.76 _ LIABILITIES AND EQUITY FUND EQUITY 769-000-390.000 FUND BALANCE 47,204.93 **REVENUE OVER EXPENDITURES - YTD** 7,075.17) (TOTAL FUND EQUITY 40,129.76

TOTAL LIABILITIES AND EQUITY

40,129.76

WOODRUFF LAKE ASSOC

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
769-000-581.000	CONTRIBUTIONS-WOODRUFF LAKE	.00	.00	20,000.00	6,240.00	(20,000.00)	.00
769-000-665.000	INTEREST EARNINGS	.00	.00	140.22	39.18	(140.22)	.00
	REVENUE	.00	.00	20,140.22	6,279.18	(20,140.22)	.00
	TOTAL FUND REVENUE	.00	.00	20,140.22	6,279.18	(20,140.22)	.00
	TRUST & AGENCY ADMIN						
769-255-812.000	WOODRUFF LAKE: ADMIN FEES	.00	.00	308.38	.00	(308.38)	.00
769-255-956.000	WOODRUFF LAKE: DEDUCTIONS	.00	.00	26,907.01	3,451.66	(26,907.01)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	27,215.39	3,451.66	(27,215.39)	.00
	TOTAL FUND EXPENDITURES	.00	.00	27,215.39	3,451.66	(27,215.39)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	(7,075.17)	2,827.52	(7,075.17)	

WHITE LAKE IMPROVEMENT

ASSETS 770-000-010.000 CASH - COMBINED SAVINGS TOTAL ASSETS LIABILITIES AND EQUITY

FUND EQUITY

770-000-390.000	FUND BALANCE REVENUE OVER EXPENDITURES - YTD	166,499.95 18,317.15	
	TOTAL FUND EQUITY	-	184,817.10
	TOTAL LIABILITIES AND EQUITY	=	184,817.10

PRE-AUDIT

184,817.10

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184,817.10

WHITE LAKE IMPROVEMENT

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
770-000-581.000	CONTRIBUTIONS-WHITE LAKE	.00	.00	108,331.79	13,758.11	(108,331.79)	.00
770-000-665.000	INTEREST EARNINGS	.00	.00	650.06	180.45	(650.06)	.00
	REVENUE	.00	.00	108,981.85	13,938.56	(108,981.85)	.00
	TOTAL FUND REVENUE	.00	.00	108,981.85	13,938.56	(108,981.85)	.00
	TRUST & AGENCY ADMIN						
770-255-812.000	WHITE LAKE: ADMIN FEES	.00	.00	1,087.64	.00	(1,087.64)	.00
770-255-956.000	WHITE LAKE: DEDUCTIONS	.00	.00	89,577.06	.00	(89,577.06)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	90,664.70	.00	(90,664.70)	.00
	TOTAL FUND EXPENDITURES	.00	.00	90,664.70	.00	(90,664.70)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	18,317.15	13,938.56	18,317.15	

PRE-AUDIT

TOMAHAWK LAKE IMPROVEMENT

ASSETS 771-000-010.000 CASH - COMBINED SAVINGS 801.54 TOTAL ASSETS 801.54 _ LIABILITIES AND EQUITY FUND EQUITY 771-000-390.000 FUND BALANCE 941.05 **REVENUE OVER EXPENDITURES - YTD** 139.51) (TOTAL FUND EQUITY 801.54 TOTAL LIABILITIES AND EQUITY 801.54

TOMAHAWK LAKE IMPROVEMENT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
CONTRIBUTIONS-TOMAHAWK LAKE	.00	.00	4,843.56	886.96	(4,843.56)	.00
INTEREST EARNINGS	.00	.00	2.43	.78	(2.43)	.00
REVENUE	.00	.00	4,845.99	887.74	(4,845.99)	.00
TOTAL FUND REVENUE	.00	.00	4,845.99	887.74	(4,845.99)	.00
TRUST & AGENCY ADMIN						
TOMAHAWK LAKE: ADMIN FEES	.00	.00	45.50	.00	(45.50)	.00
TOMAHAWK LAKE: DEDUCTIONS	.00	.00	4,940.00	.00	(4,940.00)	.00
TOTAL TRUST & AGENCY ADMIN	.00	.00	4,985.50	.00	(4,985.50)	.00
TOTAL FUND EXPENDITURES	.00	.00	4,985.50	.00	(4,985.50) 	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(139.51)	887.74	(139.51)	
	CONTRIBUTIONS-TOMAHAWK LAKE INTEREST EARNINGS REVENUE TOTAL FUND REVENUE TRUST & AGENCY ADMIN TOMAHAWK LAKE: ADMIN FEES TOMAHAWK LAKE: DEDUCTIONS TOTAL TRUST & AGENCY ADMIN TOTAL FUND EXPENDITURES	REVENUE .00 CONTRIBUTIONS-TOMAHAWK LAKE .00 INTEREST EARNINGS .00 REVENUE .00 TOTAL FUND REVENUE .00 TRUST & AGENCY ADMIN .00 TOMAHAWK LAKE: ADMIN FEES .00 TOMAHAWK LAKE: DEDUCTIONS .00 TOTAL TRUST & AGENCY ADMIN .00 TOTAL TRUST & AGENCY ADMIN .00 TOTAL TRUST & AGENCY ADMIN .00	BUDGET BUDGET BUDGET BUDGET REVENUE .00 .00 INTEREST EARNINGS .00 .00 REVENUE .00 .00 TOTAL FUND REVENUE .00 .00 TRUST & AGENCY ADMIN .00 .00 TOMAHAWK LAKE: ADMIN FEES .00 .00 TOMAHAWK LAKE: DEDUCTIONS .00 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 TOTAL FUND EXPENDITURES .00 .00	BUDGETBUDGETYTD ACTUALREVENUE.00.004,843.56INTEREST EARNINGS.00.002.43REVENUE.00.004,845.99TOTAL FUND REVENUE.00.004,845.99TRUST & AGENCY ADMIN.00.0045.50TOTAL RUST & AGENCY ADMIN.00.004,940.00TOTAL TRUST & AGENCY ADMIN.00.004,985.50TOTAL FUND EXPENDITURES.00.004,985.50	BUDGET BUDGET YTD ACTUAL CUR MONTH REVENUE .00 .00 4,843.56 886.96 INTEREST EARNINGS .00 .00 2.43 .78 REVENUE .00 .00 4,845.99 887.74 TOTAL FUND REVENUE .00 .00 4,845.99 887.74 TRUST & AGENCY ADMIN .00 .00 4,845.99 887.74 TOMAHAWK LAKE: ADMIN FEES .00 .00 45.50 .00 TOTAL FUND REVENUE .00 .00 4,945.99 887.74 TRUST & AGENCY ADMIN .00 .00 4,945.99 .00 TOTAL FUND REVENUE .00 .00 4,945.99 .00 TOMAHAWK LAKE: ADMIN FEES .00 .00 .00 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 .00 .00 .00 TOTAL FUND EXPENDITURES .00 .00 .00 .00 .00 .00	BUDGET BUDGET YTD ACTUAL CUR MONTH VARIANCE REVENUE

GOURD LAKE IMPROVEMENT

773-000-010.000	ASSETS CASH - COMBINED SAVINGS		1,236.77	
	TOTAL ASSETS		_	1,236.77
	LIABILITIES AND EQUITY			
773-000-390.000	FUND EQUITY FUND BALANCE REVENUE OVER EXPENDITURES - YTD	(2,941.10 1,704.33)	
	TOTAL FUND EQUITY			1,236.77
	TOTAL LIABILITIES AND EQUITY			1,236.77

GOURD LAKE IMPROVEMENT

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
773-000-581.000	CONTRIBUTIONS-GOURD LAKE	.00	.00	3,304.05	178.60	(3,304.05)	.00
773-000-665.000	INTEREST EARNINGS	.00	.00	4.37	1.21	(4.37)	.00
	REVENUE	.00	.00	3,308.42	179.81	(3,308.42)	.00
	TOTAL FUND REVENUE	.00	.00	3,308.42	179.81	(3,308.42)	.00
	TRUST & AGENCY ADMIN						
773-255-812.000	GOURD LAKE: ADMIN FEES	.00	.00	36.25	.00	(36.25)	.00
773-255-956.000	GOURD LAKE: DEDUCTIONS	.00	.00	4,976.50	.00	(4,976.50)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	5,012.75	.00	(5,012.75)	.00
	TOTAL FUND EXPENDITURES	.00	.00	5,012.75	.00	(5,012.75)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	(1,704.33)	179.81	(1,704.33)	

PENNINSULA LAKE

ASSETS 774-000-010.000 CASH - COMBINED SAVINGS 5,944.96 TOTAL ASSETS 5,944.96 _ LIABILITIES AND EQUITY FUND EQUITY 774-000-390.000 FUND BALANCE 6,202.39 **REVENUE OVER EXPENDITURES - YTD** 257.43) (TOTAL FUND EQUITY 5,944.96 TOTAL LIABILITIES AND EQUITY 5,944.96

PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND REVENUES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

PENNINSULA LAKE

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
CONTRIBUTIONS-PENINSULA LAKE	.00	.00	6,693.00	1,455.00	(6,693.00)	.00
INTEREST EARNINGS	.00	.00	19.41	5.80	(19.41)	.00
REVENUE	.00	.00	6,712.41	1,460.80	(6,712.41)	.00
TOTAL FUND REVENUE	.00	.00	6,712.41	1,460.80	(6,712.41)	.00
TRUST & AGENCY ADMIN						
PENINSULA LAKE: ADMIN FEES	.00	.00	69.84	.00	(69.84)	.00
PENINSULA LAKE: DEDUCTIONS	.00	.00	6,900.00	400.00	(6,900.00)	.00
TOTAL TRUST & AGENCY ADMIN	.00	.00	6,969.84	400.00	(6,969.84)	.00
TOTAL FUND EXPENDITURES	.00	.00	6,969.84	400.00	(6,969.84)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(257.43)	1,060.80	(257.43)	
	CONTRIBUTIONS-PENINSULA LAKE INTEREST EARNINGS REVENUE TOTAL FUND REVENUE TRUST & AGENCY ADMIN PENINSULA LAKE: ADMIN FEES PENINSULA LAKE: DEDUCTIONS TOTAL TRUST & AGENCY ADMIN TOTAL FUND EXPENDITURES	REVENUE BUDGET CONTRIBUTIONS-PENINSULA LAKE .00 INTEREST EARNINGS .00 REVENUE .00 TOTAL FUND REVENUE .00 TRUST & AGENCY ADMIN .00 PENINSULA LAKE: ADMIN FEES .00 PENINSULA LAKE: DEDUCTIONS .00 TOTAL TRUST & AGENCY ADMIN .00 TOTAL TRUST & AGENCY ADMIN .00 TOTAL TRUST & AGENCY ADMIN .00	BUDGET BUDGET REVENUE .00 .00 CONTRIBUTIONS-PENINSULA LAKE .00 .00 INTEREST EARNINGS .00 .00 REVENUE .00 .00 REVENUE .00 .00 TOTAL FUND REVENUE .00 .00 TRUST & AGENCY ADMIN .00 .00 PENINSULA LAKE: ADMIN FEES .00 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 TOTAL FUND EXPENDITURES .00 .00	BUDGETBUDGETYTD ACTUALREVENUE	BUDGET BUDGET YTD ACTUAL CUR MONTH REVENUE .00 .00 6,693.00 1,455.00 INTEREST EARNINGS .00 .00 19.41 5.80 REVENUE .00 .00 6,712.41 1,460.80 TOTAL FUND REVENUE .00 .00 6,712.41 1,460.80 TRUST & AGENCY ADMIN .00 .00 6,712.41 1,460.80 TRUST & AGENCY ADMIN .00 .00 6,93.44 .00 PENINSULA LAKE: ADMIN FEES .00 .00 6,93.84 .00 TOTAL TRUST & AGENCY ADMIN .00 .00 6,969.84 400.00 TOTAL FUND EXPENDITURES .00 .00 6,969.84 400.00	BUDGET BUDGET YTD ACTUAL CUR MONTH VARIANCE REVENUE .00 .00 6,693.00 1,455.00 (6,693.00) INTEREST EARNINGS .00 .00 .00 19.41 5.80 (19.41) REVENUE .00 .00 6,712.41 1,460.80 (6,712.41) TOTAL FUND REVENUE .00 .00 6,712.41 1,460.80 (6,712.41) TRUST & AGENCY ADMIN .00 .00 69.84 .00 (69.84) PENINSULA LAKE: ADMIN FEES .00 .00 6,969.84 .00 (6,969.84) TOTAL TRUST & AGENCY ADMIN .00 .00 6,969.84 .000 (6,969.84) TOTAL TRUST & AGENCY ADMIN .00 .00 6,969.84 .000 (6,969.84) TOTAL FUND EXPENDITURES .00 .00 6,969.84 .00.00 (6,969.84)

LOWER PETTIBONE LAKE

ASSETS 775-000-010.000 CASH - COMBINED SAVINGS 5,509.20 TOTAL ASSETS 5,509.20 _ LIABILITIES AND EQUITY FUND EQUITY 775-000-390.000 FUND BALANCE 5,171.43 **REVENUE OVER EXPENDITURES - YTD** 337.77 TOTAL FUND EQUITY 5,509.20

TOTAL LIABILITIES AND EQUITY

5,509.20

LOWER PETTIBONE LAKE

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
	REVENUE						
775-000-581.000	CONTRIBUTIONS-LOW PETTIBONE L	.00	.00	7,046.00	1,484.00	(7,046.00)	.00
775-000-665.000	INTEREST EARNINGS	.00	.00	16.27	5.38	(16.27)	.00
	REVENUE	.00	.00	7,062.27	1,489.38	(7,062.27)	.00
	TOTAL FUND REVENUE	.00	.00	7,062.27	1,489.38	(7,062.27)	.00
	TRUST & AGENCY ADMIN						
775-255-812.000	LOW PETTIBONE LAKE: ADMIN FEES	.00	.00	66.50	.00	(66.50)	.00
775-255-956.000	LOW PETTIBONE LAKE: DEDUCTION	.00	.00	6,658.00	.00	(6,658.00)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	6,724.50	.00	(6,724.50)	.00
	TOTAL FUND EXPENDITURES	.00	.00	6,724.50	.00	(6,724.50)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	337.77	1,489.38	337.77	

DUNLEAVY/LEONARD LAKE

ASSETS 776-000-010.000 CASH - COMBINED SAVINGS 7,657.48 TOTAL ASSETS 7,657.48 LIABILITIES AND EQUITY FUND EQUITY 776-000-390.000 FUND BALANCE 4,716.53 **REVENUE OVER EXPENDITURES - YTD** 2,940.95 TOTAL FUND EQUITY 7,657.48

TOTAL LIABILITIES AND EQUITY

7,657.48

PRE-AUDIT

CHARTER TOWNSHIP OF HIGHLAND REVENUES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2022

DUNLEAVY/LEONARD LAKE

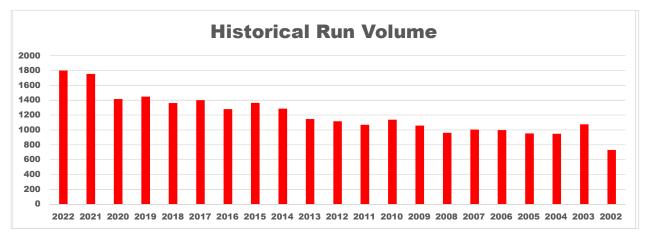
		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VA		% OF BUDGET
	REVENUE							
776-000-581.000	CONTRIBUTIONS-DUNLEAVY/LEONA	.00	.00	13,440.34	1,645.00	(13,440.34)	.00
776-000-665.000	INTEREST EARNINGS	.00	.00	23.76	7.48	(23.76)	.00
	REVENUE	.00	.00	13,464.10	1,652.48	(13,464.10)	.00
	TOTAL FUND REVENUE	.00	.00	13,464.10	1,652.48	(13,464.10)	.00
	TRUST & AGENCY ADMIN							
776-255-812.000	DUNLEAVY LEONARDLK: ADMIN FEE	.00	.00	115.15	.00	(115.15)	.00
776-255-956.000	DUNLEAVY LEONARDLK: DEDUCTIO	.00	.00	10,408.00	.00	(10,408.00)	.00
	TOTAL TRUST & AGENCY ADMIN	.00	.00	10,523.15	.00	(10,523.15)	.00
	TOTAL FUND EXPENDITURES	.00	.00	10,523.15	.00	(10,523.15)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	2,940.95	1,652.48		2,940.95	

CHARTER TOWNSHIP OF HIGHLAND FIRE DEPARTMENT YEAR END REPORT

	<u>2021</u>	<u>2022</u>
NESCUE	POST AUDIT	PRE AUDIT
REVENUES	\$1,764,574	\$1,997,959
EXPENSES	<u>\$1,483,255</u>	<u>\$1,670,725</u>
NET	\$281,319	\$327,234
Appropriations	(\$59,430.00)	(\$250,000.00)
UNDER REVENUE	\$221,889.00	\$77,233.83

CALL TYPE

100 - FIRE	36	
200 - Overpressure / rupture	1	
300 - EMS / Rescue	1255	1
400 - Hazardous conditions	101	
500 - Service Calls	173	
600 - Good Intent	86	
700 - False Alarms	81	
800 - Weather / nat. disaster	4	
900 - Special incident type	17	
	843	
EMS Transports	043	
TOTAL ALARMS	1,754	1,7



Submitted by:

Ken Chapman, Fire Chief

TREASURER'S REPORT December 31, 2022

CHASE CHASE CHASE CHASE CHASE CHASE CHASE CHASE CHASE CHASE CHASE	GENERAL GENERAL GENERAL GENERAL	CHECKING H.R.A.	101	105,947.38	0.000.17.1	
CHASE CHASE CHASE CHASE CHASE CHASE CHASE CHASE	GENERAL	H.R.A.		105,947.30	3,632.17 *	723,506.91
CHASE CHASE CHASE CHASE CHASE CHASE CHASE			101		2,693.37	*In Chase checking account
CHASE CHASE CHASE CHASE CHASE CHASE	GENERAL	F.S.A CHECKING	101		11,007.03	
CHASE CHASE CHASE CHASE	FIRE OPERATING	CHECKING (SAVINGS)	101		579,978.91 *	
CHASE CHASE CHASE	ROAD	MONEY MARKET MONEY MARKET	206 203		<u>68,798.18</u> 2,712.96	CHASE
CHASE CHASE	HAUL ROUTE	MONEY MARKET	203		311,421.85	2,011,610.67
CHASE	POLICE	MONEY MARKET	203		150,733.64	COMERICA
	REFUSE	MONEY MARKET	227		196,433,62	454,726.33
	HAAC	CHECKING	702		12,860.64 *	FLAGSTAR
CHASE	DDA	MONEY MARKET	494		16,962.80	3,462,548.87
CHASE	WATERMAIN	CHECKING	591		21,087.81 *	HVSB
CHASE	DUCK LAKE IMP. BOARD	MONEY MARKET	764		180,223.82	1,035,569.75
	HIGHLAND LAKE IMP BRD	MONEY MARKET	765		53,539.00	LEVEL ONE
CHASE	TAGGETT LK IMP BRD	MONEY MARKET	766		67,045.06	0.00
CHASE	KELLOGG LK IMP BRD	MONEY MARKET	767		47,444.86	LPL FINANCIAL
CHASE	CHARLICK LK IMP BRD	MONEY MARKET	768		38,938.14	769,938.48
	WOODRUFF LK IMP BRD	MONEY MARKET	769		40,129.76	MICLASS
CHASE	WHITE LK IMP BRD	MONEY MARKET	770		184,817.10	4,106,458.78
	TOMAHAWK LK IMP BRD	MONEY MARKET	771		801.54	OAKLAND COUNTY
CHASE	GOURD LK IMP BRD PENINSULA LAKE	MONEY MARKET	773 774		1,236.77	1,608,719.89 CIBC
CHASE I	LOWER PETTIBONE LAKE	MONEY MARKET MONEY MARKET	775		<u>5,944.96</u> 5,509.20	2,519,975.83
CHASE	DUNLEAVY LEONARD	MONEY MARKET	776		7,657.48	HUNTINGTON
COMERICA	CAPITAL IMP.	PBMM	401		123,492.54	215,686.10
COMERICA	CAPITAL IMP.	JFUND	401		113,002.33	TOTAL
COMERICA	GENERAL	JFUND	101		218,231.46	16,185,234.70
FLAGSTAR	PERPETUAL FUND	CD	101		1,110.45	
FLAGSTAR	GENERAL	CD	101		418,130.44	
FLAGSTAR	POLICE	CD	207		309,538.92	
FLAGSTAR	CAPITAL IMP.	SAVINGS	401		232,819.23	
FLAGSTAR	DDA	SAVINGS	494		170,634.95	
FLAGSTAR	FIRE	SAVINGS	206		275,830.55	
FLAGSTAR	FIRE CAPITAL	SAVINGS	402		196,249.75	
FLAGSTAR	GENERAL	SAVINGS	101		138,696.02	Flagstar Bank Statement
FLAGSTAR	CURRENT TAX	CHECKING	703	8,239.83	956,934.16	965,173.99
FLAGSTAR	POLICE	SAVINGS	207		762,604.40	
HVSB	FIRE	CD	206		268,060.44	
HVSB	GENERAL	CD	101		221,957.92	Respectfully submitted,
HVSB	HAUL ROUTE	CD	203		278,782.85	Jennifer Frederick, Treasurer
HVSB	POLICE	CD	207		266,768.54	
LEVEL ONE	FIRE	CD CD	206 402		0.00	
LEVEL ONE	FIRE CAPITAL OST EMPLOYEE BENEFITS		737		0.00 605,288.46	
	OST EMPLOYEE BENEFITS	INVESTMENT POOL	737		164,650.02	
MI CLASS	CAPITAL IMP.	INVESTMENT POOL	401		955,894.43	
	TRE HALL CONSTRUCTION		402		377,798.35	
MICLASS	POLICE	INVESTMENT POOL	207		375,839.21	
MICLASS	ROAD	INVESTMENT POOL	203		53,975.94	
MI CLASS	STATE SHARED REV	INVESTMENT POOL	101		2,342,950.85	
OAKLAND CO	FIRE	INVESTMENT POOL	206		967,537.48	
OAKLAND CO	FIRE CAPITAL	INVESTMENT POOL	402		91,785.23	
OAKLAND CO	GENERAL	INVESTMENT POOL	101		234,647.64	
OAKLAND CO	POLICE	INVESTMENT POOL	207		156,840.69	
OAKLAND CO	REFUSE	INVESTMENT POOL	227		157,908.85	
CIBC	GENERAL	CD	101		262,241.87	
CIBC	FIRE	CD	206		166,255.06	
CIBC	POLICE	CD	207	├ ─── │	467,657.42	
CIBC	POLICE CAPITAL IMP.	CD	207	<u>├</u>	274,994.87	
CIBC		CD CD	401		379,683.00	
CIBC CIBC	CAPITAL IMP. ESCROW	CD	401 101	<u> </u>	<u>348,881.57</u> 320,262.04	
CIBC	DDA	CD	494	├	320,262.04	
	GENERAL	CD	101		215,686.10	
HUNTINGTON						

	BANK/GL REC. SORTED BY		FUND					
	December 31, 2022				LEDGER	BANK	FUND	FUND
BANK	FUND	ACCOUNT TYPE	FUND	DIFFERENCE	BALANCE	BALANCE	TOTAL	NUMBER
CHASE	GENERAL	CHECKING	101			3,632.17		
CHASE	GENERAL	H.R.A. CHECKING	101			2,693.37		
CHASE	GENERAL	F.S.A. CHECKING	101			11,007.03		
CHASE	GENERAL	CHECKING (SAVINGS)	101			579,978.91		
COMERICA	GENERAL	JFUND	101			218,231.46		
FLAGSTAR	GENERAL	MAX SAVINGS	101			138,696.02		
HVSB	GENERAL	CD	101			221,957.92		
OAKLAND CO	GENERAL	INVESTMENT POOL	101			234,647.64		
CIBC	GENERAL	CD	101			262,241.87		
CIBC	GENERAL - ESCROW	CD	101			320,262.04		
HUNTINGTON	GENERAL	CD	101			215,686.10		
FLAGSTAR	GENERAL	CD	101			418,130.44		
FLAGSTAR	PERPETUAL FUND	CD	101			1,110.45		
MI CLASS	STATE SHARED REV	INVESTMENT POOL	101	200.37	4,971,025.90	2,342,950.85	4,971,226.27	101
CHASE	ROAD	SAVINGS	203			2,712.96		
MI CLASS	ROAD	INVESTMENT POOL	203			53,975.94		
CHASE	HAUL ROUTE	SAVINGS	203			311,421.85		
HVSB	HAUL ROUTE	CD	203	0.00	646,893.60	278,782.85	646,893.60	201
FLAGSTAR	FIRE	MAX SAVINGS	206			275,830.55		
HVSB	FIRE	CD	206			268,060.44		
LEVEL ONE	FIRE	CD	206			0.00		
OAKLAND CO	FIRE	INVESTMENT POOL	206			967,537.48		
CIBC	FIRE	CD	206			166,255.06		
CHASE	FIRE	SAVINGS	206	0.00	1,746,481.71	68,798.18	1,746,481.71	206
CHASE	POLICE	SAVINGS	207		, , , -	150,733.64	, -, -	
FLAGSTAR	POLICE	MAX SAVINGS	207			762.604.40		
FLAGSTAR	POLICE	CD	207			309,538.92		
HVSB	POLICE	CD	207			266,768.54		
MICLASS	POLICE	INVESTMENT POOL	207			375,839.21		
OAKLAND CO	POLICE	INVESTMENT POOL	207			156.840.69		
CIBC	POLICE	CD	207			467.657.42		
CIBC	POLICE	CD	207	0.00	2,764,977.69	274,994.87	2,764,977.69	207
LPL FINANCIAL	POST EMPLOYEE BENEFITS	CASH ACCOUNT	737		, , , ,	605,288.46	,	
	POST EMPLOYEE BENEFITS	BOND	737	0.00	769,938.48	164,650.02	769,938.48	737
CHASE	REFUSE	SAVINGS	227	0.00		196,433.62		
OAKLAND CO	REFUSE	INVESTMENT POOL	227	0.00	354,342.47	157,908.85	354,342.47	227
CHASE	HAAC	CHECKING	702	0.00	12,860.64	12,860.64	12,860.64	
COMERICA	CAPITAL IMP.	PBMM	401	0.00	,000.04	123,492.54	12,000.04	
COMERICA	CAPITAL IMP.	JFUND	401	1		113.002.33		1

			404	1		000.040.00		
FLAGSTAR	CAPITAL IMP.	MAX SAVINGS	401			232,819.23		
MICLASS	CAPITAL IMP.	INVESTMENT POOL	401			955,894.43		
CIBC	CAPITAL IMP.	CD	401			379,683.00		
CIBC	CAPITAL IMP.	CD	401		2,153,773.10	348,881.57	2,153,773.10	401
FLAGSTAR	FIRE CAPITAL	MAX SAVINGS	402			196,249.75		
LEVEL ONE	FIRE CAPITAL	CD	402			0.00		
MI CLASS	FIRE CAPITAL	CONSTRUCTION	402			377,798.35		
OAKLAND CO	FIRE CAPITAL	INVESTMENT POOL	402	0.00	665,833.33	91,785.23	665,833.33	402
CHASE	DDA	SAVINGS	494			16,962.80		
CIBC	DDA	CD	494			300,000.00		
FLAGSTAR	DDA	MAX SAVINGS	494	0.00	487,597.75	170,634.95	487,597.75	494
CHASE	WATERMAIN	CHECKING	591	0.00	21,087.81	21,087.81	21,087.81	591
FLAGSTAR	TAX	CHECKING	703	0.00	956,934.16	956,934.16	956,934.16	703
CHASE	DUCK LAKE IMP. BOARD	SAVINGS	764	0.00	180,223.82	180,223.82	180,223.82	764
CHASE	HIGHLAND LAKE IMP BRD	SAVINGS	765	0.00	53,539.00	53,539.00	53,539.00	765
CHASE	TAGGETT LK IMP BRD	SAVINGS	766	0.00	67,045.06	67,045.06	67,045.06	766
CHASE	KELLOGG LK IMP BRD	SAVINGS	767	0.00	47,444.86	47,444.86	47,444.86	767
CHASE	CHARLICK LAKE IMP BRD	SAVINGS	768	0.00	38,938.14	38,938.14	38,938.14	768
CHASE	WOODRUFF LK IMP BRD	SAVINGS	769	0.00	40,129.76	40,129.76	40,129.76	769
CHASE	WHITE LK IMP BRD	SAVINGS	770	0.00	184,817.10	184,817.10	184,817.10	770
CHASE	TOMAHAWK LK IMP BRD	SAVINGS	771	0.00	801.54	801.54	801.54	771
CHASE	GOURD LK IMP BRD	SAVINGS	773	0.00	1,236.77	1,236.77	1,236.77	773
CHASE	PENINSULA LAKE	SAVINGS	774	0.00	5,944.96	5,944.96	5,944.96	774
CHASE	LOWER PETTIBONE	SAVINGS	775	0.00	5,509.20	5,509.20	5,509.20	775
CHASE	DUNLEAVY LEONARD	SAVINGS	776	0.00	7,657.48	7,657.48	7,657.48	776
TOTAL				200.37	16,185,034.33	16,185,234.70	16,185,234.70	
AJL 1/13/2023	Fund 101 - Aetna EMS deposit in transit	200.37						
		200.37						
	•							

Charter Township of Highland - Fire Department



1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

TO: Highland Township Board

FROM: Ken Chapman, Fire Chief

SUBJECT: E-2 Update

DATE: February 6, 2023

We rec'd the new Engine 2 on January 12, 2023. This vehicle is a 2022 Freightliner chassis with a Rosenbauer box (Commercial Cab configuration).

Brand new this vehicle will cost between \$500,000 and \$550,000. This vehicle was being used by Emergency Vehicles Plus, Inc (supplier) as a demo. They would parade the vehicle around to show departments the quality of their product. Because the vehicle had miles on it, we were fortunate enough to purchase the vehicle at a discounted rate (\$367,450). While not exactly what we wanted, it met the needs to service Fire Station #2's response district. Not only did we receive the apparatus at a significantly discounted price, most manufacturers are 18-24 months out from order to delivery of their apparatus. We rec'd the vehicle as soon as funds were available.

The apparatus is currently at Fire Station #1 having equipment mounted. Much of the equipment being mounted is from the 1998 Seagraves that was removed from service in 2020 due to a cracked frame rail. There are several pieces that are currently on order, and these pieces are primarily due to the changes in our service model.

We hope to have all equipment received and mounted within the next 2 weeks. Soon after, we will have a "Push In" ceremony. We will advertise on our social media pages, and invite the public to be involved.

Any questions, please contact the Chief's office.

6. Announcements and Information Inquiry

- a) Highland Township Offices will be closed Monday, 02-20-23, in observance of Presidents' Day
- b) Passing of Joyce Izzi former Highland Township Clerk

7. Public Comment



Memorandum

To: Highland Township Board of Trustees

From: Rick Hamill, Supervisor

Date: February 6, 2023

Re: Cleaning Company for New Township Hall

We received four quotes from Cleaning Companies for the new Township Hall. The quotes were annually; \$43,200 from Oakland Commercial Cleaning, \$24,960 from Top Notch Cleaning Services, \$12,228 from 2 Mom's and a Mop, and \$11,880 from AABS.

We have used Top Notch in the past for our Township Hall and currently use Top Notch for our Sheriff Substation and Senior Center Annex. We are very satisfied with their services.

I recommend hiring Top Notch Cleaning Services to Clean the new Township Hall for \$24,960 per year plus additional cleanings at \$260 per cleanings.

	OAKLAND COMM.		2 MOM'S &	
	CLEANING	Top Notch	A MOP	AABS
ANNUAL	\$43,200	\$24,960	\$12,228	\$11,880
MONTHLY	\$3,600	\$2,080	\$1,019	\$990
RATINGS	3 STARS	3 STARS	0 STARS	2 STARS
KATINGS	OUT OF 3	OUT OF 3	OUT OF 1	OUT OF 3



Warm inside. Great outdoors.



Memorandum

To:Board of TrusteesFrom:Elizabeth J Corwin, PE, AICPDate:January 31, 2023Re:Request for variance of Maximum Road Length

For your consideration is a request for a variance on the maximum road length for the proposed Mantua Farms development on Middle Road. The Private Road Ordinance sets a maximum length for a dead end road at 1300 lineal feet. This is to limit the travel distance for emergency response in residential developments. The Township has in the past considered variances when several conditions are met:

- There is no practical secondary outlet
- The density of the development is low and the spacing between driveways is adequate to keep the potential for conflicts on the road at a minimal level
- The roadway itself is constructed to modern standards to accommodate two-way traffic with no significant topographic challenges
- First response agencies have no objections.

There is only one other location that is physically feasible for a second road connection—through Mallard Landing, which is a private drive. Staff facilitated a meeting between the applicant and the leadership of the adjacent Homeowner's Association and can attest that there was a well-considered discussion of conditions under which a connection might be allowed. The membership of the HOA rejected the proposal, however; this leaves no feasible option on the east side of the property.

I have discussed the proposal with Lieutenant Snyder and with the Fire Marshal, and both support the request for variance. The Planning Department finds that this is a reasonable request at this density of development, and also supports the variance. The road approach has been approved by the Road Commission for Oakland County in its proposed location. The Township engineer is reviewing the drawings and finds the concepts acceptable. The Zoning Administrator has reviewed the proposed land division and approval of the variance is one of the last remaining issues barring approval.

Warm inside. Great outdoors.





Highland Township Board,

Please consider this letter for acceptance of 3,154' road length of the paved Mantua Farms road. This length is necessary given the landscape of the property and the inability to have another road outlet.

Mantua Farms is a 18 parcel Land Division act development for deed restricted residential homes to be built ranging from min 2,600sq ft ranches to min 3,200 sq ft two story homes.

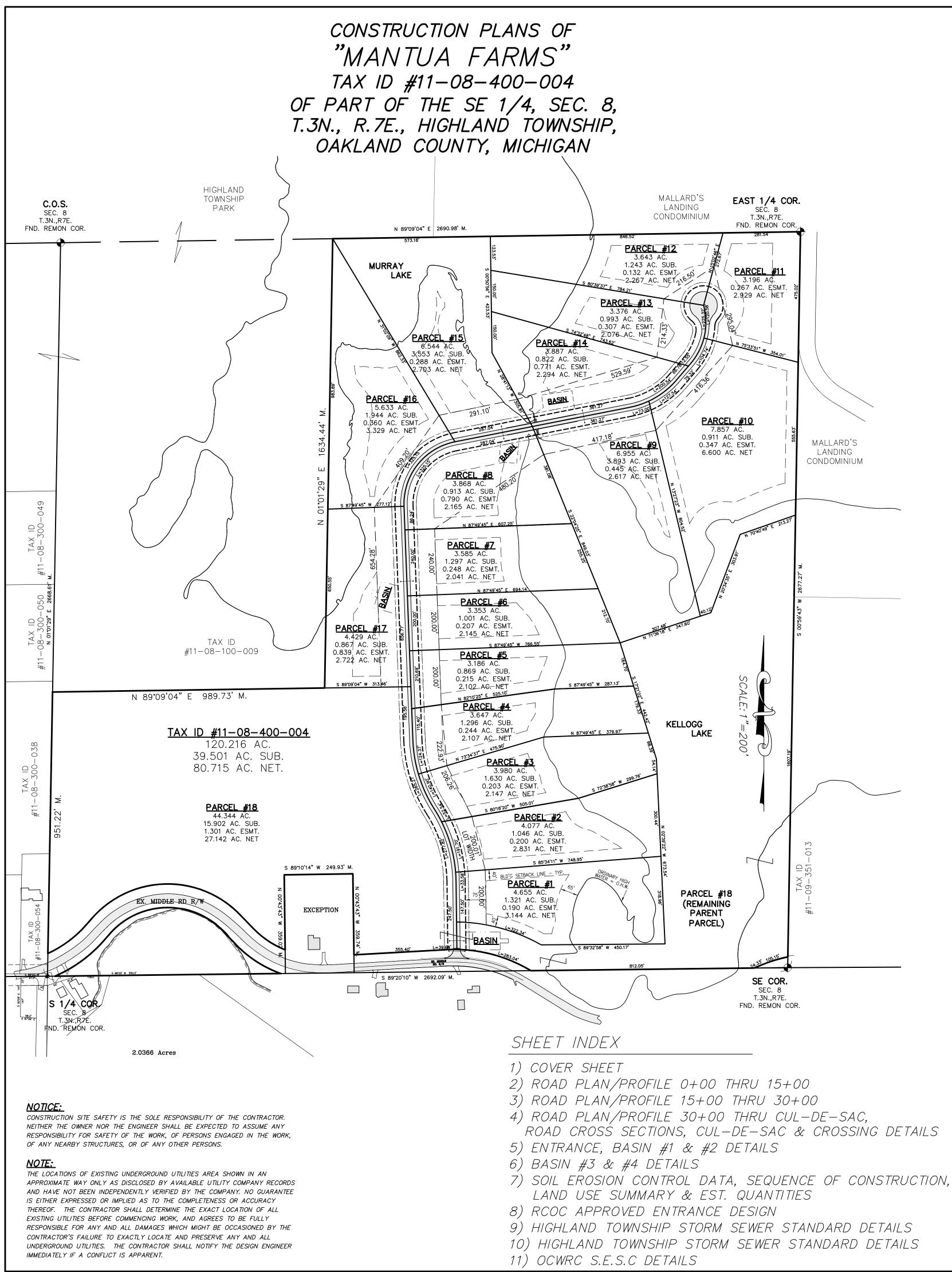
Sec. 20-17. - Design and construction standards.

(2)

Maximum road length. The overall length of a single access private road serving eight (8) or more dwelling units shall not exceed thirteen hundred (1,300) feet as measured along the centerline thereof. Where the planning director determines that a practical alternative exists to allow for a future road connection to adjacent properties to provide a second access point, a right-of-way easement for that connection shall be established, although physical development of the road may be deferred to the future, with approval of the board. All single access private roads shall be provided with a cul-de-sac or other approved turnaround constructed in accordance with the engineering design standards, and requirements for fire apparatus access roads under the fire code adopted in article III of chapter 9 of the Highland Charter Township Code as determined by the fire chief.

By: Michael Mantua 2591 Overbrook, Highland, MI

Date: 01/25/23



CL/ENT: MR. MICHAEL MANTUA 2591 OVERBROOK HIGHLAND, MI. 48357 PHONE: (248) 202-6911 ENGINEER/SURVEYOR B.F. THOMPSON P.C. 1520 GULLEY ROAD HOWELL, MICH. 48843 PHONE: (517) 548-3142



Legal Description: Tax ID #11-08-400-004

Part of the Southeast 1/4 of Section 8, T.3N., R.7E., Highland Township, Oakland County, Michigan, being more particularly described as COMMENCING at the South 1/4 corner of said Section 8; thence N 01 deg 01 min 29 sec E, along the North-South 1/4 line of said Section 8, 82.95 ft. to the Northerly right-of-way line of Middle Rd. (86 ft. wide Public right-of-way) and the **POINT OF BEGINNING**; thence continuing N 01 deg 01 min 29 sec E, along said Section line, 951.22 ft.; thence N 89 deg 09 min 04 sec E 989.73 ft.; thence N 01 deg 01 min 29 sec E 100.00 ft. to a set capped iron on the line; thence continuing from said point on line, N 01 deg 01 min 29 sec E 1534.44 ft. to a point in the waters of Murray Lake and the East-West 1/4 line of said Section 8; thence N 89 deg 09 min 04 sec E, along said Section line and along the South line of "Mallards Landing" Condominium No. 634, 1024.44 ft. to a concrete monument, said concrete monument lies 0.19 ft. North of currently monumented Section line; thence continuing N 89 deg 09 min 04 sec E, along said Section line, 676.81 ft. to the East 1/4 Corner of Section 8 and the West line of "Mallards Landing" Condominium No. 634; thence S 00 deg 59 min 43 sec W, along the West line of said Condominium and the East line of said Section, 2637.84 ft. to a point on the Northerly right-ofway of Middle Road (86 ft. wide Public right-of-way), said point lies N 00 deg 59 min 43 sec E 39.43 ft. of the Southeast Corner of said Section 8; thence along said right-of-way line, along a curve to the left, arc distance of 105.15 ft., radius of 552.29 ft., central angle of 10 deg 54 min 30 sec, chord bearing S 72 deg 36 min 20 sec W 104.99 ft. to a point of tangency; thence continuing along said right-of-way, S 67 deg 09 min 05 sec W 24.33 ft. to the South line of said Section 8; thence S 89 deg 20 min 10 sec W, along said Section line, 812.05 ft. to a point on the Northerly right-of-way line of Middle Road; thence along said right-of-way, along a non-tangent curve to the left, arc distance of 322.67 ft., radius of 541.22 ft., central angle of 34 deg 09 min 31 sec, chord bearing N 76 deg 06 min 41 sec W 317.91 ft. to a point of tangency; thence S 86 deg 48 deg 33 min W, along said right-of-way, 335.40 ft.; thence N 00 deg 43 min 43 sec W 294.65 ft.; thence S 89 deg 10 min 14 sec W 249.93 ft.; thence S 00 deg 43 min 43 sec E 273.20 ft. to the Northerly right-of-way line of said Middle Rd.; thence along said right-of-way, along a non-tangent curve to the right, arc distance of 141.60 ft., radius of 335.69 ft., central angle of 24 deg 10 min 07 sec, chord bearing N 55 deg 59 min 38 sec W 140.55 ft. to a point of tangency; thence N 43 deg 54 min 35 sec W, along said right-of-way, 68.25 ft. to a point of curve; thence along said right-of-way, along a curve to the left, arc distance of 606.94 ft., radius of 365.79 ft., central angle of 95 deg 04 min 04 sec, chord bearing S 88 deg 33 min 23 sec W 539.67 ft. to a point of tangency; thence S 41 deg 01 min 21 sec W, along said right-of-way, 29.40 ft. to a point of curve; thence along said right-of-way, along a curve to the right, arc distance 176.41 ft., radius of 415.37 ft., central angle of 24 deg 20 min 04 sec, chord bearing S 53 deg 11 min 23 sec W 175.09 ft. to the **POINT OF BEGINNING**, containing 120.216 acres of land, more or less, subject to riparian rights and the public trust, if any, in the waters of Kellogg Lake and Murray Lake, also subject to the rights of the public, or any governmental unit in any part thereof taken, used or deeded for street, road or highway purposes, also subject to easements and restrictions of record, if any.

Ä N Q V び PA ЧЦ ИЧ , ЧЧ, О IWP. AN AN OIL \geq \bigcirc <u>ה</u> ה SITE Date: 12/23/22 Drawn By: NDT Chkd. By: BFT Scale: 1"=200' BFT Job: **#21-4375** Sh. **1** of **11**

LEGEND

RECORDED INFORMATION	(R)
MEASURED INFORMATION	(M)
CALCULATED INFORMATION	(C)
FOUND IRON	•
SET IRON	\boxtimes
SECTION CORNER	\blacklozenge
STORM DRAIN PIPE	— ST — ST —
STORM MANHOLE	
STORM CATCH BASIN	
STORM INLET	$\overline{\Box}$
STORM END SECTION	
DRAINAGE SWALE OR DITCH	<u> </u>
SANITARY SEWER PIPE	— SN — SN —
SANITARY SEWER MANHOLE	
WATER MAIN	— WM — WM –
GATE VALVE & WELL	\otimes
HYDRANT	\mathcal{O}

GUY ANCHOR OVERHEAD WIRES UNDERGROUND ELECTRIC CONC. PAD W/TRANSFOR PEDESTAL-ELEC. OR TEL - ST --- ST --UNDERGROUND CABLE UNDERGROUND TELEPHO GAS MAIN FENCE LINE EXISTING ELEVATION PROPOSED ELEVATION ____ · · ____ -SN-SN-TOP OF CURB TOP OF ASPHAL TOP OF WALK -WM-WM- TOP OF CONCRETE TOP OF WALL BOTTOM OF WALL FINISHED FLOOF FINISHED GRADE AS BUILT

UTILITY POLE

C RMER LE.	
DNE	

Beth Corwin

From:	Shawn Bell
Sent:	Monday, January 30, 2023 2:56 PM
То:	Beth Corwin
Subject:	Manitua Farms

Beth,

The Fire Department has reviewed the road plan for Manitua Farms. At this time, we have no issues with the submitted plan or road length.

Thank you

Shawn Bell Fire Marshal Ordinance Enforcement Charter Township of Highland 1600 W. Highland Rd. Highland, MI 48357 firemarshal@htfd.com ordinance@twp.highland.mi.us (248)887-9050 (office) (248)887-3791 (office) (248)472-4778 (mobile)



Charter Township of Highland

205 N. John Street Highland, MI 48357 248.887.3791 p 248.889.0988 f

highlandtwp.net

January 25, 2023

Michael and Jillian Mantua 2591 Overbrook Highland, MI 48.57

> RE: Road Profile Mantua Farms File RP23-01 Parcel #11-08-400-004

Dear Mr. & Mrs. Mantua:

Thank you for submitting your application for a private road permit in conjunction with your application for land division. Your land division request will be addressed in a separate letter.

Your application is currently under review, in accordance with the Privet Road Ordinance, by our consulting engineer and fire marshal. We are waiting for their comments. In the meantime, you should be aware that the proposed road length exceeds the requirement of the Ordinance and additional work is needed to complete the road and drainage maintenance agreements. We will address the agreements in a separate letter.

The plans appear to generally meet with ordinance requirements except for one major design standard. According to Code of Ordinances, Chapter 20, Section 20-17 of the Private Road Ordinance the maximum length, as measured along the center line is 1,300 feet. As proposed, the overall length is approximately 3,154 feet. Section 20-22 outlines the procedure for requesting variances. Variance requests are heard by the Board of Trustees. A request submitted by January 31, 2023 before 4L00 p.m. would be heard at the February 6, 2023 Board of Trustees meeting.

If you have any questions, please feel free to call. You can reach me at 238) 887-3791, ext. 126 or burkhartl@highlandtwp.org.

Very truly yours, Burkhar in D

Lisa G. Burkhart, AICP Zoning Administrator

cc: Rick Hamill, Supervisor Elizabeth Corwin, Planning Director Hubble, Roth & Clark, M. Darga B. F. Thompson, PC Warm inside. Great outdoors.



file SUPERVISOR: Rick A. Hamill CLERK: Tami Flowers TREASURER: Jennifer Frederick TRUSTEES: Brian Howe, Joseph M. Salvia, Judy Cooper, Elizabeth M. Lewis



Memorandum

To:Board of TrusteesFrom:Elizabeth J Corwin, PE, AICPDate:January 31, 2023Re:Revised Engineering Design Standards

For your consideration is the adoption of revised Engineering Design Standards, which govern the design of construction projects in Highland Township. For the most part, the changes address minor procedural changes that have come about through the advent of technology. The only significant change is the adoption of the Oakland County Water Resources Commissioner's (WRC) Stormwater Engineering Design Standards.

The new standards rely heavily on groundwater infiltration, and limit volumes and rates of stormwater released from a site to reduce flooding impacts downstream. For the most part, any significant development in Highland Township is already held subject to these standards, since these standards are prerequisite to obtaining a soil erosion control permit, issued through OCWRC. Adoption of this resolution brings us into compliance with Highland Township's own NPDES permit issued by Michigan Department of Environment, Great Lakes and Energy (EGLE.) The WRC standards address all the minimum water quality measures required under our NPDES Stormwater Permit. The WRC standards also apply throughout our neighboring communities, which allows developers to better anticipate what might be required of a project.

Warm inside. Great outdoors.





RESOLUTION #23-03: ADOPT ENGINEERING STANDARDS

At a regular meeting of the Township Board of the Charter Township of Highland, Oakland County, Michigan, held in the Township Hall on February 6, 2023 at 6:30 p.m.

Present:

Absent:

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

WHEREAS, the Township Board of Trustees deems to establish minimum engineering standards to guide the construction of public and private improvements to protect and safeguard the public peace, health and safety of its residents, and the integrity of its natural environment; and

WHEREAS, Engineering design practices, construction materials and methods, and other best management practices have changed since Highland Township first adopted the "Charter Township of Highland Design and Construction Standards" on July 27, 1983 and subsequent revisions (including the most recent standards adopted by resolution on September 22, 2010); and

WHEREAS, Highland Township residents have consistently reaffirmed their desire to maintain a rural environment and natural open spaces, thus leading the Planning Commission to adopt the use of the Low Impact Development Manual published by the Southeast Michigan Council of Governments (SEMCOG) through reference in our zoning ordinance; and

WHEREAS, Highland Township is required to comply with water quality standards imposed by the National Pollutant Discharge Elimination System through its Phase II Stormwater Permit (Certificate of Coverage MI0059709) for its discharge from its Municipal Separate Stormwater System (MS4) and

WHEREAS, the Oakland County Water Resources Commissioner has developed, in conjunction with neighboring counties, a comprehensive stormwater engineering standard that addresses all the minimum measures required under the NPDES permit for MS4's to meet statewide water quality standards;

IT IS THEREFORE RESOLVED, that the Highland Township Board of Trustees, hereby resolves to adopt Engineering Design Standards (dated February 2, 2023) and through reference therein adopt the Stormwater Engineering Design Standards developed by the Oakland County Water resources Commissioner, as amended.

Ayes: Nays: Abstentions:

RESOLUTION DECLARED ADOPTED

Rick A. Hamill, Supervisor

Tami Flowers, MiPMC Clerk

STATE OF MICHIGAN) COUNTY OF OAKLAND)

I, the undersigned, the duly qualified and elected Clerk of the Charter Township of Highland, Oakland County, Michigan, do hereby certify that the foregoing resolution was adopted by the Township Board of Trustees at a regular meeting held on the 6th day of February, 2023.

Tami Flowers, MiPMC Clerk

Highland Township Engineering Design Standards

These Engineering Design Standards are intended to provide a reasonable basis for design of public and private improvements in Highland Township. They are not intended as a substitute for sound engineering judgment. The Standards may not apply to all conditions, and alternate solutions shall be permitted as approved by the Township's Engineer.

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APPENDIX A SAMPLE INSURANCE REQUIREMENTS

Highland Township Engineering Design Standards

1. <u>GENERAL</u>

- 1.1 Complete improvement plans bearing the seal of a licensed Professional Engineer, Surveyor or Architect licensed to practice in the State of Michigan shall be submitted prior to review and approval of any portion thereof.
- 1.2 A certified boundary survey of the site, prepared and sealed by a licensed Professional Surveyor licensed to practice in the State of Michigan, or a copy of the completed plat shall be submitted with the engineering drawings.
- 1.3 Plans submitted shall be on 24" x 36" white prints having blue or black lines and shall be neatly and accurately prepared. Judgment should be exercised in the design, layout, and the presentation of proposed improvements. Electronic version of the plans should be made available for submittals as requested.
- 1.4 For projects or subdivisions having more than one sheet of plans, a general plan having a scale of 1" = 100' shall be provided showing the overall project and indicating the size and general location of all improvements shown in the detailed plans.
- 1.5 Street names, street and easement widths, lot lines, lot dimensions, lot numbers and ownership shall be shown on all plans.
- 1.6 Elevations shall be on U.S.G.S. Datum. Two (2) permanent bench marks for the work shall be indicated on the plans.
- 1.7 Any areas that are considered to be "wetlands" as defined by the Department of Environment, Great Lakes and Energy (EGLE) shall be indicated on the plans. No improvements will be allowed in wetlands unless the EGLE issues a permit, or a letter of "No Authority", for such improvements.
- 1.8 Finished grade shall be indicated for all structures.
- 1.9 The developer or their engineer shall be responsible to forward plans for approval to any private utility company (gas, electric, phone, cable, etc.) and any Federal, State or County (Water Resource Commissioner, Road Commission, etc.) agency whose facilities or rights-of-way may be affected by the proposed construction. Public utilities will require the review and approval of the Township prior to submittal to the permitting agency.
- 1.10 It shall be the developer's engineer and contractor's responsibility to verify the existence and location of all underground utilities and to utilize the MISS DIG system prior to construction.
- 1.11 All engineering construction plans shall contain the latest version of the applicable Highland Township Standard Detail Sheets or the Oakland County

Water Resource Commissioner (if applicable) and the developers/owners name(s), address, and phone number.

- 1.12 An Engineer's Opinion of Construction Cost must be supplied with the Construction Plan submittal. This estimate will be used by the Township to establish review and inspection fees for the improvements in accordance with the Township Ordinance.
- 1.13 All utility trenches under the 45 degree zone of influence line of existing or proposed pavements, bike paths, sidewalks or drive approaches shall be backfilled with sand compacted to at least 95% of maximum unit weight.
- 1.14 Utility crossings of paved roadways will be required to be bored. Open cutting of paved roadways will not be permitted.
- 1.15 An itemized quantity list will be required for all proposed utility improvements (water main, sanitary sewer, storm sewer, paving).
- 1.16 The developer shall submit to the Township one (1) set of complete construction plans for review and an electronic file in .pdf format. After the plans receive approval, additional plan sets may be required.

1.17 Plan Review and Construction Process

Site Plan Reviews

Consultant review of the preliminary site plan including water supply, wastewater disposal, storm water management, wetlands, site grading, pavement improvements and right-of-way improvements. Review comments will be issued to the Township Planning Commission for discussion at Planning Commission meetings. Once the Site Plan has been accepted by the Planning Commission, the Applicant will be required to submit Engineering Drawings and an itemized cost estimate of the proposed improvements so that an escrow account may be established for plan reviews and construction observation.

Engineering Plan Reviews

Consultant review of the Engineering Plans for conformance to Township Engineering Design Standards. Once the plans are in an acceptable form, the plans will be issued as approved construction plans. The Applicant will be responsible to apply for all required County and State permits including soil erosion, water supply, wastewater disposal, right-of-way, wetlands, etc. Public water main and sanitary sewer improvements will require the submittal of plans and permit applications for review and approval to be forwarded to the governing agency by the Township Engineering Consultant.

Development Agreement and Performance Guarantee

Prior to the commencement of site improvements, the Applicant shall enter into a development agreement with the Township outlining the scope of the project, the commitments of the Applicant in respect to completing work and protecting natural features, a schedule and cost opinion. The Applicant will be required to establish a performance guarantee (cash deposit or irrevocable leter of credit) in an amount equal to fifty percent of the cost of the site work. The agreement also outlines the rights of the Applicant as regards occupancy, changes of use and transfer of ownership. This requirement for the development agreement is found in the Highland Township Zoning Ordinance, Section 3.12.

Pre-Construction Meeting

Once the approved engineering plans have been issued, a pre-construction meeting with the Applicant or their representative is required prior to the start of any site work. This meeting will verify that all relevant permits have been applied for, that the proper insurance is provided, and to schedule construction observation. A sample of the required insurance is included in Appendix A.

Site Construction and Observation

Once construction begins, the following construction observation is required:

- Roadways and parking lots including subgrade, aggregate base, curb and gutter, pavement installation, sidewalks and bike paths.
- Storm sewer installation and underground detention/retention systems.
- Water main installation and testing.
- Sanitary sewer installation and testing.
- Retaining wall installation.
- Additional construction observations may be required by the Township.
- The developer will be required to provide density testing for all public utility construction and work within the public road right-of-way.

Bond Inspections and Final Inspections

As development progresses, the Applicant may periodically request that the Township perform a site inspection to evaluate whether the performance guarantee may be reduced or if the completed work is sufficient to allow for a temporary certificate of occupancy. At the time of occupancy, the performance guarantee must be at least 150 percent of the remaining work items. The performance guarantee will be released upon final acceptance and grant of permanent occupancy certificate.

Record Drawing Plan Review

Record drawings describing the location and elevations of the proposed site improvements are required to be submitted for review and approval. See Section 8 of the Township Engineering Design Standards for Record Drawing Requirements.

2. <u>WATER MAIN</u>

2.1 General

- 2.1.1 If the proposed improvements include the construction of public water main, the developer shall submit a set of water main only plans (including the water main standard detail sheets) with a completed EGLE permit application for water supply systems. This information will be forwarded by the Township's Engineer to the Oakland County Water Resources Commissioner (WRC) and the EGLE for permitting.
- 2.1.2 All water system improvements shall be designed in accordance with the current edition of "Recommended Standards for Water Works" (a/k/a Ten State Standards).
- 2.1.3 Water mains in new developments shall be installed from boundary to boundary in abutting roads and interior streets, and at other locations and sized as may be deemed necessary by the Township for future extensions.
- 2.1.4 An itemized quantity list for all proposed water main construction must be included on the plans.
- 2.1.5 All public water mains must be located within a 20 foot wide easement or public road right-of-way. Easements should extend 10 feet beyond any hydrant. Sketches and descriptions of both the parcel and easement will be required. The documents shall contain a provision to prohibit the construction of any above ground structures within the limits of the easement.

2.2 Design Requirements

- 2.2.1 The distribution system in all developments requiring more than 600 feet of water main shall have a minimum of two connections to a source of supply and shall be a "looped" system. Water mains are to be looped whenever possible. The ability to serve at least 2,000 gpm in single-family detached residential; 3,000 gpm in apartment, cluster residential and similar complexes, institutional, and school areas; and at least 4,000 gpm in office, industrial and shopping centers is essential.
- 2.2.2 Eight (8) inch minimum diameter mains will be installed in single family residential areas.
- 2.2.3 Twelve (12) inch mains are considered to be the minimum size in commercial, office, industrial, and multiple family residential areas except in a looped system of 1,500 feet or less where eight (8) inch mains may be permitted.
- 2.2.4 Water mains are to be looped whenever possible. Interconnection to existing public water supply systems is encouraged.

- 2.2.5 Hydrant leads longer than 20 feet must be eight (8) inches.
- 2.2.6 No service leads are allowed to extend from a six (6) inch hydrant lead.
- 2.2.7 Profile view is required for all sizes of watermains.
- 2.2.8 Water mains shall be kept on one side of the street for the entire length of the street. Water mains shall not be located under pavement or under cul-de-sacs.
- 2.2.9 Gate valves shall be spaced at a maximum of 800 feet intervals on distribution lines. They shall be spaced such that not more than four valves need to be turned off to isolate any section of the water main.
- 2.2.10 Sufficient valves shall be placed such that not more than 20 single family homes, 30 multiple family units or two (2) hydrants shall be out of service within a section of isolated water main.
- 2.2.11 Dead-end mains must end with a hydrant and a gate valve and well. All stubs for future looping must include a gate valve and well.
- 2.2.12 Gate valves should not be located under roadway pavement, bike paths, sidewalks or driveway approaches when possible.
- 2.2.13 Four (4) inch and larger valves are required to be installed in a gate well, except for six (6) inch hydrant shut off valves.
- 2.2.14 In single family residential areas, hydrants shall be spaced along the water main a maximum of 500 feet. In no case shall a house be more than 350 feet from a hydrant. Commercial, industrial, and multiple family spacing shall be a maximum of 400 feet.
- 2.2.15 Along major roadways and in areas other than single family residential, hydrant spacing shall be a maximum of 500 feet.
- 2.2.16 In commercial and industrial areas, the exterior of buildings shall be no further than 300 feet from a hydrant, nor closer than 35 feet, measured along shortest feasible exterior route for laying hose. There shall be a fire hydrant located within 150 feet of any building fire department connection.
- 2.2.17 Where possible, hydrants shall be located at the lot corners, but no closer than eight (8) feet from any driveway or driveway approach.
- 2.2.18 Hydrants located in parking areas shall be protected with a six (6) inches (minimum) concrete curb or standard guard posts.
- 2.2.19 When connecting to an existing water main, a tapping sleeve, gate valve and well will be required unless connection to the existing main can be made without interrupting service on the main.

- 2.2.20 The plans shall indicate the finish grades of all hydrants and gate well rims.
- 2.2.21 Water mains shall be located so as to provide a minimum of ten (10) feet horizontal clearance between the nearest edge of the water main and the nearest edge of any sanitary or storm sewer.
- 2.2.22 A minimum vertical clearance of 18 inches shall be maintained between the top or bottom of any water main and the top or bottom of any sewer or utility. Vertical clearance of less than 18 inches will require concrete encasement of the sewer or utility.
- 2.2.23 Restrained joints shall be used at all bends, tees, hydrant shoes, plugs and caps where necessary to prevent lateral movement of the water main. Thrust blocks will not be allowed unless required by the permitting agencies.

2.3 Materials

- 2.3.1 All water main 18 inch diameter and smaller shall be Ductile Iron pipe, Class 54. Two (2) brass wedges shall be used per joint.
- 2.3.2 Highland Township standard valve is East Jordan Iron Works C500 or C515, series A, Left Hand Open. All valves shall be resilient seated and conform to AWWA C509 Standards.
- 2.3.3 Hydrants shall be East Jordan Iron Works 5-BR traffic model with a five (5) inch Storz Pumper and two (2) 2.5 inch National Standard Thread Hose nozzles.
- 2.3.4 Restrained joints shall be Megalug or FieldLok gaskets.
- 2.3.5 Push-on type joints shall be Super Bell Tite or Tyton or approved equal.

2.4 Installation

- 2.4.1 All water main shall be installed with a minimum cover of five-and-ahalf (5.5) feet below finish grade or top of curb (or road centerline if uncurbed) where the main is parallel to a road. When water mains must dip to pass under another utility, the sections which are deeper than normal shall be kept to a minimum length by the use of vertical bends properly restrained.
- 2.4.2 The contractor will fill, disinfect and pressure test all new water main construction under the supervision of Highland Township and/or its agent.

- 2.4.3 Before any water main will be accepted by the Township, it must pass a pressure test complying with the current specifications and procedures of the Township. The maximum loss of water for the 2-hour hydrostatic test shall be 11.65 gallons, per inch diameter of main, per mile of pipe over a 24-hour period.
- 2.4.4 Before any water main system will be accepted by the Township, the fire hydrants must be brush coated with Glamortex 501 Enamel, color 314 Vermillion (fire hydrant red) paint or approved equal.
- 2.4.5 Gate well covers shall be East Jordan Iron Works No. 1040 or approved equal with the text "Highland Township Water" embossed on the surface.
- 2.4.6 Refer to the standard detail sheets for additional material and construction standards.

3. <u>SANITARY SEWER</u>

3.1 General

- 3.1.1 If the proposed improvements include the construction of public sanitary sewer, the developer shall submit a set of sanitary sewer only (with sanitary standard details) plans with a completed EGLE permit application for wastewater systems. This information will be forwarded by the Township's Engineer to the proper agencies for permitting.
- 3.1.2 All sanitary sewer improvements shall be designed in accordance with the current edition of "Recommended Standards for Wastewater Facilities" (a/k/a Ten State Standards). A sanitary sewer basis of design is required to be included on the plans for all sanitary sewer extensions.
- 3.1.3 A grease interceptor will be required for all food service operations. No connections for domestic waste will be allowed to the interceptor.
- 3.1.4 Downspouts, weep tile, footing drains, sump pump discharges, or any conduit, that carries storm or ground water shall not be allowed to discharge into a sanitary sewer.
- 3.1.5 An itemized quantity list for all proposed sanitary sewer construction must be included on the plans.
- 3.1.6 Sanitary sewers will be required across the entire frontage of the site.
- 3.1.7 All public sanitary sewers must be located within a 20' wide easement or public road right-of-way. Easements should extend 10 feet beyond the last manhole. Sketches and descriptions of both the parcel and easement will be required. The documents shall contain a provision to prohibit the construction of any above ground structures within the limits of the easement. The easement width may be increased depending on the proposed sewer depth, soil conditions or adjacent facilities.

3.2 Design Requirements

- 3.2.1 At all connections to the Township 's Sanitary System or extension thereto, in the first manhole upstream from the connection, provide a water-tight bulkhead with a 1" diameter pipe through the bulkhead for measuring infiltration immediately upstream. Also a one foot sump at the base of the manhole shall be provided.
- 3.2.2 The minimum allowable size of a public sanitary sewer is 8" diameter.

3.2.3 The following table of minimum slopes and maximum manhole (MH) spacing for sanitary sewers shall be adhered to:

<u>Size</u>	Minimum Grade	MH Spacing (Max.)
8"	0.40%	400 Feet
10"	0.28%	400 Feet
12"	0.22%	400 Feet
15"	0.15%	400 Feet
18"	0.12%	500 Feet
21"	0.10%	500 Feet

- 3.2.4 The last upstream run of sewer must be at a grade of 1.00% or greater.
- 3.2.5 The minimum slope for 6" diameter building leads is 1.00%. Cleanouts are required every 100 feet and at all bends.
- 3.2.6 A monitoring manhole is required on the sanitary lead for all nonresidential connections to the sanitary sewer system. The monitoring manhole can only have one (1) lead running through it. It must be located on a straight run of lead and can not be a manhole on a public sewer main.
- 3.2.7 Each building structure shall have a separate individual sanitary service lead connected to a public sanitary sewer.
- 3.2.8 Sanitary sewers will not be approved in the rear lot easement.
- 3.2.9 The following information shall be indicated on the sanitary sewer profile:
 - a. Length of run between manholes.
 - b. Type, class, size and slope of pipe.
 - c. Class of bedding.
 - d. Rim elevation of all manholes.
 - e. Existing and proposed ground elevation line above the route of the sewer.
 - f. A logical numbering system for manholes shall be included.
 - g. Invert elevations of all sewer at manholes.
 - h. Location and limits of sand backfill where required.
 - i. Location and elevations of crossings with other utilities.
- 3.2.10 Provide a minimum depth from top of curb (or road centerline if uncurbed) to the top of any sanitary sewer of 9 feet at locations where the sewer grade is parallel to the road grade. Under any design the sewer shall be deep enough to reasonably serve, by gravity, a standard depth basement.
- 3.2.11 Sanitary sewer shall be placed on the opposite side of the street from the water main, and shall have a horizontal separation of at least 10 feet.
- 3.2.12 External drop connections are required at manholes where the invert of

the outlet pipe is 18 inches or more below the invert of the inlet pipe. Internal drop connections will not be allowed.

- 3.2.13 Where the proprietor must extend the sanitary sewer from off-site, the proprietor shall extend sanitary sewer leads to the property line of all adjacent property on both sides of the right-of-way the entire length of the off-site sanitary sewer extension.
- 3.2.14 In new subdivisions, all service leads shall be sand backfilled and extended a minimum of ten (10) feet past the property line or to the easement line.
- 3.2.15 The plan and profile view of the proposed sanitary sewer shall generally be shown on the same sheet.
- 3.2.16 Maximum flow velocity for pipe flowing full shall be maintained by matching the eight-tenths point of the diameter depth above invert for pipe size increases.
- 3.2.17 Provide a drop of 0.10 feet in the downstream sewer invert for a direction change of 30 degrees or greater to compensate for velocity head loss of the incoming flow.

3.3 Materials

- 3.3.1 Service leads installed with the lateral sewer shall be a minimum of 6 inches in diameter and shall be Schedule 40 PVC or SDR 23.5.
- 3.3.2 New sanitary sewer manholes must be water-tight and shall be pre-cast sections with modified grooved tongue joints with rubber gaskets, conforming to A.S.T.M. Designation, C-478. Also, a butel rubber coating around the casing and cone shall be provided for all new manholes as noted on the Township 's or its agent's standard detail sheet.
- 3.3.3 Main line sewer shall be PVC Truss pipe, Solidwall SDR 26, or RCP, C-76, Class IV or V, or approved equal.

3.4 Installation

- 3.4.1 No sanitary sewer installation or portion thereof shall have infiltration exceeding 100 gallons per inch diameter per mile of pipe per 24 hour period.
- 3.4.2 Each end of a service lead shall be marked by setting a 2" square wooden stake vertically above the end of the lead.
- 3.4.3 Each tee or end of service lead shall have water-tight and airtight stopper of compatible joint material and shall be adequately braced to withstand exfiltration and/or air test pressure.

- 3.4.4 When existing manholes are to be tapped, a hole of the appropriate diameter shall be core drilled through the wall of the manhole. A watertight fitting shall be used to connect the pipe into the manhole.
- 3.4.5 A minimum of 30 days after installation and prior to acceptance, all sewers shall be subjected to infiltration, air or exfiltration tests, or a combination thereof, in accordance with the following requirements, prior to acceptance of the system by the Highland Township and prior to removal of the bulkhead.
 - a. All sewers over 24" diameter shall be subjected to infiltration tests. All sewers of 24" diameter or smaller, where ground water level above the top of sewer is over seven (7) feet, shall be subjected to an infiltration test.
 - b. All sewers of 24" diameter or less, where the ground water level above the top of the sewer is seven (7) or less, shall be subjected to air tests or exfiltration tests.
- 3.4.6 A minimum of 30 days after installation and prior to the acceptance of new mainline sanitary sewer systems, a televised inspection of each section of the mainline shall be conducted from manhole to manhole. DVD video and log of this inspection shall be submitted to the Township's Engineer to document the current condition of the sanitary system at the time of the utility acceptance. The DVD and log shall be consistent with the Standards of the Township of Highland.

4. <u>STORM SEWER</u>

4.1 *Design Requirements*

- 4.1.1 Storm sewer systems shall be designed for a ten year intensity rainfall. The Rational Method for arriving at storm sewer runoff shall be used. An "n" value of 0.013 shall be used for concrete pipe.
- 4.1.2 The formula for a ten (10) year rainfall intensity shall be equivalent to I = 175/(T+25) in which T is the time of concentration (minutes), and I is the intensity (inches per hour).
- 4.1.3 The initial T is generally 20 minutes for residential areas and 15 minutes for high runoff areas.
- 4.1.4 The consulting engineer shall use the following minimum values for "C", the runoff coefficient, in the "Rational Formula" of computing storm water flows (Q = CIA).

Impervious Hard Surfaces	C = 0.90
Gravel Surface	C = 0.50
Vegetated/Turf Surface	C = 0.20

Other values of the runoff coefficient may be used or required at the discretion of the Township's Engineer for such areas as parks and open-spaces or unusual sites.

- 4.1.5 Sufficient capacity shall be provided in the storm sewer system to take fully developed tributary upstream drainage into the system. When a storm sewer is designed to provide capacity for upstream areas, the hydraulic gradient shall remain in the pipe.
- 4.1.6 Storm sewer design calculations, including a drainage area map shall be included on the engineering plans. The storm district map shall show all on-site and off-site drainage districts. A minimum 1" = 50' scale is allowed. The district limits must be over laid on a proposed grading plan for the site.
- 4.1.7 All public storm sewers must be located in a public right-of-way or an easement. The minimum storm sewer easement shall be 12 feet. The easement size will vary as required for maintenance and access. Any storm sewer that accepts runoff from abutting property or public right-of-way must be placed in a minimum 12 foot storm sewer easement.
- 4.1.8 If a storm sewer is designed to take on-site drainage only, the hydraulic gradient must be no higher than one (1) foot below ground. When the hydraulic gradient is above the top of the sewer pipe, the design elevation of the hydraulic gradient shall be indicated on the profile at each manhole.

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- 4.1.9 Storm water quality measures, including channel protection volume/rate and flood control measures must be incorporated into the design of the storm sewer system. Stormwater detention is necessary for all developments in the Township. See Section 5, Storm Water Quality Measures, for details.
- 4.1.10 Manholes shall be located as follows:
 - a. All changes in alignment
 - b. Points where the size of the sewer changes
 - c. Points where the grade of the sewer changes
 - d. The junction of sewer lines
 - e. Street intersections or other points where catch basins or inlets are to be connected.
- 4.1.11 Manhole and catch basin spacing for storm sewers shall be as follows:

Diameter of Sewer	Maximum Spacing
12" – 15"	300 ft.
18" - 21"	350 ft.
24" - 30"	400 ft.
36" & 42"	450 ft.
48" & larger	500 ft.

- 4.1.12 The minimum size of a public storm sewer is 12 inch diameter. 10 inch diameter pipe will be allowed for sewer lines that pick up footing drain or roof conductor drainage. No open covers will be permitted for a 10 inch diameter storm sewer.
- 4.1.13 Connection must be made at manholes or catch basins. Blind taps are not allowed.
- 4.1.14 The following information shall be indicated on the storm sewer profile:
 - a. Length of run between manholes.
 - b. Type, class, size and slope of pipe.
 - c. Class of bedding.
 - d. Rim elevations of all manholes.
 - e. Existing and proposed ground elevations above the route of the sewer.
 - f. A logical numbering system for manholes shall be included.
 - g. Invert elevations of all sewers at manholes.
 - h. Locations and limits of sand backfill, where required.
 - i. Locations and elevations of crossing with other utilities.

4.1.15 The following table of minimum slopes for storm sewers shall be adhered to:

Size and Minimum Slope

12" @ 0.32% 15" @ 0.24% 18" @ 0.18% 21" @ 0.14% 24" @ 0.12% 27" @ 0.10% 30" @ 0.09% 36" @ 0.07% 42" @ 0.06% 48" @ 0.05%

- 4.1.16 The minimum velocity may not be less than 2.5 feet per second in a pipe flowing full. The maximum velocity in storm sewers shall be ten (10) feet per second. The contents of a larger pipe will never be discharged into a smaller line even though the slope may be steeper for the smaller line. This principle does not apply, however, to a restricted opening or discharge.
- 4.1.17 Where possible provide a minimum of three (3) feet of cover from the top of curb (or road centerline) to the top of any storm sewer.
- 4.1.18 For subdivisions, storm sewers shall be located in the public road rightof-way or in easements adjacent to the public road right-of-way. Storm sewers shall not be located in rear yards except to pick up rear yard drainage or for sump pump discharge lines.
- 4.1.19 At all pavement catch basins and inlets, forty (40) lineal feet (twenty in each direction) of six (6) inch edge drain shall be constructed at the back of curb line in each direction, backfilled with pea gravel and includes fabric. Additional edge drain may be required as directed by the Township Engineer.
- 4.1.20 No more than 1.0 acre of area shall be tributary to one standard catch basin. Catch basins may be placed side by side in order to provide for additional capacity.
- 4.1.21 A maximum of 900 feet of drainage is allowed to any catch basin from two (2) directions.
- 4.1.22 Where lateral storm sewers are proposed, all new homes must be constructed with sump pumps which discharge to an underground pipe connected to an underground public rear yard drain or storm drain. The sump pump discharge lead shall be a minimum of four (4) inch diameter and shall be constructed to each lot in a new subdivision. The lead shall be constructed at a minimum 1.0% grade and connected to a structure. No blind taps are allowed.

4.1.23 The minimum grade for swales and ditches shall be 1.0%. All ditch slopes greater than 3.0% will require sod vegetation. Ditch slopes greater than 5.0% will require rip rap and/or check dams.

4.2 Materials

- 4.2.1 Pipe for storm sewers within the public right-of-way shall be C-76 reinforced concrete pipe conforming to Classes IV or V.
- 4.2.2 Pipe outside the influence of the public right-of-way may be doublewalled, High Density Polyethylene (HDPE) with smooth interior and annular exterior corrugation meeting requirements of ASTM F2306. Special bedding and backfill will be required.
- 4.2.3 Joints for storm sewer shall be tongue and groove premium joints with rubber gaskets.
- 4.2.4 All lead material shall be schedule 40 PVC.
- 4.2.5 Storm manholes are to be a four foot (4') diameter minimum with an eccentric cone. Catch basins are to be a minimum four feet (4') diameter with a two (2) foot sump and an eccentric cone. Inlets may be a two (2) foot diameter. All storm structures must conform to ASTM C-478.

4.3 Installation

- 4.3.1 All storm sewers shall be installed on Class "B" bedding or better.
- 4.3.2 A pre-fabricated bar screen shall be installed on all storm sewers eighteen (18) inch in diameter and larger.
- 4.3.3 Refer to the standard detail sheets for additional material and construction standards.
- 4.3.4 HDPE sewers will require deflection testing with a nine point mandrel a minimum of 30 days after installation. At no point will the pipe have out of round deflections greater than five (5) percent of normal pipe diameter.

5. STORM WATER QUALITY MEASURES

5.1 General

- 5.1.1 Highland Township is subject to storm water quality requirements in its Muncipal Separate Stormwater System (MS4) under its certificate of coverage (COC) under the National Pollutant Discharge Elimination System (NPDES). Under this permit, any project located within the Township's MS4 must strictly comply with requirements under that COC. Parcels that discharge to Town Center Boulevard, Beach Tree Farm Circle and the Township office complex at N John St and Livingston are located within the MS4.
- 5.1.2 All development and redevelopment projects located inside and outside the regulated MS4 are subject to the Oakland County Water Resources Commissioner's (WRC) current stormwater Engineering Design Standards. Where a project is otherwise exempt from the WRC Stormwater Rules, the Township design requirements herein will apply.
- 5.1.3 Detention basins shall be designed to detain improved storm water over the developed areas on site. The applicant is not required to detain water from off site areas in the drainage district.
- 5.1.4 Alternative designs that comply with design principals outlined in the Low Impact Development Manual (LID) published by the Southeast Michigan Council of Governments (SEMCOG) may be considered provided they achieve the minimum water quality standards outlined in the standards.

5.2 Design Requirements

- 5.2.1 The outlet pipe from a detention basin shall be restricted to allow only the agricultural run-off. The allowable discharge rate is limited to 0.2 cfs per acre when the water level in the detention basin is at its design high water elevation.
- 5.2.2 Leaching systems may be designed with a maximum infiltration rate of six (6) inches per hour and store a volume equal to a 100-year storm. Sufficient data must be available to support the use of a leaching system. In no case shall the infiltration rate be greater than 0.2 cfs per acre. A form of sediment control must be provided with all leaching systems.
- 5.2.3 Sediment control system must provide 80% removal of the annual total suspended solids (TSS) based on a 100 micron particle size and treat 100% of the runoff from the 1-year/24-hour storm event. Rain events in excess of the 1-year/24-hour event must bypass the system without causing re-entrainment of floatable contaminants.
- 5.2.4 A minimum of 12 inches of freeboard must be maintained for all

systems. All building openings must be above the freeboard elevation.

- 5.2.5 All basins shall be required to be designed to drain by gravity unless designed with a permanent water elevation. Detention basins designed to utilize pumps for dewatering will not be permitted.
- 5.2.6 Where a retention basin will be utilized, it is the developer's engineer's responsibility to provide documentation to confirm that the soils in the area of the basin can infiltrate at a minimum rate of six (6) inches per hour. In no case shall the infiltration rate be greater than 0.2 cfs per acre. This information shall appear on the construction plans. A leaching basin will be required for all retention systems unless the ground water level is within two (2) feet of the outlet.
- 5.2.7 All open detention basins must be fenced if the side slopes exceed 1 vertical to 5 horizontal. This may be waived by the Township if the design of the basin is an integral part of the landscaping and the location and depth does not present a potential hazard. The maximum side slope for a basin with fencing shall be 1 vertical to 3 horizontal.
- 5.2.8 A 20 foot wide access easement must be provided to all basins.
- 5.2.9 An agreement for the long term operation and maintenance of detention / retention facilities must be completed by the developer and submitted to the Township prior to final acceptance of the record drawings. Standard maintenance agreement forms can be secured from the Township.

5.3 Materials

- 5.3.1 Fences shall be a minimum of 6 feet high vinyl clad chain link with a locking access gate, 8 feet wide. Alternate types of fencing may be permitted, for aesthetic purposes, subject to approval by the Township.
- 5.3.2 Rip-rap is required at all pipe entrances and exits to the basin. The minimum width of the rip-rap shall be twice the outside diameter of the pipe. The rip-rap shall extend from bottom of the basin to the top of the slope. Acceptable material for rip-rap includes field stone or broken concrete of six (6) inch minimum thickness.

S:\Engineering Drawings\Highland Township Engineering Design Standard 02062023.docx

6. <u>GRADING</u>

6.1 General

- 6.1.1 A grading plan is required for all developments. Rear yard storm drainage systems are required for all residential projects.
- 6.1.2 The grading of the proposed development shall not create drainage problems, or make existing drainage problems worse, on adjacent property. If necessary, storm drains shall be extended to the adjacent property to alleviate drainage problems.
- 6.1.3 A building permit shall not be issued until a grading plan has been submitted to the Township and approved.
- 6.1.4 A soil erosion permit is required for all earth disruption within 500 feet of lakes or wetlands, any earth disruption over 1.0 acre, or as deemed necessary by the permitting agency.

6.2 Design Requirements

- 6.2.1 First floor and basement (where applicable) elevations for each proposed structure or building shall be shown on the plans.
- 6.2.2 The grades of existing adjacent houses, buildings, drainage structures and streets shall be shown. The actual surveyed grades of existing adjacent ground and yards shall be shown on a grid pattern up to a minimum of 100 feet from the property line. The drainage pattern of all adjacent existing land shall be indicated.
- 6.2.3 The grading plan shall be designed to insure that if a failure or overflow occurs within the storm system, water will drain away in overland swales without flooding houses.
- 6.2.4 Finished grade shall be compatible with the grades of surrounding houses, roads, yards and with the existing ground at the proposed house. Finished grade set below the crown of the road will require that all stormwater is intercepted and routed so that it does not adversely impact any buildings.
- 6.2.5 All existing and proposed ground grades are to be in tenths of a foot.
- 6.2.6 Rear yard swales shall be no longer than 400 feet before being intercepted by a catch basin and shall have a minimum grade of 1.0%.
- 6.2.7 The proposed side yard swale elevation shall be shown between all houses. This elevation must be a minimum of 0.5 feet below the lower adjacent house grade. The side yard swale must have a minimum slope of 1.0% to the front and rear.

- 6.2.8 General direction of flow of the rear yard drainage and swales must be indicated with arrows.
- 6.2.9 The maximum allowable grade shall be 1 vertical to 4 horizontal.
- 6.2.10 Sites reclaimed from mining operations shall have a maximum slope of 1 vertical to 5 horizontal and 1 vertical to 6 horizontal to a depth of four feet if the slope is below a normal water level.
- 6.2.11 The first 20 feet of lawn areas along lakes or ponds shall be graded flat with minimal fall or have a 25 foot undisturbed natural area to protect the water body from lawn fertilizers.
- 6.2.12 The proposed ground elevations shall be indicated at each lot corner and top of curb or edge of pavement.
- 6.2.13 The maximum driveway slope is 8.0%. The slope of the driveway shall be labeled on the plans.
- 6.2.14 All proposed retaining wall designs will require review by the Township Engineer on an individual basis.

7. PAVING & PRIVATE ROADS

7.1 General

- 7.1.1 For both public and private roadways proposed in the Township, the Road Commission for Oakland County's (RCOC) design standards for subdivisions will be utilized as the basis for the design unless modified in this section.
- 7.1.2 Alternative paving designs may be submitted to the Township for consideration. They will be reviewed by the Township's Engineer and recommendation will be made to the Township. Such alternative paving designs shall only be acceptable in those instances where the Township finds that the proposed design will provide an acceptable level of serviceability, ease of maintenance and are consistent with other paving in similar areas elsewhere in the Township.
- 7.1.3 For roads under the jurisdiction of Michigan Department of Transportation (MDOT) or Road Commission for Oakland County (RCOC) all improvements shall be designed to meet their requirements.
- 7.1.4 Acceleration, deceleration and passing lanes are required at all road entrances that front on paved major roads. These improvements shall be designed to RCOC standards.
- 7.1.5 Alternate horizontal and vertical alignments may be considered with written approval from the Township Fire Department.

7.2 Design Requirements

- 7.2.1 The minimum outside radius of a cul-de-sac (back of curb) shall be fifty (50) feet. The back of curb inside radius shall be twenty (20) feet. All right-of-way radii shall be sixty (60) feet minimum.
- 7.2.2 A boulevard section may be allowed in an enlarged right-of-way. Pavement widths shall be at least twenty-four (24) feet for all boulevard streets (back of curb to back of curb). The distance from the property line to curb shall be sixteen (16) feet on boulevards. The island width shall be sixteen (16) feet. The nose of the boulevard island shall be set back at least twelve (12) feet from the edge of pavement of the intersecting street.
- 7.2.3 The minimum driveway width providing one-way traffic shall be no less than 16 feet (back of curb to back of curb). The minimum width for two-way traffic shall be 27 feet (back of curb to back of curb).
- 7.2.4 Vertical curves are necessary when a change in grade of 1.0% or more occurs. The minimum length of vertical curve shall be 100 feet. All proposed vertical curves shall meet County standards for subdivisions.

- 7.2.5 The minimum pavement vertical grade for roadways shall be 0.60% when concrete curb and gutter is provided, 0.80% with open ditch and the maximum allowable grade shall be 8.0% for curb and gutter and 6.0% for open ditches. The maximum cross slope grade for cul-de-sac is 3.0%. At street intersections, grades shall not exceed 3.0% for a distance of 100 feet.
- 7.2.6 All proposed roadways shall be profiled and shall include:
 - a. Elevations at each station for the top of curb, or at centerline if not curbed.
 - b. Existing ground elevations at the center of the right-of-way, and 30 feet either side of the centerline.
 - c. Station and elevations of all high points, low points, gradebreaks and necessary information at vertical curves. Grades for vertical curves must be indicated at twenty-five (25) foot intervals.
 - d. The station and top of curb grade of all pavement catch basins and inlets.
- 7.2.7 The pavement radius at all intersections of all roads shall be a minimum twenty-five (25) feet. Industrial developments will require a minimum radius of thirty-five (35) feet.
- 7.2.8 Finish grade of all structures shall be indicated in the plan and profile views.
- 7.2.9 The minimum aggregate cross-section for a gravel road is eight (8) inches. The minimum pavement cross-section for a residential road is three (3) inches of bituminous on eight (8) inches of aggregate.
- 7.2.10 The minimum commercial parking lot pavement cross-section is three
 (3) inches of bituminous on eight (8) inches of aggregate or seven (7) inches of concrete. The minimum pavement cross-section for industrial developments shall be four (4) inches of bituminous on eight (8) inches of aggregate or eight (8) inches of concrete.
- 7.2.11 Industrial street cross-sections will be reviewed on an independent basis.
- 7.2.12 Safety paths and sidewalks will be required along the frontage of developments as directed by the Township. Safety paths are required along major thoroughfares and shall be three inches of bituminous pavement on four (4) inches of 21AA aggregate a minimum of eight (8) feet wide. All sidewalks are to be concrete and a minimum of four (4) inches thick on four (4) inches of Class II sand, and minimum of six (6) feet wide.

7.3 Materials

- 7.3.1 Roadway surface material for private gravel roadways shall be 21AA aggregate.
- 7.3.2 The aggregate base material for paved private roads and parking lots shall be 21AA aggregate.
- 7.3.3 The bituminous mixture for private roads shall be MDOT 1300 meet current MDOT standards.

7.4 Installation

- 7.4.1 The installation of private roads within the Township shall require inspection by the Township Engineer at the following stages:
 - a. After the sub grade has been rough cut to the plan elevation.
 - b. After the placement of the aggregate base or aggregate roadway surface, prior to curb and gutter installation (if required).
 - c. Full-time during the placement of the bituminous pavement (where applicable).
 - d. After all the required vegetation has been established.

8. <u>RECORD DRAWINGS</u>

8.1 General

- 8.1.1 All projects within the Township shall be required to submit record drawings. The drawings will need to be reviewed and approved by the Township Engineer prior to final acceptance of the project by Highland Township.
- 8.1.2 The initial submittals shall be of two (2) sets of black line prints providing the applicable information shown on the attached checklist. The minimum scale shall be 1"=50' and shall bear the seal of a registered professional engineer or surveyor licensed to practice within the State of Michigan. All record lengths and elevations must be shown on the drawings and labeled as record with an accuracy of \pm one foot.
- 8.1.3 After the record drawings have been approved by the Township Engineer, the applicant shall submit an electronic copy of the plan set.

8.2 Water System

- 8.2.1 Locate gate valves, wells, hydrants and all water system appurtenances from the nearest property corner using an X-Y coordinate system.
- 8.2.2 Itemized As-Built quantities list, which indicates the size, type, brand name and lengths of water main used. Hydrants, gate valves, blow-off valves and appurtenances must also be listed showing their type, brand name, model number, and quantity.
- 8.2.3 Additional information may be required by other permitting agencies.

8.3 Sanitary System

- 8.3.1 Indicate the length of sewer, invert elevation, lead locations, rim elevation, percentage of grade, manhole location from the nearest property corner (using an X-Y coordinate system), sewer material and joints used.
- 8.3.2 Itemized As-Built quantities list, which indicates the size, type, brand name and lengths of pipe used.

8.4 Storm System

8.4.1 Indicate length of sewer, invert elevation, rim elevation, percentage of grade, manhole location from the nearest property corner (using an X-Y coordinate system), sewer material and joints used.

- 8.4.2 As-built storm system plans are required to be accompanied by a letter (8.5" x 11") signed and sealed by the design engineer stating that the detention/retention basin is properly sized according to the approved construction plans, and that the outlets are properly located and sized.
- 8.4.3 Itemized As-Built quantity list, which indicates the size, type, brand name and lengths of pipe used.

8.5 Roadways

- 8.5.1 Provide top of curb elevations for each lot corner (and side lot corner for corner lots). Developments with open ditches will require edge of pavement elevations.
- 8.5.2 Provide an as-built cross-section of the roadway.

Appendix A

Sample Insurance

Sec. 20-17. Design and construction standards.

Except as provided in section 20-22 below, private roads shall be constructed in accord with the Engineering Design Standards. The construction of private roads shall be certified by an engineer licensed to practice in Michigan as meeting said Standards and Specifications as set forth therein. The following are minimum acceptable standards and the Township may require a private road to meet higher standards (such as the inclusion of geotextile fabrics, added bituminous mixture depth, placement of concrete curb and gutter or similar measures) if necessary to protect the interests of the citizens of the Township:

(1) Easement. The private road shall be located within a minimum sixty (60) foot wide easement, properly recorded with the Oakland County Register of Deeds. Additional easement width may be required to accommodate the construction and maintenance of the road, drainage facilities or appurtenant structures such as bridges, culverts and guardrail, based upon recommendation of the Planning Director or Township Engineer. A minimum radius of 60 foot is required for the easement to accommodate a residential cul-de-sac. For alternative turn-around arrangements, adequate easement width must be provided based upon the recommendation of the Planning Director or Township Engineer.

The road shall be physically centered within the private road easement. The Zoning Administrator shall have the authority to allow exceptions to the placement (such as minor deflections) to protect natural features such as significant trees or wetland edges upon recommendation of the Planning Director or Township Engineer.

Private road easements shall be established and located such that no nonconforming conditions or dimensions are created upon any parcel. Private road easements must be placed along parcel lines such that no part of a parcel is isolated from the rest of that parcel by the road easement.

- (2) Maximum road length. The overall length of a single access private road serving eight (8) or more dwelling units shall not exceed thirteen hundred (1,300) feet as measured along the centerline thereof. Where the planning director determines that a practical alternative exists to allow for a future road connection to adjacent properties to provide a second access point, a right-of-way easement for that connection shall be established, although physical development of the road may be deferred to the future, with approval of the board. All single access private roads shall be provided with a cul-de-sac or other approved turnaround constructed in accordance with the engineering design standards, and requirements for fire apparatus access roads under the fire code adopted in article III of chapter 9 of the Highland Charter Township Code as determined by the fire chief.
- (3) Pavement and road cross-section. A private road which is to serve sixteen (16) or more residential lots, or condominium units shall be provided with a paved surface in accordance with the engineering design standards. A private road which will serve fewer than sixteen (16) residential lots may be constructed with an aggregate base and wearing surface. All design elements and construction specifications, such as width, pavement, base and subbase materials and thicknesses, cross slopes and drainage requirements shall be based on the engineering design standards. Specifications related to cross-section may be modified with the approval of the planning director upon review and recommendation of the township engineer based on an analysis of proposed use and existing field conditions, provided that the proposed cross-section equals or exceeds the calculated strength of the standard pavement cross-section. The township board may grant a temporary waiver of the pavement requirement set forth in this subparagraph for a proposed private road that would intersect with an unpaved road.

In the event a private road approved under the terms of this section is to be extended such that sixteen (16) or more parcels are served, the entire length of the existing and extended private road shall be provided with a paved surface.

Sec. 20-22. Variances and deferrals.

- (a) A variance may be granted by the township board from regulatory provisions of this private road ordinance when all of the following conditions are satisfied:
 - (1) A literal application of the substantive requirement would result in exceptional, practical difficulty to the applicant;
 - (2) The alternative proposed by the applicant will be adequate for the intended use and shall not substantially deviate from the performance that would be obtained by strict enforcement of the standards;
 - (3) The granting of the variance will not be detrimental to the public health, safety or welfare, nor injurious to adjoining or neighboring property, nor contrary to the overall purpose and goals of the private road ordinance.
- (b) The township board may grant a deferral of any requirement of the private road ordinance to a future date or until a specific event or condition occurs. Such deferrals shall specify the date or event or condition that triggers the requirement for full compliance. The township board may require a performance guarantee such as an irrevocable letter of credit or cash bond to ensure future compliance.

(Ord. No. 457, § 1, 7-12-2017)



Memorandum

To: Highland Township Board of Trustees From: Rick Hamill Date: 1/06/2023 Re: Building License with Western Oakland Transportation Authority

With the passage of the Oakland County Transportation Millage, WOTA has requested to lease/license the former fire station #1 to house their operations. This frees up the space and parking that WOTA was using in the Highland Station House.

The building is 6250 square feet and the lease/license rate is \$4.00 per square foot per year totaling an annual amount of \$25,000 to be paid on or by January 2nd each year of anticipated occupation. The agreement may be automatically extended for additional one year terms, unless terminated as provided in the lease document.

The lease/license documents are attached.

Recommend motion to authorize the Supervisor to sign the License Agreement Between Charter Township of Highland and Western Oakland Transportation Authority (WOTA).



Warm inside. Great outdoors.

LICENSE AGREEMENT BETWEEN CHARTER TOWNSHIP OF HIGHLAND AND WESTERN OAKLAND TRANSPORATION AUTHORITY (WOTA)

This License Agreement ("Agreement") entered into and effective as of the date of the last signature ("Effective Date"), is by and between the Charter Township of Highland, a Michigan municipal corporation located at 205 N. John Street, Highland, Michigan 48357 ("Township"), and the Western Oakland Transportation Authority ("WOTA"), a Michigan public corporation, located at 250 W. Livingston, Highland, Michigan 48357. Township and WOTA may be referred to collectively as (the "Parties") and individually as a ("Party").

RECITALS:

- A. The Township owns the real property located at 250 W. Livingston Road, Highland Township, Michigan, 48357 (the "Property") and the building located thereon (the "Building").
- B. The Western Oakland Transportation Authority ("WOTA") has requested to use and occupy the Building on the Property, which is approximately 6,250 square feet.
- C. The Township has agreed to allow WOTA to use and occupy the Building located on the Property subject to and as provided in this Agreement.

AGREEMENT:

§1. <u>**Grant of License.**</u> For, and in consideration of, and subject to WOTA complying with all terms and conditions of this Agreement, the Township hereby grants a revocable license to WOTA to use and occupy the Building. The purpose of the license is to have office, vehicle and maintenance space for the administrative operations of WOTA. WOTA has examined the Property prior to signing this Agreement and knows the condition of the Building. WOTA accepts the Building in its present condition at the date of the execution of this Agreement.

§2. Term of Agreement.

- 2.1. This term of the Agreement shall be for one (1) year and shall commence on January 1, 2023 and end on December 31, 2023 unless this Agreement is terminated earlier as provided herein.
- 2.2. Provided WOTA is not in default, this Agreement may be automatically extended for additional one (1) year terms, unless terminated as provided herein.

§3. <u>Termination/Expiration</u>.

- 3.1. This Agreement does not grant WOTA an interest in the Building or the Property, and as a revocable license that permits use and occupancy of the Building, may be terminated by resolution of the Township Board at any time and without reason, and by the Township Supervisor for cause subject to Township Board ratification. Except for emergencies or when the termination is for cause based on WOTA failing to comply with one or more requirements of this Agreement, the Township agrees to provide WOTA with at least ninety (90) days written notice of the effective date of a termination.
- 3.2. WOTA may terminate this Agreement upon providing the Township with ninety (90) days advanced notice of its intent to terminate the Agreement. WOTA shall be obligated to pay the prorated share of the license fee up to the date it vacates the Building and the Property.

WOTA shall remove all of its fixtures, equipment materials and personal property at the time of vacating the Building and shall return the Building and the Property to its condition prior to its use, allowing for reasonable wear and tear.

- **§4.** <u>License Fee.</u> In consideration of WOTA's transportation services provided to residents in the community, which the Township Board of Trustees has determined is a public benefit; WOTA shall pay \$25,000 dollars per year, by January 2nd of each year, as a license fee for the use and occupancy of the Building.
- **§5.** <u>Use of Property</u>. The use and occupancy of the Property as permitted by this Agreement is strictly limited to WOTA and its personnel to carry out WOTA's non-profit purpose of public transportation. WOTA's use and occupancy of the Property shall comply with any rules/regulations for use of the Building, as may be adopted or amended from time to time by the Township.
- §6. <u>Township Services and Utilities.</u> The Township shall provide the following services to WOTA: 1) trash removal from the Building; 2) snow and ice removal for the sidewalks and parking lot; 3) grounds maintenance including lawn, tree and shrub care; and 4) maintenance for the building's HVAC system, heat and water. WOTA shall pay for these services and utilities. The Township shall invoice WOTA on a quarterly basis for its proportionate share of these services and utilities and WOTA shall pay such invoice within thirty (30) days of receipt.
- **§7.** <u>Equipment and Furnishings.</u> WOTA shall provide, at its own expense, all communication and telephone systems, internet access, furniture, and equipment it deems necessary for its operation. WOTA shall keep the Building in good repair, reasonable wear and tear excepted, and in a clean and healthy condition. WOTA may not install or make changes to the Building without prior written permission of the Township.
- **§8.** <u>Insurance</u>. Although the Township may insure the Building and Property on its general liability insurance coverage, WOTA shall have no right to or expectation of coverage under any insurance policies of the Township. During periods of occupancy, WOTA shall be required to provide commercial general liability insurance covering all operations including occupancy and/or use of the Property with a minimum liability limit of one million dollars per occurrence. It is understood and agreed that the following shall be Additional Insured: The Township, including all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and their board members, employees and volunteers. It is understood and agreed by naming the Township as additional insured, coverage afforded is considered to be primary and any other insurance the Township may have in effect shall be considered secondary and/or excess.
- **§8.** <u>Assignment and Subleasing</u>. This Agreement shall not be assigned, transferred or subleased by WOTA in whole or any part without the prior written approval of the Highland Township Board of Trustees. The Township shall not assign this Agreement without the approval of WOTA.
- **§9.** <u>Signs</u>. Upon receiving the Township's prior written approval, WOTA may place signs on the Building.
- **§10.** <u>Indemnification and Liability.</u> WOTA agrees to indemnify, defend and hold harmless the Township and its officials, employees, volunteers, and others working on behalf of the Township, against any claims, demands, suits, or loss, including all costs connected therewith, and for any damages, injury or loss to property or persons, including costs and reasonable attorney fees incurred by the Township, which may be asserted, claimed, or recovered against or from the Township, arising from or in connection with WOTA's use or occupancy of the Building or

Property. The Township shall provide WOTA prompt written notice of any claims within the scope of WOTA's obligations under this Section. The Township shall not be responsible for any loss or damage to WOTA's property caused by theft, fire, or any other act of God or third parties.

§12. <u>Notices</u>. All notices, requests, demands, and other communications required by this Agreement shall be in writing and shall be deemed given if personally delivered or mailed, certified mail, return receipt requested, to the following addresses:

To Township:	Highland Township Attention: Supervisor
	205 N. John Street Highland, MI 48357

- To WOTA: Western Oakland Transportation Authority Attention: Director 250 W. Livingston Highland, Michigan 48357
- **§13.** <u>Relationship of Parties</u>. Nothing contained in this Agreement shall be deemed or construed to create a relationship of principal and agent or of partnership or joint venture between the Parties.
- **§15.** <u>Force Majeure.</u> Each Party shall be excused from any obligations under this Agreement during the time and to the extent that a Party is prevented from performing due to causes beyond such Party's control. Reasonable notice shall be given to the affected Party of any such event.
- **§16.** <u>Reservation of Rights.</u> This Agreement does not and is not intended to, impair, divest, delegate, or contravene any constitutional, statutory, and/or other legal right, privilege, power, obligation, duty, or immunity of the Township.
- **§17.** <u>No Implied Waiver</u>. Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any right or remedy under this Agreement shall constitute a waiver of those rights regarding any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of the Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
- §18. <u>Remedies Not Exclusive</u>. The rights, remedies, and benefits provided by this Agreement shall be cumulative, and shall not be exclusive of any other rights, remedies, and benefits, or of any other rights, remedies, and benefits allowed by law.
- **§19.** <u>Invalid Provision</u>. The invalidity or unenforceability of any terms or conditions of this Agreement shall not affect the validity or enforceability of the remainder of this Agreement or the remainder of any terms or conditions. This Agreement shall be construed in all respects as if any invalid or unenforceable terms or conditions were omitted.
- **§20.** <u>Governing Law and Venue</u>. This Agreement shall be construed in accordance with, and subject to, the laws of the State of Michigan. To the extent provided by law and court rule, any action at law, suit in equity, or other judicial proceeding for the enforcement of this Agreement or any provision thereof shall only be instituted in the Oakland County Circuit Court, the 52-1 District Court, or the United States District Court for the Eastern District of Michigan, depending on the nature of the action, suit, or other proceeding.

License Agreement WOTA Page **4** of **5**

- **§21.** <u>Amendment.</u> This Agreement may not be changed, modified, amended, or altered, except by an agreement in writing, signed by both Parties.
- **§22.** <u>Counterparts.</u> This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.
- **§23.** <u>Entire Agreement.</u> This Agreement constitutes the entire understanding between the Parties and supersedes all prior offers, negotiations, and/or agreements between the Parties relative to the subject matter addressed herein. WOTA represents that there are no understandings, representations, or promises of any kind, oral or written, that have been made by Township to induce the execution of this Agreement except those expressly set forth in writing in this Agreement.

[Signatures appear on next page]

License Agreement WOTA Page **5** of **5**

WESTERN OAKLAND TRANSPORTATIO	N
AUTHORITY,	

a Michigan public corporation

	By: Ite:
STATE OF MICHIGAN	Its:
) ss County of Oakland)	
The foregoing document was acknowle , on behalf of Western Oakland , 202	edged before me by, Transportation Authority, on the day of
	Notary Public County, Michigan Acting in County, Michigan My Commission Expires:
	CHARTER TOWNSHIP OF HIGHLAND, a Michigan municipal corporation
	By: Rick Hamill Its: Supervisor
	By: Tami Flowers Its: Clerk
STATE OF MICHIGAN)	
) ss COUNTY OF OAKLAND)	
The foregoing document was acknowle Highland, on the day of	edged before me on behalf of the Charter Township o , 202

Notary Public _____ County, Michigan Acting in _____ County, Michigan My Commission Expires: _____ **Charter Township of Highland - Fire Department**



1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

TO: Highland Township Board

FROM: Ken Chapman, Fire Chief

SUBJECT: Extrication Equipment

DATE: February 6, 2023

Attached, please find a quote for a Hurst E-Draulic combi-tool. Hurst E-Draulic is the brand that we transitioned to in 2018. It is an ALL-IN-ONE battery operated hydraulic rescue tool, also know as the "Jaws Of Life".

This tool is used to extricate patients from a motor vehicle, after an accident. The new device will be placed on Engine 2, the recently purchased fire engine.

It was not our intent to purchase this equipment this year, but thanks to our EMS Coordinator and his outside the box thinking, FF/Paramedic Becker saved nearly \$30,000 on the purchase of monitors and CPR devices that were planned for in this budget. This has put us ahead of the game, and allowed us to purchase the needed equipment earlier.

Please accept and approve the sole provider letter, as well as the included quote for \$13,500 for the Hurst SC358E2 Combi-tool spreader/cutter. The funds will come from (402-336-971.002 Equipment) line, which has monies budgeted for such expenditures this year.



A Trusted IDEX Fire & Safety Brand

HURST Jaws of Life

711 N. Post Road Shelby, NC 28150 ----T. 800-537-2659 ----

iawsoflife.com

Highland Township Fire Department Captain Dave Korponic Station 1 1600W. Highland Rd Highland, MI 48357

January 20, 2023

This will confirm that, as of the date hereof, the following Hurst Jaws of Life[®] dealer is the only Hurst[®] dealer whose sales territory for HURST[®] High Pressure (10,000 psi), HURST[®] eDRAULIC[®], HURST[®] StrongArm[®] and Vetter[®] rescue equipment includes the county of Oakland in Michigan and whose personnel have been factory trained and certified by HURST Jaws of Life, Inc. to perform warranty repairs, warranty required annual maintenance and other service on HURST[®] Low Pressure (5,000 psi), HURST[®] High Pressure (10,000 psi), HURST eDRAULIC[®], HURST[®] StrongArm[®], and Vetter[®] rescue equipment.

MacQueen dba Apollo Fire Equipment 78 Northpoint Dr Orion TWP, MI 48359 Phone Number: 800-626-7783

Thank you for your interest in our rescue equipment. Feel free to contact us at 1-800-537-2659 or 704- 487-6961 should you have any further questions or concerns.

Sincerely,

una Nus

Mike Canon Director of Rescue Sales Hurst Jaws of Life, Inc.

AJ

Cc: Tim Shott, National Sales Manager, Hurst Jaw of Life, Inc



350 Austin Circle Delafield, WI 53018 (262) 646-5911 Fax: (262) 646-5912

Ship To: MACQUEEN EMERGENCY C/O BELL-HIGHLAND ATTN: SCOT MCLEOD- HIGHLAND 78 NORTHPOINTE DR ORION TWP, MI 48359

Invoice To: HIGHLAND TWP FIRE DEPT PO BOX 166 HIGHLAND MI 48357

Branch				
16 - DELAFIE	ELD, WI			
Date	Time			Page
01/04/2023	9:	26:32 (0)	1
Account No	Phone No		Est N	o 01
HIGHL018	248	4448453	006	373
Ship Via		Purchase Ord	der	
Tax ID No				
		S	alesperso	n
1			399	/ 349

Attention: DAVE KORPONIC

ESTIMATE EXPIRY DATE: 07/03/2023

	QUOTE - ORDER ACK	NOWLEDGEMEN	r	
Part#	<u>Description</u> <u>U</u>	Oty	Price	Amount
273023000 HURST EDRAULICS SC358E2 CO TOOL PKG- INCLUDES TOOL,	SC358E2 COMBI MBI	1	15508.00	15508.00
CHARGER, 2-EXL BATTERIES DISCOUNT DISCOUNT ON PRODUCT	DISCOUNT ON PRO	1-	2008.00	2008.00-
			Subtotal:	13500.00
Authorization:			Tax: TOTAL:	.00 13500.00

Return/Exchange Policy

Returns/Exchanges are accepted within 30 days of the purchase date on stock items in original, re-sellable packaging, with tags. No writing is allowed on the packaging. Please contact our inside Sales Support Team at 800-615-6789 for a Return Authorization Number. A copy of the Return Authorization Form should accompany the return. We will not accept returns without a Return Authorization Number. A credit will be issued after a full product inspection is complete on an eligible return. Returns are subject to a 25% restocking fee, which we may waive for exchanges. Purchaser is responsible for freight. Unfortunately, all special orders, custom items, and SCBA cylinders are non-returnable. Other restrictions may apply. MacQueen Emergency reserves the right to refuse returns not received in the 30-day return period.

VisitUsOnline www.MacQueenGroup.com

Charter Township of Highland - Fire Department



1600 W. Highland Rd. Highland, MI 48357 (248)887-9050

TO:	Highland Township Board
FROM:	Ken Chapman, Fire Chief
SUBJECT:	(2) Stryker Lifepak 15 (Cardiac Monitors)
DATE:	February 6, 2023

Attached is a quote for (2) *refurbished* cardiac monitors (Stryker Lifepak 15), and (1) Lifearm mechanical CPR device.

In August of 2020, the Highland Township Fire Department was advised that our previous private ambulance provider would no longer be able to service our community. We had planned for this, and prepared to assume ALS (Advanced Life Support) transport services for our residents.

As we develop and improve services, we would like to make the availability of ALS care a higher probability. With the addition of the (2) cardiac monitors, we will equip ALL of our ambulances to be capable of providing ALS. This would allow us to provide the advanced care whenever there was a Paramedic available.

Also included in this quote is a mechanical CPR device Lifearm Chest Compression System. This will be our third mechanical CPR device, which again will allow us to equip ALL ambulances, giving our residents a greater chance of survivability in the event of a cardiac arrest.

This equipment was budgeted for purchase in the FY 2023 from the Capital budget:

• 402-336-971.002 - Capital Equipment

We request the board approve the attached quote from Master Medical Equipment for the purchase of (2) refurbished cardiac monitors (Lifepak 15 - V4), and (1) Lifearm Chest Compression System for a total of \$44,700. This will be paid from funds in account 402-336-971.002

Also included are comparative quotes for equipment. Because refurbished monitors have limited availability, there are (2) quotes for refurbished and (1) quote for new.



Master Medical Equipment PO Box 11476 Jackson, TN 38308 US 866-468-9558

Bill To:

Highland Township Fire Rescue 510 Clyde Rd. Highland, MI 48357

248-396-1198

Customer ID: 39298

QUOTATION

Order Num	ber
1041814	1
Order Date	Page
01/17/2023 13:54:24	1 of 3

Quote Expires On: 02/16/2023

Ship To: Highland Township Fire Rescue 510 Clyde Rd. Highland, MI 48357

Requested By: Michael Becker

PO Number	Ship Route	Account Manager	Sales Representative
		RICKY.BLANKENSHIP	Ricky Blankenship

	Item ID	Pricing	Unit Price	Extended
иом	Item Description	UOM		Price
EA	PHYLP1512BIPSBCABT-V4	EA	17,750.0000	35,500.00
	Physio-Control LifePak 15 Defibrillator			
	12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth, Version 4			
EA	PHYLP1512BIPSBCA-R KIT	EA	0.0000	0.00
	Recertified Lifepak 15 Accessory Kit			
1	PHY11113-000004-R			
2	Quik-Combo Therapy Cable, LifePak 15 -R			
1	ЕМВРНҮ-12Т5			
2	Embra Lifepak 12/15 12L Trunk Cable, 5ft			
1	EMBPHY-VL3			
2	Embra Lifepak 12/15 V-Lead Cable, 3ft			
2	PHY21330-001176-R			
4	LifePak 15 Lithium-Ion Battery -R			
1	LL12394			
2	Physio-Control LifePak Paper, 100mm			
1	VERT100LOAC-PHY			
2	Physio Compatible Defibrillator Pads			
	EA EA 1 2 1 2 1 2 4 1 2 4 1 2 1 2 1	UOMItem DescriptionEAPHYLP1512BIPSBCABT-V4 Physio-Control LifePak 15 Defibrillator 12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth, Version 4EAPHYLP1512BIPSBCA-R KIT Recertified Lifepak 15 Accessory Kit1PHY11113-000004-R Quik-Combo Therapy Cable, LifePak 15 -R1EMBPHY-12T5 Embra Lifepak 12/15 12L Trunk Cable, 5ft1EMBPHY-VL3 Embra Lifepak 12/15 V-Lead Cable, 3ft2PHY21330-001176-R LifePak 15 Lithium-Ion Battery -R1LL12394 Physio-Control LifePak Paper, 100mm1VERT100LOAC-PHY	UOMItem DescriptionUOMEAPHYLP1512BIPSBCABT-V4EAPhysio-Control LifePak 15 Defibrillator12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth, Version 4EAEAPHYLP1512BIPSBCA-R KIT Recertified Lifepak 15 Accessory KitEA1PHY11113-000004-R Quik-Combo Therapy Cable, LifePak 15 -REA1EMBPHY-12T5 2Embra Lifepak 12/15 12L Trunk Cable, 5ft1EMBPHY-VL3 2Embra Lifepak 12/15 V-Lead Cable, 3ft2PHY21330-001176-R LifePak 15 Lithium-Ion Battery -R1LL12394 22Physio-Control LifePak Paper, 100mm1VERT100LOAC-PHY	UOMItem DescriptionUOMEAPHYLP1512BIPSBCABT-V4EA17,750,0000Physio-Control LifePak 15 Defibrillator12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth, Version 4EA0.0000EAPHYLP1512BIPSBCA-R KITEA0.0000Recertified Lifepak 15 Accessory KitEA0.00001PHY11113-000004-R0.00002Quik-Combo Therapy Cable, LifePak 15 -R11EMBPHY-12T522Embra Lifepak 12/15 12L Trunk Cable, 5ft1EMBPHY-VL32PHY21330-001176-R4LifePak 15 Lithium-Ion Battery -R1LL123942Physio-Control LifePak Paper, 100mm1VERT100LOAC-PHY



Master Medical Equipment PO Box 11476 Jackson, TN 38308 US 866-468-9558

QUOTATION

· • '

Order Nur	1967-00-0
104181 Order Date	4 Page
01/17/2023 13:54:24	2 of 3

Quote Expires On: 02/16/2023

Quantities		Item ID	Pricing	Unit Price	Extended
Ordered	UOM	Item Description	UOM		Price
Qty Per Assembly:	1	MAS1863-R			
Total Qty:	2	LNCS DC-I Adult Reusable Sensor, 3ft -R			
Qty Per Assembly:	1	MAS2055-R			
Total Qty:	2	Red LNC-04 Patient Cable -R			
Qty Per Assembly:	1	LLFS-TB			
Total Qty:	2	Skintact FS-TB Electrodes, 30/pch			
		High Performance, Foam, Wet-Gel, Stress/Holter/Echo/Monitoring			
Qty Per Assembly:	1	PHY11577-000002-R			
Total Qty:	2	LifePak 15 Carry Case -R			
		Right and Left Pouches Only			
Qty Per Assembly:	1	CCASESTRAPXSS2N			
Total Qty:	2	Nylon Shoulder Strap			
Qty Per Assembly:	1	PHY21300-007300-R			
Total Qty:	2	15 NiBP Hose, Coiled, 9ft -R			
Qty Per Assembly:	1	EMBA-ST-CUFF-BP12			
Total Qty:	2	Embra Reusable NIBP Cuff, Adult, Single			
		Reusable NIBP Cuff`- Adult - Single - BP12 Compatible with: LP15, Philips, Embra F1880S0			
		PCB-A-ST-CUFF			
Qty Per Assembly:	1	PHY11996-000081			
Total Qty:	2	Filterline Set, Adt/Ped			
		Works with X-Series and Lifepak 15			
And I wanted	EA	DFTRCF-A1000EN Lifeline ARM Chest Compression System	EA	9,200.0000	9,200.00
1	EA	ZOL8700-0753-01-R	EA	0.0000	0.00
		AutoPulse SurePower Battery Charger -R			

AutoPulse SurePower Battery Charger -R



Master Medical Equipment PO Box 11476 Jackson, TN 38308 US 866-468-9558

QUOTATION

Order Num	iber
1041814	1
Order Date	Page
01/17/2023 13:54:24	3 of 3

Quote Expires On: 02/16/2023

Quantitie	\$	Item ID	Pricing Unit Price	Extended	
Ordered	UOM	Item Description	UOM		Price
Delive	y Instruction.	e •			
Denver	y mstruction.				
Total Lines: 4	y instruction.		SU	B-TOTAL: TAX:	44,700.0 0.0

U.S. Dollars



Quotation

Quotation#:

01/04/2023

Account Number: 101784-ESHIP001 BILL-TO HIGHLAND TWP FIRE DEPT 250 W LIVINGSTON RD HIGHLAND, MI 48357-4621 Ship Method: NO FRT Payment Terms: NET 30

SHIP-TO HIGHLAND TWP FIRE DEPT 1600 W. HIGHLAND RD. HIGHLAND, MI 48357

ltem	UOM	Description	Qty	Price	Ext.Price	Exp.Date
4610-20224	1/EA	*APPROVAL REQUIRED* Recertified Lifepak 15 AED 12 Lead V4	2	\$ 20,000.00	\$ 40,000.00	06/30/2023
4660-00108	1/EA	*DS ONLY* Charger, LP15 Mobiile Li-ion Dual Bay Battery Charger	2	\$ 1,300.00	\$ 2,600.00	06/30/2023
2746-00098	1/EA	*DS ONLY* AC Power Adapter	2	\$ 1,750.00	\$ 3,500.00	06/30/2023

Quote Total \$ 46,100.00

Comments:

Each monitor will come with the following: All cables (EKG and Defib), 2 Fuel Gauge Batteries, Adult Sp02 Sensor, Adult NiBP Cuff/Hose, Printer Paper (1 Roll) and Carry Case with Shoulder Strap

William Waite

Boundtree | Account Manager - Michigan 5000 Tuttle Crossing Blvd Dublin OH 43016 | Phone: 810-588-3424 william.waite@boundtree.com

Sales tax will be applied to customers who are not exempt. Shipping charges will be prepaid and added to the invoice unless otherwise stated.

This quotation is valid until the quote expires or the manufacturer's price to Bound Tree Medical increases.

Bound Tree Medical | 5000 Tuttle Crossing Blvd., Dublin Ohio| Telephone 800.533-0523

stryker

Highland Township LP15

Quote Number:	10460575	Remit to:	Stryker Medical
			P.O. Box 93308
Version:	2		Chicago, IL 60673-3308
Prepared For:	HIGHLAND TOWNSHIP FIRE DEPT	Rep:	Jamie Smith
	Attn:	Email:	jamie.smith@stryker.com
		Phone Number:	
		Mobile:	(269) 303-1257
Quote Date:	11/30/2021		
Expiration Date:	01/31/2022		

Delivery Ad	ldress	End User - :	Shipping - Billing	Bill To Acco	ount
Name:	HIGHLAND TOWNSHIP FIRE DEPT	Name:	HIGHLAND TOWNSHIP FIRE DEPT	Name:	HIGHLAND TOWNSHIP FIRE DEPT
Account #:	1285706	Account #:	1285706	Account #:	1285705
Address:	250 W LIVINGSTON RD	Address:	250 W LIVINGSTON RD	Address:	PO BOX 166
	HIGHLAND		HIGHLAND		HIGHLAND
	Michigan 48357-4621		Michigan 48357-4621		Michigan 48357-0166

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	2	\$32,659.13	\$65,318.26
2.0	41577-000288	Ship Kit -QUIK-COMBO Therapy Cable; 2 rolls100mm Paper; RC-4, Patient Cable, 4ft.; NIBP Hose, Coiled; NIBP Cuff, Reusable, adult; 12-Lead ECG Cable, 4-Wire Limb Leads, 5ft; 12-Lead ECG Cable, 6-Wire Precordial attachment	2	\$0.00	\$0.00
3.0	11577-000004	Station Battery Charger - For the LP15	2	\$1,572.75	\$3,145.50
4.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	6	\$396.75	\$2,380.50
5.0	11171-000082	Masimo [™] ;RC Patient Cable - EMS, 4 FT.	2	\$201.00	\$402.00
6.0	11171-000049	Masimo [™] Rainbow [™] DCI Adult Reusable Sp02, SpC0, SpMet Sensor, 3 FT. For use with RC Patient Cable.	2	\$513.75	\$1,027.50
7.0	11171-000050	Masimo™Rainbow™ DCIP Pediatric Reusable Sp02, SpC0, SpMet Sensor, 3 FT. For use with RC Patient Cable.	2	\$565.50	\$1,131.00
8.0	21300-008159	LIFEPAK 15 NIBP Straight Hose, 6'	2	\$58.50	\$117.00
9.0	11160-000011	NIBP Cuff-Reusable, Infant	2	\$18.75	\$37.50
10.0	11160-000013	NIBP Cuff-Reusable, Child	2	\$21.00	\$42.00
11.0	11160-000017	NIBP Cuff -Reusable, Large Adult	2	\$29.25	\$58.50
12.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	2	\$41.25	\$82.50

stryker

Highland Township LP15

Quote Number:	10460575	Remit to:	Stryker Medical
2		9	P.O. Box 93308
Version:	2		Chicago, IL 60673-3308
Prepared For:	HIGHLAND TOWNSHIP FIRE DEPT	Rep:	Jamie Smith
	Attn:	Email:	jamie.smith@stryker.com
		Phone Number:	
		Mobile:	(269) 303-1257
Quote Date:	11/30/2021		
Expiration Date:	01/31/2022		

#	Product	Description	Qty	Sell Price	Total
13.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	2	\$270.75	\$541.50
14.0	11220-000028	LIFEPAK 15 Carry case top pouch	2	\$48.75	\$97.50
15.0	11260-000039	LIFEPAK 15 Carry case back pouch	2	\$69.75	\$139.50
16.0	11577-000001	LIFEPAK 15 Shoulder strap	2	\$32.25	\$64.50
17.0	21996-000109	Titan III WiFi Gateway	2	\$830.25	\$1,660.50
18.0	11600-000030	CODE-STAT 11 Data Review Seat License	2	\$2,510.05	\$5,020.10
			Equip	ment Total:	\$81,265.86

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
19.1	78000639	ProCare LIFEPAK 15 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12- Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	2	\$6,548.40	\$13,096.80
			ProCa	re Total:	\$13,096.80
Price	Totals:				
		2	Estim	ated Sales Tax (0.000%	6): \$0.00
			Freigh	t/Shipping:	\$0.00

Grand Total:

\$94,362.66

Prices: In effect for 90 days

strvker

LIFEPAK[®] 15 monitor/defibrillator

Data Sheet

Ease of use

- More than 20 clearly labeled, dedicated buttons
- Front-facing cables, connectors, and 100mm printer

Clinical effectiveness

- 360J biphasic
- ST-segment trending
- University of Glasgow 12-Lead **ECG Analysis Program**

Durability

- LIFEPAK TOUGH[™]
- Dual-layer screen protector
- Large, shock absorbing handle

Reliability

- Upgradeable platform
- Daily, 3AM diagnostic self-test



Specifications

General

The LIFEPAK 15 monitor/defibrillator has six main operating modes:

AED mode: for automated ECG analysis and a prompted treatment protocol for patients in cardiac arrest.

Manual mode: for performing manual defibrillation, synchronized cardioversion, noninvasive pacing, and ECG and vital sign monitoring.

Archive mode: for accessing stored patient information.

Setup mode: for changing default settings of the operating functions.

Service mode: for authorized personnel to perform diagnostic tests and calibrations.

Demo mode: for simulated waveforms and trend graphs for demonstration purposes

Physical characteristics

Weight:

- Basic monitor/defibrillator with new roll paper and two batteries installed: 7.9 kg (175 lb)
- Fully featured monitor/defibrillator with new roll paper and two batteries installed: 8.4 kg

(18.5 lb) Lithium-ion battery: ≤ 0.6 kg (1.3 lb) Accessory bags and shoulder strap: 1.77 kg (3.9 lb)

Standard (hard) paddles: 0.95 kg (2.1 lb) Height: 31.7 cm (12.5 in)

Width: 40.1 cm (15.8 in) Depth: 23.1 cm (9.1 in)

Display

Size (active viewing area): 212 mm (8.4 in) diagonal; 171 mm (6.7 in) wide x 128 mm (5.0 in) high

Resolution: display type 640 dot x 480 dot color backlit LCD

User selectable display mode: full color or SunVue[™] display high contrast

Display: a minimum of 5 seconds of ECG and alphanumerics for values, device instructions, or prompts

Display: up to three waveforms

Waveform display sweep speed: 25 mm/sec for ECG, Sp02, IP, and 12.5 mm/sec for CO2

Data management

The device captures and stores patient data, events (including waveforms and annotations), and continuous waveform and patient impedance records in internal memory.

The user can select and print reports, and transfer the stored information via supported communication methods.

Report types:

Three format types of CODE SUMMARY critical event record: short, medium, and long

- 12-lead ECG with STEMI statements
- · Continuous Waveform (transfer only)
- Trend Summary
- Vital Sign Summary
- · Snapshot

Memory capacity: Total capacity is 360 minutes of continuous ECG, 90 minutes of continuous data from all channels, or 400 single waveform events. Maximum memory capacity for a single patient includes up to 200 single waveform reports and 90 minutes of continuous ECG.

Communications

The device is capable of transferring data records by wired or wireless connection. This device complies with Part 15 of the FCC rules, and its operation is subject to the following two conditions: (1) this device may not cause harmful interference, and (2) this device must accept any interference received, including interference that may cause undesired operation.

- Serial Port RS232 communication + 12V available
- Limited to devices drawing maximum 0.5 A current
- Bluetooth[®] technology provides shortrange wireless communication with other **Bluetooth-enabled** devices

Monitor

ECG ECG is monitored via several cable

arrangements:

A 3-wire cable is used for 3-lead ECG monitoring. A 5-wire cable is used for 7-lead ECG monitoring. A 10-wire cable is used for 12-lead ECG acquisition. When the chest electrodes are removed, the 10-wire cable functions as a

4-wire cable.

Standard paddles or QUIK-COMBO pacing/ defibrillation/ECG electrodes are used for paddles lead monitoring.

- Frequency response:
 - Monitor: 0.5 to 40 Hz or 1 to 30 Hz
 Paddles: 2.5 to 30 Hz
- 12-lead ECG diagnostic: 0.05 to 150 Hz Lead selection:

· Leads I, II, III, (3-wire ECG cable)

- Leads I, II, III, AVR, AVL, and AVF acquired
- simultaneously (4-wire ECG cable) Leads I, II, III, AVR, AVL, AVF, and C lead acquired simultaneously (5-wire ECG cable)
- Leads I, II, III, AVR, AVL, AVF,
- V1,V2,V3,V4,V5, and V6 acquired simultaneously (10-wire ECG cable)

ECG size: 4, 3, 2.5, 2, 1.5, 1, 0.5, 0.25 cm/mV (fixed at 1 cm/mV for 12-lead)

WHEN SECONDS COUNT, TECHNOLOGY MATTERS™

Lifeline **ARM**



Automated Chest Compression (ACC) for Professionals REVOLUTIONARY CPR DEVICE IS QUICK AND EASY TO DEPLOY AND USE

Any lifesaving technique demands a high level of excellence in its delivery during an emergency intervention. Such is the case with cardiopulmonary resuscitation (CPR) where a patient's chest compression fraction (CCF) can only be maximized if rescuers provide effective and uninterrupted CPR. In addition, effective manual CPR may be jeopardized, because CPR guidelines become difficult to maintain, as fatigue can occur in as little as 1-2 minutes.

Defibtech is proud to introduce the Lifeline ARM Automated Chest Compression (ACC) device, a mechanical solution when effective manual CPR isn't possible, for example due to a shortage of personnel or during patient transport. When used as an adjunct to manual CPR, it ensures effective CPR for adults with compression depth (2 inches/5 cm) and rate (at least 100 per minute), as recommended in current AHA/ERC guidelines.

The Lifeline ARM ACC device is comprised of a state-of-the-art compression module paired with a specially designed lightweight yet sturdy frame. An innovative motor design ensures efficient and smooth operation of the compression piston, and a smart software driven motor control algorithm

provides accurate CPR rates and compression depth for variable patient chest resistances.

The rigidity of the frame and backboard allow operation without undue deflection or distortion that could compromise consistent compression depth. The Lifeline ARM ACC device, with its intuitive user interface and automated operation, enhances the precision, dexterity, and control needed when performing CPR.

Advanced battery technology allows for unmatched operational times and long service life across a wide temperature range. Flexible power options include efficient battery swapping features and external AC power input. Field upgradable software enhances its serviceability and makes it adaptable to future resuscitation protocol requirements.

The innovative and elegant design of the Lifeline ARM ACC device affords portability, speedy deployment, compressions with or without rescue breaths, and event capture. Defibtech continues to provide superior value, design, and technical innovation in products with powerful features, functions, and ease of use. The results are truly useful products for helping save lives.



Defibtech, LLC | 741 Boston Post Road, Guilford, CT 06437 USA www.defibtech.com | 1-866-DEFIB-4U (1-866-333-4248) or 1-203-453-4507

Lifeline ARM Automated Chest Compression Device **RMU-1000 TECHNICAL SPECIFICATIONS[†]**

COMPRESSIONS

COMPRESSION MODES

Continuous Compressions; Compressions with Breathing (30:2, 30 compressions with 3-second pause for ventilation) factory default; future protocols via field updates

COMPRESSION DEPTH

2.1 inches ±0.1 inches $(5.3 \text{ cm} \pm 0.3 \text{ cm})$ from start position (nominal patient)

PHYSICAL

SIZE (assembled) 23.5 x 20.75 x 9 inches (59.7 x 52.7 x 22.9 cm)

SIZE (in carrying case) 24 x 18 x 10 inches (61.0 x 45.7 x 25.4 cm)

WEIGHT (with battery pack) 15.9 lbs (7.1 kg)

COMPRESSION FREQUENCY 101 ±1 compressions per minute

COMPRESSION DUTY CYCLE $50\% \pm 5\%$

ENVIRONMENTAL

OPERATING / MAINTENANCE TEMPERATURE

0 to 40°C (32 to 104°F)

STANDBY / STORAGE / TRANSPORT TEMPERATURE -20 to 70°C (-4 to 158°F)

HUMIDITY 5% to 95% (non-condensing)

VIBRATION MIL-STD-810G 514.6 Category 20 (Ground)

SEALING / WATER RESISTANCE IEC 60529 class IP43 (battery pack installed)

DEVICE CLASSIFICATION

Internally powered Class II (with external power source)

DESIGN STANDARDS

- Meets applicable requirements of: • IEC 60601-1
 - ANSI/AAMI ES60601-1
 - CAN/CSA C22.2 60601-1
 - IEC 60601-1-2

BATTERY PACK

MODEL NUMBER RBP-1000

BATTERY TYPE 18.0V, 5600 mAh, Lithium-ion. Rechargeable, recyclable.

CHARGE TIME

Less than 2 hours if charging one battery pack in optional external battery pack charging station (less than 3 hours if charging two battery packs)*

BATTERY PACK **USEFUL LIFE**

Recommended to replace battery pack every 3 years or if battery pack indicator displays a replace battery pack condition (~300 charge/ discharge cycles**)

ELECTROMAGNETIC COMPATIBILITY (EMISSIONS & IMMUNITY)

- * IEC/EN 60601-1-2:2014
- RTCA/DO-160G **Environmental Conditions** and Test Procedures for Airborne Equipment, Sections 20 and 21
 - » Radiated susceptibility (category S, T)
 - » Radiated emissions (category M, L)
 - » Conducted emissions (category L, M, and H)

ALTITUDE

Up to 2000m

ATMOSPHERIC PRESSURE 99 kPa

BATTERY PACK **OPERATING** TEMPERATURE

OPERATION TIME 1 hour (nominal patient)*

BATTERY PACK

Less than 3 hours in ACC*

0 to 40°C (32 to 104°F) ambient CHARGING TEMPERATURE

0 to 40°C (32 to 104°F) ambient

STORAGE **TEMPERATURE**

0 to 40°C (32 to 104°F); -20 to 60°C (-4 to 140°F) short-term <1 month

SEALING / WATER RESISTANCE

IEC 60529 class IP44

*typical, with new battery at 25°C

**one charge/discharge cycle is defined as charging and discharging the full capacity of the battery pack

RAC-A1702EN-BP rev B **ELECTRONIC DISTRIBUTION**

Issued: 2022-07-20

Defibtech, LLC • Guilford, CT 06437 USA • 1-203-453-4507 • 1-866-DEFIB-4U (1-866-333-4248) www.defibtech.com

Use of the RMU-1000 is not

AC POWER ADAPTER

MODEL NUMBER **RPM-1000**

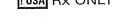


1.5A

This product has CE mark approval.



RATED OUTPUT 24.0VDC (±5%)



*Specifications subject to change without notice

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INPUT VOLTAGE

INPUT CURRENT

100 - 240VAC,

50/60Hz nominal

18 inches (45.7 cm) max Chest height --6.5 to 11.8 inches (16,5 to 30 cm)

Chest width -

ADULT PATIENT

Adult patients that fit into

RANGES

the ACC:

restricted by patient weight

	FIRE CAPITAL FUND REVENUE					
402-000-402.000	CURRENT PROPERTY TAX	0	0	0	856,101	896,403
402-000-402.001	MILLAGE PROP TAX REVENUE	798,993	825,208	856,101	0	C
402-000-573.000	LOCAL COMMUNITY STABILIZ. AUTH	1,886	879	0	0	C
402-000-665.000	INTEREST EARNINGS	49,676	33,814	0	0	C
402-000-692.000	APPROPRIATION FUND BAL.	0	0	1,738,899	1,738,899	C
402-000-696.000	PROCEEDS OF DEBT	8,004,525	0	0	0	C
402-000-699.000	OPERATING TRANSFER IN	0	0	250,000	250,000	C
	FIRE CAPITAL FUND REVENUE TOTAL	8,855,081	859,901	2,845,000	2,845,000	896,403
	FIRE CAPITAL FUND EXPENSE					
402-336-971.000	VEHICLES	0	176,513	0	40,000	400,000
402-336-971.002	CAPITAL EQUIPMENT	75,372	0	0	0	153,000
402-336-971.003	CONSTR IN PROCESS FIRE MIL ST1	2,606,334	3,013,537	0	0	(
402-336-971.004	CONSTR IN PROCESS FIRE MIL ST2	221,731	1,272,413	2,300,000	2,300,000	C
402-336-991.000	FIRE CAP: DEBT SVC PRINCIPAL	0	270,000	270,000	270,000	270,000
402-336-993.001	FIRE CAP: DEBT SVC INTEREST	135,696	274,000	275,000	275,000	275,000
402-336-993.002	FIRE CAP: BONDING AGENT FEES	86,105	500	0	0	(
	FIRE CAPITAL FUND EXPENSE TOTAL	3,125,238	5,006,963	2,845,000	2,885,000	1,098,000
	TOTAL FUND EXPENDITURES	3,125,238	5,006,963	2,845,000	2,885,000	1,098,000
· ····································	NET REVENUE OVER (UNDER) EXPENDITURES	5,729,843	4,147,062	0	40.000	201,597
	BEGINNING FUND BALANCE	1,052,336	6,782,179	2,635,117	2,635,117	896,403 0 0 0 0 0 896,403 400,000 153,000 0 275,000 0 275,000 0 1,098,000 1,098,000 1,098,000 201,597 606,219 404,622
	ENDING FUND BALANCE	6,782,179	2,635,117	646,218	606,219	

6 sets PP	21,000	
monitor	50,000	35,500
lucas	22,000	9,200
FS1 sign	40,000	
FS2 sign	20,000	
		15,500 Hurst combi-tool
	153,000	60,200

500,000

engine 2

NET REVENUE OVER (UNDER) EXPENDITURES	5,729,843	4,147,062	0	40,000	201,597
BEGINNING FUND BALANCE	1,052,336	6,782,179	2,635,117	2,635,117	606,219
ENDING FUND BALANCE	6,782,179	2,635,117	646,218	606,219	404,622

Closed Session:

a) Consider the Written Legal Opinion of Legal Counsel Dated January 26, 2023

Beginning Time:

Ending Time:

10. Adjourn

Time: _____