



CHARTER TOWNSHIP OF HIGHLAND

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

REGULAR BOARD OF TRUSTEES MEETING AGENDA February 1, 2020 - 6:30 P.M.

Based on the December 7, 2020, Board of Trustees Resolution Declaring and Confirming Coronavirus Local State of Emergency and the COVID-19 epidemic declared by the Director of the Michigan Department of Health and Human Services, this meeting will be held by electronic remote access that provides 2-way telephone or video conferencing as permitted by and in accordance with the Open Meetings Act as amended by Public Act No. 228 of 2020.

The public may participate in the meeting through Zoom by computer, tablet or smart phone using the following link: <https://us02web.zoom.us/j/85836302763> . New to Zoom? Get the app now and be ready when your first meeting starts: February 1, 2021, at 6:30 p.m. Meeting ID: 858 3630 2763

You may also participate using your phone by calling the following numbers:

One tap mobile

+13017158592,,85836302763# US (Washington DC) +13126266799,,85836302763# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 253 215 8782 US (Tacoma)

+1 312 626 6799 US (Chicago)

+1 346 248 7799 US (Houston)

+1 929 436 2866 US (New York)

+1 669 900 6833 US (San Jose)

Find your local number: <https://us02web.zoom.us/j/kcSJR5UnOX>

Meeting ID: 858 3630 2763

Members of the public will only be able to speak during the Public Comment period at the beginning of the meeting and Public Hearing, such comments will be limited to three minutes per person. To provide for orderly public participation, a person wishing to speak must first state their name and request to be recognized by the Chairperson of the meeting. The Chairperson will recognize all persons wishing to speak during the public comment period. Prior to the meeting, members of the public may contact the members of the Highland Township Board of Trustees to provide input or ask questions by email or mail to the Township employee/official and at the address listed below. Persons with disabilities in need of accommodations to be able to participate in the meeting should provide at least 24-hour advance notice to the listed Township employee by phone, email, or mail and an attempt will be made to provide reasonable accommodations.

Tami Flowers MiPMC, Clerk
Charter Township of Highland
205 North John Street,
Highland, Michigan 48357
Email: clerk@highlandtwp.org
Phone: (248) 887-3791 Extension 5

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll
4. Approval of Agenda
5. Consent Agenda Approval

Approve:

- a) Board of Trustees Minutes 01-04-21
- b) List of Bills dated 01-27-21 plus additions

Receive and File:

Activity Council Board Minutes – December 9, 2020
Building Department – December 2020 and Year-End 2020
Financial Report – November and Pre-Audit December 2020
Fire Department – December 2020 and Year End 2020
Fire Department – 2020 Training Report
Library Board Minutes – December 2020
Library Director's Report – January 2021
Ordinance Department Enforcement – December 2020
Ordinance Department Inspections – December 2020
Ordinance Department Report – Year-End 2020
Treasurer's Report – December 2020

6. Announcements and Information Inquiry:
 - a) Highland Township Offices will be closed on 02-15-21 in observance of President's Day
7. Public Comment
8. Public Hearing:
 - a) Dunleavy and Leonard Lakes Special Assessment District for the Control of Weeds in Dunleavy and Leonard Lakes and Related Services
9. Pending Business:
 - a) Resolution 21-02 to Proceed with the Dunleavy and Leonard Lakes Special Assessment District for the Control of Weeds in Dunleavy and Leonard Lakes and Related Services Pursuant to 1954 P.A. 188, as Amended
 - b) Resolution 21-03 to Adopt the Charter Township of Highland Parks & Recreation Master Plan 2021-2025

10. New Business:
 - a) Restaurant Relief Program Inter-Local Agreement
 - b) Resolution 21-04 Regarding Temporary Restaurant Uses and Structures During COVID-19 Epidemic
 - c) Resolution 21-05 Regarding 2021 Property Tax Poverty Exemption Guidelines
 - d) Rehire Ann Jenkins as Substitute Crossing Guard
 - e) License Agreement for Use and Maintenance of Hickory Ridge Soccer Fields
 - f) Purchase of Stryker Stretcher and Power Load System for New Fire Department Ambulance
 - g) Purchase of Thermal Imaging Camera for Fire Department
 - h) Low Voltage Consulting Agreement – Fire Station 1
 - i) Budget Amendment – 2021 Fire Capital Construction in Progress
 - j) Budget Amendment – 2021 Fire Capital Vehicle
 - k) Budget Amendment – Building Department
 - l) Community Sharing Site Plan, Building Design and Land Lease
 - m) Discussion of Opt-In Marijuana Facilities in Highland

11. Adjourn

1. Call Meeting to Order

Time: _____

Number of Visitors: _____

2. Pledge of Allegiance

Township Board Meeting Roll
Date

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) Board of Trustees Minutes 01-04-21
- b) List of Bills dated 01-27-21 plus additions

CHARTER TOWNSHIP OF HIGHLAND
REGULAR BOARD OF TRUSTEES MEETING
January 4, 2021 - 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
Jenny Frederick, Treasurer
Judy Cooper, Trustee – Absent (death in the family)
Brian Howe, Trustee, Trustee
Beth Lewis, Trustee
Joseph Salvia, Trustee

Also Present: Ken Chapman, Fire Chief
Gary Dovre, Township Attorney
Matt Snyder, Lieutenant OCSO

Visitors: 6

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, Howe – yes, Lewis – yes, Salvia – yes.

Consent Agenda Approval:

- a) December 7, 2020 Board of Trustees Minutes
- b) List of Bills dated 12/28/20 plus additions
- c) Fire Fighter/Paramedic Positions

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

Receive and File:

Activity Council Minutes – November 11, 2020
Activity Center Director's Report – November 2020
Building Department Report – November 2020
Financial Report – October 2020
Fire Department Report – November 2020
Library Director's Report – December 2020
Library Board Minutes – November 3, 2020
Ordinance Enforcements – November 2020
Ordinance Inspections – November 2020
Treasurer's Report – November 2020
2021 Dental Renewal Summary

Announcements and Information Inquiry:

a) Township offices will be closed Monday, January 18th, in observance of Martin Luther King, Jr. Day

Rick Hamill has completed some of the advance work at the Community Sharing site. The passing of Phil Rashid and Bill Bullard was announced.

Public Comment:

None

Public Hearing:

a) Dunleavy and Leonard Lakes Special Assessment District

The Public Hearing was opened at 6:42 p.m. and closed at 6:46 p.m.

Mr. Hamill moved to set the final Public Hearing for the Dunleavy and Leonard Lakes Special Assessment District for the next Board Meeting scheduled on February 1, 2021 at 6:30 p.m. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

Mr. Hamill moved to amend the motion to specify the Public Hearing is for confirmation of the special assessment roll that is to be prepared by the Supervisor and filed by the time required by statute, and the Board at this meeting is approving the cost estimates, plans and specifications. Mrs. Lewis supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

b) Highland Township Parks and Recreation Plan

The Public Hearing was opened at 6:53 p.m. and closed at 7:00 p.m. Mr. Chris Nordstrom from Carlise Wortman reviewed the Plan.

Mr. Hamill moved to approve the Highland Township Parks and Recreation Plan as presented in draft dated 12-14-2020. Mrs. Frederick supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

New Business:

a) Hire Steve Davies as Part Time Building Inspector

Mr. Hamill moved to hire Steve Davies as Part Time Building Inspector at a rate of \$30.00 per hour not to exceed 29 hours per week with a start date after January 18, 2021. Mrs. Frederick supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

b) Annual Fire Fighter Physicals thru Bio Care

Mr. Hamill moved to approve Bio Care to perform the annual Fire Fighter physicals at a cost not to exceed \$9,000. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

c) Budget Amendment – Fire Fund Capital

Mr. Hamill moved to approve the Fire Fund Capital Budget Amendment as presented. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

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

e) WOTA Second Inter-Local Agreement for Transportation Services

Mr. Hamill moved to adopt a Resolution approving the City of Walled Lake as a voting and contributing member of WOTA and authorize the Supervisor to sign a Second Amended Inter-Local Agreement for Transportation Services to provide for that. Mr. Salvia supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

Kim Viener was complimented on the good work she has done as the WOTA Director.

Closed Session:

Possible closed session requested by Fire Chief regarding strategy connected with negotiation of collective bargaining agreement with Michigan Association of Fire Fighters Union (POC Paid on Call)

No Closed Session

f) Agreement between Charter Township of Highland and Michigan Association of Fire Fighters Union

Mr. Hamill moved to approve the Agreement between Charter Township of Highland and Michigan Association of Fire Fighters Union (POW Paid on Call) as presented. Mr. Howe supported, and the motion carried with the following roll call vote: Hamill – yes, Flowers – yes, Frederick – yes, Howe – yes, Lewis – yes, Salvia – yes.

The attorney credited Chief Chapman for his efforts in negotiating the contract. It went a lot smoother because the guys respect the Chief.

Adjourn:

Supervisor Hamill adjourned the meeting at 7:25 p.m.

Tami Flowers, MiPMC
Highland Township Clerk

Rick A. Hamill
Highland Township Supervisor

UNAPPROVED

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
GENERAL FUND					
101-000-000-072-000 COUNTY OF OAKLAND					
1159	TREASURER	101-HIGHLAND GREENS-OAK CTY	DEC 20	01/05/2021	262.00
1159	TREASURER	101-RIDGEWOOD-OAK CTY	DEC2020	01/04/2021	189.50
101-000-000-075-000 HURON VALLEY SCHOOLS					
1159	TREASURER	101-HIGHLAND GREENS-HVS	DEC 20	01/05/2021	1,048.00
1159	TREASURER	101-RIDGEWOOD-HVS	DEC2020	01/04/2021	758.00
101-000-000-202-001 ESCROW BONDS&ENG. FEES PAYABLE					
7669	AFTC HOME TRANSPORT & SERVICES INC	101-ESCROW/BUILDING	B20-00286	01/20/2021	250.00
7669	AFTC HOME TRANSPORT & SERVICES INC	101-ESCROW/BUILDING	B20-00287	01/20/2021	250.00
5538	BRAY, WILLIAM GARY	101-ESCROW/BUILDING	B20-00630	01/20/2021	125.00
8188	BRIAN, CATHY	101-ESCROW/BUILDING	B20-00552	01/08/2021	25.00
3319	BROADVIEW TREE FARM	101-ESCROW/BUILDING	B20-00553	01/08/2021	25.00
8193	BROCK, RONALD L	101-ESCROW/BUILDING	B20-00447	01/15/2021	125.00
7950	CERTIFIED FLOORING INSTALLATION	101-ESCROW/BUILDING	B20-00577	01/12/2021	125.00
7239	FINISHED BASEMENTS PLUS LLC	101-ESCROW/BUILDING	B20-00460	01/12/2021	500.00
6704	FOUNDATION SYSTEM OF MICHIGAN	101-ESCROW/BUILDING	B20-00388	01/08/2021	125.00
8186	FRANKLYN, LYNN	101-ESCROW/BUILDING	B20-00540	01/08/2021	250.00
7465	GREEN PANEL INC., THE	101-ESCROW/BUILDING	B20-00591	01/19/2021	250.00
3334	GWIZDALA, JOHN	101-ESCROW/BUILDING	B20-00563	01/08/2021	25.00
3334	GWIZDALA, JOHN	101-ESCROW/BUILDING	B20-00564	01/08/2021	25.00
3334	GWIZDALA, JOHN	101-ESCROW/BUILDING	B20-00565	01/08/2021	25.00
8187	HARVEY LAKE ESTATE SUBDIVISION	101-ESCROW/BUILDING	B20-00234	01/08/2021	100.00
8187	HARVEY LAKE ESTATE SUBDIVISION	101-ESCROW/BUILDING	B20-00235	01/08/2021	100.00
8187	HARVEY LAKE ESTATE SUBDIVISION	101-ESCROW/BUILDING	B20-00236	01/08/2021	100.00
1498	HIGHLAND TOWNSHIP	101-REINSPECTION FEE	B20-00192	01/08/2021	57.00
2284	HUBBELL ROTH & CLARK INC.	101-LOOK SELF STORAGE-CONSTR OBSERV	0184793	01/06/2021	590.79
2284	HUBBELL ROTH & CLARK INC.	101-GATSNAP ENTERPRISES CONSTR OBSERV	0184794	01/06/2021	764.27
2284	HUBBELL ROTH & CLARK INC.	101-WEST SIDE PLAZA-CONSTR OBSERV	0184795	01/06/2021	1,216.81
2284	HUBBELL ROTH & CLARK INC.	101-HIGHLAND AUTO WASH	0184796	01/06/2021	779.00
3595	HUFF TREE FARM	101-ESCROW/BUILDING	B20-00578	01/08/2021	25.00
3595	HUFF TREE FARM	101-ESCROW/BUILDING	B20-00579	01/08/2021	25.00
8190	LOCH, JORDON J	101-ESCROW/BUILDING	BDemo20-00007	01/13/2021	125.00
3801	M J WHELAN CONSTRUCTION	101-ESCROW/BUILDING	B20-00256	01/08/2021	500.00
6056	MANSFIELD CONSTRUCTION GROUP	101-ESCROW/BUILDING	B20-00192	01/08/2021	250.00
6056	MANSFIELD CONSTRUCTION GROUP	101-REINSPECTION	B20-00192	01/08/2021	57.00-
3240	MGE CARPENTRY	101-ESCROW/BUILDING	B19-00355	01/08/2021	250.00
7238	MILFORD SHOPPING CTR LLC	101-ESCROW/BUILDING	B20-00335	01/08/2021	500.00
6367	MR. ROOF	101-ESCROW/BUILDING	B20-00531	01/13/2021	125.00
8191	NAPPER, RYAN	101-ESCROW/BUILDING	B20-00509	01/13/2021	125.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
5730	NEWMYER DISTINCTIVE REMODELING	101-ESCROW/BUILDING	B20-00387	01/08/2021	500.00
6271	PRO HOME IMPROVEMENT INC.	101-ESCROW/BUILDING	B20-00311	01/08/2021	500.00
6271	PRO HOME IMPROVEMENT INC.	101-ESCROW/BUILDING	B20-00633	01/14/2021	250.00
7649	PRZYSTUP, JOHN	101-ESCROW/BUILDING	B18-00085	01/13/2021	250.00
9240	SIMPLIFILE	101-FILING FEE	MITQGK-12312020	12/31/2020	33.00
8194	TAIT, BARBARA	101-ESCROW/BUILDING	B20-00518	01/19/2021	125.00
101-000-000-231-300 STATE W/H					
1106	STATE OF MICHIGAN	101-STATE W/H 38-6026891 SUW MONTHLY/QUARTERLY	JANUARY 2021	01/19/2021	6,732.62
101-000-000-285-005 OAKLAND CO. ANIMAL CONTROL					
4000	CHARTER TOWNSHIP OF HIGHLAND	101-DOG LICENSE	01142021	01/14/2021	59.00
4007	OAKLAND CO. ANIMAL CONTROL/PET ADOPTION	101-DOG LICENSE	01142021	01/14/2021	568.75
Total :					18,976.74
ASSESSING DEPT					
101-209-000-801-000 ASSESSING: CONTRACTUAL SVCS					
9278	KCI	101-2021 ASSESSMENT POSTAGE/PRINTING	211329	01/05/2021	3,104.40
Total ASSESSING DEPT:					3,104.40
CLERK'S DEPT					
101-215-000-820-000 CLERK: DUES/ED/TRAVEL					
1216	IIMC INT'L INST OF MUNICIPAL CLERKS	101-MEMBERSHIP - FLOWERS	01062021	01/06/2021	175.00
1216	IIMC INT'L INST OF MUNICIPAL CLERKS	101-MEMBERSHIP - MECKLENBORG	01062021B	01/06/2021	115.00
1370	OAKLAND CO. CLERKS ASSOC.	101-2021 DUES-MECKLENBORG	01192021	01/19/2021	25.00
1370	OAKLAND CO. CLERKS ASSOC.	101-2021 DUES-FLOWERS	01192021B	01/19/2021	25.00
Total CLERK'S DEPT:					340.00
ACTIVITY CENTER					
101-289-000-729-001 ACTIVITY CTR: OPER. SUPPLIES					
1410	GORDON FOOD SERVICE INC.	101-ACT. CTR TRASH BAGS/VINEGAR	833167728	01/11/2021	45.93
101-289-000-854-000 ACTIVITY CTR: INTERNET SERVICE					
2216	COMCAST	101-ACTIVITY CTR 852910157 0109182	02232021 0109182	01/15/2021	147.55
101-289-000-903-000 ACTIVITY CTR: ADVERT./PRINTING					
2680	KINGSETT LLC D/B/A SPINAL COLUMN	101-ADVERTISEMENTS-ACTIVITY CTR.	32132	12/09/2020	550.00
101-289-000-920-000 ACTIVITY CTR: UTILITIES					
1375	CONSUMERS ENERGY	101-209 N JOHN ST ACTIVITY CENTER	204744288176	01/11/2021	311.49
1005	DTE ENERGY	101- 209 N. JOHN ACT CTR 910008266702	01142021 66702	01/15/2021	224.86
101-289-000-931-000 ACTIVITY CTR: BUILDING MAINT					
1839	ABSOPURE WATER CO.	101-5 GALLON SPRING-ACTIVITY CTR.	87793079	12/28/2020	4.85

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1839	ABSOPURE WATER CO.	101-5 GALLON SPRING-ACTIVITY CTR.	87793085	12/28/2020	9.70
101-289-001-920-002 ANNEX: UTILITIES					
1375	CONSUMERS ENERGY	101-205 W. LIVINGSTON RD-ANNEX	204744288175	01/08/2021	244.60
1005	DTE ENERGY	101-205 W. LIVINGSTON RD-ANNEX 910008280133	01142021 80133	01/15/2021	327.21
101-289-001-931-002 ANNEX: BUILDING MAINT					
1157	TOP NOTCH CLEANING SERVICES	101-ANNEX OFFICE CLEANING	1197	12/29/2020	500.00
Total ACTIVITY CENTER:					2,366.19
GENERAL GOVERNMENT					
101-290-000-727-000 GEN GOV: OFFICE SUPPLIES					
1521	CHASE CARDMEMBER SERVICE	101-FRANKLIN PLANNER-BURKHART	12/09/20-1/08/21	01/08/2021	37.55
2678	PROVO, KAREN	101-HDMI CORD	01112021	01/11/2021	7.59
2678	PROVO, KAREN	101-INK FOR PRINTER	01112021	01/11/2021	96.96
2678	PROVO, KAREN	101-HDMI CORD	01112021	01/11/2021	5.85
101-290-000-792-000 GEN GOV: MEMBER FEES					
1521	CHASE CARDMEMBER SERVICE	101-OAK PRESS	12/09/20-1/08/21	01/08/2021	8.95
101-290-000-804-000 GEN GOV: LEGAL SERVICES					
1114	ROSATI SCHULTZ JOPPICH ET AL	101-COVID RELATED	1074998	01/12/2021	710.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-COMMUNITY SHARING	1074998	01/12/2021	623.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-MEETING AGENDA REVIEW	1074998	01/12/2021	812.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-TOWNSHIP BOARD	1074998	01/12/2021	87.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-ASSESSING	1074998	01/12/2021	72.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-CODE ENFORCEMENT	1074998	01/12/2021	29.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-SOCCER FIELDS	1074998	01/12/2021	72.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-FIRE DEPT PERSONNEL	1074998	01/12/2021	116.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-CREDIT CARD POLICY	1074998	01/12/2021	43.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-MEETING ATTENDANCE REMOTELY	1074998	01/12/2021	290.00
1114	ROSATI SCHULTZ JOPPICH ET AL	101-SUBSTATION IMPROVEMENTS	1074998	01/12/2021	43.50
1114	ROSATI SCHULTZ JOPPICH ET AL	101-TOWNSHIP HALL	1074998	01/12/2021	232.00
1407	SEGLUND GABE PAWLAK & GROTH PLC	101-PROSECUTION MATTERS	50481	01/05/2021	2,558.75
101-290-000-852-000 GEN GOV: FIBER-OTHER COMMUNICA					
7660	CROWN CASTLE FIBER LLC	101-205 JOHN ST. FIBER NETWORKS	751701	01/01/2021	823.00
101-290-000-853-000 GEN GOV: PHONE SERVICE					
9027	AT&T MOBILITY	101-TWP CELL PHONE	287287294406X011	01/06/2021	47.08
101-290-000-903-100 GEN GOV: PRINTING					
1045	ALLEGRA PRINT & IMAG HIGHLAND	101-INSPECTION LABELS	69486	01/07/2021	270.27
1172	PRINTING SYSTEMS INC.	101-END OF THE YEAR TAX FORMS	217719	01/07/2021	200.84
101-290-000-920-000 GEN GOV: UTILITIES					
1375	CONSUMERS ENERGY	101-205 N JOHN ST	204744288177	01/11/2021	523.35
1005	DTE ENERGY	101-205 N. JOHN ST 910008280059	01112021 80059	01/12/2021	402.07

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1005	DTE ENERGY	101-935 S. HICKORY RDG TRL 910008266330	01142021 66330	01/15/2021	14.95
1005	DTE ENERGY	101-469 E. HIGHLAND RD 910008266959	01142021 66959	01/15/2021	113.58
1005	DTE ENERGY	101-501 N. MILFORD RD TRAIN ST 910008267460	01142021 67460	01/15/2021	14.95
1005	DTE ENERGY	101-205 N. JOHN BLDG R 910008267791	01142021 67791	01/15/2021	18.45
1005	DTE ENERGY	101-248 W. LIVINGSTON-DDA 910008280661	01142021 80661	01/15/2021	27.47
1005	DTE ENERGY	101-401 BEACH FARM LIBRARY 910008280786	01142021 80786	01/15/2021	60.91
1005	DTE ENERGY	101-100 N. MILFORD RD 910008280885	01142021 80885	01/15/2021	73.28
1005	DTE ENERGY	101- STREETLIGHTS 9100-4056-3462	200372557478	01/11/2021	4,302.95
2158	ROAD COMMISSION FOR O.C.	101-TRAFFIC SIGNAL MAINT.	1262	01/12/2021	284.35
101-290-000-931-000 GEN GOV: TOWNSHIP MAINTENANCE					
1309	BRENDEL'S SEPTIC TANK SER LLC	101-LIBRARY	187503	01/04/2021	115.00
1702	MILL VALLEY VACUUM	101-VACUUM BAGS	660482	01/12/2021	15.00
1581	MR. MAT RENTAL SERVICE	101-MONTHLY CHG - TWP	2318453	01/13/2021	27.20
101-290-000-933-000 GEN GOV: EQ/SW MAINT CONTRACT					
1521	CHASE CARDMEMBER SERVICE	101-ADOBE/ZOOM	12/09/20-1/08/21	01/08/2021	100.68
1521	CHASE CARDMEMBER SERVICE	101-ICLOUD	12/09/20-1/08/21	01/08/2021	2.99
1712	CIVIC SYSTEMS LLC	101-SUPPORT FEE JAN-JUNE 2021	CVC19969	12/29/2020	5,797.00
2021	GRACON SERVICES INC.	101-SOPHOS 12 MO. PROTECTION 24-49 USERS	13773	01/13/2021	962.00
101-290-000-934-000 GEN GOV: VEHICLE OP MAINT					
9232	HIGHLAND WASH MANAGEMENT LLC	101-FORSTERS AUTO WASHES-TWP VEHICLES	1662	12/31/2020	14.00
101-290-000-973-002 GEN GOV: COMPUTER SOFTWARE					
1521	CHASE CARDMEMBER SERVICE	101-MAILCHIMP	12/09/20-1/08/21	01/08/2021	30.99
Total GENERAL GOVERNMENT:					20,090.01
TWP COMMUNITY PARKS					
101-292-000-920-000 PARKS: UTILITIES					
1005	DTE ENERGY	101-333 N. MILFORD RD 910008267551	01142021 67551	01/15/2021	63.53
1005	DTE ENERGY	101-1241 N. DUCK LAKE RD-PARKS 910008267940	01142021 67940	01/15/2021	38.23
1005	DTE ENERGY	101-3800 N. HICKORY RDG-PARK-910008266587	01152021 66587	01/19/2021	26.34
1005	DTE ENERGY	101-4200 N. HICK RDG-PARK-910008266835	01152021 66835	01/19/2021	15.25
Total TWP COMMUNITY PARKS:					143.35
GENERAL GOVT PERSONNEL					
101-295-000-715-000 GGP:HEALTH/DENTAL/LIFE/DIS INS					
1057	AMERICAN FAMILY LIFE ASSUR.	101-AFLAC INSURANCE-TWP.	104176	01/12/2021	240.23
1057	AMERICAN FAMILY LIFE ASSUR.	101-AFLAC INSURANCE-LIBRARY	104176	01/12/2021	5.60
1057	AMERICAN FAMILY LIFE ASSUR.	101-AFLAC INSURANCE-ACT. CTR.	104176	01/12/2021	138.19
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 IN-HOUSE	210080022816	01/08/2021	1,038.91
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 TWP	210080022816	01/08/2021	7,286.89

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ORDINANCE	210080022816	01/08/2021	265.70
9135	BLUE CARE NETWORK OF MICHIGAN	101-BCN GROUP 00138219 CLASS 0001 ACT. CTR.	210080022816	01/08/2021	738.24
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR3 LIBRARY	001165166161	01/19/2021	3.30
1967	MUTUAL OF OMAHA	101-LIFE,DENTAL,DISAB. INS. BR1 ACT CTR	001165166161	01/19/2021	64.65
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 IN-HOUSE	001165166161	01/19/2021	155.57
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. BR1 TWP	001165166161	01/19/2021	739.85
1967	MUTUAL OF OMAHA	101-LIFE, AD&D, DISAB. INS. ORDINANCE OFFICER BR1	001165166161	01/19/2021	35.58
Total GENERAL GOVT PERSONNEL:					10,712.71
BUILDING DEPT					
101-371-000-710-001 BLDG: INSP/ELEC/PLUMB/HTG					
9261	DUNCAN LLC, JEFFREY	101-INSPECTIONS	1/4/2021-1/19/2021	01/19/2021	706.00
1199	GREG CALME ELECTRIC LLC	101-INSPECTION	1/1/2021-1/19/2021	01/19/2021	2,385.64
9168	LUTTMAN, ROBERT J.	101-INSPECTIONS	1/4/2021-1/19/2021	01/19/2021	1,830.38
Total BUILDING DEPT:					4,922.02
PLANNING DEPT					
101-400-100-904-101 PLNG COMM: ORDINANCE REVISION					
2240	CARLISLE WORTMAN ASSOC. INC.	101-RECREATION PLAN UPDATE	2159317	01/08/2021	1,035.00
Total PLANNING DEPT:					1,035.00
SOCIAL SERVICES					
101-673-000-842-000 SOC SERV: DECOR-XMAS LIGHTS					
3152	KOPACKI, KRIS	101-REMOVE/STORE XMAS DECORATIONS GATEWAY PA	917	01/13/2021	125.00
3152	KOPACKI, KRIS	101-REMOVE/STORE XMAS DECORATIONS TOWNCENTE	918	01/13/2021	175.00
3152	KOPACKI, KRIS	101-REMOVE/STORE GARLAND FROM LAMPPOSTS	919	01/13/2021	360.00
Total SOCIAL SERVICES:					660.00
Total GENERAL FUND:					62,350.42
FIRE FUND					
FIRE EXPENDITURES					
206-290-001-727-206 FIRE: SUPPLIES					
1839	ABSOPURE WATER CO.	206-5 GALLON SPRING WATER-STA. 1	87793082	12/28/2020	72.75
1973	CINTAS CORPORATION	206-STATION SUPPLIES	4073376248	01/19/2021	182.26
9208	HIGHLAND SUPPLY INC.	206-STATION SUPPLIES	4013749	01/07/2021	180.53
1642	PETER'S TRUE VALUE HARDWARE	206-STATION CLEANING SUPPLIES	56191	01/15/2021	6.49

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
1642	PETER'S TRUE VALUE HARDWARE	206-STATION CLEANING	K56194	01/16/2021	42.96
206-290-001-728-206 FIRE: UNIFORMS					
9121	ALLIE BROTHERS	206-CAPTAIN BADGES	82062	01/15/2021	414.00
9121	ALLIE BROTHERS	206-CAPTAIN HAT BADGES	82062	01/15/2021	87.00
9276	HURON VALLEY GUNS LLC	206-PROBATIONARY UNIFORM - BRILL	154051	01/11/2021	211.97
206-290-001-804-206 FIRE: LEGAL SERVICES					
7845	KELLER THOMA	206-UNION NEGOTIATIONS	119669	01/01/2021	717.50
206-290-001-820-206 FIRE: DUES & EDUCATION					
7907	LIFELINE CONCORD	206-ACLS RECERT BECKER	801	01/19/2021	17.00
206-290-001-835-206 FIRE: MEDICAL SUPPLIES					
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	83900379	12/31/2020	1,410.77
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	83901675	01/04/2021	1.38
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	83904980	01/06/2021	115.02
2039	BOUND TREE MEDICAL LLC	206-EMS SUPPLIES	83904981	01/06/2021	115.02
1132	LINDE GAS NORTH AMERICA	206-EMS O2	60822322	12/22/2020	15.36
206-290-001-852-206 FIRE: RADIO COMMUNICATIONS					
1029	OAKLAND COUNTY	206-DISPATCH SERVICES	SHF0006423	01/15/2021	3,569.15
206-290-001-865-206 FIRE: VEHICLE REPAIR					
2596	FIVE STAR ACE	206-MISC VEHICLE	25149	01/10/2021	3.99
1102	HALT FIRE INC.	206-2007 PIERCE (E3) PUMP REPAIR AND OIL COOLANT	S0090945	12/29/2020	10,056.01
9232	HIGHLAND WASH MANAGEMENT LLC	206-FORSTERS AUTO WASHES-FIRE VEHICLES	1662	12/31/2020	7.00
206-290-001-920-206 FIRE: PUBLIC UTILITIES					
9027	AT&T MOBILITY	206-FIRE DEPT CELL PHONES	287287294406X011	01/06/2021	211.04
9027	AT&T MOBILITY	206-FIRE MARSHAL CELL PHONE	287287294406X011	01/06/2021	23.81
2216	COMCAST	206-ST#1 852910157 0114760	02282021 0114760	01/16/2021	45.84
2216	COMCAST	206-ST#2 852910157 0115288	02282021 0115288	01/16/2021	131.56
1375	CONSUMERS ENERGY	206-510 CLYDE RD-ST#3	203142430684	01/11/2021	304.65
1375	CONSUMERS ENERGY	206-3550 DUCK LK RD ST#2	203142437160	01/13/2021	308.82
1375	CONSUMERS ENERGY	206-250 W LIVINGSTON RD-ST#1	204744288174	01/11/2021	465.71
1005	DTE ENERGY	206-ST#3 510 CLYDE RD 910008266207	01142021 66207	01/15/2021	114.23
1005	DTE ENERGY	206-ST#1 250 W. LIVINGST RD 910008267072	01142021 67072	01/15/2021	913.06
1005	DTE ENERGY	206-ST#2 3570 N. DUCK LK 910008267205	01152021 67205	01/19/2021	97.44
206-290-001-931-206 FIRE: BLDG MAINT/REPAIR					
1521	CHASE CARDMEMBER SERVICE	206-FS1 MATTRESS	12/09/20-1/08/21	01/08/2021	275.59
9112	CYR ELECTRIC LLC.	206-FS3 OUTSIDE LIGHT REPAIR	01092021	01/14/2021	233.00
1642	PETER'S TRUE VALUE HARDWARE	206-STATION DROP CORDS	56099	01/07/2021	63.53
1642	PETER'S TRUE VALUE HARDWARE	206-WATER SOFTENER SALT	K56061	01/05/2021	89.85
1642	PETER'S TRUE VALUE HARDWARE	206-FS3 SOFTNER SALT	K56115	01/09/2021	45.94
1642	PETER'S TRUE VALUE HARDWARE	206-STATION HOSE	K56213	01/19/2021	64.99
9174	SHAMBAUGH & SON	206-FS2 BOILER INSPECTION AND CERTIFICATION	17776161	12/22/2020	595.00
9174	SHAMBAUGH & SON	206-FS1 HEAT REPAIR	17784205	01/05/2021	666.12

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
206-290-001-933-206 FIRE: EQUIP MAINT					
2059	APPLIED IMAGING	206-COPIER MAINTENANCE	1671142	01/18/2021	145.39
1521	CHASE CARDMEMBER SERVICE	206-PAGER BATTERIES	12/09/20-1/08/21	01/08/2021	74.69
2596	FIVE STAR ACE	206-HELMET CLEANER	24038	07/09/2020	3.99
1642	PETER'S TRUE VALUE HARDWARE	206-VENT SAW BLADES	K56213	01/19/2021	538.00
206-290-001-936-206 FIRE: SOFTWARE MAINTENANCE					
1521	CHASE CARDMEMBER SERVICE	206-WEBSITE HOSTING	12/09/20-1/08/21	01/08/2021	454.07
206-290-001-973-206 FIRE: COMPUTERS/SOFTWARE					
1521	CHASE CARDMEMBER SERVICE	206-GOOGLE SUITES	12/09/20-1/08/21	01/08/2021	337.95
7934	KNO2 LLC	206-EMS FAXING SERVICE	5379	01/01/2021	480.00
Total FIRE EXPENDITURES:					23,910.43
GENERAL GOVT PERSONNEL					
206-295-000-715-000 FIRE:HEALTH/DENTAL/LIFE/DISINS					
1057	AMERICAN FAMILY LIFE ASSUR.	206-AFLAC INSURANCE-FIRE	104176	01/12/2021	144.04
9135	BLUE CARE NETWORK OF MICHIGAN	206-BCN GROUP 00138219 CLASS 0001 FIRE	210080022816	01/08/2021	4,389.27
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR2 PD. ON CALL	001165166161	01/19/2021	174.90
1967	MUTUAL OF OMAHA	206-LIFE, AD&D INS. BR1 F-T FIRE	001165166161	01/19/2021	545.15
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. CHIEF BR1	001165166161	01/19/2021	84.01
1967	MUTUAL OF OMAHA	206-LIFE, AD&D, DISAB. INS. FIRE MARSHAL BR1	001165166161	01/19/2021	35.58
Total GENERAL GOVT PERSONNEL:					5,372.95
Total FIRE FUND:					29,283.38
POLICE FUND					
POLICE EXPENDITURES					
207-290-000-815-000 POLICE: SHERIFF'S MAINT					
1839	ABSOPURE WATER CO.	207-COOLER	58456650	12/31/2020	4.00
1839	ABSOPURE WATER CO.	207-MONTHLY CHG	87793084	12/28/2020	43.65
1581	MR. MAT RENTAL SERVICE	207-MONTHLY CHG	2318452	01/13/2021	52.75
1157	TOP NOTCH CLEANING SERVICES	207-MONTHLY CHG - DEC	1198	12/29/2020	630.00
207-290-000-816-000 POLICE: OAKLAND CO SHER CONT					
1029	OAKLAND COUNTY	207- CELL PHONE CHARGES	SHF0006423	01/15/2021	162.57
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT	SHF0006423	01/15/2021	211,498.92
207-290-000-817-001 POLICE: OVERTIME					
1029	OAKLAND COUNTY	207-MONTHLY CONTRACT - O.T.	SHF0006423	01/15/2021	13,129.90
207-290-000-920-000 POLICE: UTILITIES					
1375	CONSUMERS ENERGY	207-165 N. JOHN ST-POLICE	204744288173	01/11/2021	215.20
1005	DTE ENERGY	207-165 N. JOHN ST-POLICE 910008266454	01142021 66454	01/15/2021	437.12

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
207-290-000-970-000 POLICE: EQUIP CAP OUTLAY					
1521	CHASE CARDMEMBER SERVICE	207-OFFICE CHAIRS	12/09/20-1/08/21	01/08/2021	2,396.00
1521	CHASE CARDMEMBER SERVICE	207-JUMP STARTER/BATTERY	12/09/20-1/08/21	01/08/2021	165.94
Total POLICE EXPENDITURES:					228,736.05
Total POLICE FUND:					228,736.05
FIRE CAPITAL FUND					
FIRE CAPITAL EXPENDITURES					
402-290-000-942-000 VEHICLES					
8180	KODIAK EMERGENCY VEHICLES	402-2019 AMBULANCE KODIAK - BALANCE	20200702	01/19/2021	108,805.00
402-290-000-988-001 CONSTR IN PROCESS FIRE MIL ST1					
1375	CONSUMERS ENERGY	402-1600 W HIGHLAND-FS1	206879719845	01/11/2021	15.00
1005	DTE ENERGY	402-1600 W HIGHLAND RD 920020305909	12122020 05909	01/11/2021	993.12
7433	PARTNERS IN ARCH DESIGN/BUILD LLC	402-AXIOM CONSTRUCTION FEES	18-122-006	11/30/2020	337,881.88
7433	PARTNERS IN ARCH DESIGN/BUILD LLC	402-PIA A/E FS1	18-122-006	11/30/2020	6,120.00
7433	PARTNERS IN ARCH DESIGN/BUILD LLC	402-PERMIT REIMBURSEMENT MDOT	18-122-007	11/30/2020	702.00
7433	PARTNERS IN ARCH DESIGN/BUILD LLC	402-PERMIT REIMBURSEMENT SUPPRESSION SYSTEM	18-122-007	11/30/2020	1,250.00
7433	PARTNERS IN ARCH DESIGN/BUILD LLC	402-AXIOM CONSTRUCTION FS1	18-122-008	12/31/2020	570,066.43
7433	PARTNERS IN ARCH DESIGN/BUILD LLC	402-PIA A/E FS1	18-122-008	12/31/2020	6,120.00
8189	REDFORD LOCK AND SECURITY	402-FS1 LOCK AND SECURITY SYSTEM	57772	01/05/2021	22,280.76
402-290-000-988-002 CONSTR IN PROCESS FIRE MIL ST2					
7433	PARTNERS IN ARCH DESIGN/BUILD LLC	402-PIA A/E FS2	18-122-008	12/31/2020	4,165.00
Total FIRE CAPITAL EXPENDITURES:					1,058,399.19
Total FIRE CAPITAL FUND:					1,058,399.19
DOWNTOWN DEVELOPMENT AUTHORITY					
495-000-000-694-201 DDA EVENTS FUND					
2596	FIVE STAR ACE	495-UNITY DOLLARS	01112021	01/01/2021	40.00
1065	HIGHLAND FEED & SUPPLY CO.	495-UNITY DOLLARS	01192021	01/19/2021	420.00
1244	SNOOK'S BUTCHER SHOPPE	495-UNITY DOLLARS	01132021	01/13/2021	70.00
1244	SNOOK'S BUTCHER SHOPPE	495-UNITY DOLLARS	01192021	01/19/2021	160.00
Total :					690.00
DDA EXPENDITURES					

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
495-290-000-727-000 DDA: OFFICE SUPPLIES					
1521	CHASE CARDMEMBER SERVICE	495-ENVELOPES	12/09/20-1/08/21	01/08/2021	3.70
495-290-000-903-000 DDA: ADVERTISING/PRINTING					
1521	CHASE CARDMEMBER SERVICE	495-CONSTANT CONTACT/FACEBOOK AD	12/09/20-1/08/21	01/08/2021	55.00
495-290-000-976-001 DDA: PROMOTIONS					
9249	BLASCYK, CASSIE R.	495-HOLIDAY DECORATING CONTEST	01122021	01/12/2021	100.00
1521	CHASE CARDMEMBER SERVICE	495-LADIES NIGHT OUT CONTEST	12/09/20-1/08/21	01/08/2021	25.00
7917	EARTH AND SOUL	495-HOLIDAY DECORATING CONTEST	01122021	01/12/2021	75.00
3152	KOPACKI, KRIS	495-REMOVEAND STORE TUNNEL OF LIGHTS	920	01/13/2021	185.00
3152	KOPACKI, KRIS	495-REMOVE CORDS/TREES/POSTS-FESTIVAL OF TREE	921	01/13/2021	285.00
8192	WILKINS, CRAIG	495-HOLIDAY DECORATING CONTEST	01122021	01/12/2021	25.00
495-290-000-976-002 DDA: ECONOMIC RESTRUCTURING					
1521	CHASE CARDMEMBER SERVICE	495-POSTAGE	12/09/20-1/08/21	01/08/2021	31.97
2680	KINGSETT LLC D/B/A SPINAL COLUMN	495-ADVERTISING	31911	11/11/2020	655.00
2680	KINGSETT LLC D/B/A SPINAL COLUMN	495-ADVERTISING	32133	12/09/2020	655.00
Total DDA EXPENDITURES:					2,095.67
Total DOWNTOWN DEVELOPMENT AUTHORITY:					2,785.67
CURRENT TAX COLLECT					
703-000-000-403-703 TAX COLLECTIONS					
7199	AMROCK LLC	703-TAX REFUND	11-30-128-002	01/19/2021	100.00
4015	WELLS FARGO BANK	703-TAX REFUND	11-12-427-015	01/15/2021	1,230.20
Total :					1,330.20
Total CURRENT TAX COLLECT:					1,330.20
DUCK LAKE ASSOC.					
704-290-000-934-000 DUCK LAKE: DEDUCTIONS					
1005	DTE ENERGY	704-3378 KINGSWAY DR 9200093 91144	01142021 91144	01/15/2021	14.95
1005	DTE ENERGY	704-2014 JACKSON BLVD IRRIGATION 920009307439	01152021 07439	01/19/2021	14.95
1005	DTE ENERGY	704- 3261 RAMADA DR IRRIGATION 920009313643	01152021 13643	01/19/2021	14.95
1005	DTE ENERGY	704-2165 DAVISTA DR IRRIGATION 920009313650	01152021 13650	01/19/2021	14.95
1005	DTE ENERGY	704-2000 LAKE CT IRRIGATION 920009313668	01152021 13668	01/19/2021	14.95
1005	DTE ENERGY	704-1425 BAY RDG IRRIGATION 920009143164	01152021 43164	01/19/2021	14.95
1005	DTE ENERGY	704-1590 WHITE LK RD IRRIGATION 9200 111 75436	01152021 75436	01/19/2021	14.95
9241	LAKE SAVERS LLC	704-REPAIRS DUCK LK AERATION SYSTEM	SI-102496	09/21/2020	6,467.00

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total :					6,571.65
Total DUCK LAKE ASSOC.:					6,571.65
HIGHLAND LAKE ASSOC.					
705-290-000-934-000 HIGHLAND LAKE: DEDUCTIONS					
1005	DTE ENERGY	705-2950 PALLISTER 910008267338	01142021 67338	01/15/2021	22.69
Total :					22.69
Total HIGHLAND LAKE ASSOC.:					22.69
TAGGETT LAKE ASSOC.					
706-290-000-934-000 TAGGETT LAKE: DEDUCTIONS					
1005	DTE ENERGY	706-4061 TAGGETT LAKE 910008280281	01142021 80281	01/15/2021	9.42
9167	REINSMITH, MARK	706-ELECTRIC BILL FOR ANNUAL AERATION	01172021	01/17/2021	400.00
Total :					409.42
Total TAGGETT LAKE ASSOC.:					409.42
KELLOGG LAKE ASSOC.					
707-290-000-934-000 KELLOGG LAKE: DEDUCTIONS					
1005	DTE ENERGY	707-KELLOGG/4061 TAGGETT LAKE 910008280281	01142021 80281	01/15/2021	5.53
Total :					5.53
Total KELLOGG LAKE ASSOC.:					5.53
CHARLICK LAKE ASSOC.					
708-290-000-934-000 CHARLICK LAKE: DEDUCTIONS					
1005	DTE ENERGY	708-3938 LOCH DR 910008280414	01142021 80414	01/15/2021	14.95
Total :					14.95

Vendor	Name	Description	Invoice Number	Invoice Date	Invoice Amount
Total CHARLICK LAKE ASSOC.:					14.95
WOODRUFF LAKE ASSOC.					
709-290-000-934-000 WOODRUFF LAKE: DEDUCTIONS					
1081	AQUA-WEED CONTROL INC.	709-EGLE PERMIT FEE	01042021	01/04/2021	816.00
1005	DTE ENERGY	709-887 WOODRUFF LK UNIT 1 910008267676	01142021 67676	01/15/2021	14.95
1005	DTE ENERGY	709-877 WOODRUFF LK 910008280547	01142021 80547	01/15/2021	14.95
Total :					845.90
Total WOODRUFF LAKE ASSOC.:					845.90
Grand Totals:					1,390,755.05

Total GENERAL FUND:	62,350.42
Total FIRE FUND:	29,283.38
Total POLICE FUND:	228,736.05
Total FIRE CAPITAL FUND:	1,058,399.19
Total DOWNTOWN DEVELOPMENT AUTHORITY:	2,785.67
Total CURRENT TAX COLLECT:	1,330.20
Total DUCK LAKE ASSOC.:	6,571.65
Total HIGHLAND LAKE ASSOC.:	22.69
Total TAGGETT LAKE ASSOC.:	409.42
Total KELLOGG LAKE ASSOC.:	5.53
Total CHARLICK LAKE ASSOC.:	14.95
Total WOODRUFF LAKE ASSOC.:	845.90
Grand Totals:	<u>1,390,755.05</u>

Payroll and Hand Checks January 27, 2021 List of Bills

GENERAL FUND

Payroll Taxes (FICA & FWT)	\$	20,510.08
General/Fire Payroll 1/22/2021	\$	61,909.09
Equitable - Deferred Comp.	\$	1,350.00
ICMA - Deferred Comp.	\$	1,409.51
Flexible Savings Account	\$	629.75
Garnishments	\$	597.12
Highland Firefighters Assn 01/08/2021	\$	740.00
OPEB Monthly Transfer	\$	166.67
01/30/2021 DDA LOAN-Monthly	\$	3,771.83

5b. Receive and File:

Activity Council Board Minutes – December 9, 2020
Building Department – December 2020 and Year-End 2020
Financial Report – November and Pre-Audit December 2020
Fire Department – December 2020 and Year End 2020
Fire Department – 2020 Training Report
Library Board Minutes – December 2020
Library Director’s Report – January 2021
Ordinance Department Enforcement – December 2020
Ordinance Department Inspections – December 2020
Ordinance Department Report – Year-End 2020
Treasurer’s Report – January 2021

Highland Activity Center Advisory Council Meeting Minutes
December 9, 2020
Zoom Meeting

CALL TO ORDER:

The Highland Activity Center Advisory Council meeting was called to order by Judi Crawford at 9:30 AM on November 11, 2020 via zoom.

WELCOME GUESTS:

There were no guests.

PRESENT:

Judi Crawford, Sue Anderson, Linda Bonham, Dick Russell, Sharon Keenan, Darlene Sharpe, Terry Olexsy, Ray Polidori, Patti Janette, Carolyn Kress, Tami Flowers, Chuck Sharpe, Steve Jagusch, Gail Dominak, Heidi Bey and Peter Werthmann.

ABSENT:

The entire board was present

SECRETARY'S MINUTES:

Linda Bonham made a motion to accept the Secretary's Minutes, Sharon Keenan seconded and they were unanimously approved.

TREASURER'S REPORT:

Motion to accept Treasurer's Report was made by Chuck Sharpe, seconded by Sue Anderson and were unanimously approved.

DIRECTORS REPORT:

HAC will not be opening November 16th as planned. The Crafting With Greens project by Judi Crawford will take place outside.

UPCOMING EVENTS:

Gene Beach is planning a presentation on the Railroad and one on the Highland Pickle business in conjunction with the Library. We co-host one and are main host on the other. Also, we plan one on the Purple Gang (which was such a big hit a few years ago). Several other presentations are being looked into: Champions of the City, Wright Brothers and Thomas Edison and wife.

NEW BUSINESS:

Judi Crawford will investigate "Meet Up" programs on Zoom which we can be linked to Antique Road Show – need to get a new appraiser
Gail Dominak suggested a Pearl Harbor presentation on Detroit's contribution to WWII.

CORRESPONDENCE:

There was no correspondence.

MOTION TO ADJOURN:

A motion to adjourn the meeting was made by Linda Bonham at 10:12l seconded by Peter Werthman and unanimously accepted.

Respectfully submitted,

Darlene Sharpe, Secretary, Highland Activity Center Advisory Council

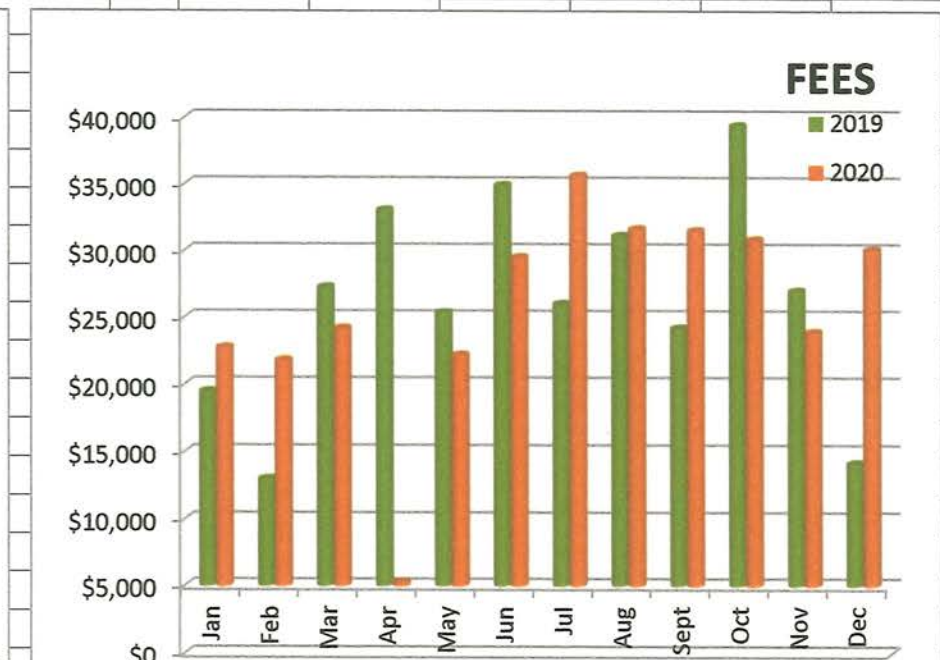
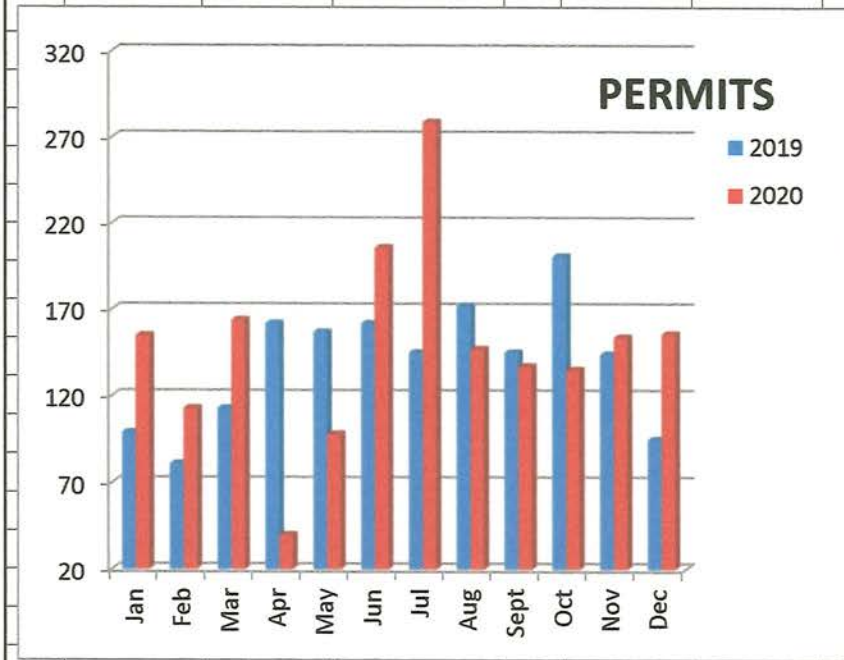
*HIGHLAND TOWNSHIP
BUILDING DEPARTMENT*



*PERMIT ACTIVITY REPORT
December 2020*

2019-2020 HIGHLAND TOWNSHIP BUILDING DEPARTMENT

2019	Permits	Fees	2020	Permits	Fees	Permits	Change	%	fee diff	fee % chg
Jan	99	\$19,528	Jan	155	\$22,773	January	56	57%	\$3,245	16.61%
Feb	81	\$13,054	Feb	113	\$21,803	February	32	40%	\$8,749	67.02%
Mar	113	\$27,313	Mar	164	\$24,218	March	51	45%	-\$3,095	-11.33%
Apr	162	\$33,093	Apr	40	\$5,304	April	-122	-75%	-\$27,789	-83.97%
May	157	\$25,409	May	98	\$22,216	May	-59	-38%	-\$3,193	-12.57%
Jun	162	\$34,978	Jun	206	\$29,551	June	44	27%	-\$5,427	-15.51%
Jul	145	\$26,060	Jul	279	\$35,676	July	134	92%	\$9,617	36.90%
Aug	172	\$31,158	Aug	147	\$31,656	August	-25	-15%	\$498	1.60%
Sept	145	\$24,243	Sept	137	\$31,532	September	-8	-6%	\$7,289	30.07%
Oct	201	\$39,443	Oct	135	\$30,853	October	-66	-33%	-\$8,590	-21.78%
Nov	144	\$27,043	Nov	154	\$23,940	November	10	7%	-\$3,103	-11.47%
Dec	95	\$14,198	Dec	156	\$30,114	December	61	64%	\$15,916	112.10%
Totals	1676	\$315,518	Totals	1784	\$309,636	Totals	108	6%	-\$5,883	-1.86%



Dec-20 2020

TOTAL (forward)..... \$29,746

Additional fees:

Building..... 0
Electric..... \$181
Plumbing..... \$38
Heating..... \$149
Licenses & Misc Fees..... \$368

sub total: \$30,114

MONTH-END GRAND TOTAL REVENUE.....

Total number of all Permits to date	This Year:	1784
	Last Year:	1676
Total number of all Electric, Plumbing, & Heating	This Year:	1106
	Last Year:	1034
Total number of Building permits to date:	This Year:	652
	Last Year:	614
Total number of New Single-Family Units:	This Year:	32
	Last Year:	23
Total number of Land Use Permits	This Year:	26
	Last Year:	20

Respectfully Submitted: STEVE ITINO
Building Official
Ordinance Dept Supervisor

This sheet represents the Grand Total Revenue for the month. The TOTAL (forward) represents all new Building, Heating, Electrical, and Plumbing permits for the month. The Additional Fees represent fees that pertain to existing open permits and miscellany.

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
Commercial, Renovations					
PB20-0489	2218 S MILFORD RD	James Christopher	\$500000	\$2724	
PB20-0533	1404 ENTERPRISE DR	CHARLICK, GRANT WILLIA	\$10000	\$265	
Commercial, Renovations			\$510000	\$2989	2
Deck					
PB20-0520	1228 BLUE HERON DR	Miles Bradley Building & Remo	\$41000	\$294	
Deck			\$41000	\$294	1
Demolition					
PB20-0526	6451 BRIDLE LN	Sprader, Robert and Morgan	\$0	\$162	
Demolition			\$0	\$162	1
Electrical					
PE20-0456	4000 W HIGHLAND RD	Guardian Alarm Co	\$0	\$76	
PE20-0457	4281 MALLARDS LNDG	The Green Panel Inc.	\$0	\$77	
PE20-0458	1271 CLYDE RD	Family Heating Co Inc	\$0	\$45	
PE20-0459	1200 N MILFORD RD	Family Heating Co Inc	\$0	\$45	
PE20-0460	1595 LUDEAN DR	Oak Electric Service Inc	\$0	\$123	
PE20-0461	3735 Emerald Park Dr	Lite Electric	\$0	\$76	
PE20-0462	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$151	
PE20-0463	2492 Loch lomond Way	Lite Electric	\$0	\$76	
PE20-0464	2524 E Sinclair	Lite Electric	\$0	\$76	
PE20-0465	215 ELEANOR RD	BROADWATER, MICHAEL	\$0	\$92	
PE20-0466	558 WOODRUFF LAKE RD	COX, PATRICIA E	\$0	\$45	
PE20-0467	897 GLENEAGLES	Thornton & Grooms, Inc	\$0	\$60	
PE20-0468	6020 N TIPSICO LAKE RD	BENESTAD, KRISTOPHER	\$0	\$477	
PE20-0469	3820 KINGSWAY DR	Family Heating Co Inc	\$0	\$45	
PE20-0470	5191 Millstone Ln	Lite Electric	\$0	\$76	
PE20-0471	4095 Emerald Park Dr	Lite Electric	\$0	\$76	
PE20-0472	6101 Granite Ln	Lite Electric	\$0	\$76	
PE20-0473	5141 Millstone Ln	Lite Electric	\$0	\$76	
PE20-0474	2958 HONEYWELL LAKE RD	Spencer Electric	\$0	\$425	
PE20-0475	682 SNYDER RD	Randazzo Mechanical Htg & Cl	\$0	\$57	
PE20-0476	3301 SADDLE RDG FARMS	ANDERSON, WILLIAM J TRU	\$0	\$357	
PE20-0477	5200 Millstone Ln	Lite Electric	\$0	\$76	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0478	245 CLYDE RD	Foundation Systems of Michiga	\$0	\$67	
PE20-0479	590 Dornoch CT	Electrical & Temperature Syste	\$0	\$295	
PE20-0480	5974 JADA DR	Allstar Electric Company, LLC	\$0	\$304	
PE20-0481	601 HARVEY LAKE RD	FARELL, TODD	\$0	\$189	
PE20-0482	2730 Highland Rd. E.	4 Tech Signs	\$0	\$57	
PE20-0483	1730 N DUCK LAKE RD	KANE, JAMIE	\$0	\$213	
PE20-0484	1135 S MILFORD RD	McKerchie Enterprises, Inc.	\$0	\$64	
PE20-0485	3174 KATIE LN	Family Heating Co Inc	\$0	\$52	
PE20-0486	1408 Enterprise	Sterling-Clinton	\$0	\$71	
PE20-0487	2900 BLUE BRIAR TRL	Randazzo Mechanical (electrical	\$0	\$52	
PE20-0488	2636 E. Tartan CT	Lite Electric	\$0	\$76	
PE20-0489	2202 Mac Laren	Lite Electric	\$0	\$76	
PE20-0490	275 Sutherland Dr	Lite Electric	\$0	\$76	
PE20-0491	223 Sutherland Dr	Lite Electric	\$0	\$76	
PE20-0492	259 Sutherland Dr	Lite Electric	\$0	\$76	
PE20-0493	2430 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0494	2412 Loch Lomond ST	Chapple Electric Inc	\$0	\$67	
PE20-0495	46 N Shetland CT	Chapple Electric Inc	\$0	\$67	
PE20-0496	2413 Loch Lomond	Chapple Electric Inc	\$0	\$67	
PE20-0497	2414 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0498	2422 Mead BLVD	Chapple Electric Inc	\$0	\$67	
PE20-0499	2345 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0500	125 Highland Blvd	Chapple Electric Inc	\$0	\$67	
PE20-0501	2405 Loch Lomond	Chapple Electric Inc	\$0	\$67	
PE20-0502	263 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0503	31 S Shetland CT	Chapple Electric Inc	\$0	\$67	
PE20-0504	2346 S Dundee CT	Chapple Electric Inc	\$0	\$67	
PE20-0505	2368 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0506	2418 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0507	2353 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0508	3352 WHITE LAKE RD	SPRINGALL, DOUGLAS	\$0	\$168	
PE20-0509	311 E LIVINGSTON RD	Mister Sparky	\$0	\$81	
PE20-0510	603 INVERNESS	Family Heating Co Inc	\$0	\$92	
PE20-0511	2260 S Milford Rd	STEWART ELECTRIC, INC	\$0	\$444	
PE20-0512	2452 E. Bruce Ct.	Lite Electric	\$0	\$76	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0513	2860 BEL AIRE DR	Green Electrical Contractors LL	\$0	\$370	
PE20-0514	4520 BRETTON LN	FLOWERS, KIP A	\$0	\$55	
PE20-0515	383 PRESTWICK TRL	Berci Electric	\$0	\$93	
Electrical			\$0	\$6811	60
Fence					
PB20-0541	2699 N DUCK LAKE RD	BRAY, WILLIAM GARY	\$0	\$88	
Fence			\$0	\$88	1
Garage, attached					
PB20-0534	4095 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$26500	\$207	
PB20-0547	6101 Granite Ln	TROMBLEY, CAROL LYNNE	\$26500	\$207	
Garage, attached			\$53000	\$414	2
Mechanical					
PM20-0372	2930 PINE BLUFFS CT	Northstar Water Management	\$0	\$78	
PM20-0373	1271 CLYDE RD	Family Heating Co Inc	\$0	\$84	
PM20-0374	1200 N MILFORD RD	Family Heating Co Inc	\$0	\$67	
PM20-0375	1595 LUDEAN DR	Oak Electric Service Inc	\$0	\$154	
PM20-0376	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$250	
PM20-0377	590 Dornoch CT	Andy's Statewide Htg & Clg	\$0	\$241	
PM20-0378	1037 DUNLEAVY DR	American Appliance	\$0	\$60	
PM20-0379	1600 W HIGHLAND RD	Rapid Fire Protection	\$0	\$15	
PM20-0380	6000 BUCKHORN LAKE RD	Engineered Climate, LLC	\$0	\$117	
PM20-0381	897 GLENEAGLES	Thornton & Grooms, Inc	\$0	\$99	
PM20-0382	558 WOODRUFF LAKE RD	COX, PATRICIA E	\$0	\$84	
PM20-0383	2930 PINE BLUFFS CT	Williams Distributing Co	\$0	\$244	
PM20-0384	3820 KINGSWAY DR	Family Heating Co Inc	\$0	\$84	
PM20-0385	2462 Vero Drive	Engineered Climate, LLC	\$0	\$117	
PM20-0386	271 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0387	263 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0388	227 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0389	682 SNYDER RD	Randazzo Mechanical Htg & Cl	\$0	\$121	
PM20-0390	5200 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0391	245 CLYDE RD	Foundation Systems of Michiga	\$0	\$116	
PM20-0392	840 INTERVALE CT	WC Belcher Plbg Htg & Clg Co	\$0	\$78	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0393	840 INTERVALE CT	Fireclass LLC	\$0	\$120	
PM20-0394	500 N MILFORD RD	Ultra Heating	\$0	\$469	
PM20-0395	267 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0396	255 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0397	2202 Mac Laren	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0398	3174 KATIE LN	Family Heating Co Inc	\$0	\$113	
PM20-0399	6540 FISH LAKE RD	Goyette Mechanical	\$0	\$99	
PM20-0400	2900 BLUE BRIAR TRL	Randazzo Mechanical Htg & Cl	\$0	\$131	
PM20-0401	2930 PINE BLUFFS CT	MAS Mechanical LLC	\$0	\$217	
PM20-0402	3352 WHITE LAKE RD	SPRINGALL, DOUGLAS	\$0	\$234	
PM20-0403	311 E LIVINGSTON RD	Fresh Air One Hour Heating and	\$0	\$155	
PM20-0404	603 INVERNESS	Family Heating Co Inc	\$0	\$116	
PM20-0405	219 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0406	2206 Mac Laren	Mobile & Modular Homes Inc	\$0	\$75	
Mechanical			\$0	\$4338	35
Permit Renewal					
PB20-0539	4323 WOODCOCK WAY	Carpenter, John	\$0	\$88	
Permit Renewal			\$0	\$88	1
Plumbing					
PP20-0178	2930 PINE BLUFFS CT	Northstar Water Management	\$0	\$302	
PP20-0179	5991 Zander LN	B & B Constructions, Inc.	\$0	\$76	
PP20-0180	2223 DAVISTA DR	PCR Plbg LLC	\$0	\$217	
PP20-0181	271 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0182	263 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0183	227 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0184	5200 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0185	267 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0186	255 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0187	2202 Mac Laren	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0188	2975 BEAUMONT DR	Benjamin Franklin Plumbing	\$0	\$45	
PP20-0189	6013 ZANDER LN	B & B Constructions, Inc.	\$0	\$76	
PP20-0190	1404 ENTERPRISE DR	Hitch Plumbing	\$0	\$100	
PP20-0191	3352 WHITE LAKE RD	SPRINGALL, DOUGLAS	\$0	\$180	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP20-0192	219 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0193	2218 S MILFORD RD	Zack's Plumbing	\$0	\$418	
PP20-0194	2206 Mac Laren	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0195	4520 BRETTON LN	FLOWERS, KIP A	\$0	\$43	
Plumbing			\$0	\$2051	18
Pole Barn					
PB20-0543	3201 N HICKORY RIDGE RD	ALNAJI, HAIDER L	\$5600	\$113	
Pole Barn			\$5600	\$113	1
Res. Mobile Home					
PMH20-0060	271 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0061	263 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0062	227 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0063	5200 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0064	267 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0065	255 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0066	2202 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0067	219 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0068	2206 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
Res. Mobile Home			\$0	\$1800	9
Res. Renovations					
PB20-0522	383 PRESTWICK TRL	MARCUCCI, THOMAS	\$8000	\$114	
PB20-0523	5847 ZANDER LN	Renewal By Anderson LLC	\$6372	\$111	
PB20-0524	2527 FOXGROVE CT	Renewal By Anderson LLC	\$38267	\$274	
PB20-0527	1428 BLUE HERON DR	Harris Building & Development	\$13500	\$161	
PB20-0528	1781 APOLLO	CHARLICK JR, ROBERT W	\$35000	\$249	
PB20-0529	1525 S TIPSICO LAKE RD	180 Contracting LLC	\$19000	\$177	
PB20-0530	3929 CLIFTON RDG	Wallside Inc	\$3484	\$95	
PB20-0532	922 S HICKORY RIDGE RD	CHARLICK, GRANT WILLIA	\$40000	\$274	
PB20-0535	1428 BLUE HERON DR	Harris Brothers Building, Co.	\$7700	\$212	
PB20-0538	904 N PARK ST	Pella Windows & Doors, Inc.	\$2177	\$105	
PB20-0540	1740 ROWE RD	Renewal By Anderson LLC	\$14811	\$152	
PB20-0544	1563 PERCY LN	Pro Home Improvement Inc	\$19781	\$177	
PB20-0546	4034 HILLCREST DR	Wallside Inc	\$3435	\$95	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 12/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
Res. Renovations			\$211527	\$2196	13
Res. Single Family					
PB20-0521	5991 Zander LN	BETTER BUILT HOMES LLC	\$405244	\$2142	
PB20-0537	6013 ZANDER LN	BETTER BUILT HOMES LLC	\$341000	\$1820	
PB20-0542	2485 JACKSON BLVD	Sizemore Keith	\$348160	\$1991	
PB20-0545	3645 Lonetree RD	Kyle Mattingly	\$415107	\$2192	
Res. Single Family			\$1509511	\$8145	4
Shed					
PB20-0531	3201 N HICKORY RIDGE RD	ALNAJI, HAIDER L	\$2500	\$86	
Shed			\$2500	\$86	1
Signs					
PSG20-0033	2730 Highland Rd. E.	4 Tech Signs	\$0	\$127	
Signs			\$0	\$127	1
Zoning Land Use					
PLU20-0023	1407 ENTERPRISE DR	Strawesome, LLC	\$0	\$0	
PLU20-0024	2730 Highland Rd. E.	Flower Factory	\$0	\$0	
PLU20-0025	2225 E Highland Rd.	GOLDEN LIGHT SPIRITUALI	\$0	\$0	
PLU20-0026	1404 ENTERPRISE DR	Green Hill Building	\$0	\$0	
PLU20-0027	1408 Enterprise	Liberty Bell Powder Coating	\$0	\$0	
PLU20-0028	1704 E HIGHLAND RD	Auto Brokers of America LLC	\$0	\$0	
Zoning Land Use			\$0	\$0	6
Totals			\$2333138	\$29702	156



HIGHLAND TOWNSHIP



*Building Department
Year End Report
For 2020*



Submitted by



*Steven C. Tino
Building Official*



Ordinance Department Supervisor



Highland Township
Summary Inspection Report
By Inspectors

From January 1, 2020 to December 31, 2020

		Number of Inspections
STEVEN C. TINO	Building Official	1548
STEVE DAVIES	Sub-Building Inspector	69
GREG CALME	Electrical Inspector	655
JEFF DUNCAN	Plumbing Inspector	322
ROBERT LUTTMAN	Mechanical Inspector	427
PAUL FALLERT	Sub-Mechanical Inspector	65
Mitch Watkins	Sub-Mechanical Inspector	29
SHAWN BELL	Ordinance Official	312
LISA G BURKHART	Zoning Administrator	16
Total Inspections:		3443

HIGHLAND TOWNSHIP BUILDING DEPARTMENT YEAR-END REPORT

JANUARY through DECEMBER 2020

TOTAL Permit Fees	\$306,587.00
<hr/>	
Additional Fees	
Building	\$250.00
Electric	\$1,193.00
Plumbing	\$643.00
Heating	\$1,357.00
Licenses & Misc. Fees	\$530.50
Total Additional Fees	3723.5
Report Grand Total	\$310,310.50

Total Revenue	This Year:	2020	\$310,310.50
	Last Year:	2019	\$ 316,442.25

Respectfully submitted: **Steven C. Davies**

 Building Official
 Ordinance Department Supervisor

Monthly Addt'l Fees for Year End Report

2020

	Bldg Fees	Elec Fees	Plbg Fees	Htg Fees	Licenses&Misc
Dec	\$0.00	\$181.00	\$38.00	\$149.00	\$368.00
Nov	\$0.00	\$201.00	\$92.00	\$157.00	\$0.00
Oct	\$223.00	\$95.00	\$95.00	\$228.00	\$0.00
Sept	\$0.00	\$0.00	\$38.00	\$170.00	\$0.00
Aug	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00
July	\$27.00	\$104.00	\$133.00	\$133.00	\$0.00
June	\$0.00	\$0.00	\$57.00	\$245.00	\$0.00
May	\$0.00	\$0.00	\$38.00	\$46.00	\$0.00
April	\$0.00	\$289.00	\$0.00	\$57.00	\$0.00
March	\$0.00	\$57.00	\$57.00	\$0.00	\$0.00
Feb	\$0.00	\$57.00	\$0.00	\$57.00	\$122.00
Jan	\$0.00	\$171.00	\$95.00	\$115.00	\$40.50
totals:	\$250.00	\$1,193.00	\$643.00	\$1,357.00	\$530.50

BUILDING ACTIVITY FROM 1980 THROUGH LAST FULL YEAR

YEAR	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991
Total Permits	218	172	162	178	171	183	220	261	331	382	416	384
Houses	64	24	10	22	34	45	81	102	130	93	113	88
Units	0	0	0	0	15	0	4	4	10	56	6	8
Total Starts	64	24	10	22	49	45	85	106	140	149	119	96
YEAR	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003
Total Permits	402	421	488	476	600	572	572	722	716	607	539	449
Houses	58	92	112	105	131	123	104	183	130	113	93	92
Units	0	16	0	40	0	0	4	44	0	0	0	4
Total Starts	58	108	112	145	131	123	108	227	130	113	93	96
YEAR	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Total Permits	461	468	406	311	282	231	230	338	395	433	2379	1855
Houses	77	84	37	12	6	3	2	7	22	45	24	43
Units	12	10	12	0	0	0	0		0	0	0	8
Total Starts	89	94	49	12	6	3	2	7	22	45	24	51
YEAR	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027
Total Permits	1325	1585	1554	1676	1779							
Houses	54	50	39	23	32							
Units	2	0	0									
Total Starts	56	50	39	23	32							

BUILDING DEPT. SYNOPSIS

The permit total for 2019 was 1676 compared to that of 2020 which was 1704. This is an increase of 28 permits. The building fees were increased from 2017 to 2018 by 1.021%, which was the CPI for 2018.

The total revenue decreased from \$316,442.00 in 2019 to \$310,311.00 in 2020. This is a decrease in revenue of \$6131.00.

Single family housing count for 2019 was 23 and the count for 2020 was 32. This is an increase of 9 houses.

2021 looks to be another busy year for the construction of new homes as well as the remodeling of existing homes. While the number of total permits issued in 2020 was up somewhat from the previous year Covid kept them down a bit. This trend is continuing into 2021 as most contractors are saying that they have more work than they need. 2021 looks to be a very positive year.

HIGHLAND TOWNSHIP BUILDING DEPARTMENT YEAR END 2019- 2020 COMPARISON

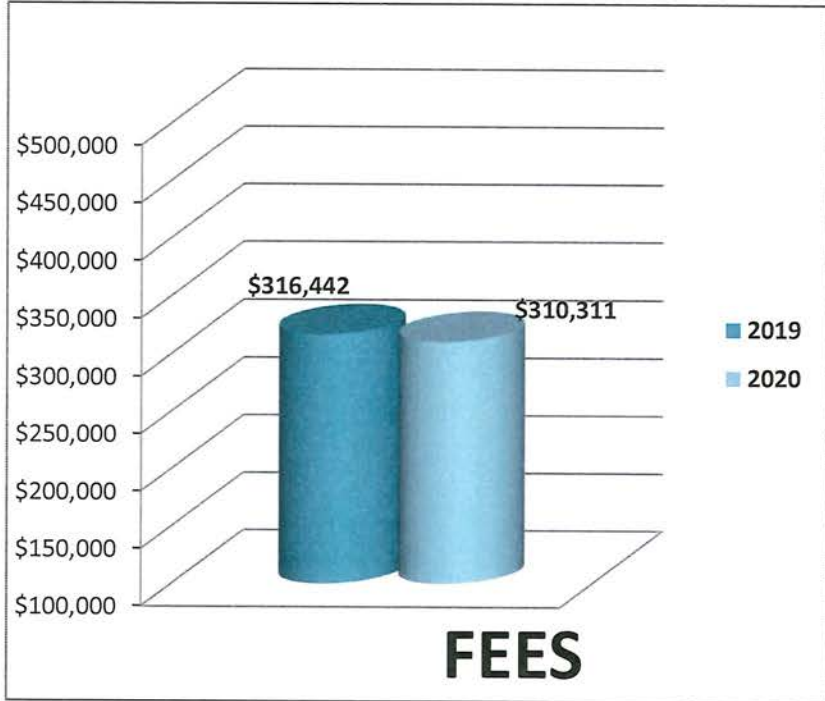
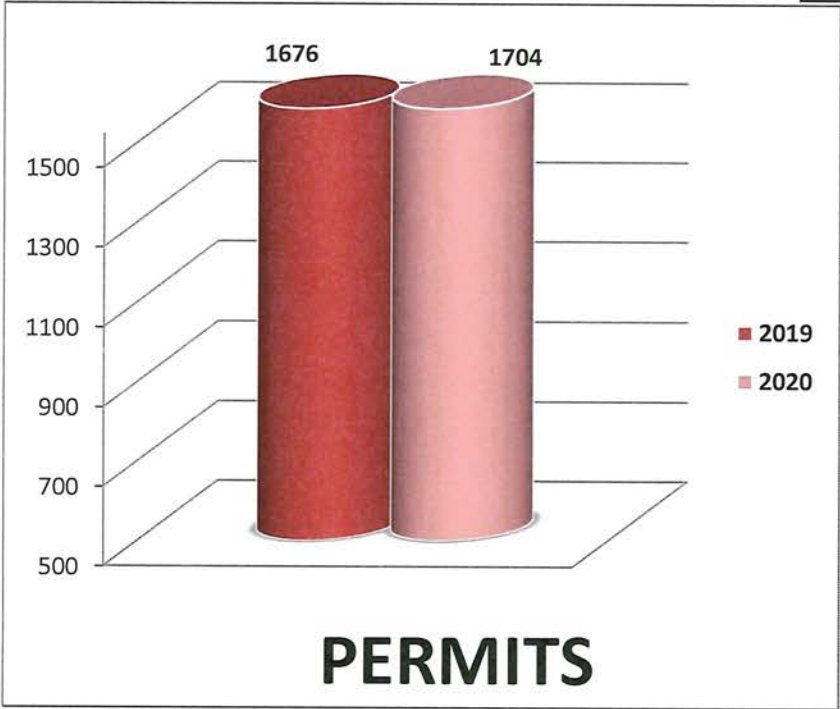
2019	Permits	Fees
Totals	1676	\$316,442

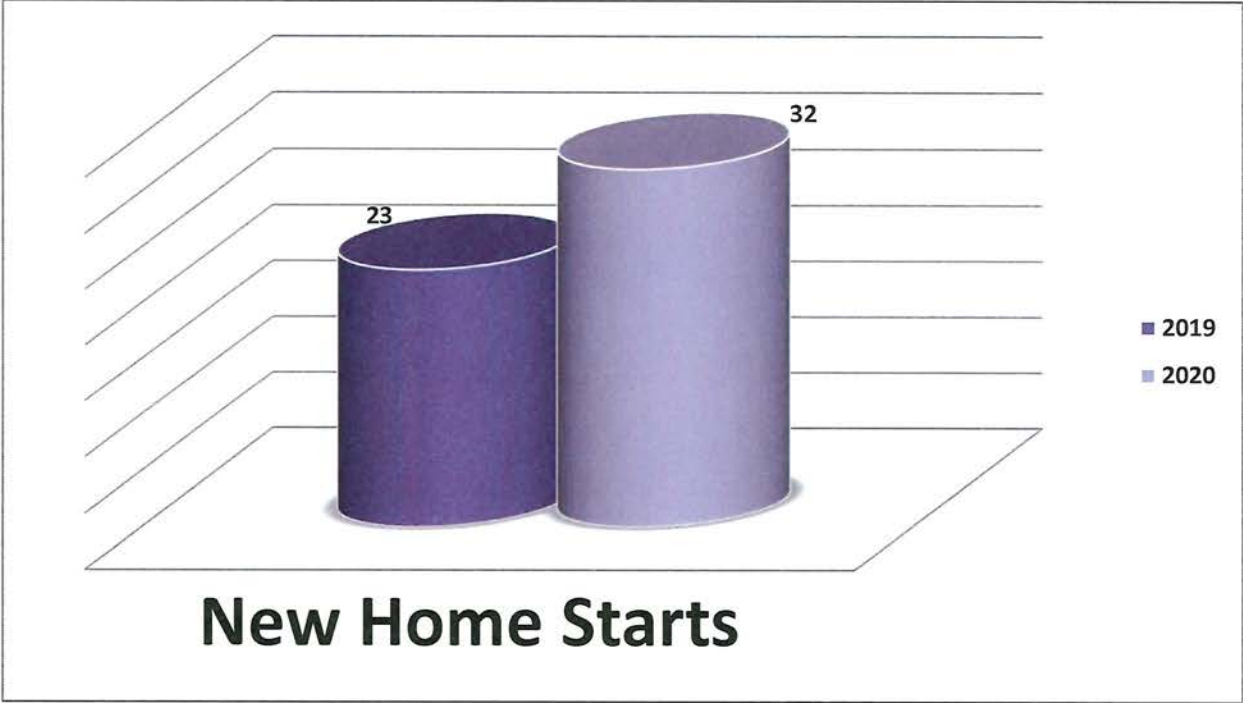
2020	Permits	Fees
Totals	1704	\$310,311

Permit Diff	%	fee diff	fee % chg
28	2%	-\$6,132	-1.94%

New Starts	
2019	23
2020	32

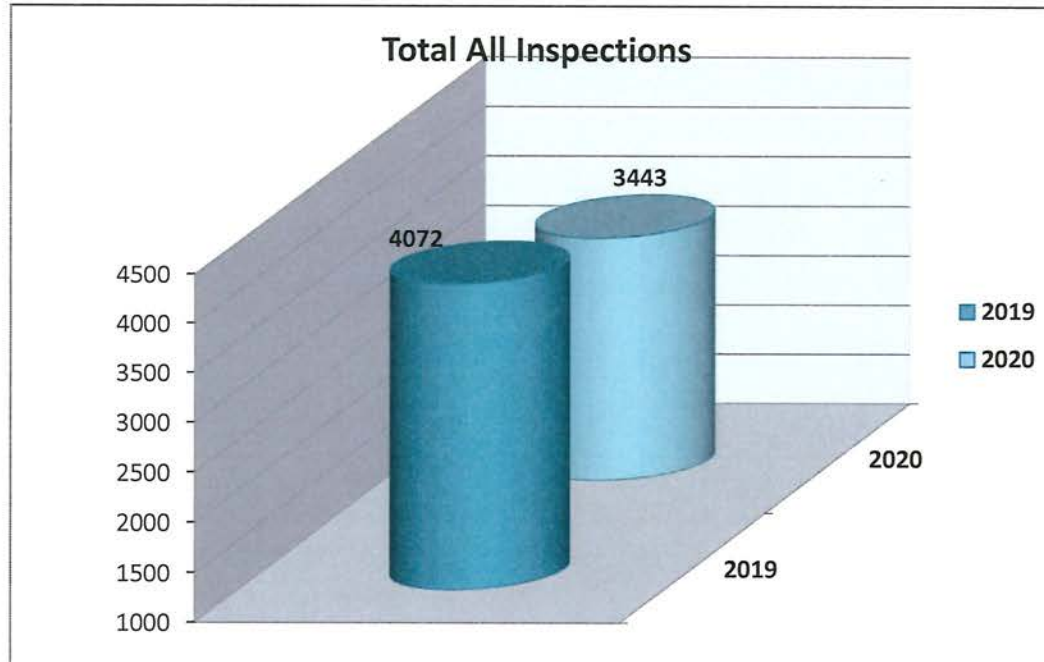
New Starts Diff	
9	39%



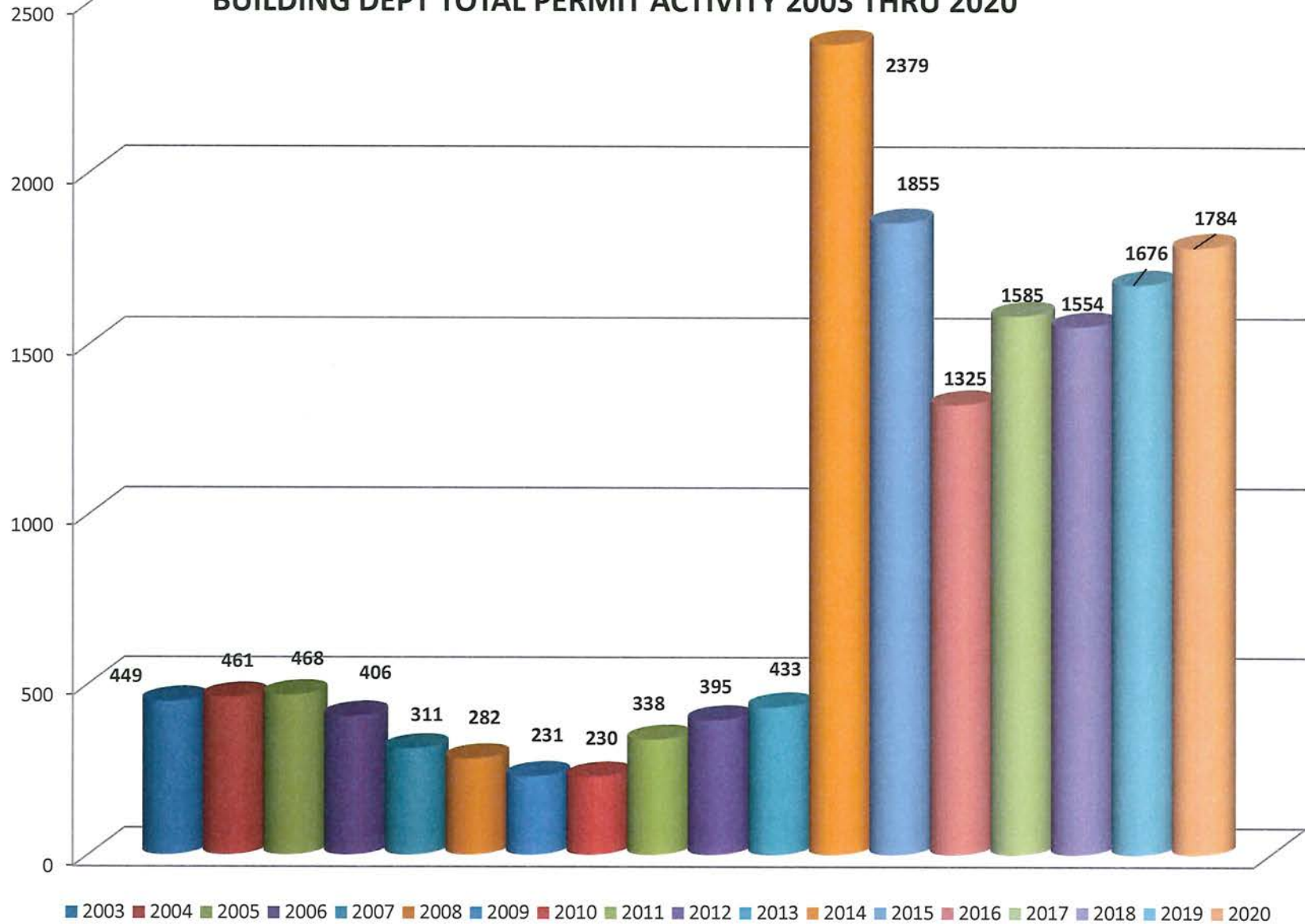


**HIGHLAND TOWNSHIP TOTAL INSPECTION
YEAR END COMPARISON 2019-2020**

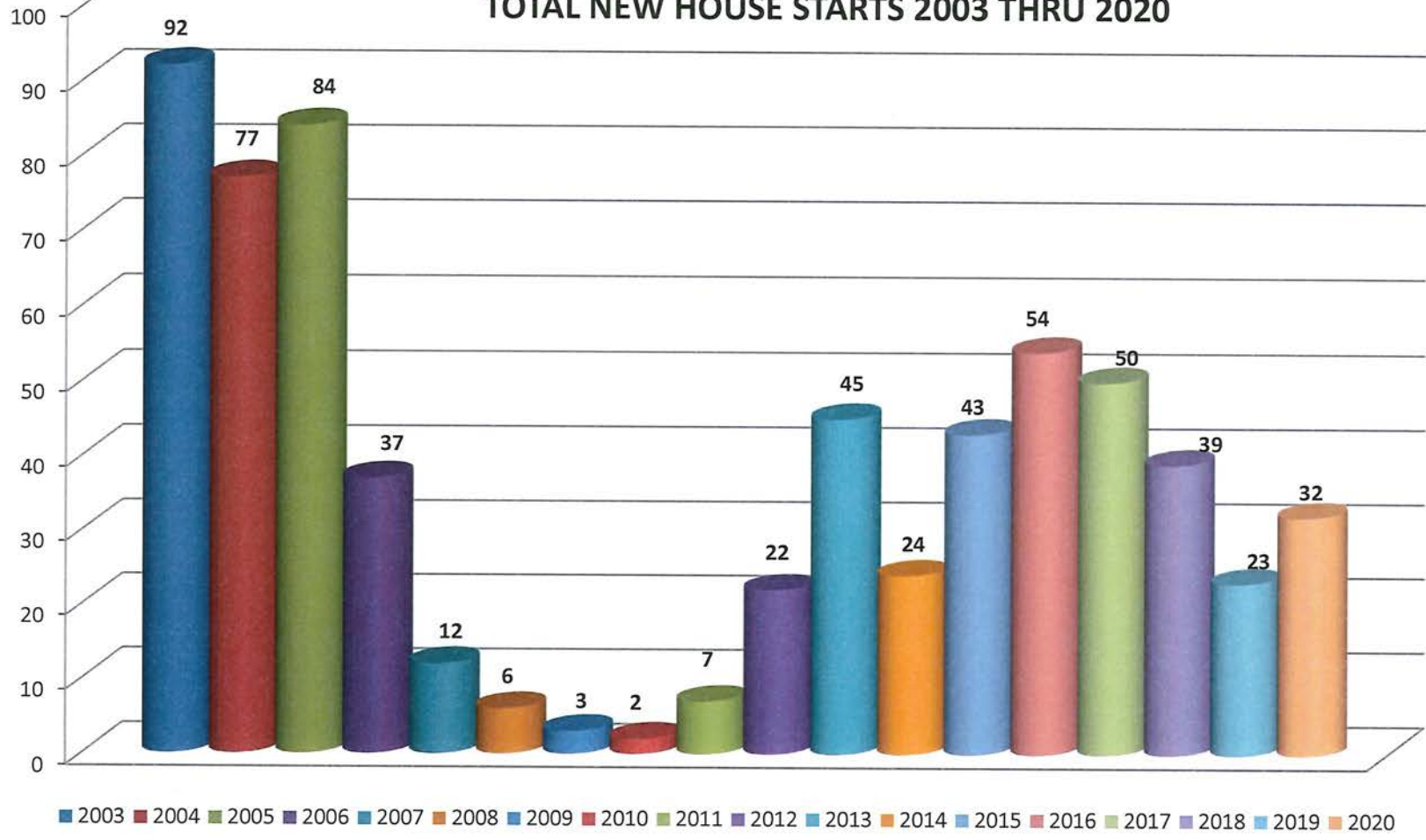
	2019	2020	Diff	%
Building Official	1553	1548	-5	0%
Ordinance Officer	738	312	-426	-58%
Sub Bldg Inspector	145	69	-76	-52%
Mechanical Inspect	496	427	-69	-14%
Sub Mechanicals (2)	107	94	-13	-12%
Plumbing Inspector	322	322	180	56%
Electrical Inspector	708	655	-53	-7%
Zoning Administrator	3	16	13	433%
	4072	3443	-629	-15%



BUILDING DEPT TOTAL PERMIT ACTIVITY 2003 THRU 2020

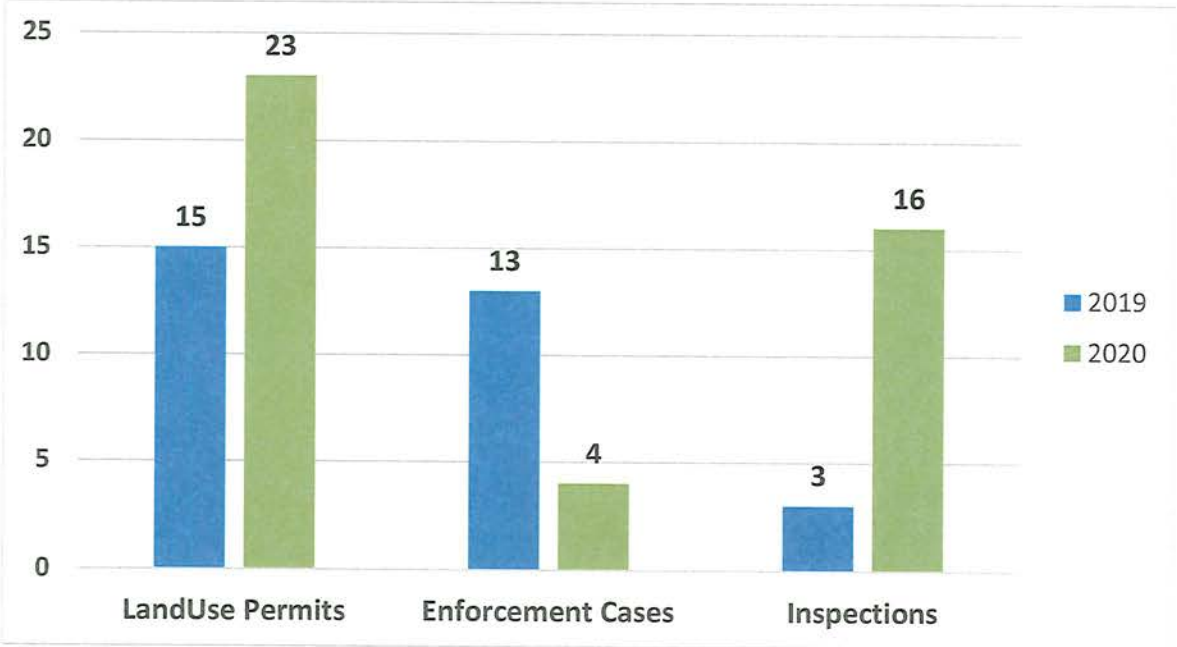


TOTAL NEW HOUSE STARTS 2003 THRU 2020



**HIGHLAND TOWNSHIP ZONING ADMINISTRATOR
YEAR END 2019- 2020 COMPARISON**

Type	2019	2020	Diff	%
LandUse Permits	15	23	8	53%
Enforcement Cases	13	4	-9	-69%
Inspections	3	16	13	433%



HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
Carport					
PB20-0149	5120 Millstone Ln	Armour Construction LLC	\$29000	\$219	
PB20-0419	3765 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$24500	\$196	
PB20-0479	3333 SANDSTONE	Diane Kuschel	\$14740	\$147	
Carport			\$68240	\$562	3
Commercial, New Building					
PB20-0242	1600 W HIGHLAND RD	Axiom Construction Services Gr	\$4200000	\$0	
Commercial, New Building			\$4200000	\$0	1
Commercial, Renovations					
PB20-0036	2886 E HIGHLAND RD	BANK ONE BUILDING CORP	\$10000	\$211	
PB20-0037	2630 E HIGHLAND RD	Clement Construction	\$100000	\$662	
PB20-0053	1255 S MILFORD RD	Wright Renovations LLC.	\$44150	\$397	
PB20-0060	2240 S Milford Rd	BRANDENBROOKE INVEST	\$8000	\$255	
PB20-0095	1100 S MILFORD RD Ste 100	OROO, LEITH	\$3500	\$242	
PB20-0121	3620 N DUCK LAKE RD	ACCIAIOLI, JOSEPH	\$3000	\$230	
PB20-0137	1403 Enterprise DR	CHARLICK, GRANT WILLIA	\$20000	\$261	
PB20-0138	1415 ENTERPRISE DR	CHARLICK, GRANT WILLIA	\$25000	\$286	
PB20-0184	2120 S MILFORD RD	CHARLICK, GRANT WILLIA	\$15000	\$251	
PB20-0236	1409 ENTERPRISE	CHARLICK, GRANT WILLIA	\$20000	\$315	
PB20-0237	1405 ENTERPRISE	CHARLICK, GRANT WILLIA	\$20000	\$315	
PB20-0248	2675 S MILFORD RD Suite B	VANDREY PROPERTIES LLC	\$67000	\$615	
PB20-0273	2330 S Milford Road Ste 114	MILFORD SHOPPING CTRL	\$35000	\$390	
PB20-0304	2675 S MILFORD RD Suite C	VANDREY PROPERTIES LLC	\$9000	\$206	
PB20-0359	786 W HIGHLAND RD Suite D	KING, NICOLE	\$6464	\$193	
PB20-0362	2260 S Milford Rd	BRANDENBROOKE INVEST	\$75000	\$591	
PB20-0371	2825 E HIGHLAND RD Ste 123	HIGHLAND ROAD PROPERTI	\$1000	\$220	
PB20-0421	1407 ENTERPRISE DR	CHARLICK, GRANT WILLIA	\$10000	\$211	
PB20-0471	2260 S Milford Rd	Creative Const	\$150000	\$967	
PB20-0474	2730 Highland Rd. E.	Franklyn D Lynn	\$15000	\$164	
PB20-0489	2218 S MILFORD RD	James Christopher	\$500000	\$2724	
PB20-0496	1408 Enterprise	CHARLICK, GRANT WILLIA	\$7000	\$250	
PB20-0533	1404 ENTERPRISE DR	CHARLICK, GRANT WILLIA	\$10000	\$265	
Commercial, Renovations			\$1154114	\$10221	23

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
Commercial, Utility Building					
PB20-0155	500 N MILFORD RD	Farmer Development Inc	\$2328000	\$6113	
PB20-0400	700 N MILFORD RD	BBC Construction Co	\$22000	\$340	
Commercial, Utility Building			\$2350000	\$6453	2
Deck					
PB20-0011	2425 OVERBROOK	Customs Deck Plus LLC	\$18000	\$179	
PB20-0034	2963 WALING WOODS DR	Michael Alan Sienarecki	\$8700	\$117	
PB20-0063	1463 SCHOONER CV	Dell, Darin Michael	\$19975	\$189	
PB20-0098	2651 PINE BLUFFS CT	John Hennig Carpentry	\$27000	\$224	
PB20-0113	3715 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$7000	\$109	
PB20-0116	4155 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$5000	\$99	
PB20-0124	2453 DAVISTA DR	Custom Deck Creations	\$20823	\$193	
PB20-0136	5795 ZANDER LN	SHERIDAN, JEFFREY	\$9600	\$122	
PB20-0142	3790 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$6500	\$106	
PB20-0158	255 W Mac Gregor Ct	Highland Greens	\$3200	\$90	
PB20-0160	1015 WOODRUFF LAKE DR	LOGAN, STEVEN	\$40000	\$274	
PB20-0169	5651 JADA DR	M A Swiastyn Building Co. LLC	\$10080	\$139	
PB20-0171	2887 OVERBROOK	Michael Alan Sienarecki	\$16500	\$171	
PB20-0173	2345 PINE BLUFFS CT	Midwest Universal Carpentry	\$25000	\$214	
PB20-0174	265 TIMBER RIDGE DR	Quality Home Remodeling	\$16250	\$170	
PB20-0176	968 WHITE HOUSE DR	C & L Ward Bros. Co.	\$9179	\$135	
PB20-0178	1990 DEACONS WAY	Vantage Construction Co.	\$15000	\$164	
PB20-0180	2631 W Campbell	D & J Carpentry LLC	\$4250	\$110	
PB20-0181	2053 WILDFLOWER LN	Coy Construction Inc	\$15500	\$166	
PB20-0182	3053 LAKEVIEW BLVD	KRAMB, MRS JANET A	\$20000	\$174	
PB20-0186	3985 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$5600	\$117	
PB20-0190	3800 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$6480	\$106	
PB20-0193	4560 CHEVRON DR	Michigans Best Deck Builders	\$15400	\$290	
PB20-0194	701 TOMAHAWK TRL	M A Swiastyn Building Co. LLC	\$15700	\$152	
PB20-0200	3780 CHAPIN DR	LOBDELL, MICHAEL	\$29610	\$222	
PB20-0201	4001 LOCH DR	KEGLER, SHAUN	\$2200	\$85	
PB20-0202	3463 HIGH VIEW RD	ATB Building Inc	\$13000	\$154	
PB20-0206	1441 BLUE HERON DR	A & H CUSTOM DECK CONS	\$31600	\$247	
PB20-0214	3740 Emerald Park Dr	D & J Carpentry LLC	\$6000	\$104	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0215	2635 W Campbell	MGE Carpentry	\$10000	\$124	
PB20-0230	2215 ESTATES DR	TRISCH, KENNETH	\$22000	\$184	
PB20-0232	3039 PINE BLUFFS CT	CLEAVER, MICHAEL E	\$9700	\$122	
PB20-0233	3614 LOCH DR	Cedar Works Inc.	\$7800	\$128	
PB20-0280	310 ELIO	ALBERS, JOAN	\$27000	\$209	
PB20-0283	3790 CHEVRON DR	NIXON, JOEL L	\$5000	\$99	
PB20-0285	3750 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$23500	\$191	
PB20-0289	2759 OVERBROOK	SELTENRIGHT, JAROD	\$15000	\$149	
PB20-0306	3468 HIGH VIEW RD	ROTHLEY, RONALD J	\$7000	\$109	
PB20-0307	3511 LAKEVIEW DR	KIND, TYLER	\$3200	\$153	
PB20-0325	2806 FOXGROVE DR	MGE Carpentry	\$35518	\$252	
PB20-0334	4055 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$3000	\$89	
PB20-0337	2977 SHIRLEY ST	Kenneth Elphinstone	\$15400	\$166	
PB20-0356	1484 SCHOONER CV	MGE Carpentry	\$24456	\$196	
PB20-0358	964 MIDDLE RD	180 Contracting LLC	\$27000	\$224	
PB20-0368	3760 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$22000	\$184	
PB20-0375	134 N MILFORD RD	Heyn Building Co.	\$5000	\$99	
PB20-0385	3900 N DUCK LAKE RD	REEDER, MILAN B	\$15000	\$149	
PB20-0393	5836 ZANDER LN	C & L Ward Bros. Co.	\$33000	\$239	
PB20-0405	3805 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$7800	\$113	
PB20-0427	3470 LAKEVIEW DR	Ventures Design Inc	\$72000	\$450	
PB20-0434	2485 E WARDLOW RD	BREWER, ARTHUR A	\$2500	\$86	
PB20-0450	5765 JADA DR	Mark Swiastyn	\$18000	\$164	
PB20-0468	4015 Emerald Park Dr	Allied Construction and restorati	\$12500	\$136	
PB20-0520	1228 BLUE HERON DR	Miles Bradley Building & Remo	\$41000	\$294	
Deck			\$887521	\$8931	54
Demolition					
PB20-0015	455 W LIVINGSTON RD	HM Environmental Services, Inc	\$0	\$177	
PB20-0017	232 S HICKORY RIDGE RD	Blue Star Inc	\$0	\$177	
PB20-0018	268 S HICKORY RIDGE RD	Blue Star Inc	\$0	\$162	
PB20-0045	3872 CENTER RD	HM Environmental Services, Inc	\$0	\$162	
PB20-0077	470 HELEN	HM Environmental Services, Inc	\$0	\$162	
PB20-0122	2485 E WARDLOW RD	BREWER, ARTHUR A	\$0	\$162	
PB20-0373	1900 N DUCK LAKE RD	LOCH, JORDON J	\$0	\$162	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0389	2260 S Milford Rd	BRANDENBROOKE INVEST	\$0	\$162	
PB20-0399	3812 HIGHLAND CT	GRAYSON, DENNIS S	\$0	\$162	
PB20-0414	2083 HIGHLAND DR	BATTLE, PETER F	\$0	\$162	
PB20-0487	2800 ROWE RD	Gabbert's Concrete Products	\$0	\$162	
PB20-0526	6451 BRIDLE LN	Sprader, Robert and Morgan	\$0	\$162	
Demolition			\$0	\$1974	12
Electrical					
PE20-0001	2347 Gibraltar Dr	M & D Electric	\$0	\$62	
PE20-0002	2327 Gibraltar Dr	M & D Electric	\$0	\$62	
PE20-0003	3161 BEAUMONT DR	Absotemp Climate Control Inc	\$0	\$59	
PE20-0004	2093 CANTERWOOD	Lakeside Service Co Inc	\$0	\$44	
PE20-0005	223 Mac Laren Ct	LJ Electric LLC	\$0	\$128	
PE20-0006	2648 E Tartan CT	LJ Electric LLC	\$0	\$118	
PE20-0007	2657 W Tartan	LJ Electric LLC	\$0	\$118	
PE20-0008	279 W Mac Gregor Ct	LJ Electric LLC	\$0	\$118	
PE20-0009	3325 KINGSWAY DR	Schutz & Co. Inc.	\$0	\$51	
PE20-0010	3943 TAGGETT LAKE DR	Schutz & Co. Inc.	\$0	\$44	
PE20-0011	3450 Catherine Anne Lane	Allstar Electric Company, LLC	\$0	\$341	
PE20-0012	4847 BRETTON LN	Family Heating Co Inc	\$0	\$45	
PE20-0013	2421 HARVEY LAKE RD	Nichols Electric	\$0	\$38	
PE20-0014	4139 LOCH DR	Oak Electric Service Inc	\$0	\$111	
PE20-0015	2634 PINE BLUFFS CT	Oak Electric Service Inc	\$0	\$123	
PE20-0016	3937 ORCHARD DR	Lakeside Service Co Inc	\$0	\$45	
PE20-0017	2636 S MILFORD RD	Budget Electric & Generators	\$0	\$100	
PE20-0018	5386 BUCKHORN LAKE RD	Birmingham Plumbing Heating	\$0	\$52	
PE20-0019	2530 E HIGHLAND RD	Araneae Inc.	\$0	\$72	
PE20-0020	231 PENINSULA LAKE DR	Serge Tanner	\$0	\$52	
PE20-0021	300 MIDDLE RD	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0022	2285 N HICKORY RIDGE RD	Kotz Heating & A/C	\$0	\$45	
PE20-0023	3820 KINGSWAY DR	Family Heating Co Inc	\$0	\$45	
PE20-0024	2486 OVERBROOK	Lakeside Service Co Inc	\$0	\$52	
PE20-0025	2995 MAPLE RIDGE AVE	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0026	3140 DEER TRL	Victory Electric LLC	\$0	\$496	
PE20-0027	336 PRESTWICK TRL	M & D Electric	\$0	\$122	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0028	205 NAIRN CIR	Robin Aire Htg &Clg	\$0	\$51	
PE20-0029	2700 E WARDLOW RD	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0030	2796 JACKSON BLVD	Family Heating Co Inc	\$0	\$92	
PE20-0031	4592 BRETTON LN	Robin Aire Htg &Clg	\$0	\$52	
PE20-0032	4000 W HIGHLAND RD	Guardian Alarm Co	\$0	\$91	
PE20-0033	4031 HILLCREST DR	Landry and Sons Electrical	\$0	\$67	
PE20-0034	3039 PINE BLUFFS CT	AAA SERVICE NETWORK, IN	\$0	\$138	
PE20-0035	3420 E CLARICE AVE	Matheson Heating & AC	\$0	\$50	
PE20-0036	1989 ADDALEEN RD	Lakeside Service Co Inc	\$0	\$45	
PE20-0037	2116 S MILFORD RD	MRJ Sign Company LLC	\$0	\$57	
PE20-0038	2116 S MILFORD RD	MRJ Sign Company LLC	\$0	\$57	
PE20-0039	3722 TARA DR	Robin Aire Htg &Clg	\$0	\$52	
PE20-0040	2834 OVERBROOK	Allstar Electric Company, LLC	\$0	\$315	
PE20-0041	3147 PINE BLUFFS CT	Allstar Electric Company, LLC	\$0	\$304	
PE20-0042	2116 S MILFORD RD	Lakes Electric	\$0	\$339	
PE20-0043	4085 TAGGETT LAKE DR	Holland Htg & Air Conditioning	\$0	\$83	
PE20-0044	4550 CHEVRON DR	Family Heating Co Inc	\$0	\$52	
PE20-0045	4370 STRATHCONA	A Plus Electric	\$0	\$283	
PE20-0046	3151 HIGHLAND BLVD	Mister Sparky	\$0	\$81	
PE20-0047	1377 GENOA CT	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0048	3252 LAKEVIEW DR	Amber Electric Inc	\$0	\$98	
PE20-0049	1990 DEACONS WAY	Landry and Sons Electrical	\$0	\$374	
PE20-0050	774 ROWE RD	Family Heating Co Inc	\$0	\$45	
PE20-0051	785 LAKEVIEW BLVD	Family Heating Co Inc	\$0	\$45	
PE20-0052	2391 Douglas	Chapple Electric Inc	\$0	\$67	
PE20-0053	290 W. Mactavish	Chapple Electric Inc	\$0	\$67	
PE20-0054	235 Highland DR	Chapple Electric Inc	\$0	\$67	
PE20-0055	245 E Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0056	241 E Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0057	233 E Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0058	2658 E. Campbell	Chapple Electric Inc	\$0	\$67	
PE20-0059	2662 E Campbell	Chapple Electric Inc	\$0	\$67	
PE20-0060	2775 Macduff CT	Chapple Electric Inc	\$0	\$67	
PE20-0061	2116 S MILFORD RD	Unlimited Electrical	\$0	\$120	
PE20-0062	266 Highland Dr	Chapple Electric Inc	\$0	\$67	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0063	2833 BLUE BRIAR TRL	First Choice Htg. & Cooling	\$0	\$52	
PE20-0064	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$57	
PE20-0065	4500 LONE TREE RD	DHW Electric LLC	\$0	\$86	
PE20-0066	4000 W HIGHLAND RD	Pro Electric	\$0	\$43	
PE20-0067	300 MIDDLE RD	Randazzo Mechanical (electrical)	\$0	\$72	
PE20-0068	209 N JOHN ST	Synergy Electric LLC	\$0	\$0	
PE20-0069	212 N ST JOHN RD	Foundation Systems of Michiga	\$0	\$60	
PE20-0070	2920 N DUCK LAKE RD	Berci Electric	\$0	\$333	
PE20-0071	4685 N DUCK LAKE RD	ADELBERG, MARC S	\$0	\$50	
PE20-0072	1325 BLUE HERON DR	Weber Electric	\$0	\$151	
PE20-0073	1398 GENOA CT	S & L Electric Inc	\$0	\$98	
PE20-0074	4843 N MILFORD RD	Robin Aire Htg & Clg	\$0	\$52	
PE20-0075	3375 LAKEVIEW BLVD	FEITEN, MICHAEL T	\$0	\$175	
PE20-0076	2658 HERITAGE OAKS DR	Efficient Energy Enterprises Inc	\$0	\$45	
PE20-0077	5950 CARSCADDEN WAY	5950 AQUISITIONS LLC	\$0	\$316	
PE20-0078	3251 RAMADA DR	Oak Electric Service Inc	\$0	\$123	
PE20-0079	1370 S MILFORD	IB Electric Inc	\$0	\$72	
PE20-0080	3181 SHIRLEY ST	Specialized Power Services	\$0	\$91	
PE20-0081	100 TRANSFER DR	Synergy Electric LLC	\$0	\$203	
PE20-0082	173 GAILES CT	Lakeside Service Co Inc	\$0	\$45	
PE20-0083	2819 DAVISTA DR	Bridgewood Electrical LLC	\$0	\$45	
PE20-0084	1322 NEWBERRY	WASSON, ALEXANDER M	\$0	\$83	
PE20-0085	2679 BRIAR CLIFF DR	Dubs Electric	\$0	\$149	
PE20-0086	442 GLENEAGLES	REAP, STEVEN C	\$0	\$145	
PE20-0087	2224 DAVISTA DR	FERRO, LEONARDO	\$0	\$175	
PE20-0088	81 W Grant Ct	Chapple Electric Inc	\$0	\$67	
PE20-0089	212 Norman	Chapple Electric Inc	\$0	\$67	
PE20-0090	286 W Mac Gregor Ct	Chapple Electric Inc	\$0	\$67	
PE20-0091	298 Highland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0092	2259 Douglas	Chapple Electric Inc	\$0	\$67	
PE20-0093	282 W Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0094	5954 JADA DR	ROGGERO, ROBERTO	\$0	\$306	
PE20-0095	2781 Mac Duff	Chapple Electric Inc	\$0	\$67	
PE20-0096	245 E Glengarry Ct	Lite Electric	\$0	\$76	
PE20-0097	241 E Glengarry Ct	Lite Electric	\$0	\$76	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0098	233 E Glengarry Ct	Lite Electric	\$0	\$76	
PE20-0099	2323 ADDALEEN RD	Oak Electric Service Inc	\$0	\$123	
PE20-0100	2331 Douglas DR	Chapple Electric Inc	\$0	\$67	
PE20-0101	2635 W Campbell	Chapple Electric Inc	\$0	\$67	
PE20-0102	2244 W Glengarry	Chapple Electric Inc	\$0	\$67	
PE20-0103	2255 Douglas	Chapple Electric Inc	\$0	\$67	
PE20-0104	89 Grant	Chapple Electric Inc	\$0	\$67	
PE20-0105	2108 WILDFLOWER LN	North Wind Electric LLC	\$0	\$204	
PE20-0106	286 W Mac Gregor Ct	KJ Electric	\$0	\$91	
PE20-0107	81 W Grant Ct	KJ Electric	\$0	\$76	
PE20-0108	2635 W Campbell	KJ Electric	\$0	\$76	
PE20-0109	2259 Douglas	KJ Electric	\$0	\$76	
PE20-0110	4685 N DUCK LAKE RD	ADELBERG, MARC S	\$0	\$114	
PE20-0111	810 OAKGROVE	Specialized Power Services	\$0	\$76	
PE20-0112	1262 W LIVINGSTON RD	B V Eng Electrical Contr	\$0	\$155	
PE20-0113	1820 S MILFORD RD Ste 100	Unified Electrical Services LLC	\$0	\$301	
PE20-0114	212 Norman	Lite Electric	\$0	\$76	
PE20-0115	235 Highland DR	Lite Electric	\$0	\$76	
PE20-0116	212 Norman	Lite Electric	\$0	\$76	
PE20-0118	1753 ADDALEEN RD	ASP, ALAN	\$0	\$133	
PE20-0119	4219 FLYNN DR	CONANT, MATHIS O'NEIL	\$0	\$240	
PE20-0120	913 WHITE HOUSE DR	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0121	2645 NORTH ST	Bridgewood Electrical LLC	\$0	\$53	
PE20-0122	2638 E.Campbell	Chapple Electric Inc	\$0	\$67	
PE20-0123	250 Highland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0124	238 Highland	Chapple Electric Inc	\$0	\$67	
PE20-0125	203 E Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0126	236 E Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0127	208 E Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0128	2490 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0129	2627 W Campbell	Chapple Electric Inc	\$0	\$67	
PE20-0130	240 E Glengarry Ct	Chapple Electric Inc	\$0	\$67	
PE20-0131	2407 E WARDLOW RD	Don's Electrical Service Inc	\$0	\$130	
PE20-0132	1690 GLENEAGLES	Certified Tech LLC	\$0	\$45	
PE20-0133	282 W Glengarry Ct	KJ Electric	\$0	\$76	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0134	2331 Douglas DR	Lite Electric	\$0	\$76	
PE20-0135	2781 Mac Duff	Lite Electric	\$0	\$76	
PE20-0136	6091 Granite Ln	M & D Electric	\$0	\$62	
PE20-0137	2559 JACKSON BLVD	Unified Electrical Services LLC	\$0	\$67	
PE20-0138	232 S HICKORY RIDGE RD	Gemini Electric Co Inc	\$0	\$360	
PE20-0139	1988 JACKSON BLVD	Ashcott Electrical Inc	\$0	\$65	
PE20-0140	6020 N TIPSICO LAKE RD	BENESTAD, KRISTOPHER	\$0	\$76	
PE20-0141	6200 FISH LAKE RD	Family Heating Co Inc	\$0	\$45	
PE20-0142	1988 JACKSON BLVD	Lakeside Service Co Inc	\$0	\$45	
PE20-0143	2225 NORTH ST	Lakeside Service Co Inc	\$0	\$44	
PE20-0144	2832 Mead Dr	Capitol Supply & Service	\$0	\$64	
PE20-0145	2442 E Duncan	Capitol Supply & Service	\$0	\$64	
PE20-0146	2780 Loch Lomond	Capitol Supply & Service	\$0	\$64	
PE20-0147	2640 E Tartan	Capitol Supply & Service	\$0	\$64	
PE20-0148	2720 Steward	Capitol Supply & Service	\$0	\$64	
PE20-0149	298 Highland Dr	Lite Electric	\$0	\$76	
PE20-0150	2645 W Tartan CT	Capitol Supply & Service	\$0	\$64	
PE20-0151	2666 E Campbell CT	Capitol Supply & Service	\$0	\$64	
PE20-0152	2644 E Tartan	Capitol Supply & Service	\$0	\$64	
PE20-0153	2618 Mead	Capitol Supply & Service	\$0	\$64	
PE20-0156	2738 E Murry CT	Capitol Supply & Service	\$0	\$64	
PE20-0157	6454 N HICKORY RIDGE RD	LJ Electric LLC	\$0	\$43	
PE20-0158	3164 BEAUMONT DR	Amber Electric Inc	\$0	\$245	
PE20-0159	583 E HIGHLAND RD	Newkirk Electric Assoc., Inc	\$0	\$117	
PE20-0160	1415 ENTERPRISE DR	Copeman Electric LLC	\$0	\$138	
PE20-0161	1403 Enterprise DR	Copeman Electric LLC	\$0	\$113	
PE20-0164	3937 ORCHARD DR	Ashcott Electrical Inc	\$0	\$50	
PE20-0165	2100 S MILFORD RD	Dubs Electric	\$0	\$386	
PE20-0166	2966 DELROSE ST	GRIFFIN, COLLEEN	\$0	\$88	
PE20-0167	2449 LAKESIDE DR	Maxx Air	\$0	\$67	
PE20-0168	4541 POMMORE DR	Foundation Systems of Michiga	\$0	\$74	
PE20-0169	3409 TAGGETT LAKE DR	Synergy Electric LLC	\$0	\$106	
PE20-0170	126 COUNTRYSIDE LN	Synergy Electric LLC	\$0	\$83	
PE20-0171	2999 W WARDLOW RD	Holland Htg & Air Conditioning	\$0	\$85	
PE20-0172	2202 Mac Laren	Chapple Electric Inc	\$0	\$67	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0173	840 LONE TREE RD	Synergy Electric LLC	\$0	\$60	
PE20-0174	2485 E WARDLOW RD	Family Heating Co Inc	\$0	\$64	
PE20-0175	3552 LONE TREE RD	Tradesman Joe LLC	\$0	\$45	
PE20-0176	455 W LIVINGSTON RD	Newkirk Electric Assoc., Inc	\$0	\$151	
PE20-0177	1425 Wind Valley Lane	Corby Energy Services, Inc	\$0	\$336	
PE20-0178	1600 W HIGHLAND RD	Smart Lighting LLC	\$0	\$15	
PE20-0179	1377 GROVE ST	Family Heating Co Inc	\$0	\$52	
PE20-0180	1111 LONE TREE RD	Family Heating Co Inc	\$0	\$45	
PE20-0181	3305 HIGHLAND BLVD	Family Heating Co Inc	\$0	\$45	
PE20-0182	3735 HERITAGE FARMS DR	Family Heating Co Inc	\$0	\$45	
PE20-0183	4906 CAPE TOWN BLVD	Family Heating Co Inc	\$0	\$52	
PE20-0184	2383 CANTERWOOD	Robin Aire Htg & Clg	\$0	\$45	
PE20-0185	3581 WOODLAND DR	Berci Electric	\$0	\$253	
PE20-0186	5795 ZANDER LN	SHERIDAN, JEFFREY	\$0	\$148	
PE20-0187	2310 Gibraltar Dr	Lite Electric	\$0	\$76	
PE20-0188	2420 OVERBROOK	Robin Aire Htg & Clg	\$0	\$45	
PE20-0189	1668 ISLAND DR	Synergy Electric LLC	\$0	\$45	
PE20-0190	2244 W Glengarry	Lite Electric	\$0	\$76	
PE20-0191	1730 S HICKORY RIDGE RD	Bridgewood Electrical LLC	\$0	\$44	
PE20-0192	4570 CHEVRON DR	M & D Electric	\$0	\$76	
PE20-0193	2837 JACKSON BLVD	Family Heating Co Inc	\$0	\$45	
PE20-0194	2740 GOLFERS DR	Family Heating Co Inc	\$0	\$45	
PE20-0195	1191 KINGSWAY DR	Family Heating Co Inc	\$0	\$45	
PE20-0196	3315 JACKSON BLVD	Perna, Tommaso	\$0	\$67	
PE20-0197	3268 MAPLE RIDGE AVE	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0198	5787 JADA DR	Allstar Electric Company, LLC	\$0	\$118	
PE20-0199	1100 S MILFORD RD Ste 100	Synergy Electric LLC	\$0	\$114	
PE20-0200	3254 W WARDLOW RD	GILMAN, KEVIN J	\$0	\$146	
PE20-0201	3560 CASTLE CT	Map Electric	\$0	\$108	
PE20-0202	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$57	
PE20-0203	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$57	
PE20-0204	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$57	
PE20-0205	1151 STONE BARN	Oak Electric Service Inc	\$0	\$91	
PE20-0206	2880 GOLFERS DR	Synergy Electric LLC	\$0	\$55	
PE20-0207	2110 NORTH ST	MARLOW, THOMAS	\$0	\$351	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0209	3937 ORCHARD DR	Lakeside Service Co Inc	\$0	\$45	
PE20-0210	2775 Macduff CT	Lite Electric	\$0	\$76	
PE20-0211	2658 E. Campbell	Lite Electric	\$0	\$76	
PE20-0212	2391 Douglas	Lite Electric	\$0	\$76	
PE20-0213	2662 E Campbell	Lite Electric	\$0	\$76	
PE20-0214	290 W. Mactavish	Lite Electric	\$0	\$76	
PE20-0215	266 Highland Dr	Lite Electric	\$0	\$76	
PE20-0216	250 Highland Dr	Lite Electric	\$0	\$76	
PE20-0217	238 Highland	Lite Electric	\$0	\$76	
PE20-0218	208 E Glengarry Ct	Lite Electric	\$0	\$76	
PE20-0219	240 E Glengarry Ct	Lite Electric	\$0	\$76	
PE20-0220	236 E Glengarry Ct	Lite Electric	\$0	\$76	
PE20-0222	1998 JACKSON BLVD	Foundation Systems of Michiga	\$0	\$45	
PE20-0223	207 E Ross Ct	Lite Electric	\$0	\$76	
PE20-0224	4713 DESERT BRIDGE CT	Randall S. MacDonald	\$0	\$82	
PE20-0225	840 INTERVALE CT	Rea's Electric	\$0	\$91	
PE20-0226	2675 S MILFORD RD Suite D	Premier Electric Inc	\$0	\$75	
PE20-0227	207 E Ross Ct	Chapple Electric Inc	\$0	\$67	
PE20-0228	2268 Douglas	Chapple Electric Inc	\$0	\$67	
PE20-0229	4122 LOCH DR	Specialized Power Services	\$0	\$74	
PE20-0230	786 W HIGHLAND RD	Income Power LLC	\$0	\$56	
PE20-0231	2485 E WARDLOW RD	BREWER, ARTHUR A	\$0	\$56	
PE20-0232	3529 TARA DR	Family Heating Co Inc	\$0	\$52	
PE20-0233	2436 AMELIA DR	Mister Sparky	\$0	\$45	
PE20-0234	3648 RAMADA DR	Oak Electric Service Inc	\$0	\$122	
PE20-0235	2823 E Highland Rd. Ste 101	Metro Detroit Signs	\$0	\$72	
PE20-0236	260 SHERMAN ST	Synergy Electric LLC	\$0	\$88	
PE20-0237	5115 EAGLE RD	Synergy Electric LLC	\$0	\$74	
PE20-0238	2823 E Highland Rd. Ste 113	Araneae Inc.	\$0	\$57	
PE20-0239	2533 W Sinclair	Chapple Electric Inc	\$0	\$67	
PE20-0240	2120 S MILFORD RD	Copeman Electric LLC	\$0	\$60	
PE20-0241	3455 W HIGHLAND RD	4 Tech Signs	\$0	\$57	
PE20-0242	1400 Enterprise DR	Elite Fire Safety	\$0	\$98	
PE20-0243	3541 HIGHLAND BLVD	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0244	3344 LAKEVIEW BLVD	Bridgewood Electrical LLC	\$0	\$43	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0245	4558 ETHEL DR	Jonathan Petrusa	\$0	\$52	
PE20-0246	5795 ZANDER LN	SHERIDAN, JEFFREY	\$0	\$45	
PE20-0247	2168 ELKRIDGE CIR	Alliance Electric & Const. Inc	\$0	\$103	
PE20-0248	3281 RAMADA DR	Family Heating Co Inc	\$0	\$45	
PE20-0249	4675 DESERT BRIDGE CT	Family Heating Co Inc	\$0	\$52	
PE20-0250	3548 CAPITOL CIR	Holland Htg & Air Conditioning	\$0	\$76	
PE20-0251	2490 Mead	Lite Electric	\$0	\$76	
PE20-0252	203 E Glengarry Ct	Lite Electric	\$0	\$76	
PE20-0253	1255 S MILFORD RD	Synergy Electric LLC	\$0	\$127	
PE20-0254	4535 CLYDE RD	Tri Star Electrical LLC	\$0	\$67	
PE20-0255	135 W HIGHLAND RD	Deters, Paul B.	\$0	\$57	
PE20-0256	6061 Zander Lane	Allstar Electric Company, LLC	\$0	\$314	
PE20-0257	5817 JADA DR	Allstar Electric Company, LLC	\$0	\$314	
PE20-0258	135 W HIGHLAND RD	Metro Detroit Signs	\$0	\$57	
PE20-0259	135 W HIGHLAND RD	Metro Detroit Signs	\$0	\$57	
PE20-0260	3131 S DUCK LAKE RD	Giroux, Kenan	\$0	\$120	
PE20-0261	2485 E WARDLOW RD	BREWER, ARTHUR A	\$0	\$117	
PE20-0262	1901 HORSESHOE DR	Family Heating Co Inc	\$0	\$45	
PE20-0263	6075 FISH LAKE RD	Randazzo Mechanical (electrical	\$0	\$52	
PE20-0264	2525 E HIGHLAND RD	4 Tech Signs	\$0	\$57	
PE20-0265	219 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0266	2453 W.Bruce CT.	Chapple Electric Inc	\$0	\$67	
PE20-0267	2222 Douglas	Chapple Electric Inc	\$0	\$67	
PE20-0268	223 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0269	227 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0270	259 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0271	263 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0272	267 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0273	271 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0274	2525 E HIGHLAND RD	4 Tech Signs	\$0	\$57	
PE20-0275	275 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0276	2206 Mac Laren	Chapple Electric Inc	\$0	\$67	
PE20-0277	2450 E.Duncan CT.	Chapple Electric Inc	\$0	\$67	
PE20-0278	255 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0279	2636 E.Tartan CT	Chapple Electric Inc	\$0	\$67	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0280	2677 Lochlomond Way	Chapple Electric Inc	\$0	\$67	
PE20-0281	2673 Loch Lomond	Chapple Electric Inc	\$0	\$67	
PE20-0282	2053 WILDFLOWER LN	OLEJNIK, DAVID J	\$0	\$162	
PE20-0283	2629 W Tartan	Chapple Electric Inc	\$0	\$67	
PE20-0284	2625 W Tartan	Chapple Electric Inc	\$0	\$67	
PE20-0285	2708 Steward Ct.	Chapple Electric Inc	\$0	\$67	
PE20-0286	2924 W Loch Lomond	Chapple Electric Inc	\$0	\$67	
PE20-0287	4685 N DUCK LAKE RD	ADELBERG, MARC S	\$0	\$52	
PE20-0288	2812 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0289	2808 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0290	2722 E Murray	Chapple Electric Inc	\$0	\$67	
PE20-0291	236 Norman	Chapple Electric Inc	\$0	\$67	
PE20-0292	2207 Douglas	Chapple Electric Inc	\$0	\$67	
PE20-0293	2524 E Sinclair	Chapple Electric Inc	\$0	\$67	
PE20-0294	2492 Loch lomond Way	Chapple Electric Inc	\$0	\$67	
PE20-0295	2620 Lochlomond Way	Chapple Electric Inc	\$0	\$67	
PE20-0296	1409 ENTERPRISE	Copeman Electric LLC	\$0	\$98	
PE20-0297	1405 ENTERPRISE	Copeman Electric LLC	\$0	\$98	
PE20-0298	2684 Loch Lomond	Chapple Electric Inc	\$0	\$67	
PE20-0299	2698 E Murray Ct	Chapple Electric Inc	\$0	\$67	
PE20-0300	2445 FOXFIELD LN	Coffey Electric	\$0	\$304	
PE20-0301	2880 E HIGHLAND RD	Sign Art Inc	\$0	\$72	
PE20-0302	542 SNYDER RD	Anstandig Electric	\$0	\$129	
PE20-0303	2880 E HIGHLAND RD	Sign Art Inc	\$0	\$57	
PE20-0304	134 N MILFORD RD	BG Electric	\$0	\$252	
PE20-0305	139 MERIBAH ST	Matheson Heating & AC	\$0	\$45	
PE20-0306	1010 MURRAY HILL RD	York Services Inc	\$0	\$75	
PE20-0307	1078 BLUE HERON DR	Robin Aire Htg & Clg	\$0	\$52	
PE20-0308	840 HARLEQUIN CT	Don's Electrical Service Inc	\$0	\$130	
PE20-0309	2760 E WARDLOW RD	M & D Electric	\$0	\$137	
PE20-0310	613 NAIRN CIR	Robert A. Meadows	\$0	\$155	
PE20-0311	1600 W HIGHLAND RD	Smart Lighting LLC	\$0	\$0	
PE20-0312	4661 MALLARDS LNDG	Family Heating Co Inc	\$0	\$45	
PE20-0313	2500 WESTWIND DR	GAUNT, THOMAS J	\$0	\$123	
PE20-0314	4179 LOCH DR	Randazzo Mechanical Htg & Cl	\$0	\$45	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0315	2310 Gibraltar Dr	M & D Electric	\$0	\$55	
PE20-0316	4255 MALLARDS LNDG	Rock Electrical Inc	\$0	\$91	
PE20-0317	2100 ADDALEEN RD	ALMASHY, MATTHEW	\$0	\$50	
PE20-0318	3525 HIGHLAND BLVD	Cloverleaf Electric	\$0	\$82	
PE20-0319	961 CLYDE RD	Don's Electrical Service Inc	\$0	\$130	
PE20-0320	3639 LIDO DR	Electricity Contracting	\$0	\$98	
PE20-0321	6035 ZANDER LN	Allstar Electric Company, LLC	\$0	\$314	
PE20-0322	6080 JADA DR	Allstar Electric Company, LLC	\$0	\$314	
PE20-0323	5990 ZANDER LN	Allstar Electric Company, LLC	\$0	\$145	
PE20-0324	3129 S MILFORD RD	Electricity Contracting	\$0	\$48	
PE20-0325	3374 CHEVRON DR	Michigan Consolidated Gas Co	\$0	\$44	
PE20-0326	1855 IMPERIAL DR	R.Scott Electric LLC	\$0	\$65	
PE20-0327	311 INVERNESS	Robin Aire Htg &Clg	\$0	\$52	
PE20-0328	2179 E WARDLOW RD	Randall S. MacDonald	\$0	\$67	
PE20-0329	3880 CENTENNIAL DR	Robin Aire Htg &Clg	\$0	\$45	
PE20-0330	4787 MALLARDS LNDG	Oak Electric Service Inc	\$0	\$123	
PE20-0331	153 N MILFORD RD STE 203	Synergy Electric LLC	\$0	\$57	
PE20-0332	1015 WOODRUFF LAKE DR	Oakland Electric Inc.	\$0	\$153	
PE20-0333	3750 Emerald Park Dr	WLS Electric LLC	\$0	\$88	
PE20-0334	4696 SUSAN DR	JRM Electric	\$0	\$166	
PE20-0335	3565 DUCK LAKE RD. N.	Nieboer Electric, INC.	\$0	\$167	
PE20-0336	3841 Middle RD	Lakes Electric	\$0	\$463	
PE20-0337	1615 RIDGE RD	M & D Electric	\$0	\$93	
PE20-0338	4000 Emerald Park Dr	M & D Electric	\$0	\$62	
PE20-0339	995 CLYDE RD	Ferndale Electric Company	\$0	\$129	
PE20-0340	4625 MALLARDS LNDG	Don's Electrical Service Inc	\$0	\$130	
PE20-0341	2268 Douglas	Lite Electric	\$0	\$76	
PE20-0342	2533 W Sinclair	Lite Electric	\$0	\$76	
PE20-0343	2638 E.Campbell	Lite Electric	\$0	\$76	
PE20-0344	2850 E Highland Rd.	Rowley Electrical Co., Inc	\$0	\$153	
PE20-0345	500 N MILFORD RD	HP Electric LLC	\$0	\$387	
PE20-0346	4694 PINTAIL LN	Oak Electric Service Inc	\$0	\$122	
PE20-0347	3750 KINGSWAY DR	M & D Electric	\$0	\$225	
PE20-0348	1400 WATERBURY RD	SPENCER, LONNIE L	\$0	\$89	
PE20-0349	3167 WOODLAND RIDGE TRL	Victory Electric LLC	\$0	\$273	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0350	1510 MARYLAND	Don's Electrical Service Inc	\$0	\$55	
PE20-0351	1355 PLOVER DR	Lakeside Service Co Inc	\$0	\$44	
PE20-0352	490 WOODRUFF LAKE RD	Berci Electric	\$0	\$95	
PE20-0353	3795 Emerald Park Dr	Capitol Supply & Service	\$0	\$69	
PE20-0354	3965 Emerald Park Dr	Capitol Supply & Service	\$0	\$69	
PE20-0355	2580 COUNTRY ACRES	Volt Contracting	\$0	\$100	
PE20-0356	1989 ADDALEEN RD	M & D Electric	\$0	\$93	
PE20-0357	4521 CHEVRON DR	Family Heating Co Inc	\$0	\$52	
PE20-0358	1186 ST ANDREWS	Family Heating Co Inc	\$0	\$52	
PE20-0359	1195 CHARLICK DR	Mister Sparky	\$0	\$76	
PE20-0360	590 Dornoch CT	AP Electric LLC	\$0	\$327	
PE20-0361	3465 LONE TREE RD	Voltron Power LLC	\$0	\$332	
PE20-0362	611 GAFFNEY DR	Jackson Electric	\$0	\$65	
PE20-0363	3571 MIDDLE RD	S & L Electric Inc	\$0	\$324	
PE20-0364	2260 S Milford Rd	Micro Electric LTD	\$0	\$101	
PE20-0365	2330 S Milford Road Ste 114	Main Electric Co.	\$0	\$145	
PE20-0366	3476 MAPLE RIDGE AVE	GENTNER, SHAWN	\$0	\$100	
PE20-0367	2485 JACKSON BLVD	Norris Electric	\$0	\$82	
PE20-0368	311 PRESTWICK TRL	Churchill Electric	\$0	\$173	
PE20-0369	2963 WALING WOODS DR	Randazzo Mechanical (electrical)	\$0	\$52	
PE20-0370	3950 Emerald Park Dr	Capitol Supply & Service	\$0	\$69	
PE20-0371	3765 Emerald Park Dr	Capitol Supply & Service	\$0	\$64	
PE20-0372	1400 STONE BARN	CICHOSZ, ALAN F	\$0	\$138	
PE20-0373	542 SNYDER RD	Anstandig Electric	\$0	\$83	
PE20-0374	2421 HARVEY LAKE RD	PALMER, LEENON C	\$0	\$144	
PE20-0375	2285 N HICKORY RIDGE RD	GOLDSWORTHY, LINDA	\$0	\$55	
PE20-0376	1500 ORBAN RD	GANNON TRUST	\$0	\$55	
PE20-0377	2822 LONE TREE RD	Mister Sparky	\$0	\$45	
PE20-0378	1804 S HICKORY RIDGE RD	Dubs Electric	\$0	\$114	
PE20-0379	1135 Moir CT	Churchill Electric	\$0	\$228	
PE20-0380	1407 ENTERPRISE DR	Copeman Electric LLC	\$0	\$133	
PE20-0381	2864 E. Highland Rd.	Signs and Engraving	\$0	\$76	
PE20-0382	2625 HORSESHOE DR	MENARD, MITCHELL S	\$0	\$211	
PE20-0383	2490 LONE TREE RD	The Green Panel Inc.	\$0	\$158	
PE20-0384	3077 Wildflower LN	Dubs Electric	\$0	\$380	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0385	5760 JADA DR	Wolverine Electrical	\$0	\$191	
PE20-0386	4570 CHEVRON DR	M & D Electric	\$0	\$281	
PE20-0387	3070 ROSEMARY LN	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0388	2625 W Tartan	Lite Electric	\$0	\$76	
PE20-0389	2620 Lochlomond Way	Lite Electric	\$0	\$76	
PE20-0390	2673 Loch Lomond	Lite Electric	\$0	\$76	
PE20-0391	3310 LAKEVIEW DR	Combs, Richard	\$0	\$103	
PE20-0392	4051 STRATHCONA	On Point Electrical Contractors	\$0	\$175	
PE20-0393	3169 KATIE LN	DHW Electric LLC	\$0	\$121	
PE20-0394	1071 WOODRUFF LAKE DR	Bridgewood Electrical LLC	\$0	\$51	
PE20-0395	2520 E Sinclair	Family Heating Co Inc	\$0	\$92	
PE20-0396	1800 CRAGGS LN	Hartland Electric LLC	\$0	\$146	
PE20-0397	3816 TAGGETT LAKE DR	E.L. Electrical Contracting	\$0	\$82	
PE20-0398	1835 W WARDLOW RD	CELINI, DEAN A	\$0	\$76	
PE20-0399	1608 JUNO DR	Matheson Heating & AC	\$0	\$45	
PE20-0400	1478 ANCHOR LN	Matheson Heating & AC	\$0	\$45	
PE20-0401	1186 GlenEagles	Goldberg Electric LLC	\$0	\$444	
PE20-0402	6052 JADA DR	Allstar Electric Company, LLC	\$0	\$314	
PE20-0403	206 S ST JOHN RD	Allstar Electric Company, LLC	\$0	\$314	
PE20-0404	2702 E Murray	Chapple Electric Inc	\$0	\$67	
PE20-0405	2500 WESTWIND DR	Mister Sparky	\$0	\$52	
PE20-0406	2462 Vero Drive	Don's Electrical Service Inc	\$0	\$139	
PE20-0407	159 COUNTRYSIDE LN	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0408	2999 WALING WOODS DR	Weber Electric	\$0	\$117	
PE20-0409	3765 Emerald Park Dr	WLS Electric LLC	\$0	\$55	
PE20-0410	3427 HIGH KNOLL DR	Quality Electric Services	\$0	\$162	
PE20-0411	3697 HIDE AWAY LN	Tri Star Electrical LLC	\$0	\$76	
PE20-0412	3035 WALING WOODS DR	Family Heating Co Inc	\$0	\$45	
PE20-0413	100 TRANSFER DR	Synergy Electric LLC	\$0	\$326	
PE20-0414	3310 LAKEVIEW DR	Combs, Richard	\$0	\$88	
PE20-0415	6000 BUCKHORN LAKE RD	Don's Electrical Service Inc	\$0	\$139	
PE20-0416	2346 ELKRIDGE CIR	Randazzo Mechanical Htg & Cl	\$0	\$52	
PE20-0417	2915 ALLISON LN	DELABBIO, CAMILLO J	\$0	\$119	
PE20-0418	753 GLENEAGLES	Bridgewood Electrical LLC	\$0	\$44	
PE20-0419	2207 Douglas	Lite Electric	\$0	\$76	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0420	650 ROBINSON CT	Matheson Heating & AC	\$0	\$104	
PE20-0421	687 WHITE HOUSE DR	Family Heating Co Inc	\$0	\$52	
PE20-0422	1685 HIGHLAND PARK DR	Mister Sparky	\$0	\$45	
PE20-0423	1525 S TIPSICO LAKE RD	Mister Sparky	\$0	\$76	
PE20-0424	3585 CAPITOL WAY	Family Heating Co Inc	\$0	\$45	
PE20-0425	2629 W Tartan	Lite Electric	\$0	\$76	
PE20-0426	2702 E Murray	Lite Electric	\$0	\$76	
PE20-0427	2684 Loch Lomond	Lite Electric	\$0	\$76	
PE20-0428	2722 E Murray	Lite Electric	\$0	\$76	
PE20-0429	2698 E Murray Ct	Lite Electric	\$0	\$76	
PE20-0430	2812 Mead	Lite Electric	\$0	\$76	
PE20-0431	3670 Emerald Park Dr	M & D Electric	\$0	\$50	
PE20-0432	2675 S MILFORD RD Suite H	Devee, Nolan	\$0	\$72	
PE20-0433	1450 S MILFORD RD	Matheson Heating & AC	\$0	\$52	
PE20-0434	3505 HIGHLAND BLVD	Family Heating Co Inc	\$0	\$45	
PE20-0435	1821 LOCKWOOD DR	Bridgewood Electrical LLC	\$0	\$51	
PE20-0436	1257 W HIGHLAND RD	Family Heating Co Inc	\$0	\$45	
PE20-0437	3819 WOODLAND DR	MILLER, DAVID	\$0	\$124	
PE20-0438	1708 WILDFLOWER LN	Synergy Electric LLC	\$0	\$108	
PE20-0439	4500 LONE TREE RD	H A Sun Heating & Cooling, In	\$0	\$45	
PE20-0440	540 DUNLEAVY DR	Matheson Heating & AC	\$0	\$52	
PE20-0441	2905 MAPLE RIDGE AVE	Income Power LLC	\$0	\$114	
PE20-0442	2641 Pebble Lane	WLS Electric LLC	\$0	\$72	
PE20-0443	2930 PINE BLUFFS CT	Allstar Electric Company, LLC	\$0	\$314	
PE20-0444	2400 HORSESHOE DR	MENARD, MARK R	\$0	\$98	
PE20-0445	2924 W Loch Lomond	Lite Electric	\$0	\$76	
PE20-0446	2808 Mead	Lite Electric	\$0	\$76	
PE20-0447	2953 Boulder ridge	Family Heating Co Inc	\$0	\$52	
PE20-0448	840 INTERVALE CT	Rea's Electric	\$0	\$258	
PE20-0449	3805 HILLCREST DR	Critical Heating & Cooling LLC	\$0	\$45	
PE20-0450	3721 TARA DR	Family Heating Co Inc	\$0	\$45	
PE20-0451	1408 Enterprise	Copeman Electric LLC	\$0	\$98	
PE20-0452	1324 NewBerry	WORTHINGTON, SCOTT	\$0	\$258	
PE20-0453	4500 TEAL CT	Family Heating Co Inc	\$0	\$52	
PE20-0454	445 CLARK RD	THEISEN, MARY G	\$0	\$98	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0455	4593 BRETTON LN	Family Heating Co Inc	\$0	\$52	
PE20-0456	4000 W HIGHLAND RD	Guardian Alarm Co	\$0	\$76	
PE20-0457	4281 MALLARDS LNDG	The Green Panel Inc.	\$0	\$77	
PE20-0458	1271 CLYDE RD	Family Heating Co Inc	\$0	\$45	
PE20-0459	1200 N MILFORD RD	Family Heating Co Inc	\$0	\$45	
PE20-0460	1595 LUDEAN DR	Oak Electric Service Inc	\$0	\$123	
PE20-0461	3735 Emerald Park Dr	Lite Electric	\$0	\$76	
PE20-0462	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$151	
PE20-0463	2492 Loch lomond Way	Lite Electric	\$0	\$76	
PE20-0464	2524 E Sinclair	Lite Electric	\$0	\$76	
PE20-0465	215 ELEANOR RD	BROADWATER, MICHAEL	\$0	\$92	
PE20-0466	558 WOODRUFF LAKE RD	COX, PATRICIA E	\$0	\$45	
PE20-0467	897 GLENEAGLES	Thornton & Grooms, Inc	\$0	\$60	
PE20-0468	6020 N TIPSICO LAKE RD	BENESTAD, KRISTOPHER	\$0	\$477	
PE20-0469	3820 KINGSWAY DR	Family Heating Co Inc	\$0	\$45	
PE20-0470	5191 Millstone Ln	Lite Electric	\$0	\$76	
PE20-0471	4095 Emerald Park Dr	Lite Electric	\$0	\$76	
PE20-0472	6101 Granite Ln	Lite Electric	\$0	\$76	
PE20-0473	5141 Millstone Ln	Lite Electric	\$0	\$76	
PE20-0474	2958 HONEYWELL LAKE RD	Spencer Electric	\$0	\$425	
PE20-0475	682 SNYDER RD	Randazzo Mechanical Htg & Cl	\$0	\$57	
PE20-0476	3301 SADDLE RDG FARMS	ANDERSON, WILLIAM J TRU	\$0	\$357	
PE20-0477	5200 Millstone Ln	Lite Electric	\$0	\$76	
PE20-0478	245 CLYDE RD	Foundation Systems of Michiga	\$0	\$67	
PE20-0479	590 Dornoch CT	Electrical & Temperature Syste	\$0	\$295	
PE20-0480	5974 JADA DR	Allstar Electric Company, LLC	\$0	\$304	
PE20-0481	601 HARVEY LAKE RD	FARELL, TODD	\$0	\$189	
PE20-0482	2730 Highland Rd. E.	4 Tech Signs	\$0	\$57	
PE20-0483	1730 N DUCK LAKE RD	KANE, JAMIE	\$0	\$213	
PE20-0484	1135 S MILFORD RD	McKerchie Enterprises, Inc.	\$0	\$64	
PE20-0485	3174 KATIE LN	Family Heating Co Inc	\$0	\$52	
PE20-0486	1408 Enterprise	Sterling-Clinton	\$0	\$71	
PE20-0487	2900 BLUE BRIAR TRL	Randazzo Mechanical (electrical	\$0	\$52	
PE20-0488	2636 E.Tartan CT	Lite Electric	\$0	\$76	
PE20-0489	2202 Mac Laren	Lite Electric	\$0	\$76	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PE20-0490	275 Sutherland Dr	Lite Electric	\$0	\$76	
PE20-0491	223 Sutherland Dr	Lite Electric	\$0	\$76	
PE20-0492	259 Sutherland Dr	Lite Electric	\$0	\$76	
PE20-0493	2430 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0494	2412 Loch Lomond ST	Chapple Electric Inc	\$0	\$67	
PE20-0495	46 N Shetland CT	Chapple Electric Inc	\$0	\$67	
PE20-0496	2413 Loch Lomond	Chapple Electric Inc	\$0	\$67	
PE20-0497	2414 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0498	2422 Mead BLVD	Chapple Electric Inc	\$0	\$67	
PE20-0499	2345 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0500	125 Highland Blvd	Chapple Electric Inc	\$0	\$67	
PE20-0501	2405 Loch Lomond	Chapple Electric Inc	\$0	\$67	
PE20-0502	263 Sutherland Dr	Chapple Electric Inc	\$0	\$67	
PE20-0503	31 S Shetland CT	Chapple Electric Inc	\$0	\$67	
PE20-0504	2346 S Dundee CT	Chapple Electric Inc	\$0	\$67	
PE20-0505	2368 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0506	2418 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0507	2353 Mead	Chapple Electric Inc	\$0	\$67	
PE20-0508	3352 WHITE LAKE RD	SPRINGALL, DOUGLAS	\$0	\$168	
PE20-0509	311 E LIVINGSTON RD	Mister Sparky	\$0	\$81	
PE20-0510	603 INVERNESS	Family Heating Co Inc	\$0	\$92	
PE20-0511	2260 S Milford Rd	STEWART ELECTRIC, INC	\$0	\$444	
PE20-0512	2452 E.Bruce Ct.	Lite Electric	\$0	\$76	
PE20-0513	2860 BEL AIRE DR	Green Electrical Contractors LL	\$0	\$370	
PE20-0514	4520 BRETTON LN	FLOWERS, KIP A	\$0	\$55	
PE20-0515	383 PRESTWICK TRL	Berci Electric	\$0	\$93	
Electrical			\$0	\$51484	508
Fence					
PB20-0125	2551 JACKSON BLVD	HARUTUNIAN, AARON	\$0	\$88	
PB20-0132	265 REID RD	CHURCHILL, DONALD R	\$0	\$88	
PB20-0140	232 S HICKORY RIDGE RD	Uprigt Fence	\$0	\$88	
PB20-0170	2963 WALING WOODS DR	DAVENPORT, JOHN L	\$0	\$88	
PB20-0191	2120 S MILFORD RD	HAYMAN, OLIVER	\$0	\$88	
PB20-0212	3665 N DUCK LAKE RD	LIETZAU, NAOMI LYNN	\$0	\$88	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0240	842 N HICKORY RIDGE RD	HORSLEY, THOMAS A	\$0	\$88	
PB20-0247	1408 CHERRY BLOSSOM LN	Hometown Builder LLC	\$0	\$103	
PB20-0297	3259 OAKGROVE	KOLB, BRENN A	\$0	\$88	
PB20-0298	3301 CAPITOL WAY	FREY, JAMES	\$0	\$88	
PB20-0299	2790 E WARDLOW RD	GIURLANDA, CHRISTOPHER	\$0	\$88	
PB20-0300	3129 S MILFORD RD	YOUNGER, DAVID G	\$0	\$149	
PB20-0301	799 LAKEVIEW BLVD	Hometown Builder LLC	\$0	\$88	
PB20-0305	2849 DEAN DR	KRUEGER, KENNETH A	\$0	\$88	
PB20-0327	2796 ALLISON LN	Elegant Aluminum	\$0	\$88	
PB20-0361	302 TARAS DR	Wright Renovations LLC.	\$0	\$103	
PB20-0366	157 JEREMY CT	WARREN, KAREN L	\$0	\$88	
PB20-0370	1225 WATERBURY RD	FAIRBANKS, DORIS M	\$0	\$88	
PB20-0420	3323 CAPITOL WAY	BURGESS, JEFFERY	\$0	\$88	
PB20-0430	3854 HIGHLAND CT	YOUSIF, DELORE N	\$0	\$88	
PB20-0437	4555 STRATHCONA	CABOT, DAVID A	\$0	\$88	
PB20-0495	2542 LYNCH DR	SHEPARD, DAVID	\$0	\$88	
PB20-0508	607 TOMAHAWK TRL	WILLIAMS, SHAWN	\$0	\$88	
PB20-0541	2699 N DUCK LAKE RD	BRAY, WILLIAM GARY	\$0	\$88	
Fence			\$0	\$2203	24
Garage, attached					
PB20-0110	6091 Granite Ln	Armour Construction LLC	\$24200	\$195	
PB20-0198	2511 DAVISTA DR	WINOWIEKI, TERRENCE P	\$25344	\$201	
PB20-0210	2310 Gibraltar Dr	Armour Construction LLC	\$23800	\$193	
PB20-0392	3352 WHITE LAKE RD	SPRINGALL, DOUGLAS	\$50000	\$325	
PB20-0483	5160 Millstone Ln	TROMBLEY, CAROL LYNNE	\$31000	\$229	
PB20-0485	2223 DAVISTA DR	Arcadia Homes Inc	\$188000	\$1032	
PB20-0498	2093 HIGHLAND DR	BATTLE, PETER	\$150000	\$826	
PB20-0534	4095 Emerald Park Dr	TROMBLEY, CAROL LYNNE	\$26500	\$207	
PB20-0547	6101 Granite Ln	TROMBLEY, CAROL LYNNE	\$26500	\$207	
Garage, attached			\$545344	\$3415	9
Garage, detached					
PB20-0038	5954 JADA DR	ROGGERO, ROBERTO	\$45000	\$299	
PB20-0052	5795 ZANDER LN	SHERIDAN, JEFFREY	\$27288	\$210	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0117	601 HARVEY LAKE RD	Built Best Barns	\$55000	\$353	
PB20-0246	4000 Emerald Park Dr	Armour Construction LLC	\$23800	\$193	
PB20-0378	1885 LONE TREE RD	VANGORDON, JUSTIN	\$50000	\$325	
PB20-0404	2641 Pebble Lane	TROMBLEY, CAROL LYNNE	\$38500	\$267	
PB20-0476	1730 N DUCK LAKE RD	KANE, JAMIE	\$25000	\$199	
Garage, detached			\$264588	\$1846	7
Land Use Permit					
PLU20-0008	583 E HIGHLAND RD	Pyramid Network Services	\$0	\$0	
PLU20-0009	2823 E Highland Rd.	HIGHLAND ROAD PROPERTI	\$0	\$0	
PLU20-0017	1405 ENTERPRISE	Heberling Family Trust	\$0	\$0	
Land Use Permit			\$0	\$0	3
Mechanical					
PM20-0001	6240 N MILFORD RD	Jerry Gibbons	\$0	\$377	
PM20-0002	1990 DEACONS WAY	Fireclass LLC	\$0	\$120	
PM20-0003	3161 BEAUMONT DR	Absotemp Climate Control Inc	\$0	\$83	
PM20-0004	2093 CANTERWOOD	Lakeside Service Co Inc	\$0	\$83	
PM20-0005	3325 KINGSWAY DR	Schutz & Co. Inc.	\$0	\$194	
PM20-0006	3943 TAGGETT LAKE DR	Schutz & Co. Inc.	\$0	\$83	
PM20-0007	4847 BRETTON LN	Family Heating Co Inc	\$0	\$83	
PM20-0008	1408 CHERRY BLOSSOM LN	Fireclass LLC	\$0	\$120	
PM20-0009	4139 LOCH DR	Oak Electric Service Inc	\$0	\$154	
PM20-0010	2634 PINE BLUFFS CT	Oak Electric Service Inc	\$0	\$154	
PM20-0011	3937 ORCHARD DR	Lakeside Service Co Inc	\$0	\$59	
PM20-0012	1408 CHERRY BLOSSOM LN	MAS Mechanical LLC	\$0	\$295	
PM20-0013	2636 S MILFORD RD	Budget Electric & Generators	\$0	\$131	
PM20-0014	4558 ETHEL DR	BOYD, ADAM T	\$0	\$412	
PM20-0015	6240 N MILFORD RD	Motown Fire LLC	\$0	\$183	
PM20-0016	445 CLARK RD	Antonino Barbera	\$0	\$136	
PM20-0017	4370 STRATHCONA	Dan Wood Plumbing & Heating	\$0	\$359	
PM20-0018	231 PENINSULA LAKE DR	Serge Tanner	\$0	\$128	
PM20-0019	3140 DEER TRL	Andy's Statewide Htg & Clg	\$0	\$116	
PM20-0020	300 MIDDLE RD	Randazzo Mechanical Htg & Cl	\$0	\$130	
PM20-0021	2285 N HICKORY RIDGE RD	Kotz Heating & A/C	\$0	\$84	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0022	3820 KINGSWAY DR	Family Heating Co Inc	\$0	\$84	
PM20-0023	5386 BUCKHORN LAKE RD	Birmingham Plumbing Heating	\$0	\$136	
PM20-0024	2995 MAPLE RIDGE AVE	Randazzo Mechanical Htg & Cl	\$0	\$123	
PM20-0025	1400 Enterprise DR	Kern Mechanical LLC	\$0	\$775	
PM20-0026	2658 E. Campbell	AFTC Home Transport & Servic	\$0	\$75	
PM20-0027	2662 E Campbell	AFTC Home Transport & Servic	\$0	\$75	
PM20-0028	2775 Macduff CT	AFTC Home Transport & Servic	\$0	\$75	
PM20-0029	266 Highland Dr	AFTC Home Transport & Servic	\$0	\$75	
PM20-0030	235 Highland DR	AFTC Home Transport & Servic	\$0	\$75	
PM20-0031	290 W. Mactavish	AFTC Home Transport & Servic	\$0	\$75	
PM20-0032	2391 Douglas	AFTC Home Transport & Servic	\$0	\$75	
PM20-0033	233 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0034	241 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0035	245 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0036	205 NAIRN CIR	Robin Aire Htg & Clg	\$0	\$130	
PM20-0037	2700 E WARDLOW RD	Randazzo Mechanical Htg & Cl	\$0	\$123	
PM20-0038	2796 JACKSON BLVD	Family Heating Co Inc	\$0	\$117	
PM20-0039	4592 BRETTON LN	Robin Aire Htg & Clg	\$0	\$130	
PM20-0040	1461 BLUE HERON DR	Marvin Maluzhinsky	\$0	\$99	
PM20-0041	3039 PINE BLUFFS CT	AAA SERVICE NETWORK, IN	\$0	\$132	
PM20-0042	3420 E CLARICE AVE	Matheson Heating & AC	\$0	\$94	
PM20-0043	1989 ADDALEEN RD	Lakeside Service Co Inc	\$0	\$44	
PM20-0044	3722 TARA DR	Robin Aire Htg & Clg	\$0	\$113	
PM20-0045	1844 LOCKWOOD DR	Premier Plumbing, Inc	\$0	\$78	
PM20-0046	5847 JADA DR	Bydand Heating	\$0	\$263	
PM20-0047	5871 JADA DR	Bydand Heating	\$0	\$278	
PM20-0048	2833 BLUE BRIAR TRL	First Choice Htg. & Cooling	\$0	\$113	
PM20-0049	4085 TAGGETT LAKE DR	Holland Htg & Air Conditioning	\$0	\$154	
PM20-0050	4550 CHEVRON DR	Family Heating Co Inc	\$0	\$123	
PM20-0051	2755 PINE BLUFFS CT	Williams Distributing Co	\$0	\$122	
PM20-0053	444 BEACH FARM CIR	Goyette Mechanical	\$0	\$59	
PM20-0054	1377 GENOA CT	Randazzo Mechanical Htg & Cl	\$0	\$123	
PM20-0055	774 ROWE RD	Family Heating Co Inc	\$0	\$94	
PM20-0056	785 LAKEVIEW BLVD	Family Heating Co Inc	\$0	\$84	
PM20-0057	3450 Catherine Anne Lane	Williams Distributing Co	\$0	\$122	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0058	2116 S MILFORD RD	Selective Heating & Cooling, In	\$0	\$499	
PM20-0059	4219 FLYNN DR	CONANT, MATHIS O'NEIL	\$0	\$228	
PM20-0060	2834 OVERBROOK	Fireclass LLC	\$0	\$120	
PM20-0061	2920 N DUCK LAKE RD	REW, TODD	\$0	\$75	
PM20-0062	1990 DEACONS WAY	G & J Heating & Cooling co	\$0	\$292	
PM20-0063	3505 W HIGHLAND RD	Hunter Mechanical LLC	\$0	\$269	
PM20-0064	2755 PINE BLUFFS CT	MAS Mechanical LLC	\$0	\$227	
PM20-0065	2341 OVERBROOK	Family Heating Co Inc	\$0	\$45	
PM20-0067	3450 Catherine Anne Lane	North Star Water Mgmt LLC	\$0	\$131	
PM20-0068	2657 W Tartan	Keitz Heating and Cooling	\$0	\$109	
PM20-0069	490 N TIPSICO LAKE RD	Family Heating Co Inc	\$0	\$45	
PM20-0070	2755 PINE BLUFFS CT	North Star Water Mgmt LLC	\$0	\$116	
PM20-0071	4843 N MILFORD RD	Robin Aire Htg & Clg	\$0	\$113	
PM20-0072	1400 Enterprise DR	Elite Fire Safety	\$0	\$929	
PM20-0073	2658 HERITAGE OAKS DR	Efficient Energy Enterprises Inc	\$0	\$84	
PM20-0074	3251 RAMADA DR	Oak Electric Service Inc	\$0	\$154	
PM20-0075	1398 GENOA CT	Oakland Fireplace Inc	\$0	\$137	
PM20-0076	3147 PINE BLUFFS CT	Williams Distributing Co	\$0	\$122	
PM20-0077	3450 Catherine Anne Lane	MAS Mechanical LLC	\$0	\$231	
PM20-0078	209 N JOHN ST	Michael Hancz	\$0	\$15	
PM20-0079	1398 GENOA CT	North Star Water Mgmt LLC	\$0	\$116	
PM20-0080	173 GAILES CT	Lakeside Service Co Inc	\$0	\$83	
PM20-0081	3124 HICKORY STONE LN	Fireclass LLC	\$0	\$133	
PM20-0082	2819 DAVISTA DR	Andy's Statewide Htg & Clg	\$0	\$82	
PM20-0083	3181 SHIRLEY ST	South Lyon Plumbing Inc	\$0	\$78	
PM20-0084	1962 WILDFLOWER LN	Fireclass LLC	\$0	\$212	
PM20-0085	442 GLENEAGLES	Robs Heating & Cooling	\$0	\$246	
PM20-0086	207 E Ross Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0087	236 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0088	2638 E.Campbell	AFTC Home Transport & Servic	\$0	\$75	
PM20-0089	208 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0090	250 Highland Dr	AFTC Home Transport & Servic	\$0	\$75	
PM20-0091	203 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0092	238 Highland	AFTC Home Transport & Servic	\$0	\$75	
PM20-0093	240 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$75	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0129	2666 E Campbell CT	Capitol Supply & Service	\$0	\$75	
PM20-0130	2644 E Tartan	Capitol Supply & Service	\$0	\$75	
PM20-0131	2618 Mead	Capitol Supply & Service	\$0	\$75	
PM20-0134	2738 E Murry CT	Capitol Supply & Service	\$0	\$75	
PM20-0135	4570 CHEVRON DR	Matheson Heating & AC	\$0	\$390	
PM20-0136	3301 SADDLE RDG FARMS	ANDERSON, WILLIAM J TRU	\$0	\$200	
PM20-0137	2449 LAKESIDE DR	Maxx Air	\$0	\$146	
PM20-0138	2999 W WARDLOW RD	Holland Htg & Air Conditioning	\$0	\$155	
PM20-0139	324 NAIRN CIR	Michigan Consolidated Gas Co	\$0	\$44	
PM20-0140	2485 E WARDLOW RD	Family Heating Co Inc	\$0	\$67	
PM20-0141	3552 LONE TREE RD	Tradesman Joe LLC	\$0	\$90	
PM20-0142	2310 Gibraltar Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0143	1425 Wind Valley Lane	Will Folsom Heating & Cooling	\$0	\$363	
PM20-0144	135 COUNTRYSIDE LN	HVAC Pro LLC	\$0	\$84	
PM20-0145	2456 E Bruce CT	HVAC Pro LLC	\$0	\$75	
PM20-0146	1377 GROVE ST	Family Heating Co Inc	\$0	\$123	
PM20-0147	1111 LONE TREE RD	Family Heating Co Inc	\$0	\$67	
PM20-0148	2768 Boulder Ridge	Schutz & Co. Inc.	\$0	\$75	
PM20-0149	3305 HIGHLAND BLVD	Family Heating Co Inc	\$0	\$67	
PM20-0150	3735 HERITAGE FARMS DR	Family Heating Co Inc	\$0	\$77	
PM20-0151	4906 CAPE TOWN BLVD	Family Heating Co Inc	\$0	\$113	
PM20-0152	134 N MILFORD RD	Kern Mechanical LLC	\$0	\$326	
PM20-0153	2383 CANTERWOOD	Robin Aire Htg & Clg	\$0	\$75	
PM20-0154	5795 ZANDER LN	SHERIDAN, JEFFREY	\$0	\$77	
PM20-0155	2420 OVERBROOK	Robin Aire Htg & Clg	\$0	\$75	
PM20-0156	1730 S HICKORY RIDGE RD	Andy's Statewide Htg & Clg	\$0	\$84	
PM20-0157	2837 JACKSON BLVD	Family Heating Co Inc	\$0	\$67	
PM20-0158	2740 GOLFERS DR	Family Heating Co Inc	\$0	\$67	
PM20-0159	1408 CHERRY BLOSSOM LN	Corrigan Propane LLC	\$0	\$101	
PM20-0160	2911 KATIE LN	A G Gas Service	\$0	\$78	
PM20-0161	20 E Grant Ct	HVAC Pro LLC	\$0	\$75	
PM20-0162	2474 E Duncan	HVAC Pro LLC	\$0	\$75	
PM20-0163	5787 JADA DR	Bydand Heating	\$0	\$120	
PM20-0164	311 PRESTWICK TRL	Burning Inspirations LLC	\$0	\$162	
PM20-0165	1161 ST ANDREWS	First Choice Htg. & Cooling	\$0	\$67	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0166	1191 KINGSWAY DR	Family Heating Co Inc	\$0	\$67	
PM20-0167	3268 MAPLE RIDGE AVE	Randazzo Mechanical Htg & Cl	\$0	\$123	
PM20-0168	1256 CRAVEN DR	Brighton Stone & Fireplace Inc	\$0	\$210	
PM20-0169	1820 S MILFORD RD Ste 100	B's Custom Mechanical	\$0	\$228	
PM20-0170	4558 ETHEL DR	PETRUSHA, JOHN	\$0	\$155	
PM20-0171	2108 WILDFLOWER LN	A G Gas Service	\$0	\$78	
PM20-0172	3937 ORCHARD DR	Lakeside Service Co Inc	\$0	\$74	
PM20-0173	3409 TAGGETT LAKE DR	HVAC Pro LLC	\$0	\$82	
PM20-0174	3560 CASTLE CT	A G Gas Service	\$0	\$78	
PM20-0175	2370 N Dundee	HVAC Pro LLC	\$0	\$75	
PM20-0176	8 E Grant Ct	HVAC Pro LLC	\$0	\$75	
PM20-0177	2533 W Sinclair	AFTC Home Transport & Servic	\$0	\$75	
PM20-0178	613 NAIRN CIR	Christopher Beck	\$0	\$178	
PM20-0179	4122 LOCH DR	Kluck, Christopher Paul	\$0	\$170	
PM20-0180	5817 JADA DR	Morrone Plumbing Inc	\$0	\$116	
PM20-0181	3581 WOODLAND DR	JAMES EDWARD JOHNSON	\$0	\$174	
PM20-0182	2485 E WARDLOW RD	BREWER, ARTHUR A	\$0	\$84	
PM20-0183	6061 Zander Lane	Morrone Plumbing Inc	\$0	\$78	
PM20-0184	6035 ZANDER LN	Morrone Plumbing Inc	\$0	\$78	
PM20-0185	3529 TARA DR	Family Heating Co Inc	\$0	\$123	
PM20-0186	2436 AMELIA DR	Fresh Air One Hour Heating and	\$0	\$83	
PM20-0187	3648 RAMADA DR	Oak Electric Service Inc	\$0	\$155	
PM20-0188	1322 NEWBERRY	FERRELLGAS LP	\$0	\$126	
PM20-0189	3541 HIGHLAND BLVD	Randazzo Mechanical Htg & Cl	\$0	\$133	
PM20-0190	3344 LAKEVIEW BLVD	Andy's Statewide Htg & Clg	\$0	\$75	
PM20-0191	5795 ZANDER LN	SHERIDAN, JEFFREY	\$0	\$84	
PM20-0192	1989 ADDALEEN RD	Fireclass LLC	\$0	\$120	
PM20-0193	223 Mac Laren Ct	HVAC Pro LLC	\$0	\$120	
PM20-0194	241 E Glengarry Ct	HVAC Pro LLC	\$0	\$74	
PM20-0195	3281 RAMADA DR	Family Heating Co Inc	\$0	\$67	
PM20-0196	4675 DESERT BRIDGE CT	Family Heating Co Inc	\$0	\$123	
PM20-0197	2821 E HIGHLAND RD	AES Mechanical Services Group	\$0	\$375	
PM20-0198	3548 CAPITOL CIR	Holland Htg & Air Conditioning	\$0	\$155	
PM20-0199	2924 W Loch Lomond	AFTC Home Transport & Servic	\$0	\$75	
PM20-0200	2524 E Sinclair	AFTC Home Transport & Servic	\$0	\$75	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0201	2698 E Murray Ct	AFTC Home Transport & Servic	\$0	\$75	
PM20-0202	2625 W Tartan	AFTC Home Transport & Servic	\$0	\$75	
PM20-0203	2722 E Murray	AFTC Home Transport & Servic	\$0	\$75	
PM20-0204	2684 Loch Lomond	AFTC Home Transport & Servic	\$0	\$75	
PM20-0205	2812 Mead	AFTC Home Transport & Servic	\$0	\$75	
PM20-0206	2808 Mead	AFTC Home Transport & Servic	\$0	\$75	
PM20-0207	2760 E WARDLOW RD	LINN, GARY & DEBORAH TR	\$0	\$170	
PM20-0208	2673 Loch Lomond	AFTC Home Transport & Servic	\$0	\$75	
PM20-0209	2629 W Tartan	AFTC Home Transport & Servic	\$0	\$75	
PM20-0210	2636 E.Tartan CT	AFTC Home Transport & Servic	\$0	\$75	
PM20-0211	2452 E.Bruce Ct.	AFTC Home Transport & Servic	\$0	\$75	
PM20-0212	2450 E.Duncan CT.	AFTC Home Transport & Servic	\$0	\$75	
PM20-0213	2453 W.Bruce CT.	AFTC Home Transport & Servic	\$0	\$75	
PM20-0214	2708 Steward Ct.	AFTC Home Transport & Servic	\$0	\$75	
PM20-0215	2492 Loch lomond Way	AFTC Home Transport & Servic	\$0	\$75	
PM20-0216	2620 Lochlomond Way	AFTC Home Transport & Servic	\$0	\$75	
PM20-0217	2702 E Murray	AFTC Home Transport & Servic	\$0	\$75	
PM20-0218	268 W HIGHLAND RD	Lakeside Service Co Inc	\$0	\$66	
PM20-0219	571 DUNLEAVY DR	SILJANDER, LYNN M	\$0	\$91	
PM20-0220	2658 E. Campbell	HVAC Pro LLC	\$0	\$74	
PM20-0221	238 Highland	HVAC Pro LLC	\$0	\$74	
PM20-0223	2662 E Campbell	HVAC Pro LLC	\$0	\$74	
PM20-0224	2391 Douglas	HVAC Pro LLC	\$0	\$74	
PM20-0225	2244 W Glengarry	HVAC Pro LLC	\$0	\$74	
PM20-0226	1901 HORSESHOE DR	Family Heating Co Inc	\$0	\$67	
PM20-0227	6075 FISH LAKE RD	Randazzo Mechanical Htg & Cl	\$0	\$113	
PM20-0228	4685 N DUCK LAKE RD	ADELBERG, MARC S	\$0	\$113	
PM20-0229	4535 CLYDE RD	Trusted Heating & Cooling Solu	\$0	\$131	
PM20-0230	139 MERIBAH ST	Matheson Heating & AC	\$0	\$75	
PM20-0231	1078 BLUE HERON DR	Robin Aire Htg & Clg	\$0	\$113	
PM20-0232	6080 JADA DR	Morrone Plumbing Inc	\$0	\$78	
PM20-0233	2445 FOXFIELD LN	Tanner Heating & Cooling LLC	\$0	\$166	
PM20-0234	2850 E Highland Rd.	Buckley Mechanical	\$0	\$237	
PM20-0235	4661 MALLARDS LNDG	Family Heating Co Inc	\$0	\$67	
PM20-0236	207 E Ross Ct	HVAC Pro LLC	\$0	\$74	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0237	208 E Glengarry Ct	HVAC Pro LLC	\$0	\$74	
PM20-0238	203 E Glengarry Ct	HVAC Pro LLC	\$0	\$74	
PM20-0239	245 E Glengarry Ct	HVAC Pro LLC	\$0	\$74	
PM20-0240	236 E Glengarry Ct	HVAC Pro LLC	\$0	\$74	
PM20-0241	240 E Glengarry Ct	HVAC Pro LLC	\$0	\$74	
PM20-0242	2775 Macduff CT	HVAC Pro LLC	\$0	\$74	
PM20-0243	290 W. Mactavish	HVAC Pro LLC	\$0	\$74	
PM20-0244	528 DUNLEAVY DR	Goyette Mechanical	\$0	\$45	
PM20-0245	2500 WESTWIND DR	GAUNT, THOMAS J	\$0	\$117	
PM20-0246	4179 LOCH DR	Randazzo Mechanical Htg & Cl	\$0	\$75	
PM20-0248	4255 MALLARDS LNDG	Mulligan Heating	\$0	\$155	
PM20-0249	3639 LIDO DR	PIWKO, ANTHONY V	\$0	\$120	
PM20-0250	311 INVERNESS	Robin Aire Htg & Clg	\$0	\$121	
PM20-0251	280 N TIPSICO LAKE RD	Dominion Service Company	\$0	\$90	
PM20-0252	840 HARLEQUIN CT	Engineered Climate, LLC	\$0	\$155	
PM20-0253	3374 CHEVRON DR	Michigan Consolidated Gas Co	\$0	\$66	
PM20-0254	3844 CHEVRON DR	Schutz & Co. Inc.	\$0	\$113	
PM20-0255	2260 S Milford Rd	Design Comfort Co Inc	\$0	\$269	
PM20-0256	3096 DONNA DR	Fresh Air One Hour Heating and	\$0	\$75	
PM20-0257	3880 CENTENNIAL DR	Robin Aire Htg & Clg	\$0	\$75	
PM20-0258	4787 MALLARDS LNDG	Oak Electric Service Inc	\$0	\$154	
PM20-0259	1600 W HIGHLAND RD	Mastercraft Plumbing Inc	\$0	\$0	
PM20-0260	1415 ENTERPRISE DR	Elite Fire Safety	\$0	\$165	
PM20-0261	3167 WOODLAND RIDGE TRL	Fireclass LLC	\$0	\$197	
PM20-0262	961 CLYDE RD	Engineered Climate, LLC	\$0	\$117	
PM20-0263	5990 ZANDER LN	Bydand Heating	\$0	\$120	
PM20-0264	1615 RIDGE RD	Bydand Heating	\$0	\$91	
PM20-0265	5817 JADA DR	Bydand Heating	\$0	\$263	
PM20-0267	3841 Middle RD	A-1 Mechanical Of MI LLC	\$0	\$288	
PM20-0268	3750 KINGSWAY DR	WITTER, MARLENE S	\$0	\$78	
PM20-0269	490 WOODRUFF LAKE RD	Teeples Heating & Cooling	\$0	\$90	
PM20-0270	3465 LONE TREE RD	Kern Mechanical LLC	\$0	\$414	
PM20-0271	4694 PINTAIL LN	Oak Electric Service Inc	\$0	\$155	
PM20-0272	2472 JACKSON BLVD	Matheson Heating & AC	\$0	\$146	
PM20-0273	3750 KINGSWAY DR	MAS Mechanical LLC	\$0	\$203	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0274	2100 S MILFORD RD	Pipeline Plumbing LLC	\$0	\$93	
PM20-0275	4696 SUSAN DR	Comfort Mechanical	\$0	\$106	
PM20-0276	1484 SCHOONER CV	First Choice Htg. & Cooling	\$0	\$121	
PM20-0277	1355 PLOVER DR	Lakeside Service Co Inc	\$0	\$75	
PM20-0278	1989 ADDALEEN RD	Pipeline Plumbing LLC	\$0	\$78	
PM20-0279	2224 DAVISTA DR	FERRO, LEONARDO	\$0	\$78	
PM20-0280	3795 Emerald Park Dr	Capitol Supply & Service	\$0	\$75	
PM20-0281	3965 Emerald Park Dr	Capitol Supply & Service	\$0	\$75	
PM20-0282	4521 CHEVRON DR	Family Heating Co Inc	\$0	\$133	
PM20-0283	1186 ST ANDREWS	Family Heating Co Inc	\$0	\$113	
PM20-0284	2100 S MILFORD RD	MAS Mechanical LLC	\$0	\$258	
PM20-0285	2224 DAVISTA DR	Mulligan Heating	\$0	\$203	
PM20-0286	6080 JADA DR	Michael George Collins	\$0	\$197	
PM20-0287	4625 MALLARDS LNDG	Engineered Climate, LLC	\$0	\$117	
PM20-0288	615 DUNLEAVY DR	SILJANDER, PHIL	\$0	\$84	
PM20-0289	1708 WILDFLOWER LN	1st Heating & Cooling	\$0	\$183	
PM20-0290	311 PRESTWICK TRL	M A S Mechanical	\$0	\$78	
PM20-0291	590 Dornoch CT	Deville Incorporated	\$0	\$78	
PM20-0292	786 W HIGHLAND RD	Systematic Fire	\$0	\$74	
PM20-0293	2389 FOXGROVE DR	Mastercraft Htg & Clg Inc	\$0	\$93	
PM20-0294	1135 Moir CT	American Heating and Cooling	\$0	\$295	
PM20-0295	3476 MAPLE RIDGE AVE	Diamond Mechanical	\$0	\$128	
PM20-0296	1532 PRUIT DR	Family Heating Co Inc	\$0	\$45	
PM20-0297	2533 W Sinclair	HVAC Pro LLC	\$0	\$74	
PM20-0298	2268 Douglas	HVAC Pro LLC	\$0	\$74	
PM20-0299	2638 E.Campbell	HVAC Pro LLC	\$0	\$74	
PM20-0300	3167 WOODLAND RIDGE TRL	M A S Mechanical	\$0	\$224	
PM20-0301	2963 WALING WOODS DR	Randazzo Mechanical Htg & Cl	\$0	\$121	
PM20-0302	6052 JADA DR	Morrone Plumbing Inc	\$0	\$78	
PM20-0303	3950 Emerald Park Dr	Capitol Supply & Service	\$0	\$75	
PM20-0304	3765 Emerald Park Dr	Capitol Supply & Service	\$0	\$75	
PM20-0305	2285 N HICKORY RIDGE RD	GOLDSWORTHY, LINDA	\$0	\$123	
PM20-0306	6052 JADA DR	Bydand Heating	\$0	\$263	
PM20-0307	6061 Zander Lane	Bydand Heating	\$0	\$263	
PM20-0308	6035 ZANDER LN	Bydand Heating	\$0	\$263	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0309	3219 KATIE LN	Fireclass LLC	\$0	\$120	
PM20-0310	2945 VENICE	Schutz & Co. Inc.	\$0	\$84	
PM20-0311	3077 Wildflower LN	Fireclass LLC	\$0	\$120	
PM20-0312	1015 WOODRUFF LAKE DR	Engineered Climate, LLC	\$0	\$75	
PM20-0313	2125 HORSESHOE DR	Parkers Propane Gas Co	\$0	\$102	
PM20-0314	3070 ROSEMARY LN	Randazzo Mechanical Htg & Cl	\$0	\$131	
PM20-0315	4051 STRATHCONA	Allan Heating & Cooling	\$0	\$211	
PM20-0316	1071 WOODRUFF LAKE DR	Andy's Statewide Htg & Clg	\$0	\$140	
PM20-0317	2520 E Sinclair	Family Heating Co Inc	\$0	\$117	
PM20-0319	3571 MIDDLE RD	Fireclass LLC	\$0	\$120	
PM20-0320	3571 MIDDLE RD	Unlimited Heating and Air	\$0	\$323	
PM20-0321	1608 JUNO DR	Matheson Heating & AC	\$0	\$99	
PM20-0322	1478 ANCHOR LN	Matheson Heating & AC	\$0	\$136	
PM20-0323	3816 TAGGETT LAKE DR	Ventcraft Heating & Cooling, In	\$0	\$132	
PM20-0324	2500 WESTWIND DR	Fresh Air One Hour Heating and	\$0	\$131	
PM20-0325	159 COUNTRYSIDE LN	Randazzo Mechanical Htg & Cl	\$0	\$121	
PM20-0326	2207 Douglas	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0327	206 S ST JOHN RD	Northstar Water Management	\$0	\$78	
PM20-0328	2999 WALING WOODS DR	Johnson & Wood, LLC	\$0	\$254	
PM20-0329	1650 MARYLAND	GOSTEK FAM REV TRST	\$0	\$78	
PM20-0330	3427 HIGH KNOLL DR	Preferred Mechanical LLC	\$0	\$135	
PM20-0331	3035 WALING WOODS DR	Family Heating Co Inc	\$0	\$84	
PM20-0332	3735 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0333	2346 ELKRIDGE CIR	Randazzo Mechanical Htg & Cl	\$0	\$131	
PM20-0334	2915 ALLISON LN	DELABBIO, CAMILLO J	\$0	\$120	
PM20-0335	753 GLENEAGLES	Andy's Statewide Htg & Clg	\$0	\$93	
PM20-0336	650 ROBINSON CT	Matheson Heating & AC	\$0	\$262	
PM20-0337	4570 CHEVRON DR	Burning Inspirations LLC	\$0	\$132	
PM20-0338	687 WHITE HOUSE DR	Family Heating Co Inc	\$0	\$123	
PM20-0339	206 S ST JOHN RD	MAS Mechanical LLC	\$0	\$210	
PM20-0340	3697 HIDE AWAY LN	Trusted Heating & Cooling Solu	\$0	\$92	
PM20-0341	1685 HIGHLAND PARK DR	Fresh Air One Hour Heating and	\$0	\$84	
PM20-0342	3585 CAPITOL WAY	Family Heating Co Inc	\$0	\$101	
PM20-0343	6101 Granite Ln	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0344	1450 S MILFORD RD	Matheson Heating & AC	\$0	\$131	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0345	152 E RUGGLES ST	DRF Installations	\$0	\$60	
PM20-0346	3505 HIGHLAND BLVD	Family Heating Co Inc	\$0	\$84	
PM20-0347	1821 LOCKWOOD DR	Andy's Statewide Htg & Clg	\$0	\$140	
PM20-0348	1257 W HIGHLAND RD	Family Heating Co Inc	\$0	\$84	
PM20-0349	3169 KATIE LN	A G Gas Service	\$0	\$131	
PM20-0350	4500 LONE TREE RD	H A Sun Heating & Cooling, In	\$0	\$138	
PM20-0351	540 DUNLEAVY DR	Matheson Heating & AC	\$0	\$125	
PM20-0352	1324 NewBerry	WORTHINGTON, SCOTT	\$0	\$335	
PM20-0353	6020 N TIPSICO LAKE RD	Complete Comfort	\$0	\$513	
PM20-0354	2905 MAPLE RIDGE AVE	Liford Jr, Larry R	\$0	\$132	
PM20-0355	1708 WILDFLOWER LN	Sharon's Heating & Air Cond	\$0	\$97	
PM20-0356	2953 Boulder ridge	Family Heating Co Inc	\$0	\$121	
PM20-0357	590 Dornoch CT	Fireclass LLC	\$0	\$120	
PM20-0358	566 E BAKER RD	Nichols Heating & Cooling	\$0	\$106	
PM20-0359	840 INTERVALE CT	Conditioned Air LLC	\$0	\$248	
PM20-0360	275 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0361	259 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0362	3805 HILLCREST DR	Critical Heating & Cooling LLC	\$0	\$84	
PM20-0363	4629 POMMORE DR	Interstar, Inc.	\$0	\$60	
PM20-0364	3721 TARA DR	Family Heating Co Inc	\$0	\$91	
PM20-0365	223 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0366	5141 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0367	4095 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0368	5191 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0369	2260 S Milford Rd	J.A. Carney Plumbing, Inc	\$0	\$131	
PM20-0370	4500 TEAL CT	Family Heating Co Inc	\$0	\$123	
PM20-0371	4593 BRETTON LN	Family Heating Co Inc	\$0	\$123	
PM20-0372	2930 PINE BLUFFS CT	Northstar Water Management	\$0	\$78	
PM20-0373	1271 CLYDE RD	Family Heating Co Inc	\$0	\$84	
PM20-0374	1200 N MILFORD RD	Family Heating Co Inc	\$0	\$67	
PM20-0375	1595 LUDEAN DR	Oak Electric Service Inc	\$0	\$154	
PM20-0376	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$250	
PM20-0377	590 Dornoch CT	Andy's Statewide Htg & Clg	\$0	\$241	
PM20-0378	1037 DUNLEAVY DR	American Appliance	\$0	\$60	
PM20-0379	1600 W HIGHLAND RD	Rapid Fire Protection	\$0	\$15	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PM20-0380	6000 BUCKHORN LAKE RD	Engineered Climate, LLC	\$0	\$117	
PM20-0381	897 GLENEAGLES	Thornton & Grooms, Inc	\$0	\$99	
PM20-0382	558 WOODRUFF LAKE RD	COX, PATRICIA E	\$0	\$84	
PM20-0383	2930 PINE BLUFFS CT	Williams Distributing Co	\$0	\$244	
PM20-0384	3820 KINGSWAY DR	Family Heating Co Inc	\$0	\$84	
PM20-0385	2462 Vero Drive	Engineered Climate, LLC	\$0	\$117	
PM20-0386	271 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0387	263 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0388	227 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0389	682 SNYDER RD	Randazzo Mechanical Htg & Cl	\$0	\$121	
PM20-0390	5200 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0391	245 CLYDE RD	Foundation Systems of Michiga	\$0	\$116	
PM20-0392	840 INTERVALE CT	WC Belcher Plbg Htg & Clg Co	\$0	\$78	
PM20-0393	840 INTERVALE CT	Fireclass LLC	\$0	\$120	
PM20-0394	500 N MILFORD RD	Ultra Heating	\$0	\$469	
PM20-0395	267 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0396	255 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0397	2202 Mac Laren	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0398	3174 KATIE LN	Family Heating Co Inc	\$0	\$113	
PM20-0399	6540 FISH LAKE RD	Goyette Mechanical	\$0	\$99	
PM20-0400	2900 BLUE BRIAR TRL	Randazzo Mechanical Htg & Cl	\$0	\$131	
PM20-0401	2930 PINE BLUFFS CT	MAS Mechanical LLC	\$0	\$217	
PM20-0402	3352 WHITE LAKE RD	SPRINGALL, DOUGLAS	\$0	\$234	
PM20-0403	311 E LIVINGSTON RD	Fresh Air One Hour Heating and	\$0	\$155	
PM20-0404	603 INVERNESS	Family Heating Co Inc	\$0	\$116	
PM20-0405	219 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$75	
PM20-0406	2206 Mac Laren	Mobile & Modular Homes Inc	\$0	\$75	
Mechanical			\$0	\$49533	398
Miscellaneous					
PB20-0024	2391 Douglas	AFTC Home Transport & Servic	\$1620	\$82	
PB20-0025	241 E Glengarry Ct	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0026	233 E Glengarry Ct	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0027	290 W. Mactavish	AFTC Home Transport & Servic	\$1620	\$82	
PB20-0028	235 Highland DR	AFTC Home Transport & Servic	\$1620	\$82	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0029	266 Highland Dr	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0030	2775 Macduff CT	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0031	2662 E Campbell	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0032	2658 E. Campbell	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0033	245 E Glengarry Ct	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0056	2525 LAKESIDE DR	Foundation Systems of Michiga	\$12350	\$135	
PB20-0080	250 Highland Dr	AFTC Home Transport & Servic	\$1620	\$82	
PB20-0081	208 E Glengarry Ct	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0082	2638 E.Campbell	AFTC Home Transport & Servic	\$2970	\$88	
PB20-0084	236 E Glengarry Ct	AFTC Home Transport & Servic	\$2970	\$88	
PB20-0085	238 Highland	AFTC Home Transport & Servic	\$1620	\$82	
PB20-0086	240 E Glengarry Ct	AFTC Home Transport & Servic	\$2970	\$88	
PB20-0087	2268 Douglas	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0088	2490 Mead	AFTC Home Transport & Servic	\$2700	\$87	
PB20-0089	207 E Ross Ct	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0090	203 E Glengarry Ct	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0099	2635 W Campbell	Clarks Concrete Services LLC	\$3094	\$89	
PB20-0100	286 W Mac Gregor Ct	Clarks Concrete Services LLC	\$2821	\$88	
PB20-0101	81 W Grant Ct	Clarks Concrete Services LLC	\$1820	\$83	
PB20-0102	2259 Douglas	Clarks Concrete Services LLC	\$2912	\$88	
PB20-0103	2331 Douglas DR	Clarks Concrete Services LLC	\$3094	\$89	
PB20-0104	2781 Mac Duff	Clarks Concrete Services LLC	\$3094	\$89	
PB20-0105	2244 W Glengarry	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0106	212 Norman	AFTC Home Transport & Servic	\$1800	\$83	
PB20-0107	298 Highland Dr	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0108	282 W Glengarry Ct	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0119	2310 Gibraltar Dr	RIDGEWOOD LLC	\$4770	\$97	
PB20-0127	4713 DESERT BRIDGE CT	SOLAR KING LLC	\$20000	\$201	
PB20-0144	2202 Mac Laren	AFTC Home Transport & Servic	\$2520	\$86	
PB20-0161	2179 E WARDLOW RD	SOLAR KING LLC	\$49800	\$338	
PB20-0164	1151 STONE BARN	Oak Electric Service Inc	\$50000	\$340	
PB20-0185	1998 JACKSON BLVD	Foundation Systems of Michiga	\$6327	\$120	
PB20-0196	2533 W Sinclair	AFTC Home Transport & Servic	\$1800	\$83	
PB20-0219	3145 OAK RIDGE DR	Wallside Inc	\$6035	\$104	
PB20-0227	1692 PERCY LN	HASSEN, RONALD	\$6000	\$104	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0228	3131 S DUCK LAKE RD	Strawberry Solar	\$74750	\$464	
PB20-0251	2924 W Loch Lomond	AFTC Home Transport & Servic	\$1800	\$83	
PB20-0252	2524 E Sinclair	AFTC Home Transport & Servic	\$2880	\$88	
PB20-0253	2698 E Murray Ct	AFTC Home Transport & Servic	\$3240	\$90	
PB20-0255	2625 W Tartan	AFTC Home Transport & Servic	\$3240	\$90	
PB20-0256	2722 E Murray	AFTC Home Transport & Servic	\$3240	\$90	
PB20-0257	2684 Loch Lomond	AFTC Home Transport & Servic	\$3240	\$90	
PB20-0258	2708 Steward Ct.	AFTC Home Transport & Servic	\$2880	\$88	
PB20-0259	2812 Mead	AFTC Home Transport & Servic	\$2880	\$88	
PB20-0260	2808 Mead	AFTC Home Transport & Servic	\$2160	\$84	
PB20-0261	2492 Loch lomond Way	AFTC Home Transport & Servic	\$2880	\$88	
PB20-0262	2673 Loch Lomond	AFTC Home Transport & Servic	\$2880	\$88	
PB20-0263	2620 Lochlomond Way	AFTC Home Transport & Servic	\$2880	\$88	
PB20-0264	2702 E Murray	AFTC Home Transport & Servic	\$2880	\$88	
PB20-0265	2629 W Tartan	AFTC Home Transport & Servic	\$3240	\$90	
PB20-0266	2453 W.Bruce CT.	AFTC Home Transport & Servic	\$900	\$79	
PB20-0269	2450 E.Duncan CT.	AFTC Home Transport & Servic	\$900	\$79	
PB20-0270	2452 E.Bruce Ct.	AFTC Home Transport & Servic	\$900	\$79	
PB20-0271	2636 E.Tartan CT	AFTC Home Transport & Servic	\$900	\$79	
PB20-0272	1855 IMPERIAL DR	Ever-Dry of SouthEastern MI	\$20728	\$193	
PB20-0276	5250 N MILFORD RD	Joes Building and Remodeling L	\$10435	\$141	
PB20-0308	219 Sutherland Dr	Clarks Concrete Services LLC	\$3150	\$89	
PB20-0309	227 Sutherland Dr	Clarks Concrete Services LLC	\$3150	\$89	
PB20-0311	271 Sutherland Dr	Clarks Concrete Services LLC	\$2700	\$87	
PB20-0313	255 Sutherland Dr	Clarks Concrete Services LLC	\$2700	\$87	
PB20-0315	263 Sutherland Dr	Clarks Concrete Services LLC	\$2700	\$87	
PB20-0316	223 Sutherland Dr	Clarks Concrete Services LLC	\$3150	\$89	
PB20-0318	259 Sutherland Dr	Clarks Concrete Services LLC	\$3150	\$89	
PB20-0319	275 Sutherland Dr	Clarks Concrete Services LLC	\$3150	\$89	
PB20-0321	267 Sutherland Dr	Clarks Concrete Services LLC	\$3150	\$89	
PB20-0322	2207 Douglas	Clarks Concrete Services LLC	\$1600	\$82	
PB20-0324	2206 Mac Laren	Clarks Concrete Services LLC	\$2900	\$88	
PB20-0326	2202 Mac Laren	Clarks Concrete Services LLC	\$3000	\$89	
PB20-0329	2545 N DUCK LAKE RD	Foundation Systems of Michiga	\$6000	\$104	
PB20-0355	3310 KATIE LN	Superior Glass Block & More	\$4550	\$111	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0402	6101 Granite Ln	RIDGEWOOD LLC	\$3330	\$90	
PB20-0403	4095 Emerald Park Dr	RIDGEWOOD LLC	\$3240	\$90	
PB20-0406	3735 Emerald Park Dr	RIDGEWOOD LLC	\$2880	\$88	
PB20-0407	5200 Millstone Ln	RIDGEWOOD LLC	\$3240	\$90	
PB20-0408	5141 Millstone Ln	RIDGEWOOD LLC	\$3060	\$89	
PB20-0409	5191 Millstone Ln	RIDGEWOOD LLC	\$3060	\$89	
PB20-0411	507 INVERNESS	Curtis Builders Inc	\$9100	\$119	
PB20-0428	2051 ST CLAIR DR	Lofthouse, Lawrence James	\$2500	\$88	
PB20-0432	2490 LONE TREE RD	Joseph Harris	\$56628	\$373	
PB20-0445	2274 N DUCK LAKE RD	Northern Staircase Company	\$10000	\$139	
PB20-0477	1555 BLUE HERON DR	Foundation Systems of Michiga	\$7450	\$111	
PB20-0484	3470 LAKEVIEW DR	Ventures Design Inc	\$30000	\$224	
PB20-0499	2368 Mead	Ultimate Care & Maintenance	\$2800	\$103	
PB20-0500	2405 Loch Lomond	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0502	2413 Loch Lomond	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0503	46 N Shetland CT	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0504	31 S Shetland CT	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0505	2346 S Dundee CT	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0506	2412 Loch Lomond ST	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0509	4281 MALLARDS LNDG	The Green Panel Inc.	\$15000	\$164	
PB20-0510	2422 Mead BLVD	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0511	2414 Mead	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0512	125 Highland Blvd	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0513	2409 Loch Lomond	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0516	2418 Mead	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0517	2430 Mead	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0518	2353 Mead	Ultimate Care & Maintenance	\$2800	\$88	
PB20-0519	2345 Mead	Ultimate Care & Maintenance	\$2800	\$88	
Miscellaneous			\$619598	\$10887	103
Permit Renewal					
PB20-0012	4671 EAGLE RD	TAWSE, ROBERT	\$0	\$406	
PB20-0054	2541 OAKLAND DR	BARGY, JASON S	\$0	\$162	
PB20-0058	571 DUNLEAVY DR	SILJANDER, LYNN M	\$0	\$208	
PB20-0059	615 DUNLEAVY DR	SILJANDER, PHIL	\$0	\$116	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0062	2530 E HIGHLAND RD	Metro General Contractors Inc	\$0	\$586	
PB20-0129	3716 RAMADA DR	Austin Restorations LLC	\$0	\$90	
PB20-0284	2765 N DUCK LAKE RD	LANDSTROM, DALE	\$0	\$96	
PB20-0317	2424 AMELIA DR	HARTMAN, DAVID A	\$0	\$214	
PB20-0323	2224 DAVISTA DR	FERRO, LEONARDO	\$0	\$85	
PB20-0333	2382 JACKSON BLVD	JOHNSON, GARY G	\$0	\$62	
PB20-0348	2635 DAVISTA DR	LEWIS, SCOTT B	\$0	\$100	
PB20-0372	340 MAPLEGROVE DR	MCGRATH, LORIE	\$0	\$100	
PB20-0539	4323 WOODCOCK WAY	Carpenter, John	\$0	\$88	
Permit Renewal			\$0	\$2313	13
Plumbing					
PP20-0001	1344 S MILFORD	JC Plumbing	\$0	\$70	
PP20-0002	1400 Enterprise DR	Hitch Plumbing	\$0	\$193	
PP20-0003	4558 ETHEL DR	BOYD, ADAM T	\$0	\$111	
PP20-0004	4370 STRATHCONA	Dan Wood Plumbing & Heating	\$0	\$234	
PP20-0005	2920 N DUCK LAKE RD	REW, TODD	\$0	\$241	
PP20-0006	3140 DEER TRL	R & B Plumbing Inc	\$0	\$143	
PP20-0007	2658 E. Campbell	AFTC Home Transport & Servic	\$0	\$66	
PP20-0008	2662 E Campbell	AFTC Home Transport & Servic	\$0	\$66	
PP20-0009	2775 Macduff CT	AFTC Home Transport & Servic	\$0	\$66	
PP20-0010	266 Highland Dr	AFTC Home Transport & Servic	\$0	\$66	
PP20-0011	235 Highland DR	AFTC Home Transport & Servic	\$0	\$66	
PP20-0012	290 W. Mactavish	AFTC Home Transport & Servic	\$0	\$66	
PP20-0013	2391 Douglas	AFTC Home Transport & Servic	\$0	\$66	
PP20-0014	233 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0015	241 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0016	245 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0017	3252 LAKEVIEW DR	Midwest Plumbing LLC	\$0	\$155	
PP20-0018	4130 WOODCOCK WAY	Foundation Systems of Michiga	\$0	\$55	
PP20-0019	1990 DEACONS WAY	DTL Plumbing LLC	\$0	\$258	
PP20-0020	1042 ST ANDREWS	Foundation Systems of Michiga	\$0	\$43	
PP20-0021	4219 FLYNN DR	CONANT, MATHIS O'NEIL	\$0	\$175	
PP20-0022	3450 Catherine Anne Lane	North Star Water Mgmt LLC	\$0	\$357	
PP20-0023	2755 PINE BLUFFS CT	North Star Water Mgmt LLC	\$0	\$328	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP20-0024	308 N ST JOHN RD	Evans Plumbing Inc	\$0	\$106	
PP20-0025	308 N ST JOHN RD	Evans Plumbing Inc	\$0	\$86	
PP20-0026	6035 ZANDER LN	B & B Constructions, Inc.	\$0	\$76	
PP20-0027	6061 Zander Lane	B & B Constructions, Inc.	\$0	\$76	
PP20-0028	212 N ST JOHN RD	Foundation Systems of Michiga	\$0	\$45	
PP20-0029	2525 LAKESIDE DR	Foundation Systems of Michiga	\$0	\$50	
PP20-0030	611 GAFFNEY DR	Evans Plumbing Inc	\$0	\$98	
PP20-0031	3375 LAKEVIEW BLVD	FEITEN, MICHAEL T	\$0	\$148	
PP20-0032	1262 W LIVINGSTON RD	STIMBERT, BRIAN	\$0	\$144	
PP20-0033	4819 BRETTON LN	Benjamin Franklin Plumbing	\$0	\$50	
PP20-0034	825 E WARDLOW RD	Benjamin Franklin Plumbing	\$0	\$45	
PP20-0035	2240 S Milford Rd	America's Plumbing	\$0	\$215	
PP20-0036	207 E Ross Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0037	236 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0038	2638 E.Campbell	AFTC Home Transport & Servic	\$0	\$66	
PP20-0039	208 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0040	250 Highland Dr	AFTC Home Transport & Servic	\$0	\$66	
PP20-0041	203 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0042	238 Highland	AFTC Home Transport & Servic	\$0	\$66	
PP20-0043	240 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0044	2268 Douglas	AFTC Home Transport & Servic	\$0	\$66	
PP20-0045	2490 Mead	AFTC Home Transport & Servic	\$0	\$66	
PP20-0046	586 TIMBER RIDGE DR	Benjamin Franklin Plumbing	\$0	\$45	
PP20-0047	336 PRESTWICK TRL	Pipeline Plumbing LLC	\$0	\$93	
PP20-0048	2679 BRIAR CLIFF DR	Pipeline Plumbing LLC	\$0	\$141	
PP20-0049	2635 W Campbell	M & H Manufactured Housing	\$0	\$76	
PP20-0050	81 W Grant Ct	M & H Manufactured Housing	\$0	\$76	
PP20-0051	2259 Douglas	M & H Manufactured Housing	\$0	\$76	
PP20-0052	286 W Mac Gregor Ct	M & H Manufactured Housing	\$0	\$76	
PP20-0053	2244 W Glengarry	AFTC Home Transport & Servic	\$0	\$66	
PP20-0054	212 Norman	AFTC Home Transport & Servic	\$0	\$66	
PP20-0055	298 Highland Dr	AFTC Home Transport & Servic	\$0	\$66	
PP20-0056	282 W Glengarry Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0057	2331 Douglas DR	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0058	2781 Mac Duff	Mobile & Modular Homes Inc	\$0	\$66	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP20-0059	1753 ADDALEEN RD	ASP, ALAN	\$0	\$86	
PP20-0060	1425 Wind Valley Lane	WILSON, SHANNON	\$0	\$299	
PP20-0061	3147 PINE BLUFFS CT	North Star Water Mgmt LLC	\$0	\$271	
PP20-0062	3164 BEAUMONT DR	Midwest Plumbing LLC	\$0	\$234	
PP20-0063	4570 CHEVRON DR	CHAMBERLAIN, STEVEN L	\$0	\$184	
PP20-0064	2966 DELROSE ST	GRIFFIN, COLLEEN	\$0	\$98	
PP20-0065	1255 S MILFORD RD	MI Plumber LLC	\$0	\$123	
PP20-0066	3301 SADDLE RDG FARMS	ANDERSON, WILLIAM J TRU	\$0	\$118	
PP20-0067	4541 POMMORE DR	Foundation Systems of Michiga	\$0	\$45	
PP20-0068	5817 JADA DR	B & B Constructions, Inc.	\$0	\$76	
PP20-0069	3880 CHEVRON DR	Hoover Electric	\$0	\$44	
PP20-0070	2310 Gibraltar Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0071	3581 WOODLAND DR	WEST, RACHEL	\$0	\$144	
PP20-0072	6240 N MILFORD RD	Adams Water Treatment, Inc	\$0	\$45	
PP20-0073	1403 Enterprise DR	Hitch Plumbing	\$0	\$149	
PP20-0074	1820 S MILFORD RD Ste 100	The Plumberologist 2 LLC	\$0	\$129	
PP20-0075	322 N TIPSICO LAKE RD	Foundation Systems of Michiga	\$0	\$45	
PP20-0076	3409 TAGGETT LAKE DR	Premier Plumbing, Inc	\$0	\$101	
PP20-0077	5787 JADA DR	Hall Plbg & Htg	\$0	\$60	
PP20-0078	1415 ENTERPRISE DR	Hitch Plumbing	\$0	\$149	
PP20-0079	5787 JADA DR	All Water Inc	\$0	\$98	
PP20-0080	1795 Wildflower Lane	Advanced Water Treatment	\$0	\$45	
PP20-0081	1998 JACKSON BLVD	Foundation Systems of Michiga	\$0	\$43	
PP20-0082	2533 W Sinclair	AFTC Home Transport & Servic	\$0	\$66	
PP20-0083	5817 JADA DR	Morrone Plumbing Inc	\$0	\$253	
PP20-0084	6061 Zander Lane	Morrone Plumbing Inc	\$0	\$268	
PP20-0085	6035 ZANDER LN	Morrone Plumbing Inc	\$0	\$271	
PP20-0086	6080 JADA DR	B & B Constructions, Inc.	\$0	\$76	
PP20-0087	613 NAIRN CIR	Roberts Plumbing Inc.	\$0	\$142	
PP20-0088	1135 Moir CT	Great Provider Plumbing Co Inc	\$0	\$185	
PP20-0089	1986 ELKRIDGE CIR	Tisdale Plumbing Co	\$0	\$44	
PP20-0090	2924 W Loch Lomond	AFTC Home Transport & Servic	\$0	\$66	
PP20-0091	2524 E Sinclair	AFTC Home Transport & Servic	\$0	\$66	
PP20-0092	2698 E Murray Ct	AFTC Home Transport & Servic	\$0	\$66	
PP20-0093	2625 W Tartan	AFTC Home Transport & Servic	\$0	\$66	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP20-0094	2722 E Murray	AFTC Home Transport & Servic	\$0	\$66	
PP20-0095	2684 Loch Lomond	AFTC Home Transport & Servic	\$0	\$66	
PP20-0096	2812 Mead	AFTC Home Transport & Servic	\$0	\$66	
PP20-0097	2808 Mead	AFTC Home Transport & Servic	\$0	\$66	
PP20-0098	2673 Loch Lomond	AFTC Home Transport & Servic	\$0	\$66	
PP20-0099	2629 W Tartan	AFTC Home Transport & Servic	\$0	\$66	
PP20-0100	2636 E.Tartan CT	AFTC Home Transport & Servic	\$0	\$66	
PP20-0101	2452 E.Bruce Ct.	AFTC Home Transport & Servic	\$0	\$66	
PP20-0102	2450 E.Duncan CT.	AFTC Home Transport & Servic	\$0	\$66	
PP20-0103	2453 W.Bruce CT.	AFTC Home Transport & Servic	\$0	\$66	
PP20-0104	2708 Steward Ct.	AFTC Home Transport & Servic	\$0	\$66	
PP20-0105	2492 Loch lomond Way	AFTC Home Transport & Servic	\$0	\$66	
PP20-0106	2620 Lochlomond Way	AFTC Home Transport & Servic	\$0	\$66	
PP20-0107	2702 E Murray	AFTC Home Transport & Servic	\$0	\$66	
PP20-0108	134 N MILFORD RD	R & B Plumbing Inc	\$0	\$168	
PP20-0109	2445 FOXFIELD LN	Marotta Plbg & Htg LLC	\$0	\$174	
PP20-0110	2053 WILDFLOWER LN	OLEJNIK, DAVID J	\$0	\$125	
PP20-0111	2100 S MILFORD RD	Pipeline Plumbing LLC	\$0	\$171	
PP20-0112	590 Dornoch CT	Healy Homes LLC	\$0	\$76	
PP20-0113	3571 MIDDLE RD	Needham Plumbing	\$0	\$272	
PP20-0114	2760 E WARDLOW RD	Shoreline Plumbing and Heatin	\$0	\$98	
PP20-0115	6080 JADA DR	Morrone Plumbing Inc	\$0	\$253	
PP20-0116	620 W LIVINGSTON RD	Tisdale Plumbing Co	\$0	\$44	
PP20-0117	311 PRESTWICK TRL	MIKE BARRETT PLUMBING,	\$0	\$109	
PP20-0118	1855 IMPERIAL DR	Slades Plumbing & Sewers Servi	\$0	\$60	
PP20-0119	1409 ENTERPRISE	Hitch Plumbing	\$0	\$103	
PP20-0120	3750 KINGSWAY DR	WITTER, MARLENE S	\$0	\$96	
PP20-0121	1600 W HIGHLAND RD	Mastercraft Plumbing Inc	\$0	\$0	
PP20-0122	3639 LIDO DR	Midwest Plumbing LLC	\$0	\$91	
PP20-0123	2930 PINE BLUFFS CT	Pennebaker Homes	\$0	\$76	
PP20-0124	1405 ENTERPRISE	Hitch Plumbing	\$0	\$103	
PP20-0125	6020 N TIPSICO LAKE RD	BENESTAD, KRISTOPHER	\$0	\$186	
PP20-0126	840 INTERVALE CT	Walter Charles Belcher	\$0	\$294	
PP20-0127	3841 Middle RD	Pete Black Plumbing	\$0	\$203	
PP20-0128	2224 DAVISTA DR	FERRO, LEONARDO	\$0	\$127	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP20-0129	5990 ZANDER LN	Morrone Plumbing Inc	\$0	\$111	
PP20-0130	135 W HIGHLAND RD	J A Carney Plumbing Inc	\$0	\$141	
PP20-0131	4696 SUSAN DR	Pinckey Plumbing	\$0	\$138	
PP20-0132	3770 TARA DR	Hoover Electric	\$0	\$44	
PP20-0133	5252 BELLA DR	Thornton & Grooms, Inc	\$0	\$45	
PP20-0134	6052 JADA DR	B & B Constructions, Inc.	\$0	\$76	
PP20-0135	500 N MILFORD RD	Commerce Lake Plumbing	\$0	\$202	
PP20-0136	2330 S Milford Road Ste 114	Clarke Enterprise LLC	\$0	\$173	
PP20-0137	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$0	\$184	
PP20-0138	490 WOODRUFF LAKE RD	B K S Plumbing LLC	\$0	\$163	
PP20-0139	3465 LONE TREE RD	WILSON, SHANNON	\$0	\$172	
PP20-0140	590 Dornoch CT	All Water Inc	\$0	\$241	
PP20-0141	1324 NewBerry	WORTHINGTON, SCOTT	\$0	\$321	
PP20-0142	6052 JADA DR	Morrone Plumbing Inc	\$0	\$266	
PP20-0143	3077 Wildflower LN	R & B Plumbing Inc	\$0	\$249	
PP20-0144	3167 WOODLAND RIDGE TRL	R & B Plumbing Inc	\$0	\$211	
PP20-0145	2822 LONE TREE RD	Benjamin Franklin Plumbing	\$0	\$45	
PP20-0146	1407 ENTERPRISE DR	Hitch Plumbing	\$0	\$98	
PP20-0147	6013 JADA DR	B & B Constructions, Inc.	\$0	\$76	
PP20-0148	5974 JADA DR	B & B Constructions, Inc.	\$0	\$76	
PP20-0149	6071 Jada	B & B Constructions, Inc.	\$0	\$76	
PP20-0150	4051 STRATHCONA	R & B Plumbing Inc	\$0	\$122	
PP20-0151	4671 EAGLE RD	Pure Quality	\$0	\$317	
PP20-0152	1761 GLENEAGLES	Pete Black Plumbing	\$0	\$55	
PP20-0153	2168 ELKRIDGE CIR	Hoover Electric	\$0	\$44	
PP20-0154	1821 LOCKWOOD DR	Hoover Electric	\$0	\$44	
PP20-0155	3427 HIGH KNOLL DR	Pete Black Plumbing	\$0	\$111	
PP20-0156	1186 GlenEagles	Cranbrook Custom Homes LLC	\$0	\$76	
PP20-0157	1186 GlenEagles	WM. R Curtis Inc.	\$0	\$60	
PP20-0158	2975 OVERBROOK	Hadley Home Builders Inc	\$0	\$76	
PP20-0159	2010 ELKRIDGE CIR	Hoover Electric	\$0	\$44	
PP20-0160	2207 Douglas	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0161	206 S ST JOHN RD	Northstar Water Management	\$0	\$261	
PP20-0162	2791 Overbrook	Hadley Home Builders Inc	\$0	\$76	
PP20-0163	2999 WALING WOODS DR	Johnson & Wood, LLC	\$0	\$113	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PP20-0164	709 Edinburgh CIR	WIETRZYNSKI, LUKASZ	\$0	\$76	
PP20-0165	3735 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0166	2915 ALLISON LN	DELABBIO, CAMILLO J	\$0	\$101	
PP20-0167	6101 Granite Ln	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0168	5996 JADA DR	B & B Constructions, Inc.	\$0	\$76	
PP20-0169	1708 WILDFLOWER LN	Postma Plumbing Inc	\$0	\$151	
PP20-0170	275 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0171	259 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0172	223 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0173	5141 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0174	4095 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0175	5191 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0176	1408 Enterprise	Hitch Plumbing	\$0	\$100	
PP20-0177	2260 S Milford Rd	J.A. Carney Plumbing, Inc	\$0	\$278	
PP20-0178	2930 PINE BLUFFS CT	Northstar Water Management	\$0	\$302	
PP20-0179	5991 Zander LN	B & B Constructions, Inc.	\$0	\$76	
PP20-0180	2223 DAVISTA DR	PCR Plbg LLC	\$0	\$217	
PP20-0181	271 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0182	263 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0183	227 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0184	5200 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0185	267 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0186	255 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0187	2202 Mac Laren	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0188	2975 BEAUMONT DR	Benjamin Franklin Plumbing	\$0	\$45	
PP20-0189	6013 ZANDER LN	B & B Constructions, Inc.	\$0	\$76	
PP20-0190	1404 ENTERPRISE DR	Hitch Plumbing	\$0	\$100	
PP20-0191	3352 WHITE LAKE RD	SPRINGALL, DOUGLAS	\$0	\$180	
PP20-0192	219 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0193	2218 S MILFORD RD	Zack's Plumbing	\$0	\$418	
PP20-0194	2206 Mac Laren	Mobile & Modular Homes Inc	\$0	\$66	
PP20-0195	4520 BRETTON LN	FLOWERS, KIP A	\$0	\$43	
Plumbing			\$0	\$21709	195
Pole Barn					

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0064	3163 Brown's Lane	Pryjomski LLC	\$80000	\$475	
PB20-0092	2161 DEAN DR	Dell, Darin Michael	\$57415	\$362	
PB20-0179	2110 NORTH ST	MARLOW, THOMAS	\$50000	\$360	
PB20-0343	2625 HORSESHOE DR	MENARD, MITCHELL S	\$70000	\$425	
PB20-0398	840 INTERVALE CT	Allied Construction and restorati	\$61344	\$416	
PB20-0412	2400 HORSESHOE DR	MENARD, MARK R	\$64000	\$395	
PB20-0416	231 BEAUMONT RD	KILMER, CRAIG	\$60750	\$729	
PB20-0467	4696 SUSAN DR	Dan Pettis	\$30000	\$463	
PB20-0480	2860 BEL AIRE DR	JS Building & Renocation Inc	\$80000	\$490	
PB20-0490	3517 GRANDVIEW	EVANS, MAX	\$61584	\$383	
PB20-0543	3201 N HICKORY RIDGE RD	ALNAJI, HAIDER L	\$5600	\$113	
Pole Barn			\$620693	\$4611	11
Res. Additions					
PB20-0039	1262 W LIVINGSTON RD	STIMBERT, BRIAN	\$35000	\$249	
PB20-0067	3750 KINGSWAY DR	Clark Builders LLC	\$92641	\$574	
PB20-0073	4570 CHEVRON DR	CHAMBERLAIN, STEVEN L	\$188150	\$1053	
PB20-0128	3581 WOODLAND DR	Mike Strehl Enterprises LLC	\$19000	\$169	
PB20-0134	2760 E WARDLOW RD	LINN, GARY & DEBORAH TR	\$116144	\$656	
PB20-0199	2445 FOXFIELD LN	Timbercraft Homes	\$120000	\$690	
PB20-0218	3639 LIDO DR	Epley Custom Design	\$75000	\$465	
PB20-0221	1989 ADDALEEN RD	M J Whelan Construction, Inc.	\$40000	\$289	
PB20-0234	2025 ROWE RD	LOBBESTAEL, ANDREW J	\$70000	\$425	
PB20-0238	3826 ORCHARD DR	FENWICK, KEITH	\$75000	\$450	
PB20-0379	2866 LONE TREE RD	Matthew Gust	\$40760	\$278	
PB20-0429	2215 PETTIBONE LAKE RD	HEYN, CHRISTOPHER	\$84672	\$499	
PB20-0442	3201 N HICKORY RIDGE RD	Renaissance Restorations Inc	\$95000	\$565	
Res. Additions			\$1051367	\$6362	13
Res. Mobile Home					
PMH20-0001	2658 E. Campbell	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0002	2662 E Campbell	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0003	2775 Macduff CT	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0004	266 Highland Dr	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0005	235 Highland DR	AFTC Home Transport & Servic	\$0	\$200	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PMH20-0006	290 W. Mactavish	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0007	2391 Douglas	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0008	233 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0009	241 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0010	245 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0011	207 E Ross Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0012	236 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0013	2638 E.Campbell	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0014	208 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0015	250 Highland Dr	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0016	203 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0017	238 Highland	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0018	240 E Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0019	2268 Douglas	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0020	2490 Mead	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0021	2635 W Campbell	M & H Manufactured Housing	\$0	\$200	
PMH20-0022	81 W Grant Ct	M & H Manufactured Housing	\$0	\$173	
PMH20-0023	2259 Douglas	M & H Manufactured Housing	\$0	\$200	
PMH20-0024	286 W Mac Gregor Ct	M & H Manufactured Housing	\$0	\$200	
PMH20-0025	298 Highland Dr	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0026	282 W Glengarry Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0027	212 Norman	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0028	2244 W Glengarry	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0029	2331 Douglas DR	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0030	2781 Mac Duff	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0031	2310 Gibraltar Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0032	2533 W Sinclair	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0033	2924 W Loch Lomond	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0034	2524 E Sinclair	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0035	2698 E Murray Ct	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0036	2625 W Tartan	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0037	2722 E Murray	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0038	2684 Loch Lomond	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0039	2812 Mead	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0040	2808 Mead	AFTC Home Transport & Servic	\$0	\$200	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PMH20-0041	2673 Loch Lomond	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0042	2629 W Tartan	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0043	2636 E.Tartan CT	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0044	2452 E.Bruce Ct.	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0045	2450 E.Duncan CT.	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0046	2453 W.Bruce CT.	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0047	2708 Steward Ct.	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0048	2492 Loch lomond Way	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0049	2620 Lochlomond Way	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0050	2702 E Murray	AFTC Home Transport & Servic	\$0	\$200	
PMH20-0051	2207 Douglas	Mobile & Modular Homes Inc	\$0	\$215	
PMH20-0052	3735 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0053	6101 Granite Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0054	275 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0055	259 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0056	223 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0057	5141 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0058	4095 Emerald Park Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0059	5191 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0060	271 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0061	263 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0062	227 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0063	5200 Millstone Ln	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0064	267 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0065	255 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0066	2202 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0067	219 Sutherland Dr	Mobile & Modular Homes Inc	\$0	\$200	
PMH20-0068	2206 Mac Laren	Mobile & Modular Homes Inc	\$0	\$200	
Res. Mobile Home			\$0	\$13588	68
Res. Renovations					
PB20-0001	129 LAKE DR	Wallside Inc	\$16200	\$158	
PB20-0002	1865 ELKRIDGE CIR	Renewal By Anderson LLC	\$11169	\$136	
PB20-0003	3631 RAMADA DR	Renewal By Anderson LLC	\$11169	\$136	
PB20-0004	1905 ELKRIDGE CIR	Renewal By Anderson LLC	\$19327	\$177	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0005	2700 E WARDLOW RD	Renewal By Anderson LLC	\$10534	\$131	
PB20-0006	442 GLENEAGLES	Teddys Lawn & Landscape	\$100000	\$590	
PB20-0008	3161 HIGHLAND BLVD	Wallside Inc	\$685	\$80	
PB20-0009	3462 W CLARICE AVE	Majic Window Company	\$18987	\$168	
PB20-0010	6020 N TIPSICO LAKE RD	BENESTAD, KRISTOPHER	\$88656	\$519	
PB20-0013	6020 N TIPSICO LAKE RD	BENESTAD, KRISTOPHER	\$5000	\$99	
PB20-0014	1161 GLENEAGLES	Michigan Egress LLC	\$3600	\$107	
PB20-0016	2350 HARVEY LAKE RD	HIGHLAND COMMUNITY C	\$500	\$79	
PB20-0019	2140 LAKE CT	C & L Ward Bros. Co.	\$14494	\$167	
PB20-0020	4130 WOODCOCK WAY	Foundation Systems of Michiga	\$9100	\$79	
PB20-0021	1042 ST ANDREWS	Foundation Systems of Michiga	\$9000	\$119	
PB20-0022	6020 N TIPSICO LAKE RD	BENESTAD, KRISTOPHER	\$3000	\$90	
PB20-0023	2326 ELKRIDGE CIR	Certified Flooring Installation	\$3360	\$110	
PB20-0035	4219 FLYNN DR	CONANT, MATHIS O'NEIL	\$20100	\$174	
PB20-0040	803 ALYSA CT	Renewal By Anderson LLC	\$4887	\$100	
PB20-0041	990 INTERVALE DR	Renewal By Anderson LLC	\$18714	\$199	
PB20-0042	1134 BRENNER DR	Renewal By Anderson LLC	\$24616	\$203	
PB20-0043	1355 PLOVER DR	Renewal By Anderson LLC	\$29584	\$228	
PB20-0044	2544 CANTERWOOD	Renewal By Anderson LLC	\$20681	\$182	
PB20-0046	2100 ADDALEEN RD	ALMASHY, MATTHEW	\$10000	\$124	
PB20-0051	1184 W LIVINGSTON RD	Wallside Inc	\$1725	\$85	
PB20-0055	265 TIMBER RIDGE DR	Quality Home Remodeling	\$13785	\$146	
PB20-0057	3375 LAKEVIEW BLVD	FEITEN, MICHAEL T	\$20160	\$323	
PB20-0061	2860 HONEYWELL LAKE RD	Home Depot USA	\$979	\$80	
PB20-0065	134 N MILFORD RD	Heyn Building Co.	\$43000	\$289	
PB20-0066	3337 KINGSWAY DR	Hansons Window and Constructi	\$12397	\$141	
PB20-0069	3683 TAGGETT LAKE DR	Wallside Inc	\$6800	\$111	
PB20-0070	1700 HIDDEN VALLEY DR	Wallside Inc	\$13446	\$146	
PB20-0072	2825 BAY VISTA DR	Excel Home Improvement	\$20209	\$197	
PB20-0074	613 NAIRN CIR	KYA Properties LLC	\$50000	\$340	
PB20-0076	912 GARDEN AVE	Cymex LLC	\$8900	\$136	
PB20-0078	2818 DAVISTA DR	Renovations Roofing & Remod	\$9590	\$126	
PB20-0079	2532 N BURWOOD CT	Renovations Roofing & Remod	\$10586	\$131	
PB20-0083	3420 E CLARICE AVE	Wallside Inc	\$15784	\$157	
PB20-0091	3552 LONE TREE RD	C & L Ward Bros. Co.	\$59535	\$381	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0093	2679 BRIAR CLIFF DR	Northern Development	\$70000	\$425	
PB20-0094	2545 N DUCK LAKE RD	CHAPMAN, DAVID	\$54200	\$665	
PB20-0096	3529 TARA DR	Weathergard Window, Co., Inc.	\$10200	\$131	
PB20-0097	3243 STEEPLECHASE	STOCKWELL, WILLIAM J	\$3500	\$91	
PB20-0109	3130 BEAUMONT DR	HAMMOND, STEPHEN	\$2500	\$145	
PB20-0111	3560 CASTLE CT	Ventures Design Inc	\$48000	\$314	
PB20-0112	4864 HARVEY LAKE RD	Mr Roof	\$17060	\$167	
PB20-0118	1753 ADDALEEN RD	ASP, ALAN	\$50000	\$658	
PB20-0120	2273 NORTH ST	MAISEVICH, LINDSEY	\$3000	\$90	
PB20-0123	343 HARVEY LAKE RD	Wiza Construction	\$10000	\$131	
PB20-0126	552 INTERVALE DR	Hansons Window and Constructi	\$3237	\$95	
PB20-0130	1600 S MILFORD RD	Bailey Custom Homes, Inc.	\$2500	\$90	
PB20-0133	2485 E WARDLOW RD	Giles Construction	\$18000	\$164	
PB20-0135	2966 DELROSE ST	GRIFFIN, COLLEEN	\$10000	\$124	
PB20-0141	4541 POMMORE DR	Foundation Systems of Michiga	\$60600	\$378	
PB20-0143	2233 N MILFORD RD	Certified Flooring Installation	\$1496	\$85	
PB20-0145	2168 ELKRIDGE CIR	Caden Construction	\$19000	\$184	
PB20-0147	5787 JADA DR	BETTER BUILT HOMES LLC	\$29000	\$219	
PB20-0148	2766 FISHERMANS DR	Hansons Window and Constructi	\$6781	\$111	
PB20-0150	3409 TAGGETT LAKE DR	MUDD, GARY	\$10000	\$124	
PB20-0151	309 MCPHERSON ST	Renovations Roofing & Remod	\$35177	\$259	
PB20-0152	2336 ESTATES DR	Spencer Knish Construction	\$10916	\$131	
PB20-0153	3545 CHEVRON DR	Wallside Inc	\$7400	\$116	
PB20-0154	1365 HARVEY LAKE RD	Wallside Inc	\$4920	\$100	
PB20-0157	1510 MARYLAND	MARTTILA, TIMOTHY S	\$14327	\$145	
PB20-0162	4182 STONE BARN	SAPELAK, RANDALL L	\$5000	\$126	
PB20-0163	2142 N DUCK LAKE RD	Gary Merkle Builders	\$25000	\$214	
PB20-0166	2447 LAKESIDE DR	Mansfield Construction Group,	\$14137	\$167	
PB20-0168	2032 WOODRIDGE CT	Wallside Inc	\$18000	\$172	
PB20-0172	1113 GLENEAGLES	Home Depot USA	\$15646	\$157	
PB20-0175	3740 RAMADA DR	Wallside Inc	\$2820	\$90	
PB20-0177	2400 MIDDLE RD	Tino, Steven	\$2400	\$86	
PB20-0183	262 N MILFORD RD	Homezone Improvements LLC	\$16590	\$312	
PB20-0187	3426 KINGSWAY DR	Wallside Inc	\$1284	\$85	
PB20-0188	4791 BRETTON LN	Wallside Inc	\$10000	\$131	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0189	3980 LOCH DR	Wallside Inc	\$1481	\$85	
PB20-0197	168 MERIBAH ST	Tallon Construction, Inc.	\$5327	\$121	
PB20-0207	3770 TARA DR	Renewal By Anderson LLC	\$9013	\$126	
PB20-0208	1161 ST ANDREWS	Renewal By Anderson LLC	\$51401	\$341	
PB20-0209	2872 ROWE RD	Renewal By Anderson LLC	\$39059	\$279	
PB20-0217	3310 LAKEVIEW DR	DEROCHER, WILLIAM L	\$50000	\$325	
PB20-0220	1615 RIDGE RD	Curtis Builders Inc	\$11956	\$149	
PB20-0222	777 GLENEAGLES	Quality Home Remodeling	\$23800	\$198	
PB20-0223	1575 BLUE HERON DR	Home Depot USA	\$9364	\$126	
PB20-0224	203 S MILFORD RD	Roof Rite Inc.	\$8450	\$136	
PB20-0225	4787 MALLARDS LNDG	Wallside Inc	\$5500	\$106	
PB20-0226	2140 ADDALEEN RD	Rapid Roofing	\$16000	\$177	
PB20-0229	182 JEREMY CT	Wallside Inc	\$2218	\$90	
PB20-0231	309 MCPHERSON ST	Wallside Inc	\$14800	\$152	
PB20-0235	407 PRESTWICK TRL	Certified Flooring Installation	\$4483	\$100	
PB20-0239	337 TIMBER RIDGE DR	White and Sons Roofing	\$12100	\$156	
PB20-0241	3219 WEST ST	Tallon Construction, Inc.	\$8016	\$121	
PB20-0243	2135 WOODRIDGE CT	Renovations Roofing & Remod	\$8400	\$136	
PB20-0244	2053 WILDFLOWER LN	OLEJNIK, DAVID J	\$30000	\$421	
PB20-0249	2963 Boulder Ridge	Pro Home Improvement Inc	\$38359	\$289	
PB20-0250	3471 BURWOOD LN	Wallside Inc	\$8836	\$121	
PB20-0254	3361 HIGHLAND BLVD	Thermal Shield	\$27350	\$233	
PB20-0267	627 W BAKER RD	Wallside Inc	\$685	\$80	
PB20-0268	2651 WILLOW LN	Wallside Inc	\$4700	\$100	
PB20-0274	5990 ZANDER LN	B & B Constructions, Inc.	\$45000	\$299	
PB20-0275	4769 MALLARDS LNDG	Wallside Inc	\$1844	\$85	
PB20-0277	2419 WILLOW LN	Home Depot USA	\$789	\$80	
PB20-0278	1721 ADDALEEN RD	Roof One LLC	\$13900	\$161	
PB20-0279	445 CLARK RD	THEISEN, MARY G	\$18000	\$199	
PB20-0287	1287 BAY RIDGE DR	Pryjomski LLC	\$10000	\$139	
PB20-0290	1138 GLENEAGLES	Renewal By Anderson LLC	\$9970	\$126	
PB20-0291	2344 Mead	Lenny's Home Services	\$5280	\$106	
PB20-0292	4417 HUNTERS DR	Mr Roof	\$9985	\$141	
PB20-0293	840 INTERVALE CT	MORRIS, Joseph	\$200000	\$1112	
PB20-0294	2050 HORSESHOE DR	Ann Arbor Sunroom Kitchen &	\$98000	\$580	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0310	4696 SUSAN DR	Lawrence, Amanda	\$50000	\$623	
PB20-0312	2701 BRIAR CLIFF DR	Window Pro	\$16000	\$177	
PB20-0314	3605 RESERVE CT	Wallside Inc	\$4200	\$100	
PB20-0328	490 WOODRUFF LAKE RD	Newmyer Distinctive Remodelin	\$33000	\$254	
PB20-0330	2059 ADDALEEN RD	Lakeside Construction	\$126900	\$972	
PB20-0331	3357 GIDDINGS BLVD	Wallside Inc	\$1000	\$85	
PB20-0332	2521 ROSE CENTER RD	HOFFMAN, ROBERT J REV L	\$15000	\$157	
PB20-0335	2261 OVERBROOK	Renovations Roofing & Remod	\$18900	\$172	
PB20-0336	2205 CRAGGS LN	Renovations Roofing & Remod	\$12992	\$141	
PB20-0339	2485 E WARDLOW RD	BREWER, ARTHUR A	\$13000	\$141	
PB20-0340	2338 NORTH ST	BEAUDOIN, BRYAN D	\$750	\$80	
PB20-0341	260 CLARK RD	Roofing Solutions LLC	\$10000	\$131	
PB20-0342	4713 DESERT BRIDGE CT	Weathergard Window, Co., Inc.	\$12357	\$156	
PB20-0345	1815 N DUCK LAKE RD	Home Depot USA	\$1807	\$86	
PB20-0347	2551 WILLOW LN	Weathergard Window, Co., Inc.	\$4864	\$100	
PB20-0349	370 BEAUMONT RD	KEMP, JACQUELYN	\$7000	\$116	
PB20-0351	2854 GOLFERS DR	Hansons Window and Constructi	\$3980	\$110	
PB20-0352	2231 HUFF PL	KEEF, LARRY	\$2000	\$85	
PB20-0353	913 WOODRUFF LAKE DR	Majic Window Company	\$21360	\$160	
PB20-0354	3465 LONE TREE RD	Greg Breen	\$148000	\$816	
PB20-0357	2199 HIGHLAND DR	Renovations Roofing & Remod	\$17275	\$167	
PB20-0360	1525 S TIPSICO LAKE RD	180 Contracting LLC	\$16000	\$162	
PB20-0364	1040 HARLEQUIN CT	C & L Ward Bros. Co.	\$17852	\$167	
PB20-0365	4070 CLYDE RD	Home Depot USA	\$3779	\$95	
PB20-0367	3820 KINGSWAY DR	Renewal By Anderson LLC	\$5490	\$106	
PB20-0369	325 KING ST	Wallside Inc	\$5455	\$106	
PB20-0374	3476 MAPLE RIDGE AVE	David Lavoy	\$30000	\$239	
PB20-0376	2207 HUFF PL	Wallside Inc	\$2058	\$90	
PB20-0381	4051 STRATHCONA	Spectrum Construction Compan	\$79000	\$485	
PB20-0384	3819 WOODLAND DR	Premium Contracting	\$31000	\$244	
PB20-0386	3190 SHIRLEY ST	BROCK, RONALD L	\$10000	\$126	
PB20-0387	3670 Emerald Park Dr	Armour Construction LLC	\$22250	\$185	
PB20-0390	611 GAFFNEY DR	Sosnowski Construction LLC	\$3000	\$90	
PB20-0394	265 E LIVINGSTON RD	Wallside Inc	\$3470	\$95	
PB20-0395	3530 CASTLE CT	Wallside Inc	\$7700	\$116	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0396	5650 BUCKHORN LAKE RD	Renewal By Anderson LLC	\$11695	\$136	
PB20-0397	1244 CRAVEN DR	Holden, Walter	\$38680	\$268	
PB20-0401	3427 HIGH KNOLL DR	Finished Basements Plus LLC	\$60000	\$390	
PB20-0410	1505 W HIGHLAND RD	Spectrum Construction Compan	\$5000	\$100	
PB20-0413	4015 CHEVRON DR	M J Whelan Construction, Inc.	\$205000	\$1137	
PB20-0415	215 ELEANOR RD	BROADWATER, MICHAEL	\$13000	\$139	
PB20-0417	2310 S BURWOOD CT	Victors Roofing	\$21000	\$197	
PB20-0422	1295 CLYDE RD	Wallside Inc	\$5500	\$106	
PB20-0423	5386 BUCKHORN LAKE RD	Renewal By Anderson LLC	\$66930	\$417	
PB20-0425	1132 MIDDLE RD	Renewal By Anderson LLC	\$3982	\$95	
PB20-0426	2355 CRAGGS LN	Renewal By Anderson LLC	\$19015	\$177	
PB20-0440	3125 KATIE LN	Matt Current Inc	\$18000	\$182	
PB20-0443	1901 HORSESHOE DR	Roofing Solutions LLC	\$16480	\$162	
PB20-0444	2000 S STONE BARN	Mr Roof	\$11135	\$136	
PB20-0446	3076 JACKSON BLVD	Mr Roof	\$7900	\$116	
PB20-0447	3628 Crystal Ridge	O'Grady, Mike & Ronda	\$5800	\$103	
PB20-0448	4065 CHEVRON DR	GIBSON, MICHAEL B	\$97000	\$595	
PB20-0451	2810 WESTWIND DR	Wallside Inc	\$1384	\$85	
PB20-0452	235 ELEANOR RD	A Better Exterior LLC	\$2860	\$90	
PB20-0453	3259 JACKSON BLVD	BROWN, NITASHA	\$25000	\$199	
PB20-0455	2999 WALING WOODS DR	New Design Inc	\$75000	\$465	
PB20-0457	2436 AMELIA DR	BULLSEYE PROPERTY REDE	\$2000	\$85	
PB20-0459	458 TIMBER RIDGE DR	Home Pro Roofing	\$12047	\$141	
PB20-0461	507 DUNLEAVY DR	Rem Development	\$75000	\$465	
PB20-0462	1116 W LIVINGSTON RD	Mills Siding & Roofing	\$10595	\$146	
PB20-0463	3638 Crystal Ridge Dr	Wallside Inc	\$1880	\$85	
PB20-0464	2007 SHEWCHENKO DR	Roof Rite Inc.	\$9200	\$126	
PB20-0465	1708 WILDFLOWER LN	Cer Contracting LLC	\$59000	\$385	
PB20-0466	2852 JACKSON BLVD	Mr Roof	\$6395	\$111	
PB20-0469	2493 VERO DR	Wallside Inc	\$25000	\$203	
PB20-0470	3610 Emerald Park Dr.	RIDGEWOOD LLC	\$5000	\$106	
PB20-0472	2995 HILLSDALE DR	Weathergard Window, Co., Inc.	\$7629	\$131	
PB20-0481	3641 TARA DR	Weathergard Window, Co., Inc.	\$9480	\$126	
PB20-0482	3819 WOODLAND DR	MILLER, DAVID	\$15000	\$149	
PB20-0486	1471 BLUE HERON DR	Weathergard Window, Co., Inc.	\$3125	\$95	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0488	4551 CURTIS RD	Property Renewall LLC	\$17500	\$182	
PB20-0491	1779 LOCKWOOD DR	Sosnowski Construction LLC	\$15000	\$152	
PB20-0492	3491 HIGHLAND BLVD	Renewal By Anderson LLC	\$14021	\$152	
PB20-0493	968 BLUE HERON DR	Roof Rite Inc.	\$10714	\$131	
PB20-0494	1643 LOCKWOOD DR	Multi Serve Inc	\$4750	\$88	
PB20-0501	4028 CLIFTON RDG	Certified Flooring Installation	\$2385	\$90	
PB20-0507	1804 S HICKORY RIDGE RD	SCHMITT, ROBERT F	\$1680	\$137	
PB20-0514	445 CLARK RD	THEISEN, MARY G	\$8000	\$116	
PB20-0515	302 TARAS DR	C & L Ward Bros. Co.	\$4680	\$100	
PB20-0522	383 PRESTWICK TRL	MARCUCCI, THOMAS	\$8000	\$114	
PB20-0523	5847 ZANDER LN	Renewal By Anderson LLC	\$6372	\$111	
PB20-0524	2527 FOXGROVE CT	Renewal By Anderson LLC	\$38267	\$274	
PB20-0527	1428 BLUE HERON DR	Harris Building & Development	\$13500	\$161	
PB20-0528	1781 APOLLO	CHARLICK JR, ROBERT W	\$35000	\$249	
PB20-0529	1525 S TIPSICO LAKE RD	180 Contracting LLC	\$19000	\$177	
PB20-0530	3929 CLIFTON RDG	Wallside Inc	\$3484	\$95	
PB20-0532	922 S HICKORY RIDGE RD	CHARLICK, GRANT WILLIA	\$40000	\$274	
PB20-0535	1428 BLUE HERON DR	Harris Brothers Building, Co.	\$7700	\$212	
PB20-0538	904 N PARK ST	Pella Windows & Doors, Inc.	\$2177	\$105	
PB20-0540	1740 ROWE RD	Renewal By Anderson LLC	\$14811	\$152	
PB20-0544	1563 PERCY LN	Pro Home Improvement Inc	\$19781	\$177	
PB20-0546	4034 HILLCREST DR	Wallside Inc	\$3435	\$95	
Res. Renovations			\$4156424	\$38950	201
Res. Single Family					
PB20-0007	1425 Wind Valley Lane	Edward J Dietz	\$400520	\$2119	
PB20-0047	6061 Zander Lane	BETTER BUILT HOMES LLC	\$331183	\$1771	
PB20-0048	6035 ZANDER LN	BETTER BUILT HOMES LLC	\$313638	\$1682	
PB20-0049	3164 BEAUMONT DR	Pro Built Custom Building Inc.	\$188334	\$1053	
PB20-0075	3291 HIGH KNOLL DR	Square Fit LLC	\$363266	\$1932	
PB20-0131	3167 WOODLAND RIDGE TRL	Stone Hollow Properties & Dev	\$417542	\$2204	
PB20-0156	5817 JADA DR	BETTER BUILT HOMES LLC	\$388051	\$1770	
PB20-0165	1135 Moir CT	Holden, Walter	\$297000	\$1614	
PB20-0167	3571 MIDDLE RD	J T'S Carpentry, Inc.	\$316064	\$1710	
PB20-0211	6080 JADA DR	B & B Constructions, Inc.	\$343854	\$1849	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0245	590 Dornoch CT	Healy Homes LLC	\$510924	\$2687	
PB20-0295	2930 PINE BLUFFS CT	PENNEBAKER HOMES INC	\$405889	\$2146	
PB20-0296	1324 NewBerry	Scott Worthington	\$483469	\$2535	
PB20-0303	3841 Middle RD	WH Midwest LLC	\$428878	\$2276	
PB20-0344	6052 JADA DR	BETTER BUILT HOMES LLC	\$374748	\$1989	
PB20-0350	206 S ST JOHN RD	Pennebaker Homes	\$206377	\$1144	
PB20-0363	3077 Wildflower LN	STONE HOLLOW PROPRTI	\$480832	\$2522	
PB20-0388	224 CLARK RD	A Better Exterior LLC	\$237154	\$1299	
PB20-0418	1935 GROVE ST	Bison Building Company	\$459000	\$2427	
PB20-0424	1186 GlenEagles	Cranbrook Custom Homes LLC	\$503800	\$2652	
PB20-0438	6071 Jada	BETTER BUILT HOMES LLC	\$323884	\$1734	
PB20-0439	5974 JADA DR	BETTER BUILT HOMES LLC	\$344780	\$1839	
PB20-0441	6013 JADA DR	BETTER BUILT HOMES LLC	\$338120	\$1805	
PB20-0454	709 Edinburgh CIR	WIETRZYNSKI, LUKASZ	\$360658	\$1919	
PB20-0458	2975 OVERBROOK	Hadley Home Builders Inc	\$337584	\$1818	
PB20-0460	2791 Overbrook	Hadley Home Builders Inc	\$339600	\$1813	
PB20-0478	5996 JADA DR	BETTER BUILT HOMES LLC	\$340714	\$1818	
PB20-0497	3403 High View RD	Square Fit LLC	\$270908	\$1468	
PB20-0521	5991 Zander LN	BETTER BUILT HOMES LLC	\$405244	\$2142	
PB20-0537	6013 ZANDER LN	BETTER BUILT HOMES LLC	\$341000	\$1820	
PB20-0542	2485 JACKSON BLVD	Sizemore Keith	\$348160	\$1991	
PB20-0545	3645 Lonetree RD	Kyle Mattingly	\$415107	\$2192	
Res. Single Family			\$11616282	\$61740	32
Shed					
PB20-0114	1086 PLOVER DR	FRENCH, CHAD	\$2458	\$147	
PB20-0146	3415 HIGH VIEW RD	GIFFIN, SHANNON J	\$3800	\$88	
PB20-0195	2777 WHITE LAKE RD	CROSBY, BARBARA	\$1200	\$88	
PB20-0204	2530 LYNCH DR	LLOYD, LANNY	\$1780	\$88	
PB20-0216	3310 LAKEVIEW DR	DEROCHER, WILLIAM L	\$1500	\$88	
PB20-0281	4643 BRETTON LN	WHITTAKER, EDWARD	\$4000	\$88	
PB20-0282	3305 E CLARICE AVE	DELVECCHIO, GABRIELLA	\$4000	\$88	
PB20-0286	3201 N HICKORY RIDGE RD	ALNAJI, HAIDER L	\$2180	\$88	
PB20-0288	4344 WOODCOCK WAY	FLEES, DOUGLAS	\$4000	\$88	
PB20-0338	1438 BLUE HERON DR	PETTENGILL, ROBERT	\$3400	\$88	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0346	2801 JACKSON BLVD	WEILER, DANIEL	\$800	\$88	
PB20-0380	587 GAFFNEY DR	ROSE, LARRY D	\$4000	\$88	
PB20-0382	2421 HARVEY LAKE RD	PALMER, LEENON C	\$13000	\$88	
PB20-0383	3385 HERITAGE FARMS DR	Patricia Labatsky	\$4000	\$88	
PB20-0433	4790 CAPE TOWN BLVD	AUSTIN, DAVID W	\$3500	\$88	
PB20-0435	3465 LONE TREE RD	Greg Breen	\$30000	\$224	
PB20-0449	3384 KNOLL CT	NAPPER, RYAN O	\$8000	\$114	
PB20-0456	6276 N TIPSICO LAKE RD	TAIT, BARBARA	\$5900	\$88	
PB20-0473	2015 OAKLAND DR	GUTIERREZ, LORENA	\$3500	\$88	
PB20-0475	3866 KINGSWAY DR	FIELD, DONALD W & JUDY	\$2600	\$88	
PB20-0531	3201 N HICKORY RIDGE RD	ALNAJI, HAIDER L	\$2500	\$86	
Shed			\$106118	\$2067	21
Signs					
PS/F19-0002	2530 E HIGHLAND RD	Araneae Inc	\$0	\$172	
PS/F20-0001	3455 W HIGHLAND RD	4 Tech Signs	\$0	\$187	
PS/F20-0002	2260 S Milford Rd	DisplayMIX	\$0	\$202	
PSG20-0001	2116 S MILFORD RD	MRJ Sign Company LLC	\$0	\$172	
PSG20-0002	2116 S MILFORD RD	MRJ Sign Company LLC	\$0	\$127	
PSG20-0003	1111 S Milford Rd.	The Sign Works Inc	\$0	\$157	
PSG20-0004	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$172	
PSG20-0005	1370 S MILFORD	Bazzi Signs	\$0	\$142	
PSG20-0006	2114 S MILFORD RD	RASHID, PHILIP	\$0	\$127	
PSG20-0007	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$127	
PSG20-0008	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$127	
PSG20-0009	3305 W HIGHLAND RD	Aver Sign Company	\$0	\$127	
PSG20-0010	3	HARVEY LAKE ESTATE SUB	\$0	\$127	
PSG20-0011	2	HARVEY LAKE ESTATE SUB	\$0	\$127	
PSG20-0012	1	HARVEY LAKE ESTATE SUB	\$0	\$127	
PSG20-0013	2823 E Highland Rd. Ste 101	Metro Detroit Signs	\$0	\$142	
PSG20-0014	2823 E Highland Rd. Ste 113	Araneae Inc.	\$0	\$142	
PSG20-0015	2120 S MILFORD RD	THE PRESS AND SCOOP LLC	\$0	\$127	
PSG20-0016	135 W HIGHLAND RD	Metro Detroit Signs	\$0	\$127	
PSG20-0017	135 W HIGHLAND RD	Metro Detroit Signs	\$0	\$127	
PSG20-0018	135 W HIGHLAND RD	Metro Detroit Signs	\$0	\$127	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PSG20-0019	2525 E HIGHLAND RD	4 Tech Signs	\$0	\$127	
PSG20-0020	2525 E HIGHLAND RD	4 Tech Signs	\$0	\$127	
PSG20-0021	2880 E HIGHLAND RD	Sign Art Inc	\$0	\$142	
PSG20-0022	2880 E HIGHLAND RD	Sign Art Inc	\$0	\$127	
PSG20-0023	2880 E HIGHLAND RD	Sign Art Inc	\$0	\$127	
PSG20-0024	2880 E HIGHLAND RD	Sign Art Inc	\$0	\$127	
PSG20-0025	2675 S MILFORD RD Suite B	Christopher Niestroy	\$0	\$127	
PSG20-0026	161 N Milford Road Ste 101	WAX REAL ESTATE HIGHLA	\$0	\$127	
PSG20-0027	411 TOWN CENTER DR	Lavanway Sign Co	\$0	\$142	
PSG20-0028	411 TOWN CENTER DR	Lavanway Sign Co Inc	\$0	\$127	
PSG20-0029	411 TOWN CENTER DR	Lavanway Sign Co Inc	\$0	\$127	
PSG20-0030	2864 E. Highland Rd.	Signs and Engraving	\$0	\$127	
PSG20-0031	2944 E Highland Road	Christopher Niestroy	\$0	\$127	
PSG20-0032	2675 S MILFORD RD Suite H	Devee, Nolan	\$0	\$142	
PSG20-0033	2730 Highland Rd. E.	4 Tech Signs	\$0	\$127	
PTS20-0001	3000 BROWNS LN	CLOR III, ANTHONY G	\$0	\$40	
PTS20-0002	340 HARVEY LAKE RD	Roger S Laramee	\$0	\$40	
PTS20-0003	105 E RUGGLES ST	Roger S Laramee	\$0	\$40	
PTS20-0004	4501 W HIGHLAND RD	Broadview Christmas Tree Farm	\$0	\$40	
PTS20-0005	3224 MIDDLE RD	Broadview Christmas Tree Farm	\$0	\$40	
PTS20-0006		Broadview Christmas Tree Farm	\$0	\$40	
PTS20-0007	4235 MIDDLE RD	GWIZDALA, JOHN L REV LV	\$0	\$40	
PTS20-0008	4235 MIDDLE RD	GWIZDALA, JOHN L REV LV	\$0	\$40	
PTS20-0009	4235 MIDDLE RD	GWIZDALA, JOHN L REV LV	\$0	\$40	
PTS20-0010	1555 N MILFORD RD	Huff Tree Farm	\$0	\$40	
PTS20-0011	3254 W WARDLOW RD	Huff Tree Farm	\$0	\$40	
Signs			\$0	\$5402	47
Swimming Pools-Hot Tubs/Spas					
PB20-0050	2108 WILDFLOWER LN	Joseph Lawrence Durnell	\$46000	\$307	
PB20-0071	1322 NEWBERRY	Amazing Poolz LLC	\$50000	\$340	
PB20-0192	260 SHERMAN ST	WALTER, THOMAS L	\$500	\$79	
PB20-0203	1668 ISLAND DR	HINSBERG, JAMES	\$2800	\$88	
PB20-0205	5795 ZANDER LN	SHERIDAN, JEFFREY	\$45000	\$299	
PB20-0377	1885 LONE TREE RD	VANGORDON, JUSTIN	\$80000	\$475	

HIGHLAND TOWNSHIP BUILDING DEPARTMENT

Permit by Category with Details

Permit.DateIssued Between 1/1/2020 12:00:00 AM AND
12/31/2020 11:59:59 PM

Permit #	Address	Applicant	Estimated Value	Permit Fee	# of Permits
PB20-0391	1400 STONE BARN	CICHOSZ, ALAN F	\$2000	\$84	
PB20-0431	3169 KATIE LN	Midwest Pools, Inc.	\$75000	\$465	
Swimming Pools-Hot Tubs/Spas			\$301300	\$2137	8
Zoning Land Use					
PLU20-0001	1035 S MILFORD RD	KSK GARAGE DOOR	\$0	\$0	
PLU20-0002	5061 N DUCK LAKE RD	COMMUNITY SHARING	\$0	\$0	
PLU20-0003	5061 N DUCK LAKE RD	COMMUNITY SHARING	\$0	\$0	
PLU20-0004	1370 S MILFORD	10 and 2 Driving Academy, LLC	\$0	\$0	
PLU20-0005	2240 S Milford Rd	Highland Nails & Spa	\$0	\$0	
PLU20-0006	2933 E HIGHLAND RD	MCDUNN, MICHAEL	\$0	\$100	
PLU20-0007	3620 N DUCK LAKE RD	ACCIAIOLI, JOSEPH	\$0	\$0	
PLU20-0010	1403 Enterprise DR	Melior Strength & Conditioning,	\$0	\$0	
PLU20-0011	1415 ENTERPRISE DR	Highland Supply, Inc	\$0	\$0	
PLU20-0012	1213 ENTERPRISE DR	Myco Industries, LLC	\$0	\$0	
PLU20-0015	2330 S Milford Road Ste 114	MILFORD SHOPPING CTRL	\$0	\$0	
PLU20-0016	1820 S MILFORD RD Ste 102	Milford Cabinetry and Design	\$0	\$0	
PLU20-0018	1409 ENTERPRISE	David K. Hense	\$0	\$0	
PLU20-0019	2675 S MILFORD RD Suite H	SCIGLIANO JR, GARY L	\$0	\$0	
PLU20-0020	786 W HIGHLAND RD Suite C	STS Athletics	\$0	\$0	
PLU20-0021	786 W HIGHLAND RD	KING, NICOLE	\$0	\$100	
PLU20-0022	1423 S MILFORD RD	Heidi Olson	\$0	\$0	
PLU20-0023	1407 ENTERPRISE DR	Strawesome, LLC	\$0	\$0	
PLU20-0024	2730 Highland Rd. E.	Flower Factory	\$0	\$0	
PLU20-0025	2225 E Highland Rd.	GOLDEN LIGHT SPIRITUALI	\$0	\$0	
PLU20-0026	1404 ENTERPRISE DR	Green Hill Building	\$0	\$0	
PLU20-0027	1408 Enterprise	Liberty Bell Powder Coating	\$0	\$0	
PLU20-0028	1704 E HIGHLAND RD	Auto Brokers of America LLC	\$0	\$0	
Zoning Land Use			\$0	\$200	23
Totals			\$27941589	\$306587	1,779

Verify that the Filter description at the bottom shows the correct year (in green)
Click Close button
Click Run Report button and print 1 copy

~~15.~~

Inspection Summary Worksheet (BA)

Run a Simple Inspection List for each inspector (instruction below)

Go to Reports (at the top of the screen)

Click Inspection (from the drop down menu)

Category: Simple Inspection List

Name: Simple Inspection List

Click Report Options... button

Click Load Filter From DB button

Click Year End Inspection List

Click OK button

Status: All

Verify that the Filter description at the bottom shows the correct year (in green)

Click Inspector: find button and pick an inspector

Click Close button

Click No (to the prompt to save changes)

Click Run Report button

Open Excel, shared drive, Building, Year End Report, Inspectors Action YearEnd Report

Enter the total inspections from the last page onto the Excel worksheet

Print 2 copies of the worksheet (1 for Report, 1 for Karen P)

~~16.~~

Additional Fees Worksheet (BA)

Open Excel, shared drive, Building, YearEnd Report, Monthly Addt'l Fees for YearEnd

Get all of the years Monthly Addt'l Fees from each MonthEnd Report in the folder

Enter addt'l fees from each month of the year into Excel

Print 1 copy and highlight totals (not to go into report)

~~17.~~

Additional Totals final sheet (BA)

Open Excel, shared drive, Building, Year End Reports, YearEnd Report Addt'l Fees Totals

Open the page for the appropriate year

Enter the totals from the addt'l fees worksheet and then recycle it

Enter total Permit Fee from Year End Permits Summary

Print 2 copies (1 for Report and 1 for Karen P)

x out, save changes

~~18.~~

Building Activity Chart (BA)

Open Excel and click round Excel symbol in upper left corner

Click on Open, shared drive, Building, Year End Reports, YEARLY STATS

Enter totals into current year field

Print 2 copies (1 for Report and 1 for Karen P)

x out, save changes

~~19.~~

Get copy of Ordinance YearEnd Report from Ordinance Officer

20.

Give everything to the BO to review and do the synopses.

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

GENERAL FUND

ASSETS

101-000-000-004-000	PETTY CASH	218.72	
101-000-000-006-000	PERPETUAL FUND	1,087.10	
101-000-000-007-000	CASH - COMBINED SAVINGS	3,649,153.33	
101-000-000-072-000	COUNTY OF OAKLAND	(2,128.50)	
101-000-000-075-000	HURON VALLEY SCHOOLS	(6,536.50)	
101-000-000-078-000	DUE FROM STATE REVENUES	296,757.00	
101-000-000-085-101	DUE TO/FROM WOTA	5,988.18	
101-000-000-085-591	DUE TO/FROM WATER FUND	16,073.75	

TOTAL ASSETS 3,960,613.08

LIABILITIES AND EQUITY

LIABILITIES

101-000-000-202-001	ESCROW BONDS&ENG. FEES PAYABLE	590,058.49	
101-000-000-202-101	HEALTH REIMBURSEMENT PAYABLES	173.97	
101-000-000-202-207	ESCROW POLICE SAGINAW PIPELINE	2,356.46	
101-000-000-217-000	DUE TO PRIVATE ORGANIZATION	2,926.52	
101-000-000-231-100	PR W/H FICA	215.94	
101-000-000-231-300	STATE W/H	6,456.21	
101-000-000-285-005	OAKLAND CO. ANIMAL CONTROL	(646.50)	

TOTAL LIABILITIES 601,541.09

FUND EQUITY

101-000-000-390-000	FUND BALANCE	2,038,838.97	
101-000-000-390-001	DESIGNATED FUND BALANCE	15,000.00	
101-000-000-390-002	FUND BALANCE-RESERVED	8,505.19	
101-000-000-390-005	FUND BALANCE-ASSIGN CAPITAL IM	1,300,000.00	
	REVENUE OVER EXPENDITURES - YTD	(3,272.17)	

TOTAL FUND EQUITY 3,359,071.99

TOTAL LIABILITIES AND EQUITY 3,960,613.08

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
101-000-000-403-200	475,000.00	475,000.00	487,945.91	.00	(12,945.91)	102.73
101-000-000-423-200	4,500.00	4,500.00	4,898.00	498.00	(398.00)	108.84
101-000-000-428-200	.00	.00	(8,634.44)	163.84	8,634.44	.00
101-000-000-452-380	2,400.00	2,400.00	3,945.00	314.00	(1,545.00)	164.38
101-000-000-475-380	50,000.00	50,000.00	18,459.50	.00	31,540.50	36.92
101-000-000-477-200	1,500.00	1,500.00	1,569.50	.00	(69.50)	104.63
101-000-000-478-380	170,000.00	170,000.00	157,270.27	11,558.00	12,729.73	92.51
101-000-000-479-380	35,000.00	35,000.00	44,216.00	4,463.20	(9,216.00)	126.33
101-000-000-480-380	20,000.00	20,000.00	19,778.60	867.00	221.40	98.89
101-000-000-481-380	40,000.00	40,000.00	43,873.40	3,524.40	(3,873.40)	109.68
101-000-000-490-200	5,000.00	5,000.00	6,687.50	795.00	(1,687.50)	133.75
101-000-000-490-201	12,000.00	12,000.00	14,915.87	.00	(2,915.87)	124.30
101-000-000-528-000	.00	.00	17,593.00	.00	(17,593.00)	.00
101-000-000-570-961	6,000.00	6,000.00	5,075.00	225.00	925.00	84.58
101-000-000-570-965	5,000.00	5,000.00	2,932.25	83.00	2,067.75	58.65
101-000-000-573-001	12,000.00	12,000.00	15,166.65	.00	(3,166.65)	126.39
101-000-000-576-960	1,725,000.00	1,725,000.00	1,429,375.00	.00	295,625.00	82.86
101-000-000-607-805	290,000.00	290,000.00	306,039.27	78,012.64	(16,039.27)	105.53
101-000-000-609-805	7,000.00	7,000.00	8,250.00	.00	(1,250.00)	117.86
101-000-000-610-805	6,000.00	6,000.00	9,345.00	250.00	(3,345.00)	155.75
101-000-000-620-215	30,000.00	30,000.00	59,665.00	.00	(29,665.00)	198.88
101-000-000-625-805	44,000.00	44,000.00	50,494.59	.00	(6,494.59)	114.76
101-000-000-627-000	3,000.00	3,000.00	4,743.65	.00	(1,743.65)	158.12
101-000-000-642-276	5,000.00	5,000.00	10,575.00	3,125.00	(5,575.00)	211.50
101-000-000-653-200	.00	.00	150.00	.00	(150.00)	.00
101-000-000-655-000	50,000.00	50,000.00	78,656.36	6,369.58	(28,656.36)	157.31
101-000-000-664-200	50,000.00	50,000.00	63,277.80	15,203.06	(13,277.80)	126.56
101-000-000-675-000	.00	.00	300.00	.00	(300.00)	.00
101-000-000-694-008	2,000.00	2,000.00	655.00	205.00	1,345.00	32.75
101-000-000-694-100	5,700.00	5,700.00	.00	.00	5,700.00	.00
101-000-000-694-200	10,000.00	10,000.00	11,855.97	890.52	(1,855.97)	118.56
101-000-000-694-203	15,000.00	15,000.00	15,568.91	.00	(568.91)	103.79
101-000-000-694-207	28,000.00	28,000.00	25,666.63	2,333.33	2,333.37	91.67
101-000-000-694-276	.00	.00	20.00	.00	(20.00)	.00
101-000-000-694-294	.00	.00	489.65	489.65	(489.65)	.00
101-000-000-694-900	.00	100,000.00	100,000.00	.00	.00	100.00
101-000-000-695-200	.00	620,000.00	.00	.00	620,000.00	.00
REVENUE	3,109,100.00	3,829,100.00	3,010,819.84	129,370.22	818,280.16	78.63
TOTAL FUND REVENUE	3,109,100.00	3,829,100.00	3,010,819.84	129,370.22	818,280.16	78.63

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
LEGISLATIVE							
101-101-000-703-000	LEGISLATIVE: SALARIES	23,707.00	23,707.00	21,883.20	1,823.60	1,823.80	92.31
101-101-000-820-000	LEGISLATIVE: DUES/ED/TRAVEL	6,000.00	6,000.00	.00	.00	6,000.00	.00
	TOTAL LEGISLATIVE	29,707.00	29,707.00	21,883.20	1,823.60	7,823.80	73.66
SUPERVISOR'S DEPT							
101-171-000-703-000	SUP DEPT: SALARIES	77,250.00	77,250.00	71,307.60	5,942.30	5,942.40	92.31
101-171-000-705-000	SUP DEPT: CLERICAL WAGE	48,157.00	48,157.00	48,557.23	7,951.18	(400.23)	100.83
101-171-000-705-001	SUP DEPT: FLOATER WAGE	11,880.00	11,880.00	10,305.27	913.80	1,574.73	86.74
101-171-000-705-007	SUP DEPT: EMERGENCY COVERAGE	.00	.00	172.50	.00	(172.50)	.00
101-171-000-707-006	SUP DEPT: MAINT WAGE	27,198.00	27,198.00	14,117.00	2,193.75	13,081.00	51.90
101-171-000-820-000	SUP DEPT: DUES/ED/TRAVEL	2,500.00	2,500.00	1,183.00	65.00	1,317.00	47.32
	TOTAL SUPERVISOR'S DEPT	166,985.00	166,985.00	145,642.60	17,066.03	21,342.40	87.22
ACCOUNTING DEPT							
101-201-000-703-000	ACCTG: BOOKKEEPER WAGE	48,455.00	48,455.00	44,195.90	3,727.52	4,259.10	91.21
101-201-000-705-000	ACCTG: P-T ASSISTANT	19,001.00	19,001.00	17,570.89	1,454.47	1,430.11	92.47
101-201-000-820-000	ACCTG: DUES/ED/TRAVEL	3,000.00	3,000.00	920.00	.00	2,080.00	30.67
	TOTAL ACCOUNTING DEPT	70,456.00	70,456.00	62,686.79	5,181.99	7,769.21	88.97
ASSESSING DEPT							
101-209-000-705-000	ASSESSING: CLERICAL WAGE	28,000.00	28,000.00	26,992.51	2,212.35	1,007.49	96.40
101-209-000-801-000	ASSESSING: CONTRACTUAL SVCS	122,000.00	122,000.00	98,882.07	9,873.20	23,117.93	81.05
101-209-000-820-000	ASSESSING: DUES/ED/TRAVEL	600.00	600.00	.00	.00	600.00	.00
101-209-000-960-000	ASSESSING: TAX BD OF REVIEW	1,500.00	1,500.00	1,254.50	.00	245.50	83.63
	TOTAL ASSESSING DEPT	152,100.00	152,100.00	127,129.08	12,085.55	24,970.92	83.58
CLERK'S DEPT							
101-215-000-701-002	CLERK: RECORDING SECTY	1,800.00	1,800.00	.00	.00	1,800.00	.00
101-215-000-702-000	CLERK: DEPUTY WAGE	55,934.00	55,934.00	51,924.60	4,302.00	4,009.40	92.83
101-215-000-703-000	CLERK: SALARIES	73,388.00	73,388.00	67,742.40	5,645.20	5,645.60	92.31
101-215-000-704-000	CLERK: CERTIFICATION	3,000.00	3,000.00	.00	.00	3,000.00	.00
101-215-000-705-000	CLERK: CLERICAL WAGE	38,590.00	38,590.00	35,705.38	2,968.52	2,884.62	92.52
101-215-000-714-003	CLERK: VOTING EQUIP MAINT	1,000.00	1,000.00	.00	.00	1,000.00	.00
101-215-000-726-215	CLERK: ELECT EXP TO BE REIMBUR	30,000.00	30,000.00	35,557.95	55.99	(5,557.95)	118.53
101-215-000-740-002	CLERK: ELECTION INSPECTORS	53,000.00	53,000.00	37,607.00	22,605.00	15,393.00	70.96
101-215-000-741-002	CLERK: ELECTION EXPENSES	40,000.00	50,000.00	31,210.65	7,362.56	18,789.35	62.42
101-215-000-741-003	CLERK: CAP ELECTION EQUIP	11,000.00	11,000.00	.00	.00	11,000.00	.00
101-215-000-820-000	CLERK: DUES/ED/TRAVEL	4,000.00	4,000.00	1,382.99	.00	2,617.01	34.57
	TOTAL CLERK'S DEPT	311,712.00	321,712.00	261,130.97	42,939.27	60,581.03	81.17

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
TREASURER'S DEPT							
101-253-000-702-000	TREAS: DEPUTY WAGE	57,064.00	57,064.00	52,505.54	4,169.55	4,558.46	92.01
101-253-000-703-000	TREAS: SALARIES	73,388.00	73,388.00	67,742.40	5,645.20	5,645.60	92.31
101-253-000-704-000	TREAS: CERTIFICATION	1,000.00	1,000.00	299.00	.00	701.00	29.90
101-253-000-705-000	TREAS: CLERICAL WAGE	40,188.00	40,188.00	35,675.46	3,091.52	4,512.54	88.77
101-253-000-706-000	TREAS: PART-TIME SEASONAL	7,375.00	7,375.00	820.63	182.34	6,554.37	11.13
101-253-000-820-000	TREAS: DUES/ED/TRAVEL	4,000.00	4,000.00	2,900.56	563.80	1,099.44	72.51
	TOTAL TREASURER'S DEPT	183,015.00	183,015.00	159,943.59	13,652.41	23,071.41	87.39
CEMETERY							
101-276-000-935-000	CEMETERY: SEXTON	33,002.00	33,002.00	30,253.08	2,750.28	2,748.92	91.67
101-276-000-936-000	CEMETERY: MISCELLANEOUS	3,500.00	3,500.00	(1,000.00)	.00	4,500.00	(28.57)
101-276-000-937-000	CEMETERY: MAINTENANCE	5,250.00	5,250.00	4,844.54	.00	405.46	92.28
	TOTAL CEMETERY	41,752.00	41,752.00	34,097.62	2,750.28	7,654.38	81.67
ACTIVITY CENTER							
101-289-000-703-007	ACTIVITY CTR: DIR. WAGE	42,179.00	42,179.00	38,609.05	3,244.51	3,569.95	91.54
101-289-000-704-000	ACTIVITY CTR: COORDINATOR WAGE	16,900.00	16,900.00	15,468.00	1,300.00	1,432.00	91.53
101-289-000-704-002	ACT CTR: P-TCOMMUNICATIONS	16,900.00	16,900.00	13,500.50	1,300.00	3,399.50	79.88
101-289-000-705-007	ACTIVITY CTR: CLERICAL WAGE	31,963.00	31,963.00	4,921.58	.00	27,041.42	15.40
101-289-000-705-008	ACTIVITY CTR: SECURITY	5,000.00	5,000.00	905.50	.00	4,094.50	18.11
101-289-000-727-000	ACTIVITY CTR: OFFICE SUPPLIES	5,000.00	5,000.00	70.96	.00	4,929.04	1.42
101-289-000-728-000	ACTIVITY CTR: POSTAGE	2,500.00	2,500.00	5.65	.00	2,494.35	.23
101-289-000-729-001	ACTIVITY CTR: OPER. SUPPLIES	6,000.00	6,000.00	2,267.59	50.95	3,732.41	37.79
101-289-000-820-000	ACTIVITY CTR: DUES/ED/TRAVEL	1,200.00	1,200.00	.00	.00	1,200.00	.00
101-289-000-853-000	ACTIVITY CTR: PHONE SERVICE	1,500.00	1,500.00	819.72	94.99	680.28	54.65
101-289-000-854-000	ACTIVITY CTR: INTERNET SERVICE	2,500.00	2,500.00	1,269.51	222.78	1,230.49	50.78
101-289-000-903-000	ACTIVITY CTR: ADVERT./PRINTING	6,500.00	6,500.00	5,965.30	.00	534.70	91.77
101-289-000-920-000	ACTIVITY CTR: UTILITIES	9,000.00	9,000.00	6,962.01	898.32	2,037.99	77.36
101-289-000-931-000	ACTIVITY CTR: BUILDING MAINT	25,000.00	25,000.00	3,773.26	199.37	21,226.74	15.09
101-289-000-931-001	ACTIVITY CTR: MAINT-WORK CREW	9,137.00	10,817.00	9,041.74	780.00	1,775.26	83.59
101-289-000-933-000	ACTIVITY CTR: OFF. EQUIP MAINT	2,500.00	2,500.00	1,710.42	.00	789.58	68.42
101-289-001-853-000	ANNEX: INTERNET SERVICE	1,500.00	1,500.00	2,005.20	181.58	(505.20)	133.68
101-289-001-920-002	ANNEX: UTILITIES	9,000.00	9,000.00	4,679.94	906.72	4,320.06	52.00
101-289-001-931-002	ANNEX: BUILDING MAINT	5,000.00	5,000.00	14,588.63	7,271.73	(9,588.63)	291.77
	TOTAL ACTIVITY CENTER	199,279.00	200,959.00	126,564.56	16,450.95	74,394.44	62.98

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

GENERAL FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
GENERAL GOVERNMENT							
101-290-000-727-000	GEN GOV: OFFICE SUPPLIES	12,000.00	12,000.00	7,673.00	954.07	4,327.00	63.94
101-290-000-728-000	GEN GOV: POSTAGE	10,000.00	10,000.00	4,672.75	.00	5,327.25	46.73
101-290-000-792-000	GEN GOV: MEMBER FEES	10,500.00	10,500.00	13,042.42	457.90	(2,542.42)	124.21
101-290-000-793-000	GEN GOV: BANK FEES	4,000.00	4,000.00	2,867.20	.00	1,132.80	71.68
101-290-000-799-000	GEN GOV: TAX BILL PRINTING	14,000.00	14,000.00	9,649.96	.00	4,350.04	68.93
101-290-000-802-000	GEN GOV: AUDITING	60,000.00	60,000.00	67,271.50	.00	(7,271.50)	112.12
101-290-000-804-000	GEN GOV: LEGAL SERVICES	85,000.00	85,000.00	54,740.58	3,623.25	30,259.42	64.40
101-290-000-806-000	GEN GOV: COURT WITNESS FEES	500.00	500.00	.00	.00	500.00	.00
101-290-000-810-000	GEN GOV: PROF SERVICES	25,000.00	25,000.00	5,085.00	.00	19,915.00	20.34
101-290-000-852-000	GEN GOV: FIBER-OTHER COMMUNIC	10,500.00	10,500.00	8,254.00	823.00	2,246.00	78.61
101-290-000-853-000	GEN GOV: PHONE SERVICE	5,000.00	5,000.00	5,602.88	612.27	(602.88)	112.06
101-290-000-855-000	GEN GOV: WEBSITE	2,000.00	2,000.00	3,006.53	.00	(1,006.53)	150.33
101-290-000-856-000	GEN GOV: STORM WATER PERMIT	800.00	800.00	500.00	.00	300.00	62.50
101-290-000-860-001	GEN GOV: WOTA	185,000.00	185,000.00	185,000.00	.00	.00	100.00
101-290-000-903-000	GEN GOV: ADVERTISING	22,500.00	22,500.00	12,887.77	2,119.50	9,612.23	57.28
101-290-000-903-100	GEN GOV: PRINTING	4,500.00	4,500.00	3,454.68	445.23	1,045.32	76.77
101-290-000-913-000	GEN GOV: GEN INSURANCE	65,000.00	65,000.00	63,123.00	.00	1,877.00	97.11
101-290-000-920-000	GEN GOV: UTILITIES	60,000.00	60,000.00	54,434.52	5,436.92	5,565.48	90.72
101-290-000-931-000	GEN GOV: TOWNSHIP MAINTENANCE	35,000.00	35,000.00	38,090.97	7,664.92	(3,090.97)	108.83
101-290-000-933-000	GEN GOV: EQ/SW MAINT CONTRACT	40,000.00	40,000.00	39,246.47	2,017.67	753.53	98.12
101-290-000-934-000	GEN GOV: VEHICLE OP MAINT	3,000.00	3,000.00	4,159.90	3,420.79	(1,159.90)	138.66
101-290-000-940-000	GEN GOV: SNOWPLOW SERV	34,067.00	34,067.00	23,052.00	.00	11,015.00	67.67
101-290-000-956-000	GEN GOV: MISCELLANEOUS	10,000.00	10,000.00	2,967.22	1.65	7,032.78	29.67
101-290-000-967-000	GEN GOV: METRO AUTHORITY EXP	12,000.00	12,000.00	10,782.33	484.00	1,217.67	89.85
101-290-000-970-000	GEN GOV: EQUIP CAP OUTLAY	38,000.00	38,000.00	2,426.29	.00	35,573.71	6.38
101-290-000-973-000	GEN GOV: COMP CAP OUTLAY	15,000.00	25,000.00	21,308.37	2,767.83	3,691.63	85.23
101-290-000-973-001	GEN GOV: COMMUNITY ROUND TABL	20,000.00	20,000.00	.00	.00	20,000.00	.00
101-290-000-973-002	GEN GOV: COMPUTER SOFTWARE	4,500.00	4,500.00	8,611.50	114.98	(4,111.50)	191.37
101-290-000-974-401	GEN GOV: TRANS TO CAP IMPROV	.00	600,000.00	600,000.00	.00	.00	100.00
	TOTAL GENERAL GOVERNMENT	787,867.00	1,397,867.00	1,251,910.84	30,943.98	145,956.16	89.56
TWP COMMUNITY PARKS							
101-292-000-756-000	PARKS: HIGHLAND STATION	2,500.00	2,500.00	400.47	.00	2,099.53	16.02
101-292-000-756-001	PARKS: VETERAN'S PARK	2,500.00	2,500.00	192.46	.00	2,307.54	7.70
101-292-000-756-002	PARKS: HICKORY RIDGE	3,000.00	3,000.00	1,945.89	200.00	1,054.11	64.86
101-292-000-756-003	PARKS: DUCK LAKE PINES	3,000.00	3,000.00	783.00	200.00	2,217.00	26.10
101-292-000-920-000	PARKS: UTILITIES	3,000.00	3,000.00	2,300.90	265.42	699.10	76.70
101-292-000-935-000	PARKS: MAINTENANCE	18,000.00	18,000.00	8,294.74	1,276.24	9,705.26	46.08
101-292-000-957-000	PARKS: HISTORICAL MARKERS	3,000.00	3,000.00	.00	.00	3,000.00	.00
101-292-000-975-000	PARKS: FIREWORKS	12,000.00	12,000.00	11,000.00	.00	1,000.00	91.67
	TOTAL TWP COMMUNITY PARKS	47,000.00	47,000.00	24,917.46	1,941.66	22,082.54	53.02

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
GENERAL GOVT PERSONNEL						
101-295-000-714-000	GGP: TUITION REIMB	3,000.00	3,000.00	.00	.00	3,000.00 .00
101-295-000-715-000	GGP: HEALTH/DENTAL/LIFE/DIS INS	170,000.00	170,000.00	140,197.86	11,251.39	29,802.14 82.47
101-295-000-715-001	GGP: CASH IN LIEU BENEF BUYOUT	65,000.00	65,000.00	52,045.98	5,070.75	12,954.02 80.07
101-295-000-715-004	GGP: BCN HEALTH REIMBURSEMEN	45,000.00	45,000.00	35,516.30	3,620.29	9,483.70 78.93
101-295-000-717-000	GGP: EMPLR PAYROLL TAX	80,000.00	80,000.00	78,464.00	7,163.97	1,536.00 98.08
101-295-000-718-000	GGP: DEFINED CONTRIBUTION PLAN	120,000.00	120,000.00	79,695.72	.00	40,304.28 66.41
101-295-000-720-000	GGP: MERIT INCREASES	10,000.00	10,000.00	.00	.00	10,000.00 .00
	TOTAL GENERAL GOVT PERSONNEL	493,000.00	493,000.00	385,919.86	27,106.40	107,080.14 78.28
ORDINANCE ENFORCEMENT						
101-301-000-703-000	OE: ZONING ADMINISTRATOR WAGE	50,000.00	50,000.00	46,476.96	3,847.52	3,523.04 92.95
101-301-000-806-001	OE: VIOLATION CORRECTIONS	5,000.00	5,000.00	1,138.01	.00	3,861.99 22.76
101-301-000-810-003	OE: ORDINANCE OFFICER WAGE	23,780.00	23,780.00	21,981.41	1,829.29	1,798.59 92.44
	TOTAL ORDINANCE ENFORCEMENT	78,780.00	78,780.00	69,596.38	5,676.81	9,183.62 88.34
BUILDING DEPT						
101-371-000-703-000	BLDG: INSPECTOR WAGE	60,255.00	60,255.00	55,016.55	4,635.00	5,238.45 91.31
101-371-000-704-000	BLDG: CLERICAL WAGE 1	36,616.00	36,616.00	33,873.78	2,817.00	2,742.22 92.51
101-371-000-705-000	BLDG: CLERICAL WAGE 2	34,637.00	34,637.00	31,263.72	2,664.00	3,373.28 90.26
101-371-000-710-001	BLDG: INSP/ELEC/PLUMB/HTG	100,000.00	100,000.00	75,403.75	7,539.81	24,596.25 75.40
101-371-000-710-002	BLDG: SEWER TAP INSP	500.00	500.00	.00	.00	500.00 .00
101-371-000-728-000	BLDG: POSTAGE	500.00	500.00	386.90	.00	113.10 77.38
101-371-000-820-000	BLDG: DUES/ED/TRAVEL	2,500.00	2,500.00	3,040.00	.00	(540.00) 121.60
	TOTAL BUILDING DEPT	235,008.00	235,008.00	198,984.70	17,655.81	36,023.30 84.67
PLANNING DEPT						
101-400-000-703-002	PLNG: DIR. OF PLAN & DEV. WAGE	73,791.00	73,791.00	68,442.16	5,676.00	5,348.84 92.75
101-400-000-704-000	PLNG: CERTIFICATION	2,000.00	2,000.00	204.00	.00	1,796.00 10.20
101-400-000-705-000	PLNG: CLERICAL WAGE	34,637.00	34,637.00	2,276.74	.00	32,360.26 6.57
101-400-000-820-000	PLNG: DUES/ED/TRAVEL	1,500.00	1,500.00	1,512.26	55.00	(12.26) 100.82
101-400-100-701-000	PLNG COMM: RECORDING SECTY	2,400.00	2,400.00	300.00	.00	2,100.00 12.50
101-400-100-819-000	PLNG COMM: COMMISSION	11,400.00	11,400.00	3,905.00	.00	7,495.00 34.25
101-400-100-820-000	PLNG COMM: DUES/ED/TRAVEL	2,000.00	2,000.00	675.00	.00	1,325.00 33.75
101-400-100-821-000	PLNG COMM: SUB-COMMITTEE	750.00	750.00	.00	.00	750.00 .00
101-400-100-903-005	PLNG COMM: ADVERTISING/PRTG	4,500.00	4,500.00	1,232.25	.00	3,267.75 27.38
101-400-100-904-000	PLNG COMM: MASTER PLAN	50,000.00	50,000.00	6,485.00	.00	43,515.00 12.97
101-400-100-904-101	PLNG COMM: ORDINANCE REVISION	10,000.00	10,000.00	6,525.00	4,065.00	3,475.00 65.25
	TOTAL PLANNING DEPT	192,978.00	192,978.00	91,557.41	9,796.00	101,420.59 47.44

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
ZONING BOARD OF APPEALS							
101-410-000-710-008	ZBA: MEMBERS' FEES	8,880.00	8,880.00	4,500.00	740.00	4,380.00	50.68
101-410-000-711-008	ZBA: RECORDING SECRETARY	2,400.00	2,400.00	285.00	.00	2,115.00	11.88
101-410-000-810-000	ZBA: PROFESSIONAL SERVICES	500.00	500.00	.00	.00	500.00	.00
101-410-000-820-000	ZBA: DUES/ED/TRAVEL	1,000.00	1,000.00	225.00	.00	775.00	22.50
101-410-000-903-005	ZBA: ADVERTISING	1,700.00	1,700.00	4,437.00	522.75	(2,737.00)	261.00
101-410-000-903-008	ZBA: ZONING BOOKS	300.00	300.00	.00	.00	300.00	.00
	TOTAL ZONING BOARD OF APPEALS	14,780.00	14,780.00	9,447.00	1,262.75	5,333.00	63.92
SOCIAL SERVICES							
101-673-000-702-000	SOC SERV: CROSSING GUARDS	9,150.00	9,150.00	2,379.95	127.92	6,770.05	26.01
101-673-000-842-000	SOC SERV: DECOR-XMAS LIGHTS	2,500.00	2,500.00	805.00	.00	1,695.00	32.20
101-673-000-844-000	SOC SERV: YOUTH PROMOTION	7,500.00	7,500.00	7,500.00	7,500.00	.00	100.00
101-673-000-845-000	SOC SERV: COMMUNITY PROMOTION	7,500.00	7,500.00	.00	.00	7,500.00	.00
101-673-000-857-000	SOC SERV: CDBG EXPENSES	50,000.00	50,000.00	31,995.00	.00	18,005.00	63.99
	TOTAL SOCIAL SERVICES	76,650.00	76,650.00	42,679.95	7,627.92	33,970.05	55.68
	TOTAL FUND EXPENDITURES	3,081,069.00	3,702,749.00	3,014,092.01	213,961.41	688,656.99	81.40
	NET REVENUE OVER EXPENDITURES	28,031.00	126,351.00	(3,272.17)	(84,591.19)	(129,623.17)	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

ROAD FUND

ASSETS

201-000-000-007-000	CASH - COMBINED SAVINGS	4,555.49	
201-000-000-008-700	HAULING ROUTE SAVINGS ACCT.	487,146.12	
		<hr/>	
	TOTAL ASSETS		491,701.61
			<hr/> <hr/>

LIABILITIES AND EQUITY

LIABILITIES

201-000-000-202-001	HAULING ROUTE PAYABLE	53,034.84	
		<hr/>	
	TOTAL LIABILITIES		53,034.84

FUND EQUITY

201-000-000-390-000	FUND BALANCE	324,094.99	
201-000-000-390-001	DESIGNATED FUND BALANCE	113,463.01	
	REVENUE OVER EXPENDITURES - YTD	1,108.77	
		<hr/>	
	TOTAL FUND EQUITY		438,666.77
			<hr/>
	TOTAL LIABILITIES AND EQUITY		491,701.61
			<hr/> <hr/>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

ROAD FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
201-000-000-664-000	2,000.00	2,000.00	95.85	.32	1,904.15	4.79
201-000-000-694-401	500,000.00	500,000.00	100,000.00	.00	400,000.00	20.00
	<u>502,000.00</u>	<u>502,000.00</u>	<u>100,095.85</u>	<u>.32</u>	<u>401,904.15</u>	<u>19.94</u>
	<u>502,000.00</u>	<u>502,000.00</u>	<u>100,095.85</u>	<u>.32</u>	<u>401,904.15</u>	<u>19.94</u>
<u>ROAD EXPENDITURES</u>						
201-290-000-952-000	60,000.00	60,000.00	58,990.08	1,652.00	1,009.92	98.32
201-290-000-953-000	40,000.00	40,000.00	39,997.00	.00	3.00	99.99
201-290-000-957-000	400,000.00	400,000.00	.00	.00	400,000.00	.00
	<u>500,000.00</u>	<u>500,000.00</u>	<u>98,987.08</u>	<u>1,652.00</u>	<u>401,012.92</u>	<u>19.80</u>
	<u>500,000.00</u>	<u>500,000.00</u>	<u>98,987.08</u>	<u>1,652.00</u>	<u>401,012.92</u>	<u>19.80</u>
	<u>2,000.00</u>	<u>2,000.00</u>	<u>1,108.77</u>	<u>(1,651.68)</u>	<u>(891.23)</u>	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

BUS TRANSPORTATION

ASSETS

205-000-000-007-000 CASH - COMBINED SAVINGS

40,429.65

TOTAL ASSETS

40,429.65

LIABILITIES AND EQUITY

FUND EQUITY

205-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

140,429.65

(100,000.00)

TOTAL FUND EQUITY

40,429.65

TOTAL LIABILITIES AND EQUITY

40,429.65

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

BUS TRANSPORTATION

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<u>REVENUE</u>							
205-000-000-695-200	APPROPRIATION FUND BAL.	.00	100,000.00	.00	.00	100,000.00	.00
	REVENUE	.00	100,000.00	.00	.00	100,000.00	.00
	TOTAL FUND REVENUE	.00	100,000.00	.00	.00	100,000.00	.00
<u>BUS EXPENDITURES</u>							
205-290-000-974-101	TRANSPORTATION:TRSFR TO GEN	.00	100,000.00	100,000.00	.00	.00	100.00
	TOTAL BUS EXPENDITURES	.00	100,000.00	100,000.00	.00	.00	100.00
	TOTAL FUND EXPENDITURES	.00	100,000.00	100,000.00	.00	.00	100.00
	NET REVENUE OVER EXPENDITURES	.00	.00	(100,000.00)	.00	(100,000.00)	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

FIRE FUND

ASSETS

206-000-000-007-000 CASH - COMBINED SAVINGS

1,232,063.11

TOTAL ASSETS

1,232,063.11

LIABILITIES AND EQUITY

FUND EQUITY

206-000-000-390-000 FUND BALANCE

1,160,050.31

206-000-000-390-002 FUND BALANCE-RESERVED

2,189.96

REVENUE OVER EXPENDITURES - YTD

69,822.84

TOTAL FUND EQUITY

1,232,063.11

TOTAL LIABILITIES AND EQUITY

1,232,063.11

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

FIRE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
206-000-000-403-206	PROPERTY TAXES	1,100,268.00	1,100,268.00	1,107,665.42	.00 (7,397.42)	100.67
206-000-000-528-000	OTHER FEDERAL GRANT REVENUE	.00	.00	9.07	1,000.00 (9.07)	.00
206-000-000-629-000	RENTAL INSPECTIONS	.00	.00	846.41	146.41 (846.41)	.00
206-000-000-630-000	CONSULTING FEE	.00	.00	1,975.00	.00 (1,975.00)	.00
206-000-000-655-206	COST RECOVERY	.00	.00	335.00	.00 (335.00)	.00
206-000-000-656-001	OPERATING TR IN FOR EMS	96,000.00	96,000.00	57,972.55	13,219.73 38,027.45	60.39
206-000-000-664-206	INTEREST ON INVESTMENTS	15,000.00	15,000.00	21,879.11	214.00 (6,879.11)	145.86
206-000-000-694-200	MISCELLANEOUS	10,000.00	15,000.00	361.89	54.19 14,638.11	2.41
206-000-000-695-200	APPROPRIATION FUND BAL.	.00	96,000.00	.00	.00 96,000.00	.00
	REVENUE	1,221,268.00	1,322,268.00	1,191,044.45	14,634.33 131,223.55	90.08
	TOTAL FUND REVENUE	1,221,268.00	1,322,268.00	1,191,044.45	14,634.33 131,223.55	90.08

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

FIRE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
FIRE EXPENDITURES						
206-290-000-717-000	EMPLOYER PAYROLL TAX	47,596.00	47,596.00	48,901.98	4,153.61 (1,305.98)	102.74
206-290-001-702-001	FIRE: F-T WAGE OFFICER N.G.	50,132.00	59,116.00	59,508.26	5,670.50 (392.26)	100.66
206-290-001-702-002	FIRE:F-T WAGE OFFICER D.K.	50,132.00	50,132.00	48,413.66	4,103.52 1,718.34	96.57
206-290-001-702-003	FIRE: F-T WAGE OFFICER G.B.	.00	56,085.00	54,185.49	5,441.84 1,899.51	96.61
206-290-001-702-004	FIRE: F-T WAGE MEDIC C.S.	.00	47,162.00	39,690.71	3,845.63 7,471.29	84.16
206-290-001-704-002	FIRE: P-T CLERICAL	15,080.00	15,080.00	13,005.00	1,200.00 2,075.00	86.24
206-290-001-715-206	FIRE: INSURANCE/BONDS	95,000.00	95,000.00	86,846.00	.00 8,154.00	91.42
206-290-001-716-206	FIRE: DISASTER RECOVERY	5,000.00	5,000.00	.00	.00 5,000.00	.00
206-290-001-727-206	FIRE: SUPPLIES	7,000.00	8,000.00	7,353.45	731.55 646.55	91.92
206-290-001-728-206	FIRE: UNIFORMS	30,000.00	30,000.00	25,486.65	181.13 4,513.35	84.96
206-290-001-804-206	FIRE: LEGAL SERVICES	5,000.00	15,000.00	13,042.75	2,227.50 1,957.25	86.95
206-290-001-819-206	FIRE: FIREFIGHTERS MEDICAL	11,000.00	11,000.00	10,445.00	595.00 555.00	94.95
206-290-001-820-206	FIRE: DUES & EDUCATION	12,500.00	18,000.00	11,153.55	.00 6,846.45	61.96
206-290-001-821-206	FIRE: FIREFIGHTERS PAYROLL	455,000.00	400,000.00	350,133.27	29,757.92 49,866.73	87.53
206-290-001-822-206	FIRE: PARAMEDIC TRAINING	.00	9,998.00	4,597.86	.00 5,400.14	45.99
206-290-001-823-206	FIRE: INSTRUCTOR TRAINING	3,500.00	3,500.00	930.18	.00 2,569.82	26.58
206-290-001-825-206	FIRE: CHIEF'S COMPENSATION	73,043.00	73,043.00	67,424.40	5,618.70 5,618.60	92.31
206-290-001-827-206	FIRE: MARSHAL COMPENSATION	23,780.00	23,780.00	21,981.02	1,829.23 1,798.98	92.43
206-290-001-835-206	FIRE: MEDICAL SUPPLIES	25,000.00	20,000.00	20,446.74	3,749.46 (446.74)	102.23
206-290-001-852-206	FIRE: RADIO COMMUNICATIONS	48,500.00	48,500.00	33,559.64	3,716.86 14,940.36	69.20
206-290-001-865-206	FIRE: VEHICLE REPAIR	30,000.00	55,000.00	47,060.20	5,011.84 7,939.80	85.56
206-290-001-866-206	FIRE: VEHICLE GAS/OIL	20,000.00	20,000.00	13,204.96	1,515.48 6,795.04	66.02
206-290-001-890-206	FIRE: PUBLIC EDUCATION	5,000.00	5,000.00	3,448.20	2,665.60 1,551.80	68.96
206-290-001-920-206	FIRE: PUBLIC UTILITIES	30,000.00	30,000.00	21,293.18	2,709.80 8,706.82	70.98
206-290-001-931-206	FIRE: BLDG MAINT/REPAIR	20,000.00	20,000.00	8,905.34	7.99 11,094.66	44.53
206-290-001-933-206	FIRE: EQUIP MAINT	15,000.00	15,000.00	13,322.47	749.87 1,677.53	88.82
206-290-001-936-206	FIRE: SOFTWARE MAINTENANCE	17,000.00	17,000.00	10,489.44	.00 6,510.56	61.70
206-290-001-939-206	FIRE: CODE ENFORCEMENT	10,000.00	10,000.00	500.00	.00 9,500.00	5.00
206-290-001-956-206	FIRE: MISC EXPENSE	10,000.00	10,000.00	5,214.59	25.38 4,785.41	52.15
206-290-001-973-206	FIRE: COMPUTERS/SOFTWARE	5,000.00	5,000.00	6,059.95	311.99 (1,059.95)	121.20
206-290-001-978-206	FIRE: NEW PROJECTS	10,000.00	10,000.00	8,006.77	56.68 1,993.23	80.07
	TOTAL FIRE EXPENDITURES	1,129,263.00	1,232,992.00	1,054,610.71	85,877.08 178,381.29	85.53
GENERAL GOVT PERSONNEL						
206-295-000-715-000	FIRE:HEALTH/DENTAL/LIFE/DISINS	34,659.00	60,000.00	40,638.95	3,530.40 19,361.05	67.73
206-295-000-715-001	FIRE:CASH IN LIEU BENEF BUYOUT	9,552.00	9,552.00	9,117.16	832.17 434.84	95.45
206-295-000-715-004	FIRE: BCN HEALTH REIMBURSEMEN	.00	.00	8,237.61	4,894.02 (8,237.61)	.00
206-295-000-718-000	FIRE:DEFINED CONTRIBUTION PLAN	9,854.00	16,220.00	8,617.18	.00 7,602.82	53.13
	TOTAL GENERAL GOVT PERSONNEL	54,065.00	85,772.00	66,610.90	9,256.59 19,161.10	77.66
	TOTAL FUND EXPENDITURES	1,183,328.00	1,318,764.00	1,121,221.61	95,133.67 197,542.39	85.02
	NET REVENUE OVER EXPENDITURES	37,940.00	3,504.00	69,822.84	(80,499.34) 66,318.84	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

POLICE FUND

ASSETS

207-000-000-004-000 PETTY CASH
207-000-000-007-000 CASH - COMBINED SAVINGS

50.00
2,673,312.67

TOTAL ASSETS

2,673,362.67

LIABILITIES AND EQUITY

FUND EQUITY

207-000-000-390-000 FUND BALANCE
207-000-000-390-002 FUND BALANCE - RESERVED
REVENUE OVER EXPENDITURES - YTD

1,567,021.31
912.76
1,105,428.60

TOTAL FUND EQUITY

2,673,362.67

TOTAL LIABILITIES AND EQUITY

2,673,362.67

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

POLICE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
207-000-000-403-000	2,630,000.00	2,630,000.00	2,746,041.51	.00	(116,041.51)	104.41
207-000-000-528-000	.00	.00	129,897.50	.00	(129,897.50)	.00
207-000-000-654-000	12,000.00	12,000.00	22,643.54	.00	(10,643.54)	188.70
207-000-000-654-100	162,000.00	162,000.00	135,000.00	.00	27,000.00	83.33
207-000-000-657-000	9,600.00	9,600.00	10,064.45	.00	(464.45)	104.84
207-000-000-664-000	15,000.00	15,000.00	43,399.06	199.31	(28,399.06)	289.33
207-000-000-694-002	105,000.00	105,000.00	75,517.46	.00	29,482.54	71.92
207-000-000-694-200	.00	.00	1,600.00	1,000.00	(1,600.00)	.00
REVENUE	2,933,600.00	2,933,600.00	3,164,163.52	1,199.31	(230,563.52)	107.86
TOTAL FUND REVENUE	2,933,600.00	2,933,600.00	3,164,163.52	1,199.31	(230,563.52)	107.86
POLICE EXPENDITURES						
207-290-000-715-002	2,000.00	2,000.00	.00	.00	2,000.00	.00
207-290-000-716-001	5,000.00	5,000.00	.00	.00	5,000.00	.00
207-290-000-717-000	2,700.00	2,700.00	2,141.76	185.94	558.24	79.32
207-290-000-815-000	20,000.00	20,000.00	6,564.23	725.55	13,435.77	32.82
207-290-000-815-001	28,000.00	28,000.00	25,666.63	2,333.33	2,333.37	91.67
207-290-000-816-000	2,432,993.00	2,432,993.00	1,829,354.88	211,498.92	603,638.12	75.19
207-290-000-816-002	30,000.00	30,000.00	28,125.56	2,430.80	1,874.44	93.75
207-290-000-816-003	105,000.00	105,000.00	75,517.46	.00	29,482.54	71.92
207-290-000-817-000	12,000.00	12,000.00	.00	.00	12,000.00	.00
207-290-000-817-001	196,000.00	196,000.00	83,317.64	10,592.95	112,682.36	42.51
207-290-000-920-000	14,000.00	14,000.00	5,396.76	807.28	8,603.24	38.55
207-290-000-956-000	15,000.00	15,000.00	145.00	.00	14,855.00	.97
207-290-000-956-004	3,000.00	3,000.00	.00	.00	3,000.00	.00
207-290-000-970-000	35,000.00	35,000.00	2,475.00	.00	32,525.00	7.07
207-290-000-970-003	25,000.00	25,000.00	30.00	.00	24,970.00	.12
TOTAL POLICE EXPENDITURES	2,925,693.00	2,925,693.00	2,058,734.92	228,574.77	866,958.08	70.37
TOTAL FUND EXPENDITURES	2,925,693.00	2,925,693.00	2,058,734.92	228,574.77	866,958.08	70.37
NET REVENUE OVER EXPENDITURES	7,907.00	7,907.00	1,105,428.60	(227,375.46)	1,097,521.60	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

POST-RETIREMENT BENEFITS

ASSETS

211-000-000-007-000	CASH - COMBINED SAVINGS	274,516.04
211-000-000-008-600	MUTUAL FUNDS	648,424.15
211-000-000-008-700	LPL INVESTMENTS	48,860.00

TOTAL ASSETS

971,800.19

LIABILITIES AND EQUITY

FUND EQUITY

211-000-000-390-000	FUND BALANCE	977,982.15
	REVENUE OVER EXPENDITURES - YTD	(6,181.96)

TOTAL FUND EQUITY

971,800.19

TOTAL LIABILITIES AND EQUITY

971,800.19

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

POST-RETIREMENT BENEFITS

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
211-000-000-664-000	.00	.00	24,608.49	839.17	(24,608.49)	.00
211-000-000-664-001	.00	.00	5,832.93	40,147.91	(5,832.93)	.00
211-000-000-695-200	80,000.00	80,000.00	.00	.00	80,000.00	.00
REVENUE	80,000.00	80,000.00	30,441.42	40,987.08	49,558.58	38.05
TOTAL FUND REVENUE	80,000.00	80,000.00	30,441.42	40,987.08	49,558.58	38.05
<u>DEPARTMENT 290</u>						
211-290-000-700-000	80,000.00	80,000.00	27,710.96	1,609.85	52,289.04	34.64
211-290-000-793-000	.00	.00	8,912.42	.00	(8,912.42)	.00
TOTAL DEPARTMENT 290	80,000.00	80,000.00	36,623.38	1,609.85	43,376.62	45.78
TOTAL FUND EXPENDITURES	80,000.00	80,000.00	36,623.38	1,609.85	43,376.62	45.78
NET REVENUE OVER EXPENDITURES	.00	.00	(6,181.96)	39,377.23	(6,181.96)	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

REFUSE FUND

ASSETS

226-000-000-007-000 CASH - COMBINED SAVINGS

289,208.80

TOTAL ASSETS

289,208.80

LIABILITIES AND EQUITY

FUND EQUITY

226-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

227,016.52
62,192.28

TOTAL FUND EQUITY

289,208.80

TOTAL LIABILITIES AND EQUITY

289,208.80

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

REFUSE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
226-000-000-600-805	REFUSE COLLECTION	1,096,425.00	1,096,425.00	1,102,035.18	.00 (5,610.18)	100.51
226-000-000-613-805	REFUSE CONTAINERS	1,000.00	1,000.00	.00	.00	1,000.00
226-000-000-664-200	INTEREST EARNINGS	7,500.00	7,500.00	3,877.46	75.86	3,622.54
226-000-000-694-200	MISCELLANEOUS	.00	.00	2,634.00	400.00 (2,634.00)	.00
226-000-000-695-200	APPROPRIATION FUND BAL.	15,540.00	35,974.00	.00	.00	35,974.00
	REVENUE	1,120,465.00	1,140,899.00	1,108,546.64	475.86	32,352.36
	TOTAL FUND REVENUE	1,120,465.00	1,140,899.00	1,108,546.64	475.86	32,352.36
REFUSE EXPENDITURES						
226-528-000-705-000	REFUSE: CLERICAL WAGE	13,000.00	13,000.00	11,568.22	948.15	1,431.78
226-528-000-706-000	REFUSE: CONTRACTOR	1,047,000.00	1,047,000.00	958,264.77	87,286.22	88,735.23
226-528-000-708-001	REFUSE: THIRD PARTY EXPENSES	4,000.00	4,000.00	617.50	.00	3,382.50
226-528-000-717-000	REFUSE: EMPLR PAYROLL TAX	995.00	995.00	.00	.00	995.00
226-528-000-956-001	REFUSE: COMM SERVICE PROJ	45,000.00	65,434.00	65,433.87	.00	.13
226-528-000-956-002	REFUSE: FUND ADMIN COSTS	10,470.00	10,470.00	10,470.00	.00	.00
	TOTAL REFUSE EXPENDITURES	1,120,465.00	1,140,899.00	1,046,354.36	88,234.37	94,544.64
	TOTAL FUND EXPENDITURES	1,120,465.00	1,140,899.00	1,046,354.36	88,234.37	94,544.64
	NET REVENUE OVER EXPENDITURES	.00	.00	62,192.28	(87,758.51)	62,192.28

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

HAAC ADVISORY COUNCIL

ASSETS

289-000-000-007-000 CASH - COMBINED SAVINGS

16,497.12

TOTAL ASSETS

16,497.12

LIABILITIES AND EQUITY

FUND EQUITY

289-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

8,848.40
7,648.72

TOTAL FUND EQUITY

16,497.12

TOTAL LIABILITIES AND EQUITY

16,497.12

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

HAAC ADVISORY COUNCIL

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
289-000-000-590-000						
CONTRIBUTIONS	.00	.00	11,210.76	20.00	(11,210.76)	.00
REVENUE	.00	.00	11,210.76	20.00	(11,210.76)	.00
TOTAL FUND REVENUE	.00	.00	11,210.76	20.00	(11,210.76)	.00
<u>DEPARTMENT 290</u>						
289-290-000-934-000						
HAAC: DEDUCTIONS	.00	.00	3,562.04	.00	(3,562.04)	.00
TOTAL DEPARTMENT 290	.00	.00	3,562.04	.00	(3,562.04)	.00
TOTAL FUND EXPENDITURES	.00	.00	3,562.04	.00	(3,562.04)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	7,648.72	20.00	7,648.72	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

CAPITAL IMPROVEMENT FUND

<u>ASSETS</u>			
401-000-000-007-000	CASH - COMBINED SAVINGS	5,135,719.71	
401-000-000-085-001	DUE TO/FROM DDA	<u>161,858.23</u>	
	TOTAL ASSETS		<u>5,297,577.94</u>
<u>LIABILITIES AND EQUITY</u>			
<u>LIABILITIES</u>			
401-000-000-203-000	RETAINAGE PAYABLE	<u>4,106.76</u>	
	TOTAL LIABILITIES		4,106.76
<u>FUND EQUITY</u>			
401-000-000-390-000	FUND BALANCE	3,798,115.85	
401-000-000-390-002	FUND BALANCE-RESERVED	252,336.00	
401-000-000-390-003	FUND BALANCE-ASSIGN SEWER-LEVY REVENUE OVER EXPENDITURES - YTD	<u>606,797.25</u> <u>636,222.08</u>	
	TOTAL FUND EQUITY		<u>5,293,471.18</u>
	TOTAL LIABILITIES AND EQUITY		<u>5,297,577.94</u>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

CAPITAL IMPROVEMENT FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
401-000-000-656-000	.00	600,000.00	600,000.00	.00	.00	100.00
401-000-000-664-200	.00	.00	33,748.45	487.56	(33,748.45)	.00
401-000-000-664-201	.00	.00	4,177.30	344.35	(4,177.30)	.00
401-000-000-689-001	130,000.00	130,000.00	131,444.49	12,096.61	(1,444.49)	101.11
401-000-000-695-200	765,000.00	778,015.00	.00	.00	778,015.00	.00
REVENUE	895,000.00	1,508,015.00	769,370.24	12,928.52	738,644.76	51.02
TOTAL FUND REVENUE	895,000.00	1,508,015.00	769,370.24	12,928.52	738,644.76	51.02
CEMETERY						
401-276-000-938-000	50,000.00	50,000.00	.00	.00	50,000.00	.00
TOTAL CEMETERY	50,000.00	50,000.00	.00	.00	50,000.00	.00
ACTIVITY CENTER						
401-289-000-938-002	20,000.00	20,000.00	.00	.00	20,000.00	.00
TOTAL ACTIVITY CENTER	20,000.00	20,000.00	.00	.00	20,000.00	.00
CAPITAL IMP EXPENDITURES						
401-290-000-938-000	100,000.00	100,000.00	9,620.50	.00	90,379.50	9.62
401-290-000-938-008	.00	13,015.00	8,503.24	.00	4,511.76	65.33
401-290-000-939-000	100,000.00	100,000.00	.00	.00	100,000.00	.00
401-290-000-974-201	500,000.00	500,000.00	100,000.00	.00	400,000.00	20.00
TOTAL CAPITAL IMP EXPENDITURES	700,000.00	713,015.00	118,123.74	.00	594,891.26	16.57
COMMUNITY PARKS						
401-292-000-938-002	35,000.00	35,000.00	4,780.57	.00	30,219.43	13.66
401-292-000-938-003	90,000.00	90,000.00	10,243.85	.00	79,756.15	11.38
TOTAL COMMUNITY PARKS	125,000.00	125,000.00	15,024.42	.00	109,975.58	12.02
TOTAL FUND EXPENDITURES	895,000.00	908,015.00	133,148.16	.00	774,866.84	14.66
NET REVENUE OVER EXPENDITURES	.00	600,000.00	636,222.08	12,928.52	36,222.08	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

FIRE CAPITAL FUND

ASSETS

402-000-000-007-000 CASH - COMBINED SAVINGS

8,207,385.76

TOTAL ASSETS

8,207,385.76

LIABILITIES AND EQUITY

FUND EQUITY

402-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

1,052,336.52
7,155,049.24

TOTAL FUND EQUITY

8,207,385.76

TOTAL LIABILITIES AND EQUITY

8,207,385.76

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

FIRE CAPITAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
402-000-000-403-000	MILLAGE PROP TAX REVENUE	790,000.00	790,000.00	798,994.00	.00 (8,994.00)	101.14
402-000-000-664-000	INTEREST EARNINGS	25,000.00	25,000.00	44,681.00	2,839.67 (19,681.00)	178.72
402-000-000-694-200	MISCELLANEOUS REVENUE	.00	.00	.00	(660.55) .00	.00
402-000-000-695-200	APPROPRIATION FUND BAL.	16,500.00	203,695.82	.00	.00 203,695.82	.00
402-000-000-695-999	PROCEEDS OF DEBT	8,000,000.00	8,000,000.00	8,004,525.40	.00 (4,525.40)	100.06
	REVENUE	8,831,500.00	9,018,695.82	8,848,200.40	2,179.12	170,495.42
	TOTAL FUND REVENUE	8,831,500.00	9,018,695.82	8,848,200.40	2,179.12	170,495.42
FIRE CAPITAL EXPENDITURES						
402-290-000-942-000	VEHICLES	360,000.00	360,000.00	.00	.00 360,000.00	.00
402-290-000-977-000	CAPITAL EQUIPMENT	21,500.00	73,000.00	66,191.69	.00 6,808.31	90.67
402-290-000-988-001	CONSTR IN PROCESS FIRE MIL ST1	5,100,000.00	5,100,000.00	1,187,592.34	94.72 3,912,407.66	23.29
402-290-000-988-002	CONSTR IN PROCESS FIRE MIL ST2	3,300,000.00	3,300,000.00	217,566.31	.00 3,082,433.69	6.59
402-290-000-992-000	FIRE CAP: DEBT SVC INTEREST	.00	135,695.82	135,695.82	.00 .00	100.00
402-290-000-993-000	FIRE CAP: BONDING AGENT FEES	50,000.00	50,000.00	86,105.00	.00 (36,105.00)	172.21
	TOTAL FIRE CAPITAL EXPENDITURE	8,831,500.00	9,018,695.82	1,693,151.16	94.72	7,325,544.66
	TOTAL FUND EXPENDITURES	8,831,500.00	9,018,695.82	1,693,151.16	94.72	7,325,544.66
	NET REVENUE OVER EXPENDITURES	.00	.00	7,155,049.24	2,084.40	7,155,049.24

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

DOWNTOWN DEVELOPMENT AUTHORITY

ASSETS

495-000-000-007-000	CASH - COMBINED SAVINGS	356,669.42	
495-000-000-146-000	PROPERTY TAXES LAND FOR RESALE	1,848.65	
		<hr/>	
	TOTAL ASSETS		<u>358,518.07</u>

LIABILITIES AND EQUITY

LIABILITIES

495-000-000-228-000	DUE TO STATE	4,000.00	
495-000-000-299-000	LONG-TERM LOAN	161,858.23	
		<hr/>	
	TOTAL LIABILITIES		165,858.23

FUND EQUITY

495-000-000-390-000	FUND BALANCE	43,013.87	
	REVENUE OVER EXPENDITURES - YTD	149,645.97	
		<hr/>	
	TOTAL FUND EQUITY		<u>192,659.84</u>
	TOTAL LIABILITIES AND EQUITY		<u>358,518.07</u>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

DOWNTOWN DEVELOPMENT AUTHORITY

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
REVENUE							
495-000-000-573-000	LOCAL COMMUNITY STABILIZATION	.00	.00	35,067.85	.00 (35,067.85)	.00	
495-000-000-664-000	INTEREST EARNINGS	50.00	50.00	1,463.00	65.13 (1,413.00)	2,926.00	
495-000-000-694-200	MISCELLANEOUS	.00	.00	10.00	.00 (10.00)	.00	
495-000-000-694-201	DDA EVENTS FUND	.00	.00	375.00	375.00 (375.00)	.00	
495-000-000-694-205	FUNDRAISING	4,000.00	4,000.00	5,530.00	2,800.00 (1,530.00)	138.25	
495-000-000-694-208	FARMERS MARKET RESERVATIONS	.00	.00	410.00	.00 (410.00)	.00	
495-000-000-694-209	DESIGN REVENUE	.00	.00	2,221.50	.00 (2,221.50)	.00	
495-000-000-694-302	TIF	187,000.00	187,000.00	211,488.82	31.94 (24,488.82)	113.10	
495-000-000-695-200	APPROP FUND BALANCE	.00	20,000.00	.00	.00 20,000.00	.00	
	REVENUE	191,050.00	211,050.00	256,566.17	3,272.07 (45,516.17)	121.57	
	TOTAL FUND REVENUE	191,050.00	211,050.00	256,566.17	3,272.07 (45,516.17)	121.57	
DDA EXPENDITURES							
495-290-000-703-000	DDA: DIRECTOR	47,200.00	47,200.00	43,838.88	3,669.24	3,361.12 92.88	
495-290-000-710-000	DDA: RECORDING SECRETARY	1,200.00	1,200.00	600.00	.00	600.00 50.00	
495-290-000-717-000	DDA: EMPLOYER PAYROLL TAX	4,000.00	4,000.00	3,330.27	280.71	669.73 83.26	
495-290-000-727-000	DDA: OFFICE SUPPLIES	4,500.00	4,500.00	1,109.87	77.90	3,390.13 24.66	
495-290-000-729-000	DDA: MEETING PUBLIC ED SUPPLIES	500.00	500.00	1.99	1.99	498.01 .40	
495-290-000-810-000	DDA: PROF SERVICES	2,000.00	2,000.00	2,102.50	.00 (102.50)	105.13	
495-290-000-810-002	DDA: CONSULTANT CASSIE BLASCY	7,200.00	7,200.00	6,480.00	600.00	720.00 90.00	
495-290-000-810-003	DDA: SPECIAL PROJ CONSULTANT	5,700.00	5,700.00	435.00	.00	5,265.00 7.63	
495-290-000-820-000	DDA: DUES/ED/TRAVEL	4,500.00	4,500.00	2,740.11	246.25	1,759.89 60.89	
495-290-000-883-000	DDA: FARMERS' MARKET	4,500.00	4,500.00	6,599.47	180.00 (2,099.47)	146.65	
495-290-000-901-000	DDA: PROPERTY PURCHASE	.00	.00	87.00	.00 (87.00)	.00	
495-290-000-903-000	DDA: ADVERTISING/PRINTING	3,000.00	3,000.00	4,434.47	202.00 (1,434.47)	147.82	
495-290-000-920-000	DDA: RENT/ UTILITIES	4,500.00	4,500.00	963.99	89.04	3,536.01 21.42	
495-290-000-947-000	DDA: MAINTENANCE FOUR CORNER	4,100.00	4,100.00	4,181.01	340.00 (81.01)	101.98	
495-290-000-947-401	DDA: INTEREST EXPENSE	6,500.00	6,500.00	4,177.30	344.35	2,322.70 64.27	
495-290-000-948-000	DDA: FUNDRAISER EXPENSE	2,000.00	2,000.00	4,217.89	.00 (2,217.89)	210.89	
495-290-000-948-401	DDA: PRINCIPAL EXP-BUDGET ONLY	38,752.00	38,752.00	.00	.00	38,752.00 .00	
495-290-000-973-001	DDA: WEBSITE	1,000.00	1,000.00	490.00	75.00	510.00 49.00	
495-290-000-975-000	DDA: LANDSCAPING	2,000.00	2,000.00	1,303.97	.00	696.03 65.20	
495-290-000-975-002	DDA: DDA SPONSORSHIPS	4,000.00	4,000.00	86.25	86.25	3,913.75 2.16	
495-290-000-975-105	DDA: CART PROJECT	2,500.00	2,500.00	1,305.18	1,261.19	1,194.82 52.21	
495-290-000-976-001	DDA: PROMOTIONS	10,922.00	10,922.00	2,667.92	.00	8,254.08 24.43	
495-290-000-976-002	DDA: ECONOMIC RESTRUCTURING	8,250.00	28,250.00	3,950.91	64.00	24,299.09 13.99	
495-290-000-976-003	DDA: DESIGN	18,240.00	18,240.00	4,987.22	835.22	13,252.78 27.34	
495-290-000-976-004	DDA: ORGANIZATION	2,350.00	2,350.00	1,490.00	.00	860.00 63.40	
495-290-000-976-100	DDA: CAPITAL IMPROVEMENT PROJ	1,636.00	1,636.00	5,339.00	.00 (3,703.00)	326.34	
	TOTAL DDA EXPENDITURES	191,050.00	211,050.00	106,920.20	8,353.14	104,129.80	50.66

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

DOWNTOWN DEVELOPMENT AUTHORITY

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
TOTAL FUND EXPENDITURES	191,050.00	211,050.00	106,920.20	8,353.14	104,129.80	50.66
NET REVENUE OVER EXPENDITURES	.00	.00	149,645.97	(5,081.07)	149,645.97	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

WATER SYSTEM

ASSETS

591-000-000-001-000	CASH - CHECKING	499,627.21
591-000-000-007-000	CASH - COMBINED SAVINGS	10,162.63
591-000-000-009-000	CASH - DEBT	1.41
591-000-000-033-000	UTILITY RECEIVABLE WATER SYSTE	218,776.36
591-000-000-034-000	DELQ UTILITY RECEIVABLE WATER	7,545.45
591-000-000-035-000	UNBILLED RECEIVABLE WATER SYST	85,120.00
591-000-000-123-000	PREPAID EXPENSES	8,884.00
591-000-000-148-000	WATERMAINS	7,970,364.00
591-000-000-158-000	CONSTRUCTION IN PROGRESS	22,808.00
591-000-000-158-001	A/D WATER MAINS	(165,942.00)

TOTAL ASSETS

8,657,347.06

LIABILITIES AND EQUITY

LIABILITIES

591-000-000-067-101	DUE TO/FR GENERAL FUND	16,073.75
591-000-000-202-000	ACCOUNTS PAYABLE	.02
591-000-000-202-002	ACCOUNTS PAYABLE VOUCHER	27,256.45
591-000-000-202-003	ACCOUNTS PAYABLE ACCRUED INT	.65
591-000-000-250-000	BONDS PAYABLE CURRENT WATER SY	55,000.00
591-000-000-303-000	INTEREST PAYABLE	(10,325.75)
591-000-000-395-000	UNRESTRICTED NET ASSETS	54,259.00

TOTAL LIABILITIES

142,264.12

FUND EQUITY

591-000-000-375-000	MAJOR MAINTENANCE RESERVE	104,338.23
591-000-000-376-000	EMERGENCY MAINTENANCE RESERVE	77,058.94
591-000-000-377-000	CAPITAL IMPROVEMENT RESERVE	490,070.54
591-000-000-378-000	RESTRICTED DEBT	(16,999.95)
591-000-000-390-000	FUND BALANCE	615,390.94
591-000-000-390-100	CONTRIBUTED CAPITAL FUND BAL	7,072,230.00
	REVENUE OVER EXPENDITURES - YTD	172,994.24

TOTAL FUND EQUITY

8,515,082.94

TOTAL LIABILITIES AND EQUITY

8,657,347.06

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

WATER SYSTEM

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
REVENUE							
591-000-000-626-000	CHARGES FOR SERVICES RENDERE	.00	.00	604,568.92	182,021.43	(604,568.92)	.00
591-000-000-626-001	FIXED CHARGE DEBT	.00	.00	6,033.33	(56,168.75)	(6,033.33)	.00
591-000-000-626-002	FIXED CHARGE MAJOR MAINT	.00	.00	42,095.92	12,505.00	(42,095.92)	.00
591-000-000-626-003	FIXED CHARGE CAPITAL IMPR	.00	.00	163,169.33	24,997.80	(163,169.33)	.00
591-000-000-664-200	INTEREST EARNINGS	.00	.00	2,979.39	.00	(2,979.39)	.00
591-000-000-694-000	TRANSFER IN FROM OAKLAND CTY	.00	.00	10,162.63	660.55	(10,162.63)	.00
	REVENUE	.00	.00	829,009.52	164,016.03	(829,009.52)	.00
	TOTAL FUND REVENUE	.00	.00	829,009.52	164,016.03	(829,009.52)	.00
WATER SYSTEM EXPENDITURES							
591-536-000-812-000	WATER SYSTEMS	.00	.00	35,857.19	3,648.86	(35,857.19)	.00
591-536-000-813-000	WATER MAINTENANCE	.00	.00	117,002.86	5,334.49	(117,002.86)	.00
591-536-000-814-000	PUMP MAINTENANCE	.00	.00	272,551.82	15,204.89	(272,551.82)	.00
591-536-000-815-000	SYSTEMS	.00	.00	52,181.34	647.68	(52,181.34)	.00
591-536-000-816-000	PLAN REVIEW & PERMITTING	.00	.00	11,070.93	471.69	(11,070.93)	.00
591-536-000-817-000	MAPPING UNIT	.00	.00	6,849.60	2,546.38	(6,849.60)	.00
591-536-000-818-000	BILLING SERVICES	.00	.00	10,331.54	.00	(10,331.54)	.00
591-536-000-819-000	MAINTENANCE	.00	.00	19,741.77	620.77	(19,741.77)	.00
591-536-000-956-002	FUND ADMINISTRATION COST	.00	.00	69,838.51	.00	(69,838.51)	.00
591-536-000-972-001	WATER SYSTEM EQUIPMENT	.00	.00	43,347.22	.00	(43,347.22)	.00
591-536-000-995-000	INTEREST EXPENSE	.00	.00	17,242.50	.00	(17,242.50)	.00
	TOTAL WATER SYSTEM EXPENDITUR	.00	.00	656,015.28	28,474.76	(656,015.28)	.00
	TOTAL FUND EXPENDITURES	.00	.00	656,015.28	28,474.76	(656,015.28)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	172,994.24	135,541.27	172,994.24	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

CURRENT TAX COLLECT

ASSETS

703-000-000-007-000 CASH - COMBINED SAVINGS

23,013.51

TOTAL ASSETS

23,013.51

LIABILITIES AND EQUITY

FUND EQUITY

703-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

4,766.47
18,247.04

TOTAL FUND EQUITY

23,013.51

TOTAL LIABILITIES AND EQUITY

23,013.51

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

CURRENT TAX COLLECT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
703-000-000-403-703						
TAX COLLECTIONS	.00	.00	18,732.54	(78,962.34)	(18,732.54)	.00
703-000-000-664-200						
INTEREST EARNINGS	.00	.00	2,323.60	7.11	(2,323.60)	.00
	<u>.00</u>	<u>.00</u>	<u>21,056.14</u>	<u>(78,955.23)</u>	<u>(21,056.14)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>21,056.14</u>	<u>(78,955.23)</u>	<u>(21,056.14)</u>	<u>.00</u>
<u>EXPENDITURES</u>						
703-290-000-793-000						
TAX: BANK FEES	.00	.00	2,809.10	245.00	(2,809.10)	.00
	<u>.00</u>	<u>.00</u>	<u>2,809.10</u>	<u>245.00</u>	<u>(2,809.10)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>2,809.10</u>	<u>245.00</u>	<u>(2,809.10)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>2,809.10</u>	<u>245.00</u>	<u>(2,809.10)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>18,247.04</u>	<u>(79,200.23)</u>	<u>18,247.04</u>	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

DUCK LAKE ASSOC.

ASSETS

704-000-000-007-000 CASH - COMBINED SAVINGS

135,618.33

TOTAL ASSETS

135,618.33

LIABILITIES AND EQUITY

FUND EQUITY

704-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

199,109.41
(63,491.08)

TOTAL FUND EQUITY

135,618.33

TOTAL LIABILITIES AND EQUITY

135,618.33

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

DUCK LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
704-000-000-590-000						
CONTRIBUTIONS	.00	.00	235,110.07	.00	(235,110.07)	.00
704-000-000-664-000						
INTEREST EARNINGS	.00	.00	355.01	3.35	(355.01)	.00
	<u>.00</u>	<u>.00</u>	<u>235,465.08</u>	<u>3.35</u>	<u>(235,465.08)</u>	<u>.00</u>
REVENUE	.00	.00	235,465.08	3.35	(235,465.08)	.00
TOTAL FUND REVENUE	.00	.00	235,465.08	3.35	(235,465.08)	.00
<u>DEPARTMENT 290</u>						
704-290-000-803-000						
DUCK LAKE: ADMIN FEES	.00	.00	2,213.74	.00	(2,213.74)	.00
704-290-000-934-000						
DUCK LAKE: DEDUCTIONS	.00	.00	296,742.42	4,560.59	(296,742.42)	.00
	<u>.00</u>	<u>.00</u>	<u>298,956.16</u>	<u>4,560.59</u>	<u>(298,956.16)</u>	<u>.00</u>
TOTAL DEPARTMENT 290	.00	.00	298,956.16	4,560.59	(298,956.16)	.00
TOTAL FUND EXPENDITURES	.00	.00	298,956.16	4,560.59	(298,956.16)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(63,491.08)	(4,557.24)	(63,491.08)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

HIGHLAND LAKE ASSOC.

ASSETS

705-000-000-007-000 CASH - COMBINED SAVINGS

54,808.06

TOTAL ASSETS

54,808.06

LIABILITIES AND EQUITY

FUND EQUITY

705-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

55,690.70
(882.64)

TOTAL FUND EQUITY

54,808.06

TOTAL LIABILITIES AND EQUITY

54,808.06

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

HIGHLAND LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
705-000-000-590-000						
CONTRIBUTIONS	.00	.00	19,709.90	.00	(19,709.90)	.00
705-000-000-664-000						
INTEREST EARNINGS	.00	.00	79.07	1.35	(79.07)	.00
	<u>.00</u>	<u>.00</u>	<u>19,788.97</u>	<u>1.35</u>	<u>(19,788.97)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>19,788.97</u>	<u>1.35</u>	<u>(19,788.97)</u>	<u>.00</u>
<u>DEPARTMENT 290</u>						
705-290-000-803-000						
HIGHLAND LAKE: ADMIN FEES	.00	.00	270.31	.00	(270.31)	.00
705-290-000-934-000						
HIGHLAND LAKE: DEDUCTIONS	.00	.00	20,401.30	44.35	(20,401.30)	.00
	<u>.00</u>	<u>.00</u>	<u>20,671.61</u>	<u>44.35</u>	<u>(20,671.61)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>20,671.61</u>	<u>44.35</u>	<u>(20,671.61)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>20,671.61</u>	<u>44.35</u>	<u>(20,671.61)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>20,671.61</u>	<u>44.35</u>	<u>(20,671.61)</u>	<u>.00</u>
	<u>.00</u>	<u>.00</u>	<u>(882.64)</u>	<u>(43.00)</u>	<u>(882.64)</u>	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

TAGGETT LAKE ASSOC.

ASSETS

706-000-000-007-000 CASH - COMBINED SAVINGS

78,959.88

TOTAL ASSETS

78,959.88

LIABILITIES AND EQUITY

FUND EQUITY

706-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

68,946.95
10,012.93

TOTAL FUND EQUITY

78,959.88

TOTAL LIABILITIES AND EQUITY

78,959.88

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

TAGGETT LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
706-000-000-590-000						
CONTRIBUTIONS	.00	.00	16,465.00	.00	(16,465.00)	.00
706-000-000-664-000						
INTEREST EARNINGS	.00	.00	92.88	1.95	(92.88)	.00
	<u>.00</u>	<u>.00</u>	<u>16,557.88</u>	<u>1.95</u>	<u>(16,557.88)</u>	<u>.00</u>
TOTAL FUND REVENUE	<u>.00</u>	<u>.00</u>	<u>16,557.88</u>	<u>1.95</u>	<u>(16,557.88)</u>	<u>.00</u>
<u>DEPARTMENT 290</u>						
706-290-000-803-000						
TAGGETT LAKE: ADMIN FEES	.00	.00	326.20	.00	(326.20)	.00
706-290-000-934-000						
TAGGETT LAKE: DEDUCTIONS	.00	.00	6,218.75	1,888.91	(6,218.75)	.00
	<u>.00</u>	<u>.00</u>	<u>6,544.95</u>	<u>1,888.91</u>	<u>(6,544.95)</u>	<u>.00</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>6,544.95</u>	<u>1,888.91</u>	<u>(6,544.95)</u>	<u>.00</u>
NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>10,012.93</u>	<u>(1,886.96)</u>	<u>10,012.93</u>	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

KELLOGG LAKE ASSOC.

ASSETS

707-000-000-007-000 CASH - COMBINED SAVINGS

37,334.46

TOTAL ASSETS

37,334.46

LIABILITIES AND EQUITY

FUND EQUITY

707-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

42,086.87
(4,752.41)

TOTAL FUND EQUITY

37,334.46

TOTAL LIABILITIES AND EQUITY

37,334.46

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

KELLOGG LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
707-000-000-590-000						
CONTRIBUTIONS	.00	.00	14,102.00	.00	(14,102.00)	.00
707-000-000-664-000						
INTEREST EARNINGS	.00	.00	57.71	.92	(57.71)	.00
	.00	.00	14,159.71	.92	(14,159.71)	.00
REVENUE	.00	.00	14,159.71	.92	(14,159.71)	.00
TOTAL FUND REVENUE	.00	.00	14,159.71	.92	(14,159.71)	.00
<u>DEPARTMENT 290</u>						
707-290-000-803-000						
KELLOGG LAKE: ADMIN FEES	.00	.00	204.60	.00	(204.60)	.00
707-290-000-934-000						
KELLOGG LAKE: DEDUCTIONS	.00	.00	18,707.52	670.66	(18,707.52)	.00
	.00	.00	18,912.12	670.66	(18,912.12)	.00
TOTAL DEPARTMENT 290	.00	.00	18,912.12	670.66	(18,912.12)	.00
TOTAL FUND EXPENDITURES	.00	.00	18,912.12	670.66	(18,912.12)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(4,752.41)	(669.74)	(4,752.41)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

CHARLICK LAKE ASSOC.

ASSETS

708-000-000-007-000 CASH - COMBINED SAVINGS

41,084.54

TOTAL ASSETS

41,084.54

LIABILITIES AND EQUITY

LIABILITIES

708-000-000-214-000 DUE TO CHARLICK LAKE BOARD-NO

200.00

TOTAL LIABILITIES

200.00

FUND EQUITY

708-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

42,661.22

(1,776.68)

TOTAL FUND EQUITY

40,884.54

TOTAL LIABILITIES AND EQUITY

41,084.54

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

CHARLICK LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
708-000-000-590-000						
CONTRIBUTIONS	.00	.00	16,680.99	.00	(16,680.99)	.00
708-000-000-664-000						
INTEREST EARNINGS	.00	.00	63.13	1.02	(63.13)	.00
	.00	.00	16,744.12	1.02	(16,744.12)	.00
REVENUE	.00	.00	16,744.12	1.02	(16,744.12)	.00
TOTAL FUND REVENUE	.00	.00	16,744.12	1.02	(16,744.12)	.00
<u>DEPARTMENT 290</u>						
708-290-000-803-000						
CHARLICK LAKE: ADMIN FEES	.00	.00	236.00	.00	(236.00)	.00
708-290-000-934-000						
CHARLICK LAKE: DEDUCTIONS	.00	.00	18,284.80	1,977.76	(18,284.80)	.00
TOTAL DEPARTMENT 290	.00	.00	18,520.80	1,977.76	(18,520.80)	.00
TOTAL FUND EXPENDITURES	.00	.00	18,520.80	1,977.76	(18,520.80)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(1,776.68)	(1,976.74)	(1,776.68)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

WOODRUFF LAKE ASSOC.

ASSETS

709-000-000-007-000 CASH - COMBINED SAVINGS

53,172.93

TOTAL ASSETS

53,172.93

LIABILITIES AND EQUITY

FUND EQUITY

709-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

62,575.69
(9,402.76)

TOTAL FUND EQUITY

53,172.93

TOTAL LIABILITIES AND EQUITY

53,172.93

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

WOODRUFF LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
709-000-000-590-000						
CONTRIBUTIONS	.00	.00	10,292.37	.00	(10,292.37)	.00
709-000-000-664-000						
INTEREST EARNINGS	.00	.00	76.91	1.31	(76.91)	.00
	<u>.00</u>	<u>.00</u>	<u>10,369.28</u>	<u>1.31</u>	<u>(10,369.28)</u>	<u>.00</u>
TOTAL FUND REVENUE	<u>.00</u>	<u>.00</u>	<u>10,369.28</u>	<u>1.31</u>	<u>(10,369.28)</u>	<u>.00</u>
<u>DEPARTMENT 290</u>						
709-290-000-803-000						
WOODRUFF LAKE: ADMIN FEES	.00	.00	308.38	.00	(308.38)	.00
709-290-000-934-000						
WOODRUFF LAKE: DEDUCTIONS	.00	.00	19,463.66	64.09	(19,463.66)	.00
	<u>.00</u>	<u>.00</u>	<u>19,772.04</u>	<u>64.09</u>	<u>(19,772.04)</u>	<u>.00</u>
TOTAL DEPARTMENT 290	<u>.00</u>	<u>.00</u>	<u>19,772.04</u>	<u>64.09</u>	<u>(19,772.04)</u>	<u>.00</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>19,772.04</u>	<u>64.09</u>	<u>(19,772.04)</u>	<u>.00</u>
NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>(9,402.76)</u>	<u>(62.78)</u>	<u>(9,402.76)</u>	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

WHITE LAKE IMPROVEMENT

<u>ASSETS</u>			
710-000-000-007-000	CASH - COMBINED SAVINGS	<u>107,282.23</u>	
	TOTAL ASSETS		<u>107,282.23</u>
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
710-000-000-390-000	FUND BALANCE	78,033.60	
	REVENUE OVER EXPENDITURES - YTD	<u>29,248.63</u>	
	TOTAL FUND EQUITY		<u>107,282.23</u>
	TOTAL LIABILITIES AND EQUITY		<u>107,282.23</u>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

WHITE LAKE IMPROVEMENT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
710-000-000-590-000						
CONTRIBUTIONS	.00	.00	98,555.87	.00	(98,555.87)	.00
710-000-000-664-000						
INTEREST EARNINGS	.00	.00	150.53	2.65	(150.53)	.00
	.00	.00	98,706.40	2.65	(98,706.40)	.00
REVENUE	.00	.00	98,706.40	2.65	(98,706.40)	.00
TOTAL FUND REVENUE	.00	.00	98,706.40	2.65	(98,706.40)	.00
<u>DEPARTMENT 290</u>						
710-290-000-803-000						
WHITE LAKE: ADMIN FEES	.00	.00	1,180.69	.00	(1,180.69)	.00
710-290-000-934-000						
WHITE LAKE: DEDUCTIONS	.00	.00	68,277.08	1,816.64	(68,277.08)	.00
	.00	.00	69,457.77	1,816.64	(69,457.77)	.00
TOTAL DEPARTMENT 290	.00	.00	69,457.77	1,816.64	(69,457.77)	.00
TOTAL FUND EXPENDITURES	.00	.00	69,457.77	1,816.64	(69,457.77)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	29,248.63	(1,813.99)	29,248.63	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

TOMAHAWK LAKE IMPROVEMENT

ASSETS

711-000-000-007-000 CASH - COMBINED SAVINGS

242.57

TOTAL ASSETS

242.57

LIABILITIES AND EQUITY

FUND EQUITY

711-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

727.25

(484.68)

TOTAL FUND EQUITY

242.57

TOTAL LIABILITIES AND EQUITY

242.57

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

TOMAHAWK LAKE IMPROVEMENT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
711-000-000-590-000						
CONTRIBUTIONS	.00	.00	3,956.60	.00	(3,956.60)	.00
711-000-000-664-000						
INTEREST EARNINGS	.00	.00	4.22	.01	(4.22)	.00
	.00	.00	3,960.82	.01	(3,960.82)	.00
REVENUE	.00	.00	3,960.82	.01	(3,960.82)	.00
TOTAL FUND REVENUE	.00	.00	3,960.82	.01	(3,960.82)	.00
<u>DEPARTMENT 290</u>						
711-290-000-803-000						
TOMAHAWK LAKE: ADMIN FEES	.00	.00	45.50	.00	(45.50)	.00
711-290-000-934-000						
TOMAHAWK LAKE: DEDUCTIONS	.00	.00	4,400.00	.00	(4,400.00)	.00
TOTAL DEPARTMENT 290	.00	.00	4,445.50	.00	(4,445.50)	.00
TOTAL FUND EXPENDITURES	.00	.00	4,445.50	.00	(4,445.50)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(484.68)	.01	(484.68)	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

GOURD LAKE IMPROVEMENT

<u>ASSETS</u>			
713-000-000-007-000	CASH - COMBINED SAVINGS	<u>1,856.27</u>	
	TOTAL ASSETS		<u>1,856.27</u>
<u>LIABILITIES AND EQUITY</u>			
<u>FUND EQUITY</u>			
713-000-000-390-000	FUND BALANCE	3,815.07	
	REVENUE OVER EXPENDITURES - YTD	<u>(1,958.80)</u>	
	TOTAL FUND EQUITY		<u>1,856.27</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,856.27</u>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

GOURD LAKE IMPROVEMENT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
713-000-000-590-000						
CONTRIBUTIONS	.00	.00	2,946.85	.00	(2,946.85)	.00
713-000-000-664-000						
INTEREST EARNINGS	.00	.00	5.60	.05	(5.60)	.00
	<u>.00</u>	<u>.00</u>	<u>2,952.45</u>	<u>.05</u>	<u>(2,952.45)</u>	<u>.00</u>
TOTAL FUND REVENUE	<u>.00</u>	<u>.00</u>	<u>2,952.45</u>	<u>.05</u>	<u>(2,952.45)</u>	<u>.00</u>
<u>DEPARTMENT 290</u>						
713-290-000-803-000						
GOURD LAKE: ADMIN FEES	.00	.00	36.25	.00	(36.25)	.00
713-290-000-934-000						
GOURD LAKE: DEDUCTIONS	.00	.00	4,875.00	.00	(4,875.00)	.00
	<u>.00</u>	<u>.00</u>	<u>4,911.25</u>	<u>.00</u>	<u>(4,911.25)</u>	<u>.00</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>4,911.25</u>	<u>.00</u>	<u>(4,911.25)</u>	<u>.00</u>
NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>(1,958.80)</u>	<u>.05</u>	<u>(1,958.80)</u>	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

PENINSULA LAKE

ASSETS

714-000-000-007-000 CASH - COMBINED SAVINGS

4,866.04

TOTAL ASSETS

4,866.04

LIABILITIES AND EQUITY

FUND EQUITY

714-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

4,997.01

(130.97)

TOTAL FUND EQUITY

4,866.04

TOTAL LIABILITIES AND EQUITY

4,866.04

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

PENINSULA LAKE

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
714-000-000-590-000						
CONTRIBUTIONS	.00	.00	5,238.00	.00	(5,238.00)	.00
714-000-000-664-000						
INTEREST EARNINGS	.00	.00	9.87	.12	(9.87)	.00
	<u>.00</u>	<u>.00</u>	<u>5,247.87</u>	<u>.12</u>	<u>(5,247.87)</u>	<u>.00</u>
REVENUE	.00	.00	5,247.87	.12	(5,247.87)	.00
TOTAL FUND REVENUE	.00	.00	5,247.87	.12	(5,247.87)	.00
<u>DEPARTMENT 290</u>						
714-290-000-803-000						
PENINSULA LAKE: ADMIN FEES	.00	.00	69.84	.00	(69.84)	.00
714-290-000-934-000						
PENINSULA LAKE: DEDUCTIONS	.00	.00	5,309.00	.00	(5,309.00)	.00
	<u>.00</u>	<u>.00</u>	<u>5,378.84</u>	<u>.00</u>	<u>(5,378.84)</u>	<u>.00</u>
TOTAL DEPARTMENT 290	.00	.00	5,378.84	.00	(5,378.84)	.00
TOTAL FUND EXPENDITURES	.00	.00	5,378.84	.00	(5,378.84)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(130.97)	.12	(130.97)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
NOVEMBER 30, 2020

LOWER PETTIBONE LAKE

ASSETS

715-000-000-007-000 CASH - COMBINED SAVINGS

3,637.19

TOTAL ASSETS

3,637.19

LIABILITIES AND EQUITY

FUND EQUITY

715-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

2,036.07
1,601.12

TOTAL FUND EQUITY

3,637.19

TOTAL LIABILITIES AND EQUITY

3,637.19

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

LOWER PETTIBONE LAKE

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
715-000-000-590-000						
CONTRIBUTIONS	.00	.00	7,488.00	.00	(7,488.00)	.00
715-000-000-664-000						
INTEREST EARNINGS	.00	.00	8.52	.09	(8.52)	.00
	<u>.00</u>	<u>.00</u>	<u>7,496.52</u>	<u>.09</u>	<u>(7,496.52)</u>	<u>.00</u>
TOTAL FUND REVENUE	<u>.00</u>	<u>.00</u>	<u>7,496.52</u>	<u>.09</u>	<u>(7,496.52)</u>	<u>.00</u>
<u>DEPARTMENT 290</u>						
715-290-000-803-000						
LOW PETTIBONE LAKE: ADMIN FEES	.00	.00	101.40	.00	(101.40)	.00
715-290-000-934-000						
LOW PETTIBONE LAKE: DEDUCTION	.00	.00	5,794.00	.00	(5,794.00)	.00
	<u>.00</u>	<u>.00</u>	<u>5,895.40</u>	<u>.00</u>	<u>(5,895.40)</u>	<u>.00</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>5,895.40</u>	<u>.00</u>	<u>(5,895.40)</u>	<u>.00</u>
NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>1,601.12</u>	<u>.09</u>	<u>1,601.12</u>	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
NOVEMBER 30, 2020

DUNLEAVY/LEONARD LAKE

ASSETS

716-000-000-007-000 CASH - COMBINED SAVINGS

6,044.18

TOTAL ASSETS

6,044.18

LIABILITIES AND EQUITY

FUND EQUITY

716-000-000-390-000 FUND BALANCE
REVENUE OVER EXPENDITURES - YTD

7,297.45
(1,253.27)

TOTAL FUND EQUITY

6,044.18

TOTAL LIABILITIES AND EQUITY

6,044.18

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 11 MONTHS ENDING NOVEMBER 30, 2020

DUNLEAVY/LEONARD LAKE

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
716-000-000-590-000						
CONTRIBUTIONS	.00	.00	7,962.40	.00	(7,962.40)	.00
716-000-000-664-000						
INTEREST EARNINGS	.00	.00	14.73	.15	(14.73)	.00
	.00	.00	7,977.13	.15	(7,977.13)	.00
REVENUE	.00	.00	7,977.13	.15	(7,977.13)	.00
TOTAL FUND REVENUE	.00	.00	7,977.13	.15	(7,977.13)	.00
<u>DEPARTMENT 290</u>						
716-290-000-803-000						
DUNLEAVY LEONARDLK: ADMIN FEE	.00	.00	106.00	.00	(106.00)	.00
716-290-000-934-000						
DUNLEAVY LEONARDLK: DEDUCTIO	.00	.00	9,124.40	.00	(9,124.40)	.00
TOTAL DEPARTMENT 290	.00	.00	9,230.40	.00	(9,230.40)	.00
TOTAL FUND EXPENDITURES	.00	.00	9,230.40	.00	(9,230.40)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(1,253.27)	.15	(1,253.27)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

GENERAL FUND

ASSETS

101-000-000-004-000	PETTY CASH	218.72	
101-000-000-006-000	PERPETUAL FUND	1,087.10	
101-000-000-007-000	CASH - COMBINED SAVINGS	3,950,707.71	
101-000-000-072-000	COUNTY OF OAKLAND	(2,128.50)	
101-000-000-075-000	HURON VALLEY SCHOOLS	(6,536.50)	
101-000-000-078-000	DUE FROM STATE REVENUES	296,757.00	
101-000-000-085-101	DUE TO/FROM WOTA	6,340.68	
101-000-000-085-591	DUE TO/FROM WATER FUND	16,073.75	
	TOTAL ASSETS		4,262,519.96

LIABILITIES AND EQUITYLIABILITIES

101-000-000-202-001	ESCROW BONDS&ENG. FEES PAYABLE	419,292.61	
101-000-000-202-101	HEALTH REIMBURSEMENT PAYABLES	1,351.31	
101-000-000-202-207	ESCROW POLICE SAGINAW PIPELINE	2,356.46	
101-000-000-217-000	DUE TO PRIVATE ORGANIZATION	2,926.52	
101-000-000-231-100	PR W/H FICA	215.94	
101-000-000-285-005	OAKLAND CO. ANIMAL CONTROL	(316.50)	
	TOTAL LIABILITIES		425,826.34

FUND EQUITY

101-000-000-390-000	FUND BALANCE	2,038,838.97	
101-000-000-390-001	DESIGNATED FUND BALANCE	15,000.00	
101-000-000-390-002	FUND BALANCE-RESERVED	8,505.19	
101-000-000-390-005	FUND BALANCE-ASSIGN CAPITAL IM REVENUE OVER EXPENDITURES - YTD	1,300,000.00 474,349.46	
	TOTAL FUND EQUITY		3,836,693.62
	TOTAL LIABILITIES AND EQUITY		4,262,519.96

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
101-000-000-403-200	CURRENT PROPERTY TAX	475,000.00	475,000.00	569,842.61	81,896.70 (94,842.61)	119.97
101-000-000-423-200	MOBILE HOME TAXES	4,500.00	4,500.00	5,366.00	468.00 (866.00)	119.24
101-000-000-428-200	DELINQUENT P. PROPERTY TAX	.00	.00	.00	8,634.44 .00	.00
101-000-000-450-900	MMRMA DISTRIBUTION	.00	.00	43,647.00	43,647.00 (43,647.00)	.00
101-000-000-452-380	CONTRACTORS REGISTRATIONS	2,400.00	2,400.00	4,230.00	285.00 (1,830.00)	176.25
101-000-000-475-380	SOC SERV: C D B G REVENUE	50,000.00	50,000.00	18,459.50	.00 31,540.50	36.92
101-000-000-477-200	DOG LICENSES	1,500.00	1,500.00	1,604.00	34.50 (104.00)	106.93
101-000-000-478-380	BUILDING PERMITS	170,000.00	170,000.00	174,277.27	17,007.00 (4,277.27)	102.52
101-000-000-479-380	HEATING PERMITS	35,000.00	35,000.00	48,819.00	4,603.00 (13,819.00)	139.48
101-000-000-480-380	PLUMBING PERMITS	20,000.00	20,000.00	21,488.20	1,709.60 (1,488.20)	107.44
101-000-000-481-380	ELECTRICAL PERMITS	40,000.00	40,000.00	50,544.40	6,671.00 (10,544.40)	126.36
101-000-000-490-200	OTHER LIC. & PERMIT	5,000.00	5,000.00	6,814.50	127.00 (1,814.50)	136.29
101-000-000-490-201	METRO AUTHORITY	12,000.00	12,000.00	14,915.87	.00 (2,915.87)	124.30
101-000-000-528-000	OTHER FEDERAL GRANT REVENUE	.00	.00	172,892.50	155,299.50 (172,892.50)	.00
101-000-000-570-961	ACTIVITY CENTER REVENUES	6,000.00	6,000.00	5,075.00	.00 925.00	84.58
101-000-000-570-965	ACTIVITY CTR ANNEX UTILITIES	5,000.00	5,000.00	3,015.25	83.00 1,984.75	60.31
101-000-000-573-001	LOCAL COMMUNITY STABILIZ. AUTH	12,000.00	12,000.00	1,143.32	(14,023.33) 10,856.68	9.53
101-000-000-576-960	SALES TAX	1,725,000.00	1,725,000.00	1,763,374.00	333,999.00 (38,374.00)	102.22
101-000-000-607-805	CABLE TV FRANCHISE FEES	290,000.00	290,000.00	306,039.27	.00 (16,039.27)	105.53
101-000-000-609-805	ZONING BD. OF APPEALS	7,000.00	7,000.00	8,250.00	.00 (1,250.00)	117.86
101-000-000-610-805	SITE PL. REVIEW, OTHERS	6,000.00	6,000.00	9,490.00	145.00 (3,490.00)	158.17
101-000-000-620-215	ELECTION REIMBURSEMENT	30,000.00	30,000.00	59,665.00	.00 (29,665.00)	198.88
101-000-000-625-805	SUMMER TAX COLLECTION FEE	44,000.00	44,000.00	50,494.59	.00 (6,494.59)	114.76
101-000-000-627-000	ENHANCE ACCESS FEES	3,000.00	3,000.00	4,743.65	.00 (1,743.65)	158.12
101-000-000-642-276	SALE OF CEMETERY LOTS	5,000.00	5,000.00	11,575.00	1,000.00 (6,575.00)	231.50
101-000-000-653-200	VARIOUS FINES	.00	.00	150.00	.00 (150.00)	.00
101-000-000-655-000	DISTRICT COURT MONIES	50,000.00	50,000.00	86,189.80	7,533.44 (36,189.80)	172.38
101-000-000-664-200	INTEREST EARNINGS	50,000.00	50,000.00	63,610.76	332.96 (13,610.76)	127.22
101-000-000-675-000	PARK: RENTALS	.00	.00	300.00	.00 (300.00)	.00
101-000-000-694-008	ORDINANCE VIOLATION REIMBURSE	2,000.00	2,000.00	655.00	.00 1,345.00	32.75
101-000-000-694-100	SNOW REMOVAL REIMBURSEMENT	5,700.00	5,700.00	6,666.91	6,666.91 (966.91)	116.96
101-000-000-694-200	MISCELLANEOUS	10,000.00	10,000.00	13,014.45	1,158.48 (3,014.45)	130.14
101-000-000-694-203	ADMINISTRATION FEES	15,000.00	15,000.00	15,568.91	.00 (568.91)	103.79
101-000-000-694-207	POLICE LEASE PAYMENTS	28,000.00	28,000.00	27,999.96	2,333.33 .04	100.00
101-000-000-694-276	CEMETERY FENCE DONATIONS	.00	.00	20.00	.00 (20.00)	.00
101-000-000-694-294	PARKS: DONATIONS	.00	.00	489.65	.00 (489.65)	.00
101-000-000-694-900	TRANSFER IN FROM OTHER FUNDS	.00	100,000.00	100,000.00	.00 .00	100.00
101-000-000-695-200	APPROPRIATION FUND BAL.	.00	620,000.00	.00	.00 620,000.00	.00
REVENUE	3,109,100.00	3,829,100.00	3,670,431.37	659,611.53	158,668.63	95.86
TOTAL FUND REVENUE	3,109,100.00	3,829,100.00	3,670,431.37	659,611.53	158,668.63	95.86

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

GENERAL FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
LEGISLATIVE							
101-101-000-703-000	LEGISLATIVE: SALARIES	23,707.00	23,707.00	23,706.80	1,823.60	.20	100.00
101-101-000-820-000	LEGISLATIVE: DUES/ED/TRAVEL	6,000.00	6,000.00	.00	.00	6,000.00	.00
	TOTAL LEGISLATIVE	29,707.00	29,707.00	23,706.80	1,823.60	6,000.20	79.80
SUPERVISOR'S DEPT							
101-171-000-703-000	SUP DEPT: SALARIES	77,250.00	77,250.00	77,249.90	5,942.30	.10	100.00
101-171-000-705-000	SUP DEPT: CLERICAL WAGE	48,157.00	48,157.00	52,700.98	4,143.75	(4,543.98)	109.44
101-171-000-705-001	SUP DEPT: FLOATER WAGE	11,880.00	11,880.00	11,219.08	913.81	660.92	94.44
101-171-000-705-007	SUP DEPT: EMERGENCY COVERAGE	.00	.00	172.50	.00	(172.50)	.00
101-171-000-707-006	SUP DEPT: MAINT WAGE	27,198.00	27,198.00	16,379.00	2,262.00	10,819.00	60.22
101-171-000-820-000	SUP DEPT: DUES/ED/TRAVEL	2,500.00	2,500.00	1,183.00	.00	1,317.00	47.32
	TOTAL SUPERVISOR'S DEPT	166,985.00	166,985.00	158,904.46	13,261.86	8,080.54	95.16
ACCOUNTING DEPT							
101-201-000-703-000	ACCTG: BOOKKEEPER WAGE	48,455.00	48,455.00	47,923.40	3,727.50	531.60	98.90
101-201-000-705-000	ACCTG: P-T ASSISTANT	19,001.00	19,001.00	19,029.17	1,458.28	(28.17)	100.15
101-201-000-820-000	ACCTG: DUES/ED/TRAVEL	3,000.00	3,000.00	920.00	.00	2,080.00	30.67
	TOTAL ACCOUNTING DEPT	70,456.00	70,456.00	67,872.57	5,185.78	2,583.43	96.33
ASSESSING DEPT							
101-209-000-705-000	ASSESSING: CLERICAL WAGE	28,000.00	28,000.00	26,992.51	.00	1,007.49	96.40
101-209-000-801-000	ASSESSING: CONTRACTUAL SVCS	122,000.00	122,000.00	108,232.07	9,350.00	13,767.93	88.71
101-209-000-820-000	ASSESSING: DUES/ED/TRAVEL	600.00	600.00	.00	.00	600.00	.00
101-209-000-960-000	ASSESSING: TAX BD OF REVIEW	1,500.00	1,500.00	1,285.50	31.00	214.50	85.70
	TOTAL ASSESSING DEPT	152,100.00	152,100.00	136,510.08	9,381.00	15,589.92	89.75
CLERK'S DEPT							
101-215-000-701-002	CLERK: RECORDING SECTY	1,800.00	1,800.00	.00	.00	1,800.00	.00
101-215-000-702-000	CLERK: DEPUTY WAGE	55,934.00	55,934.00	56,226.60	4,302.00	(292.60)	100.52
101-215-000-703-000	CLERK: SALARIES	73,388.00	73,388.00	73,387.60	5,645.20	.40	100.00
101-215-000-704-000	CLERK: CERTIFICATION	3,000.00	3,000.00	.00	.00	3,000.00	.00
101-215-000-705-000	CLERK: CLERICAL WAGE	38,590.00	38,590.00	38,673.89	2,968.51	(83.89)	100.22
101-215-000-714-003	CLERK: VOTING EQUIP MAINT	1,000.00	1,000.00	.00	.00	1,000.00	.00
101-215-000-726-215	CLERK: ELECT EXP TO BE REIMBUR	30,000.00	30,000.00	35,557.95	.00	(5,557.95)	118.53
101-215-000-740-002	CLERK: ELECTION INSPECTORS	53,000.00	53,000.00	37,627.00	20.00	15,373.00	70.99
101-215-000-741-002	CLERK: ELECTION EXPENSES	40,000.00	50,000.00	35,004.74	3,794.09	14,995.26	70.01
101-215-000-741-003	CLERK: CAP ELECTION EQUIP	11,000.00	11,000.00	.00	.00	11,000.00	.00
101-215-000-820-000	CLERK: DUES/ED/TRAVEL	4,000.00	4,000.00	1,402.99	20.00	2,597.01	35.07
	TOTAL CLERK'S DEPT	311,712.00	321,712.00	277,880.77	16,749.80	43,831.23	86.38

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

GENERAL FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
TREASURER'S DEPT							
101-253-000-702-000	TREAS: DEPUTY WAGE	57,064.00	57,064.00	56,894.55	4,389.01	169.45	99.70
101-253-000-703-000	TREAS: SALARIES	73,388.00	73,388.00	73,387.60	5,645.20	.40	100.00
101-253-000-704-000	TREAS: CERTIFICATION	1,000.00	1,000.00	299.00	.00	701.00	29.90
101-253-000-705-000	TREAS: CLERICAL WAGE	40,188.00	40,188.00	38,766.96	3,091.50	1,421.04	96.46
101-253-000-706-000	TREAS: PART-TIME SEASONAL	7,375.00	7,375.00	820.63	.00	6,554.37	11.13
101-253-000-820-000	TREAS: DUES/ED/TRAVEL	4,000.00	4,000.00	2,979.56	79.00	1,020.44	74.49
	TOTAL TREASURER'S DEPT	183,015.00	183,015.00	173,148.30	13,204.71	9,866.70	94.61
CEMETERY							
101-276-000-935-000	CEMETERY: SEXTON	33,002.00	33,002.00	33,003.42	2,750.34	(1.42)	100.00
101-276-000-936-000	CEMETERY: MISCELLANEOUS	3,500.00	3,500.00	(1,000.00)	.00	4,500.00	(28.57)
101-276-000-937-000	CEMETERY: MAINTENANCE	5,250.00	5,250.00	4,844.54	.00	405.46	92.28
	TOTAL CEMETERY	41,752.00	41,752.00	36,847.96	2,750.34	4,904.04	88.25
ACTIVITY CENTER							
101-289-000-703-007	ACTIVITY CTR: DIR. WAGE	42,179.00	42,179.00	41,853.57	3,244.52	325.43	99.23
101-289-000-704-000	ACTIVITY CTR: COORDINATOR WAGE	16,900.00	16,900.00	16,768.00	1,300.00	132.00	99.22
101-289-000-704-002	ACT CTR: P-TCOMMUNICATIONS	16,900.00	16,900.00	14,800.50	1,300.00	2,099.50	87.58
101-289-000-705-007	ACTIVITY CTR: CLERICAL WAGE	31,963.00	31,963.00	4,921.58	.00	27,041.42	15.40
101-289-000-705-008	ACTIVITY CTR: SECURITY	5,000.00	5,000.00	905.50	.00	4,094.50	18.11
101-289-000-727-000	ACTIVITY CTR: OFFICE SUPPLIES	5,000.00	5,000.00	70.96	.00	4,929.04	1.42
101-289-000-728-000	ACTIVITY CTR: POSTAGE	2,500.00	2,500.00	5.65	.00	2,494.35	.23
101-289-000-729-001	ACTIVITY CTR: OPER. SUPPLIES	6,000.00	6,000.00	2,267.59	.00	3,732.41	37.79
101-289-000-820-000	ACTIVITY CTR: DUES/ED/TRAVEL	1,200.00	1,200.00	.00	.00	1,200.00	.00
101-289-000-853-000	ACTIVITY CTR: PHONE SERVICE	1,500.00	1,500.00	960.23	140.51	539.77	64.02
101-289-000-854-000	ACTIVITY CTR: INTERNET SERVICE	2,500.00	2,500.00	1,384.84	115.33	1,115.16	55.39
101-289-000-903-000	ACTIVITY CTR: ADVERT./PRINTING	6,500.00	6,500.00	5,965.30	.00	534.70	91.77
101-289-000-920-000	ACTIVITY CTR: UTILITIES	9,000.00	9,000.00	7,432.51	470.50	1,567.49	82.58
101-289-000-931-000	ACTIVITY CTR: BUILDING MAINT	25,000.00	25,000.00	3,831.46	58.20	21,168.54	15.33
101-289-000-931-001	ACTIVITY CTR: MAINT-WORK CREW	9,137.00	10,817.00	9,821.74	780.00	995.26	90.80
101-289-000-933-000	ACTIVITY CTR: OFF. EQUIP MAINT	2,500.00	2,500.00	2,102.25	391.83	397.75	84.09
101-289-001-853-000	ANNEX: INTERNET SERVICE	1,500.00	1,500.00	2,186.78	181.58	(686.78)	145.79
101-289-001-920-002	ANNEX: UTILITIES	9,000.00	9,000.00	5,252.42	572.48	3,747.58	58.36
101-289-001-931-002	ANNEX: BUILDING MAINT	5,000.00	5,000.00	14,948.63	360.00	(9,948.63)	298.97
	TOTAL ACTIVITY CENTER	199,279.00	200,959.00	135,479.51	8,914.95	65,479.49	67.42

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
GENERAL GOVERNMENT							
101-290-000-727-000	GEN GOV: OFFICE SUPPLIES	12,000.00	12,000.00	8,703.44	1,030.44	3,296.56	72.53
101-290-000-728-000	GEN GOV: POSTAGE	10,000.00	10,000.00	3,893.26	(779.49)	6,106.74	38.93
101-290-000-792-000	GEN GOV: MEMBER FEES	10,500.00	10,500.00	13,096.37	53.95	(2,596.37)	124.73
101-290-000-793-000	GEN GOV: BANK FEES	4,000.00	4,000.00	2,867.20	.00	1,132.80	71.68
101-290-000-799-000	GEN GOV: TAX BILL PRINTING	14,000.00	14,000.00	12,237.11	2,587.15	1,762.89	87.41
101-290-000-802-000	GEN GOV: AUDITING	60,000.00	60,000.00	67,271.50	.00	(7,271.50)	112.12
101-290-000-804-000	GEN GOV: LEGAL SERVICES	85,000.00	85,000.00	61,330.73	6,590.15	23,669.27	72.15
101-290-000-806-000	GEN GOV: COURT WITNESS FEES	500.00	500.00	26.70	26.70	473.30	5.34
101-290-000-810-000	GEN GOV: PROF SERVICES	25,000.00	25,000.00	5,085.00	.00	19,915.00	20.34
101-290-000-852-000	GEN GOV: FIBER-OTHER COMMUNIC	10,500.00	10,500.00	9,077.00	823.00	1,423.00	86.45
101-290-000-853-000	GEN GOV: PHONE SERVICE	5,000.00	5,000.00	6,747.70	1,144.82	(1,747.70)	134.95
101-290-000-855-000	GEN GOV: WEBSITE	2,000.00	2,000.00	3,146.53	140.00	(1,146.53)	157.33
101-290-000-856-000	GEN GOV: STORM WATER PERMIT	800.00	800.00	500.00	.00	300.00	62.50
101-290-000-860-001	GEN GOV: WOTA	185,000.00	185,000.00	185,000.00	.00	.00	100.00
101-290-000-903-000	GEN GOV: ADVERTISING	22,500.00	22,500.00	14,453.27	1,565.50	8,046.73	64.24
101-290-000-903-100	GEN GOV: PRINTING	4,500.00	4,500.00	3,798.52	343.84	701.48	84.41
101-290-000-913-000	GEN GOV: GEN INSURANCE	65,000.00	65,000.00	61,188.00	(1,935.00)	3,812.00	94.14
101-290-000-920-000	GEN GOV: UTILITIES	60,000.00	60,000.00	60,242.27	5,807.75	(242.27)	100.40
101-290-000-931-000	GEN GOV: TOWNSHIP MAINTENANCE	35,000.00	35,000.00	39,289.33	1,198.36	(4,289.33)	112.26
101-290-000-933-000	GEN GOV: EQ/SW MAINT CONTRACT	40,000.00	40,000.00	39,371.32	124.85	628.68	98.43
101-290-000-934-000	GEN GOV: VEHICLE OP MAINT	3,000.00	3,000.00	4,487.18	327.28	(1,487.18)	149.57
101-290-000-940-000	GEN GOV: SNOWPLOW SERV	34,067.00	34,067.00	34,748.33	11,696.33	(681.33)	102.00
101-290-000-956-000	GEN GOV: MISCELLANEOUS	10,000.00	10,000.00	3,976.32	1,009.10	6,023.68	39.76
101-290-000-956-001	GEN GOV: MISC. GRANT EXPENSE	.00	.00	618.75	618.75	(618.75)	.00
101-290-000-967-000	GEN GOV: METRO AUTHORITY EXP	12,000.00	12,000.00	10,782.33	.00	1,217.67	89.85
101-290-000-970-000	GEN GOV: EQUIP CAP OUTLAY	38,000.00	38,000.00	2,426.29	.00	35,573.71	6.38
101-290-000-973-000	GEN GOV: COMP CAP OUTLAY	15,000.00	25,000.00	21,308.37	.00	3,691.63	85.23
101-290-000-973-001	GEN GOV: COMMUNITY ROUND TABL	20,000.00	20,000.00	.00	.00	20,000.00	.00
101-290-000-973-002	GEN GOV: COMPUTER SOFTWARE	4,500.00	4,500.00	8,642.49	30.99	(4,142.49)	192.06
101-290-000-974-401	GEN GOV: TRANS TO CAP IMPROV	.00	600,000.00	600,000.00	.00	.00	100.00
	TOTAL GENERAL GOVERNMENT	787,867.00	1,397,867.00	1,284,315.31	32,404.47	113,551.69	91.88
TWP COMMUNITY PARKS							
101-292-000-756-000	PARKS: HIGHLAND STATION	2,500.00	2,500.00	400.47	.00	2,099.53	16.02
101-292-000-756-001	PARKS: VETERAN'S PARK	2,500.00	2,500.00	192.46	.00	2,307.54	7.70
101-292-000-756-002	PARKS: HICKORY RIDGE	3,000.00	3,000.00	1,945.89	.00	1,054.11	64.86
101-292-000-756-003	PARKS: DUCK LAKE PINES	3,000.00	3,000.00	1,080.00	297.00	1,920.00	36.00
101-292-000-920-000	PARKS: UTILITIES	3,000.00	3,000.00	2,830.75	529.85	169.25	94.36
101-292-000-935-000	PARKS: MAINTENANCE	18,000.00	18,000.00	8,754.74	460.00	9,245.26	48.64
101-292-000-957-000	PARKS: HISTORICAL MARKERS	3,000.00	3,000.00	.00	.00	3,000.00	.00
101-292-000-975-000	PARKS: FIREWORKS	12,000.00	12,000.00	11,000.00	.00	1,000.00	91.67
	TOTAL TWP COMMUNITY PARKS	47,000.00	47,000.00	26,204.31	1,286.85	20,795.69	55.75

CHARTER TOWNSHIP OF HIGHLAND

EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

GENERAL FUND

		ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
GENERAL GOVT PERSONNEL							
101-295-000-714-000	GGP: TUITION REIMB	3,000.00	3,000.00	.00	.00	3,000.00	.00
101-295-000-715-000	GGP:HEALTH/DENTAL/LIFE/DIS INS	170,000.00	170,000.00	142,749.23	2,551.37	27,250.77	83.97
101-295-000-715-001	GGP: CASH IN LIEU BENEF BUYOUT	65,000.00	65,000.00	56,450.54	4,404.56	8,549.46	86.85
101-295-000-715-004	GGP: BCN HEALTH REIMBURSEMEN	45,000.00	45,000.00	36,362.88	846.58	8,637.12	80.81
101-295-000-717-000	GGP: EMPLR PAYROLL TAX	80,000.00	80,000.00	81,926.64	3,462.64	(1,926.64)	102.41
101-295-000-718-000	GGP: DEFINED CONTRIBUTION PLAN	120,000.00	120,000.00	105,671.02	25,975.30	14,328.98	88.06
101-295-000-720-000	GGP: MERIT INCREASES	10,000.00	10,000.00	.00	.00	10,000.00	.00
	TOTAL GENERAL GOVT PERSONNEL	493,000.00	493,000.00	423,160.31	37,240.45	69,839.69	85.83
ORDINANCE ENFORCEMENT							
101-301-000-703-000	OE: ZONING ADMINISTRATOR WAGE	50,000.00	50,000.00	50,324.48	3,847.52	(324.48)	100.65
101-301-000-806-001	OE: VIOLATION CORRECTIONS	5,000.00	5,000.00	1,138.01	.00	3,861.99	22.76
101-301-000-810-003	OE: ORDINANCE OFFICER WAGE	23,780.00	23,780.00	23,810.67	1,829.26	(30.67)	100.13
	TOTAL ORDINANCE ENFORCEMENT	78,780.00	78,780.00	75,273.16	5,676.78	3,506.84	95.55
BUILDING DEPT							
101-371-000-703-000	BLDG: INSPECTOR WAGE	60,255.00	60,255.00	59,651.55	4,635.00	603.45	99.00
101-371-000-704-000	BLDG: CLERICAL WAGE 1	36,616.00	36,616.00	36,690.78	2,817.00	(74.78)	100.20
101-371-000-705-000	BLDG: CLERICAL WAGE 2	34,637.00	34,637.00	33,927.72	2,664.00	709.28	97.95
101-371-000-710-001	BLDG: INSP/ELEC/PLUMB/HTG	100,000.00	100,000.00	85,285.11	9,881.36	14,714.89	85.29
101-371-000-710-002	BLDG: SEWER TAP INSP	500.00	500.00	.00	.00	500.00	.00
101-371-000-728-000	BLDG: POSTAGE	500.00	500.00	537.85	150.95	(37.85)	107.57
101-371-000-820-000	BLDG: DUES/ED/TRAVEL	2,500.00	2,500.00	3,040.00	.00	(540.00)	121.60
	TOTAL BUILDING DEPT	235,008.00	235,008.00	219,133.01	20,148.31	15,874.99	93.24
PLANNING DEPT							
101-400-000-703-002	PLNG: DIR. OF PLAN & DEV. WAGE	73,791.00	73,791.00	74,118.16	5,676.00	(327.16)	100.44
101-400-000-704-000	PLNG: CERTIFICATION	2,000.00	2,000.00	269.00	65.00	1,731.00	13.45
101-400-000-705-000	PLNG: CLERICAL WAGE	34,637.00	34,637.00	2,276.74	.00	32,360.26	6.57
101-400-000-820-000	PLNG: DUES/ED/TRAVEL	1,500.00	1,500.00	1,512.26	.00	(12.26)	100.82
101-400-100-701-000	PLNG COMM: RECORDING SECTY	2,400.00	2,400.00	300.00	.00	2,100.00	12.50
101-400-100-819-000	PLNG COMM: COMMISSION	11,400.00	11,400.00	3,905.00	.00	7,495.00	34.25
101-400-100-820-000	PLNG COMM: DUES/ED/TRAVEL	2,000.00	2,000.00	675.00	.00	1,325.00	33.75
101-400-100-821-000	PLNG COMM: SUB-COMMITTEE	750.00	750.00	.00	.00	750.00	.00
101-400-100-903-005	PLNG COMM: ADVERTISING/PRTG	4,500.00	4,500.00	1,232.25	.00	3,267.75	27.38
101-400-100-904-000	PLNG COMM: MASTER PLAN	50,000.00	50,000.00	6,485.00	.00	43,515.00	12.97
101-400-100-904-101	PLNG COMM: ORDINANCE REVISION	10,000.00	10,000.00	6,525.00	.00	3,475.00	65.25
	TOTAL PLANNING DEPT	192,978.00	192,978.00	97,298.41	5,741.00	95,679.59	50.42

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

GENERAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
ZONING BOARD OF APPEALS							
101-410-000-710-008	ZBA: MEMBERS' FEES	8,880.00	8,880.00	4,500.00	.00	4,380.00	50.68
101-410-000-711-008	ZBA: RECORDING SECRETARY	2,400.00	2,400.00	285.00	.00	2,115.00	11.88
101-410-000-810-000	ZBA: PROFESSIONAL SERVICES	500.00	500.00	.00	.00	500.00	.00
101-410-000-820-000	ZBA: DUES/ED/TRAVEL	1,000.00	1,000.00	225.00	.00	775.00	22.50
101-410-000-903-005	ZBA: ADVERTISING	1,700.00	1,700.00	4,437.00	.00	(2,737.00)	261.00
101-410-000-903-008	ZBA: ZONING BOOKS	300.00	300.00	.00	.00	300.00	.00
	TOTAL ZONING BOARD OF APPEALS	14,780.00	14,780.00	9,447.00	.00	5,333.00	63.92
SOCIAL SERVICES							
101-673-000-702-000	SOC SERV: CROSSING GUARDS	9,150.00	9,150.00	2,379.95	.00	6,770.05	26.01
101-673-000-842-000	SOC SERV: DECOR-XMAS LIGHTS	2,500.00	2,500.00	1,525.00	720.00	975.00	61.00
101-673-000-844-000	SOC SERV: YOUTH PROMOTION	7,500.00	7,500.00	7,500.00	.00	.00	100.00
101-673-000-845-000	SOC SERV: COMMUNITY PROMOTION	7,500.00	7,500.00	7,500.00	7,500.00	.00	100.00
101-673-000-857-000	SOC SERV: CDBG EXPENSES	50,000.00	50,000.00	31,995.00	.00	18,005.00	63.99
	TOTAL SOCIAL SERVICES	76,650.00	76,650.00	50,899.95	8,220.00	25,750.05	66.41
	TOTAL FUND EXPENDITURES	3,081,069.00	3,702,749.00	3,196,081.91	181,989.90	506,667.09	86.32
	NET REVENUE OVER EXPENDITURES	28,031.00	126,351.00	474,349.46	477,621.63	347,998.46	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

ROAD FUND

ASSETS

201-000-000-007-000	CASH - COMBINED SAVINGS	4,561.32	
201-000-000-008-700	HAULING ROUTE SAVINGS ACCT.	491,346.12	
		<hr/>	
	TOTAL ASSETS		<u>495,907.44</u>

LIABILITIES AND EQUITY

LIABILITIES

201-000-000-202-001	HAULING ROUTE PAYABLE	57,240.35	
		<hr/>	
	TOTAL LIABILITIES		57,240.35

FUND EQUITY

201-000-000-390-000	FUND BALANCE	324,094.99	
201-000-000-390-001	DESIGNATED FUND BALANCE	113,463.01	
	REVENUE OVER EXPENDITURES - YTD	1,109.09	
		<hr/>	
	TOTAL FUND EQUITY		<u>438,667.09</u>
	TOTAL LIABILITIES AND EQUITY		<u>495,907.44</u>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

ROAD FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
<u>REVENUE</u>							
201-000-000-664-000	INTEREST EARNINGS	2,000.00	2,000.00	96.17	.32	1,903.83	4.81
201-000-000-694-401	TRANSFER IN FROM CAPITAL IMP.	500,000.00	500,000.00	100,000.00	.00	400,000.00	20.00
	REVENUE	502,000.00	502,000.00	100,096.17	.32	401,903.83	19.94
	TOTAL FUND REVENUE	502,000.00	502,000.00	100,096.17	.32	401,903.83	19.94
<u>ROAD EXPENDITURES</u>							
201-290-000-952-000	DUST CONTROL	60,000.00	60,000.00	58,990.08	.00	1,009.92	98.32
201-290-000-953-000	TRI PARTY PROGRAM	40,000.00	40,000.00	39,997.00	.00	3.00	99.99
201-290-000-957-000	ROAD PARTICIPATION PROJECTS	400,000.00	400,000.00	.00	.00	400,000.00	.00
	TOTAL ROAD EXPENDITURES	500,000.00	500,000.00	98,987.08	.00	401,012.92	19.80
	TOTAL FUND EXPENDITURES	500,000.00	500,000.00	98,987.08	.00	401,012.92	19.80
	NET REVENUE OVER EXPENDITURES	2,000.00	2,000.00	1,109.09	.32	(890.91)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

BUS TRANSPORTATION

ASSETS

205-000-000-007-000	CASH - COMBINED SAVINGS	40,429.65	
	TOTAL ASSETS		40,429.65

LIABILITIES AND EQUITYFUND EQUITY

205-000-000-390-000	FUND BALANCE	140,429.65	
	REVENUE OVER EXPENDITURES - YTD	(100,000.00)	
	TOTAL FUND EQUITY		40,429.65
	TOTAL LIABILITIES AND EQUITY		40,429.65

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

BUS TRANSPORTATION

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
205-000-000-695-200						
APPROPRIATION FUND BAL.	.00	100,000.00	.00	.00	100,000.00	.00
	.00	100,000.00	.00	.00	100,000.00	.00
	.00	100,000.00	.00	.00	100,000.00	.00
<u>BUS EXPENDITURES</u>						
205-290-000-974-101						
TRANSPORTATION: TRSFR TO GEN	.00	100,000.00	100,000.00	.00	.00	100.00
TOTAL BUS EXPENDITURES	.00	100,000.00	100,000.00	.00	.00	100.00
TOTAL FUND EXPENDITURES	.00	100,000.00	100,000.00	.00	.00	100.00
NET REVENUE OVER EXPENDITURES	.00	.00	(100,000.00)	.00	(100,000.00)	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

FIRE FUND

ASSETS

206-000-000-007-000	CASH - COMBINED SAVINGS	1,552,840.25	
	TOTAL ASSETS		1,552,840.25

LIABILITIES AND EQUITYFUND EQUITY

206-000-000-390-000	FUND BALANCE	1,160,050.31	
206-000-000-390-002	FUND BALANCE-RESERVED	2,189.96	
	REVENUE OVER EXPENDITURES - YTD	390,599.98	
	TOTAL FUND EQUITY		1,552,840.25
	TOTAL LIABILITIES AND EQUITY		1,552,840.25

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

FIRE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
206-000-000-403-206	1,100,268.00	1,100,268.00	1,291,398.48	183,733.06	(191,130.48)	117.37
206-000-000-528-000	.00	.00	196,184.88	196,175.81	(196,184.88)	.00
206-000-000-573-001	.00	.00	2,610.19	2,610.19	(2,610.19)	.00
206-000-000-629-000	.00	.00	846.41	.00	(846.41)	.00
206-000-000-630-000	.00	.00	1,975.00	.00	(1,975.00)	.00
206-000-000-655-206	.00	.00	335.00	.00	(335.00)	.00
206-000-000-656-001	96,000.00	96,000.00	84,352.20	26,379.65	11,647.80	87.87
206-000-000-664-206	15,000.00	15,000.00	22,339.83	460.72	(7,339.83)	148.93
206-000-000-694-200	10,000.00	15,000.00	361.89	.00	14,638.11	2.41
206-000-000-695-200	.00	96,000.00	.00	.00	96,000.00	.00
REVENUE	1,221,268.00	1,322,268.00	1,600,403.88	409,359.43	(278,135.88)	121.03
TOTAL FUND REVENUE	1,221,268.00	1,322,268.00	1,600,403.88	409,359.43	(278,135.88)	121.03

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

FIRE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
FIRE EXPENDITURES							
206-290-000-717-000	EMPLOYER PAYROLL TAX	47,596.00	47,596.00	55,121.54	6,219.56 (7,525.54)	115.81	
206-290-001-702-001	FIRE: F-T WAGE OFFICER N.G.	50,132.00	59,116.00	64,865.26	5,357.00 (5,749.26)	109.73	
206-290-001-702-002	FIRE:F-T WAGE OFFICER D.K.	50,132.00	50,132.00	52,368.86	3,955.20 (2,236.86)	104.46	
206-290-001-702-003	FIRE: F-T WAGE OFFICER G.B.	.00	56,085.00	59,400.05	5,214.56 (3,315.05)	105.91	
206-290-001-702-004	FIRE: F-T WAGE MEDIC C.S.	.00	47,162.00	43,444.04	3,753.33	3,717.96	92.12
206-290-001-704-002	FIRE: P-T CLERICAL	15,080.00	15,080.00	14,205.00	1,200.00	875.00	94.20
206-290-001-715-206	FIRE: INSURANCE/BONDS	95,000.00	95,000.00	86,846.00	.00	8,154.00	91.42
206-290-001-716-206	FIRE: DISASTER RECOVERY	5,000.00	5,000.00	.00	.00	5,000.00	.00
206-290-001-727-206	FIRE: SUPPLIES	7,000.00	8,000.00	7,916.24	562.79	83.76	98.95
206-290-001-728-206	FIRE: UNIFORMS	30,000.00	30,000.00	25,486.65	.00	4,513.35	84.96
206-290-001-804-206	FIRE: LEGAL SERVICES	5,000.00	15,000.00	14,674.25	1,631.50	325.75	97.83
206-290-001-819-206	FIRE: FIREFIGHTERS MEDICAL	11,000.00	11,000.00	10,545.00	100.00	455.00	95.86
206-290-001-820-206	FIRE: DUES & EDUCATION	12,500.00	18,000.00	12,853.55	1,700.00	5,146.45	71.41
206-290-001-821-206	FIRE: FIREFIGHTERS PAYROLL	455,000.00	400,000.00	382,749.36	32,616.09	17,250.64	95.69
206-290-001-822-206	FIRE: PARAMEDIC TRAINING	.00	9,998.00	4,597.86	.00	5,400.14	45.99
206-290-001-823-206	FIRE: INSTRUCTOR TRAINING	3,500.00	3,500.00	930.18	.00	2,569.82	26.58
206-290-001-825-206	FIRE: CHIEF'S COMPENSATION	73,043.00	73,043.00	73,043.10	5,618.70 (.10)	100.00	
206-290-001-827-206	FIRE: MARSHAL COMPENSATION	23,780.00	23,780.00	23,810.26	1,829.24 (30.26)	100.13	
206-290-001-835-206	FIRE: MEDICAL SUPPLIES	25,000.00	20,000.00	21,087.71	640.97 (1,087.71)	105.44	
206-290-001-852-206	FIRE: RADIO COMMUNICATIONS	48,500.00	48,500.00	37,180.50	3,620.86	11,319.50	76.66
206-290-001-865-206	FIRE: VEHICLE REPAIR	30,000.00	55,000.00	47,427.31	367.11	7,572.69	86.23
206-290-001-866-206	FIRE: VEHICLE GAS/OIL	20,000.00	20,000.00	14,863.18	1,658.22	5,136.82	74.32
206-290-001-890-206	FIRE: PUBLIC EDUCATION	5,000.00	5,000.00	3,448.20	.00	1,551.80	68.96
206-290-001-920-206	FIRE: PUBLIC UTILITIES	30,000.00	30,000.00	24,223.20	2,930.02	5,776.80	80.74
206-290-001-931-206	FIRE: BLDG MAINT/REPAIR	20,000.00	20,000.00	9,152.27	246.93	10,847.73	45.76
206-290-001-933-206	FIRE: EQUIP MAINT	15,000.00	15,000.00	13,485.92	163.45	1,514.08	89.91
206-290-001-936-206	FIRE: SOFTWARE MAINTENANCE	17,000.00	17,000.00	10,489.44	.00	6,510.56	61.70
206-290-001-939-206	FIRE: CODE ENFORCEMENT	10,000.00	10,000.00	500.00	.00	9,500.00	5.00
206-290-001-956-206	FIRE: MISC EXPENSE	10,000.00	10,000.00	5,214.59	.00	4,785.41	52.15
206-290-001-973-206	FIRE: COMPUTERS/SOFTWARE	5,000.00	5,000.00	6,449.65	389.70 (1,449.65)	128.99	
206-290-001-978-206	FIRE: NEW PROJECTS	10,000.00	10,000.00	8,006.77	.00	1,993.23	80.07
	TOTAL FIRE EXPENDITURES	1,129,263.00	1,232,992.00	1,134,385.94	79,775.23	98,606.06	92.00
GENERAL GOVT PERSONNEL							
206-295-000-715-000	FIRE:HEALTH/DENTAL/LIFE/DISINS	34,659.00	60,000.00	41,307.49	668.54	18,692.51	68.85
206-295-000-715-001	FIRE:CASH IN LIEU BENEF BUYOUT	9,552.00	9,552.00	9,949.33	832.17 (397.33)	104.16	
206-295-000-715-004	FIRE: BCN HEALTH REIMBURSEMEN	.00	.00	11,607.41	3,369.80 (11,607.41)	.00	
206-295-000-718-000	FIRE:DEFINED CONTRIBUTION PLAN	9,854.00	16,220.00	12,553.73	3,936.55	3,666.27	77.40
	TOTAL GENERAL GOVT PERSONNEL	54,065.00	85,772.00	75,417.96	8,807.06	10,354.04	87.93
	TOTAL FUND EXPENDITURES	1,183,328.00	1,318,764.00	1,209,803.90	88,582.29	108,960.10	91.74
	NET REVENUE OVER EXPENDITURES	37,940.00	3,504.00	390,599.98	320,777.14	387,095.98	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

POLICE FUND

ASSETS

207-000-000-004-000	PETTY CASH	50.00
207-000-000-007-000	CASH - COMBINED SAVINGS	2,979,874.21

TOTAL ASSETS

2,979,924.21LIABILITIES AND EQUITYFUND EQUITY

207-000-000-390-000	FUND BALANCE	1,567,021.31
207-000-000-390-002	FUND BALANCE - RESERVED	912.76
	REVENUE OVER EXPENDITURES - YTD	1,411,990.14

TOTAL FUND EQUITY

2,979,924.21

TOTAL LIABILITIES AND EQUITY

2,979,924.21

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

POLICE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
207-000-000-403-000	CURRENT TAXES	2,630,000.00	2,630,000.00	3,200,632.32	454,590.81 (570,632.32)	121.70
207-000-000-528-000	OTHER FEDERAL GRANT REVENUE	.00	.00	195,130.67	65,233.17 (195,130.67)	.00
207-000-000-573-001	LOCAL COMMUNITY STABILIZ. AUTH	.00	.00	6,473.45	6,473.45 (6,473.45)	.00
207-000-000-654-000	MINI CONTRACT	12,000.00	12,000.00	22,643.54	.00 (10,643.54)	188.70
207-000-000-654-100	AMERICAN AG. CONTRACT	162,000.00	162,000.00	148,500.00	13,500.00	91.67
207-000-000-657-000	RETURNABLE LIQUOR LICENSE FEE	9,600.00	9,600.00	10,064.45	.00 (464.45)	104.84
207-000-000-664-000	INTEREST EARNINGS	15,000.00	15,000.00	48,820.04	5,420.98 (33,820.04)	325.47
207-000-000-694-002	SCHOOL PARTICIPATION	105,000.00	105,000.00	75,517.46	.00	71.92
207-000-000-694-200	MISCELLANEOUS	.00	.00	1,600.00	.00 (1,600.00)	.00
	REVENUE	2,933,600.00	2,933,600.00	3,709,381.93	545,218.41 (775,781.93)	126.44
	TOTAL FUND REVENUE	2,933,600.00	2,933,600.00	3,709,381.93	545,218.41 (775,781.93)	126.44
POLICE EXPENDITURES						
207-290-000-715-002	POLICE: RETIREE MEDICAL	2,000.00	2,000.00	.00	.00	2,000.00 .00
207-290-000-716-001	POLICE: DISASTER RECOVERY	5,000.00	5,000.00	.00	.00	5,000.00 .00
207-290-000-717-000	POLICE: EMPLOYER PAYROLL TAX	2,700.00	2,700.00	2,327.70	185.94	372.30 86.21
207-290-000-815-000	POLICE: SHERIFF'S MAINT	20,000.00	20,000.00	7,731.80	1,167.57	12,268.20 38.66
207-290-000-815-001	POLICE: SUBSTATION LEASE/LC	28,000.00	28,000.00	27,999.96	2,333.33	.04 100.00
207-290-000-816-000	POLICE: OAKLAND CO SHER CONT	2,432,993.00	2,432,993.00	2,041,286.92	211,932.04	391,706.08 83.90
207-290-000-816-002	POLICE: CLERICAL WAGE	30,000.00	30,000.00	30,556.36	2,430.80 (556.36)	101.85
207-290-000-816-003	POLICE:SCHOOL RESOURCE OFFICE	105,000.00	105,000.00	75,517.46	.00	29,482.54 71.92
207-290-000-817-000	POLICE: MINI CONTRACT	12,000.00	12,000.00	.00	.00	12,000.00 .00
207-290-000-817-001	POLICE: OVERTIME	196,000.00	196,000.00	103,305.39	19,987.75	92,694.61 52.71
207-290-000-920-000	POLICE: UTILITIES	14,000.00	14,000.00	6,016.20	619.44	7,983.80 42.97
207-290-000-956-000	POLICE: MISCELLANEOUS	15,000.00	15,000.00	145.00	.00	14,855.00 .97
207-290-000-956-004	POLICE: RESERVE EQUIPMENT	3,000.00	3,000.00	.00	.00	3,000.00 .00
207-290-000-970-000	POLICE: EQUIP CAP OUTLAY	35,000.00	35,000.00	2,475.00	.00	32,525.00 7.07
207-290-000-970-003	POLICE: BUILDING REN	25,000.00	25,000.00	30.00	.00	24,970.00 .12
	TOTAL POLICE EXPENDITURES	2,925,693.00	2,925,693.00	2,297,391.79	238,656.87	628,301.21 78.52
	TOTAL FUND EXPENDITURES	2,925,693.00	2,925,693.00	2,297,391.79	238,656.87	628,301.21 78.52
	NET REVENUE OVER EXPENDITURES	7,907.00	7,907.00	1,411,990.14	306,561.54	1,404,083.14

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

POST-RETIREMENT BENEFITS

ASSETS

211-000-000-007-000	CASH - COMBINED SAVINGS	267,815.24
211-000-000-008-600	MUTUAL FUNDS	648,424.15
211-000-000-008-700	LPL INVESTMENTS	48,860.00

TOTAL ASSETS

965,099.39LIABILITIES AND EQUITYFUND EQUITY

211-000-000-390-000	FUND BALANCE	977,982.15
	REVENUE OVER EXPENDITURES - YTD	(12,882.76)

TOTAL FUND EQUITY

965,099.39

TOTAL LIABILITIES AND EQUITY

965,099.39

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

POST-RETIREMENT BENEFITS

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
211-000-000-664-000						
INTEREST EARNINGS	.00	.00	28,104.32	3,495.83	(28,104.32)	.00
211-000-000-664-001						
GAINS/LOSSES	.00	.00	6,838.39	1,005.46	(6,838.39)	.00
211-000-000-695-200						
APPROPRIATION FUND BAL.	80,000.00	80,000.00	.00	.00	80,000.00	.00
REVENUE	80,000.00	80,000.00	34,942.71	4,501.29	45,057.29	43.68
TOTAL FUND REVENUE	80,000.00	80,000.00	34,942.71	4,501.29	45,057.29	43.68
<u>DEPARTMENT 290</u>						
211-290-000-700-000						
RETIREE OPEB EXPENSE	80,000.00	80,000.00	38,893.05	11,182.09	41,106.95	48.62
211-290-000-793-000						
OPEB: BANK FEES	.00	.00	8,932.42	20.00	(8,932.42)	.00
TOTAL DEPARTMENT 290	80,000.00	80,000.00	47,825.47	11,202.09	32,174.53	59.78
TOTAL FUND EXPENDITURES	80,000.00	80,000.00	47,825.47	11,202.09	32,174.53	59.78
NET REVENUE OVER EXPENDITURES	.00	.00	(12,882.76)	(6,700.80)	(12,882.76)	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

REFUSE FUND

ASSETS

226-000-000-007-000	CASH - COMBINED SAVINGS	383,264.91	
	TOTAL ASSETS		383,264.91

LIABILITIES AND EQUITYFUND EQUITY

226-000-000-390-000	FUND BALANCE	227,016.52	
	REVENUE OVER EXPENDITURES - YTD	156,248.39	
	TOTAL FUND EQUITY		383,264.91
	TOTAL LIABILITIES AND EQUITY		383,264.91

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

REFUSE FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
226-000-000-600-805	REFUSE COLLECTION	1,096,425.00	1,096,425.00	1,283,087.42	181,052.24 (186,662.42)	117.02
226-000-000-613-805	REFUSE CONTAINERS	1,000.00	1,000.00	15.00	15.00	1.50
226-000-000-664-200	INTEREST EARNINGS	7,500.00	7,500.00	4,042.18	164.72	53.90
226-000-000-694-200	MISCELLANEOUS	.00	.00	3,557.00	923.00 (3,557.00)	.00
226-000-000-695-200	APPROPRIATION FUND BAL.	15,540.00	35,974.00	.00	.00	.00
	REVENUE	1,120,465.00	1,140,899.00	1,290,701.60	182,154.96 (149,802.60)	113.13
	TOTAL FUND REVENUE	1,120,465.00	1,140,899.00	1,290,701.60	182,154.96 (149,802.60)	113.13
REFUSE EXPENDITURES						
226-528-000-705-000	REFUSE: CLERICAL WAGE	13,000.00	13,000.00	11,568.22	.00	88.99
226-528-000-706-000	REFUSE: CONTRACTOR	1,047,000.00	1,047,000.00	1,045,513.62	87,248.85	99.86
226-528-000-708-001	REFUSE: THIRD PARTY EXPENSES	4,000.00	4,000.00	617.50	.00	15.44
226-528-000-717-000	REFUSE: EMPLR PAYROLL TAX	995.00	995.00	850.00	850.00	85.43
226-528-000-956-001	REFUSE: COMM SERVICE PROJ	45,000.00	65,434.00	65,433.87	.00	100.00
226-528-000-956-002	REFUSE: FUND ADMIN COSTS	10,470.00	10,470.00	10,470.00	.00	100.00
	TOTAL REFUSE EXPENDITURES	1,120,465.00	1,140,899.00	1,134,453.21	88,098.85	99.44
	TOTAL FUND EXPENDITURES	1,120,465.00	1,140,899.00	1,134,453.21	88,098.85	99.44
	NET REVENUE OVER EXPENDITURES	.00	.00	156,248.39	94,056.11	156,248.39

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

HAAC ADVISORY COUNCIL

ASSETS

289-000-000-007-000	CASH - COMBINED SAVINGS	16,597.12	
	TOTAL ASSETS		16,597.12

LIABILITIES AND EQUITYFUND EQUITY

289-000-000-390-000	FUND BALANCE	8,848.40	
	REVENUE OVER EXPENDITURES - YTD	7,748.72	
	TOTAL FUND EQUITY		16,597.12
	TOTAL LIABILITIES AND EQUITY		16,597.12

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

HAAC ADVISORY COUNCIL

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
289-000-000-590-000						
CONTRIBUTIONS	.00	.00	11,310.76	100.00	(11,310.76)	.00
	<u>.00</u>	<u>.00</u>	<u>11,310.76</u>	<u>100.00</u>	<u>(11,310.76)</u>	<u>.00</u>
REVENUE	.00	.00	11,310.76	100.00	(11,310.76)	.00
	<u>.00</u>	<u>.00</u>	<u>11,310.76</u>	<u>100.00</u>	<u>(11,310.76)</u>	<u>.00</u>
TOTAL FUND REVENUE	<u>.00</u>	<u>.00</u>	<u>11,310.76</u>	<u>100.00</u>	<u>(11,310.76)</u>	<u>.00</u>
<u>DEPARTMENT 290</u>						
289-290-000-934-000						
HAAC: DEDUCTIONS	.00	.00	3,562.04	.00	(3,562.04)	.00
	<u>.00</u>	<u>.00</u>	<u>3,562.04</u>	<u>.00</u>	<u>(3,562.04)</u>	<u>.00</u>
TOTAL DEPARTMENT 290	<u>.00</u>	<u>.00</u>	<u>3,562.04</u>	<u>.00</u>	<u>(3,562.04)</u>	<u>.00</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>3,562.04</u>	<u>.00</u>	<u>(3,562.04)</u>	<u>.00</u>
NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>7,748.72</u>	<u>100.00</u>	<u>7,748.72</u>	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

CAPITAL IMPROVEMENT FUND

ASSETS

401-000-000-007-000	CASH - COMBINED SAVINGS	5,149,089.43	
401-000-000-085-001	DUE TO/FROM DDA	158,423.60	
		<hr/>	
	TOTAL ASSETS		<u><u>5,307,513.03</u></u>

LIABILITIES AND EQUITY

LIABILITIES

401-000-000-203-000	RETAINAGE PAYABLE	4,106.76	
		<hr/>	
	TOTAL LIABILITIES		4,106.76

FUND EQUITY

401-000-000-390-000	FUND BALANCE	3,798,115.85	
401-000-000-390-002	FUND BALANCE-RESERVED	252,336.00	
401-000-000-390-003	FUND BALANCE-ASSIGN SEWER-LEVY REVENUE OVER EXPENDITURES - YTD	606,797.25 646,157.17	
		<hr/>	
	TOTAL FUND EQUITY		<u>5,303,406.27</u>
	TOTAL LIABILITIES AND EQUITY		<u><u>5,307,513.03</u></u>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

CAPITAL IMPROVEMENT FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
REVENUE							
401-000-000-656-000	OPERATING TRANSFER IN	.00	600,000.00	600,000.00	.00	.00	100.00
401-000-000-664-200	INTEREST EARNINGS	.00	.00	66,499.76	32,751.31	(66,499.76)	.00
401-000-000-664-201	INTEREST EARNINGS DDA LOAN	.00	.00	4,514.50	337.20	(4,514.50)	.00
401-000-000-689-001	CELL TOWER LEASE	130,000.00	130,000.00	143,666.07	12,221.58	(13,666.07)	110.51
401-000-000-695-200	APPROPRIATION FUND BAL.	765,000.00	778,015.00	.00	.00	778,015.00	.00
	REVENUE	895,000.00	1,508,015.00	814,680.33	45,310.09	693,334.67	54.02
	TOTAL FUND REVENUE	895,000.00	1,508,015.00	814,680.33	45,310.09	693,334.67	54.02
CEMETERY							
401-276-000-938-000	CEMETERY IMPROVEMENTS	50,000.00	50,000.00	5,775.00	5,775.00	44,225.00	11.55
	TOTAL CEMETERY	50,000.00	50,000.00	5,775.00	5,775.00	44,225.00	11.55
ACTIVITY CENTER							
401-289-000-938-002	ANNEX IMPROVEMENTS	20,000.00	20,000.00	.00	.00	20,000.00	.00
	TOTAL ACTIVITY CENTER	20,000.00	20,000.00	.00	.00	20,000.00	.00
CAPITAL IMP EXPENDITURES							
401-290-000-938-000	TOWNSHIP IMPROVEMENTS	100,000.00	100,000.00	39,220.50	29,600.00	60,779.50	39.22
401-290-000-938-008	M59 BIKEPATHS	.00	13,015.00	8,503.24	.00	4,511.76	65.33
401-290-000-939-000	SEWER ANTICIPATION EXPENSE	100,000.00	100,000.00	.00	.00	100,000.00	.00
401-290-000-974-201	TRANSFER TO ROAD FUND	500,000.00	500,000.00	100,000.00	.00	400,000.00	20.00
	TOTAL CAPITAL IMP EXPENDITURES	700,000.00	713,015.00	147,723.74	29,600.00	565,291.26	20.72
COMMUNITY PARKS							
401-292-000-938-002	HICKORY RIDGE PARK IMPROVEMEN	35,000.00	35,000.00	4,780.57	.00	30,219.43	13.66
401-292-000-938-003	DUCK LAKE PARK IMPROVEMENT	90,000.00	90,000.00	10,243.85	.00	79,756.15	11.38
	TOTAL COMMUNITY PARKS	125,000.00	125,000.00	15,024.42	.00	109,975.58	12.02
	TOTAL FUND EXPENDITURES	895,000.00	908,015.00	168,523.16	35,375.00	739,491.84	18.56
	NET REVENUE OVER EXPENDITURES	.00	600,000.00	646,157.17	9,935.09	46,157.17	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

FIRE CAPITAL FUND

ASSETS

402-000-000-007-000	CASH - COMBINED SAVINGS	7,840,644.15	
	TOTAL ASSETS		7,840,644.15

LIABILITIES AND EQUITYFUND EQUITY

402-000-000-390-000	FUND BALANCE	1,052,336.52	
	REVENUE OVER EXPENDITURES - YTD	6,788,307.63	
	TOTAL FUND EQUITY		7,840,644.15
	TOTAL LIABILITIES AND EQUITY		7,840,644.15

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

FIRE CAPITAL FUND

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET	
REVENUE							
402-000-000-403-000	MILLAGE PROP TAX REVENUE	790,000.00	790,000.00	930,159.25	131,165.25	(140,159.25)	117.74
402-000-000-573-001	LOCAL COMMUNITY STABILIZ. AUTH	.00	.00	1,886.28	1,886.28	(1,886.28)	.00
402-000-000-664-000	INTEREST EARNINGS	25,000.00	25,000.00	49,676.15	4,995.15	(24,676.15)	198.70
402-000-000-695-200	APPROPRIATION FUND BAL.	16,500.00	203,695.82	.00	.00	203,695.82	.00
402-000-000-695-999	PROCEEDS OF DEBT	8,000,000.00	8,000,000.00	8,004,525.40	.00	(4,525.40)	100.06
	REVENUE	8,831,500.00	9,018,695.82	8,986,247.08	138,046.68	32,448.74	99.64
	TOTAL FUND REVENUE	8,831,500.00	9,018,695.82	8,986,247.08	138,046.68	32,448.74	99.64
FIRE CAPITAL EXPENDITURES							
402-290-000-942-000	VEHICLES	360,000.00	360,000.00	.00	.00	360,000.00	.00
402-290-000-977-000	CAPITAL EQUIPMENT	21,500.00	73,000.00	75,371.69	9,180.00	(2,371.69)	103.25
402-290-000-988-001	CONSTR IN PROCESS FIRE MIL ST1	5,100,000.00	5,100,000.00	1,683,200.63	495,608.29	3,416,799.37	33.00
402-290-000-988-002	CONSTR IN PROCESS FIRE MIL ST2	3,300,000.00	3,300,000.00	217,566.31	.00	3,082,433.69	6.59
402-290-000-992-000	FIRE CAP: DEBT SVC INTEREST	.00	135,695.82	135,695.82	.00	.00	100.00
402-290-000-993-000	FIRE CAP: BONDING AGENT FEES	50,000.00	50,000.00	86,105.00	.00	(36,105.00)	172.21
	TOTAL FIRE CAPITAL EXPENDITURE	8,831,500.00	9,018,695.82	2,197,939.45	504,788.29	6,820,756.37	24.37
	TOTAL FUND EXPENDITURES	8,831,500.00	9,018,695.82	2,197,939.45	504,788.29	6,820,756.37	24.37
	NET REVENUE OVER EXPENDITURES	.00	.00	6,788,307.63	(366,741.61)	6,788,307.63	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

DOWNTOWN DEVELOPMENT AUTHORITY

ASSETS

495-000-000-007-000	CASH - COMBINED SAVINGS	343,201.54	
495-000-000-146-000	PROPERTY TAXES LAND FOR RESALE	1,848.65	
		<hr/>	
	TOTAL ASSETS		<u>345,050.19</u>

LIABILITIES AND EQUITY

LIABILITIES

495-000-000-228-000	DUE TO STATE	4,000.00	
495-000-000-299-000	LONG-TERM LOAN	158,423.60	
		<hr/>	
	TOTAL LIABILITIES		162,423.60

FUND EQUITY

495-000-000-390-000	FUND BALANCE	43,013.87	
	REVENUE OVER EXPENDITURES - YTD	139,612.72	
		<hr/>	
	TOTAL FUND EQUITY		<u>182,626.59</u>
	TOTAL LIABILITIES AND EQUITY		<u>345,050.19</u>

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

DOWNTOWN DEVELOPMENT AUTHORITY

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
495-000-000-573-000	LOCAL COMMUNITY STABILIZATION	.00	.00	35,067.85	.00 (35,067.85)	.00
495-000-000-664-000	INTEREST EARNINGS	50.00	50.00	1,530.02	67.02 (1,480.02)	3,060.04
495-000-000-694-200	MISCELLANEOUS	.00	.00	10.00	.00 (10.00)	.00
495-000-000-694-201	DDA EVENTS FUND	.00	.00	1,895.00	1,520.00 (1,895.00)	.00
495-000-000-694-205	FUNDRAISING	4,000.00	4,000.00	10,137.30	4,607.30 (6,137.30)	253.43
495-000-000-694-208	FARMERS MARKET RESERVATIONS	.00	.00	410.00	.00 (410.00)	.00
495-000-000-694-209	DESIGN REVENUE	.00	.00	2,221.50	.00 (2,221.50)	.00
495-000-000-694-302	TIF	187,000.00	187,000.00	226,377.34	14,888.52 (39,377.34)	121.06
495-000-000-695-200	APPROP FUND BALANCE	.00	20,000.00	.00	.00 20,000.00	.00
	REVENUE	191,050.00	211,050.00	277,649.01	21,082.84 (66,599.01)	131.56
	TOTAL FUND REVENUE	191,050.00	211,050.00	277,649.01	21,082.84 (66,599.01)	131.56
DDA EXPENDITURES						
495-290-000-703-000	DDA: DIRECTOR	47,200.00	47,200.00	47,508.12	3,669.24 (308.12)	100.65
495-290-000-710-000	DDA: RECORDING SECRETARY	1,200.00	1,200.00	1,200.00	600.00 .00	100.00
495-290-000-717-000	DDA: EMPLOYER PAYROLL TAX	4,000.00	4,000.00	3,610.98	280.71 389.02	90.27
495-290-000-727-000	DDA: OFFICE SUPPLIES	4,500.00	4,500.00	1,239.75	129.88 3,260.25	27.55
495-290-000-729-000	DDA:MEETING PUBLIC ED SUPPLIES	500.00	500.00	1.99	.00 498.01	.40
495-290-000-810-000	DDA: PROF SERVICES	2,000.00	2,000.00	2,102.50	.00 (102.50)	105.13
495-290-000-810-002	DDA: CONSULTANT CASSIE BLASCY	7,200.00	7,200.00	7,080.00	600.00 120.00	98.33
495-290-000-810-003	DDA: SPECIAL PROJ CONSULTANT	5,700.00	5,700.00	1,976.55	1,541.55 3,723.45	34.68
495-290-000-820-000	DDA: DUES/ED/TRAVEL	4,500.00	4,500.00	2,740.11	.00 1,759.89	60.89
495-290-000-883-000	DDA: FARMERS' MARKET	4,500.00	4,500.00	6,629.42	29.95 (2,129.42)	147.32
495-290-000-901-000	DDA: PROPERTY PURCHASE	.00	.00	87.00	.00 (87.00)	.00
495-290-000-903-000	DDA: ADVERTISING/PRINTING	3,000.00	3,000.00	4,479.47	45.00 (1,479.47)	149.32
495-290-000-920-000	DDA: RENT/ UTILITIES	4,500.00	4,500.00	1,057.83	93.84 3,442.17	23.51
495-290-000-947-000	DDA: MAINTENANCE FOUR CORNER	4,100.00	4,100.00	4,181.01	.00 (81.01)	101.98
495-290-000-947-401	DDA: INTEREST EXPENSE	6,500.00	6,500.00	4,514.50	337.20 1,985.50	69.45
495-290-000-948-000	DDA: FUNDRAISER EXPENSE	2,000.00	2,000.00	4,217.89	.00 (2,217.89)	210.89
495-290-000-948-401	DDA: PRINCIPAL EXP-BUDGET ONLY	38,752.00	38,752.00	.00	.00 38,752.00	.00
495-290-000-973-001	DDA: WEBSITE	1,000.00	1,000.00	490.00	.00 510.00	49.00
495-290-000-975-000	DDA: LANDSCAPING	2,000.00	2,000.00	1,303.97	.00 696.03	65.20
495-290-000-975-002	DDA: DDA SPONSORSHIPS	4,000.00	4,000.00	86.25	.00 3,913.75	2.16
495-290-000-975-105	DDA:CART PROJECT	2,500.00	2,500.00	1,305.18	.00 1,194.82	52.21
495-290-000-976-001	DDA: PROMOTIONS	10,922.00	10,922.00	10,683.98	8,016.06 238.02	97.82
495-290-000-976-002	DDA: ECONOMIC RESTRUCTURING	8,250.00	28,250.00	14,789.57	10,838.66 13,460.43	52.35
495-290-000-976-003	DDA: DESIGN	18,240.00	18,240.00	9,867.22	4,880.00 8,372.78	54.10
495-290-000-976-004	DDA: ORGANIZATION	2,350.00	2,350.00	1,544.00	54.00 806.00	65.70
495-290-000-976-100	DDA: CAPITAL IMPROVEMENT PROJ	1,636.00	1,636.00	5,339.00	.00 (3,703.00)	326.34
	TOTAL DDA EXPENDITURES	191,050.00	211,050.00	138,036.29	31,116.09 73,013.71	65.40

CHARTER TOWNSHIP OF HIGHLAND
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

DOWNTOWN DEVELOPMENT AUTHORITY

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
TOTAL FUND EXPENDITURES	191,050.00	211,050.00	138,036.29	31,116.09	73,013.71	65.40
NET REVENUE OVER EXPENDITURES	.00	.00	139,612.72	(10,033.25)	139,612.72	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

WATER SYSTEM

ASSETS

591-000-000-001-000	CASH - CHECKING	563,646.91
591-000-000-007-000	CASH - COMBINED SAVINGS	32,244.63
591-000-000-009-000	CASH - DEBT	1.41
591-000-000-033-000	UTILITY RECEIVABLE WATER SYSTE	63,202.32
591-000-000-034-000	DELQ UTILITY RECEIVABLE WATER	7,545.45
591-000-000-035-000	UNBILLED RECEIVABLE WATER SYST	85,120.00
591-000-000-123-000	PREPAID EXPENSES	8,884.00
591-000-000-148-000	WATERMAINS	7,970,364.00
591-000-000-158-000	CONSTRUCTION IN PROGRESS	22,808.00
591-000-000-158-001	A/D WATER MAINS	(165,942.00)

TOTAL ASSETS

8,587,874.72

LIABILITIES AND EQUITYLIABILITIES

591-000-000-067-101	DUE TO/FR GENERAL FUND	16,073.75
591-000-000-202-000	ACCOUNTS PAYABLE	643.00
591-000-000-202-002	ACCOUNTS PAYABLE VOUCHER	8,896.37
591-000-000-202-003	ACCOUNTS PAYABLE ACCRUED INT	.65
591-000-000-214-000	DUE TO OTHER FUNDS-INVENTORY	4,705.51
591-000-000-250-000	BONDS PAYABLE CURRENT WATER SY	55,000.00
591-000-000-303-000	INTEREST PAYABLE	(10,325.75)
591-000-000-395-000	UNRESTRICTED NET ASSETS	54,259.00

TOTAL LIABILITIES

129,252.53

FUND EQUITY

591-000-000-375-000	MAJOR MAINTENANCE RESERVE	104,338.23
591-000-000-376-000	EMERGENCY MAINTENANCE RESERVE	77,058.94
591-000-000-377-000	CAPITAL IMPROVEMENT RESERVE	490,070.54
591-000-000-378-000	RESTRICTED DEBT	(16,999.83)
591-000-000-390-000	FUND BALANCE	614,769.81
591-000-000-390-100	CONTRIBUTED CAPITAL FUND BAL	7,072,230.00
	REVENUE OVER EXPENDITURES - YTD	117,154.50

TOTAL FUND EQUITY

8,458,622.19

TOTAL LIABILITIES AND EQUITY

8,587,874.72

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

WATER SYSTEM

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
REVENUE						
591-000-000-626-000	CHARGES FOR SERVICES RENDERE	.00	.00	613,868.86	9,299.94 (613,868.86)	.00
591-000-000-626-001	FIXED CHARGE DEBT	.00	.00	7,116.88	1,083.55 (7,116.88)	.00
591-000-000-626-002	FIXED CHARGE MAJOR MAINT	.00	.00	42,131.39	35.47 (42,131.39)	.00
591-000-000-626-003	FIXED CHARGE CAPITAL IMPR	.00	.00	163,169.33	.00 (163,169.33)	.00
591-000-000-664-200	INTEREST EARNINGS	.00	.00	2,979.39	.00 (2,979.39)	.00
591-000-000-694-000	TRANSFER IN FROM OAKLAND CTY	.00	.00	32,244.63	22,082.00 (32,244.63)	.00
	REVENUE	.00	.00	861,510.48	32,500.96 (861,510.48)	.00
	TOTAL FUND REVENUE	.00	.00	861,510.48	32,500.96 (861,510.48)	.00
WATER SYSTEM EXPENDITURES						
591-536-000-812-000	WATER SYSTEMS	.00	.00	42,598.83	6,741.64 (42,598.83)	.00
591-536-000-813-000	WATER MAINTENANCE	.00	.00	139,151.37	22,148.51 (139,151.37)	.00
591-536-000-814-000	PUMP MAINTENANCE	.00	.00	301,884.49	29,332.67 (301,884.49)	.00
591-536-000-815-000	SYSTEMS	.00	.00	60,390.18	8,208.84 (60,390.18)	.00
591-536-000-816-000	PLAN REVIEW & PERMITTING	.00	.00	11,675.83	604.90 (11,675.83)	.00
591-536-000-817-000	MAPPING UNIT	.00	.00	6,849.60	.00 (6,849.60)	.00
591-536-000-818-000	BILLING SERVICES	.00	.00	13,158.17	2,826.63 (13,158.17)	.00
591-536-000-819-000	MAINTENANCE	.00	.00	21,742.36	2,000.59 (21,742.36)	.00
591-536-000-956-002	FUND ADMINISTRATION COST	.00	.00	86,315.43	16,476.92 (86,315.43)	.00
591-536-000-972-001	WATER SYSTEM EQUIPMENT	.00	.00	43,347.22	.00 (43,347.22)	.00
591-536-000-995-000	INTEREST EXPENSE	.00	.00	17,242.50	.00 (17,242.50)	.00
	TOTAL WATER SYSTEM EXPENDITUR	.00	.00	744,355.98	88,340.70 (744,355.98)	.00
	TOTAL FUND EXPENDITURES	.00	.00	744,355.98	88,340.70 (744,355.98)	.00
	NET REVENUE OVER EXPENDITURES	.00	.00	117,154.50	(55,839.74) 117,154.50	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

CURRENT TAX COLLECT

ASSETS

703-000-000-007-000	CASH - COMBINED SAVINGS	3,931,603.29	
	TOTAL ASSETS		3,931,603.29

LIABILITIES AND EQUITYFUND EQUITY

703-000-000-390-000	FUND BALANCE	4,766.47	
	REVENUE OVER EXPENDITURES - YTD	3,926,836.82	
	TOTAL FUND EQUITY		3,931,603.29
	TOTAL LIABILITIES AND EQUITY		3,931,603.29

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

CURRENT TAX COLLECT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
703-000-000-403-703						
TAX COLLECTIONS	.00	.00	3,927,366.14	3,908,633.60	(3,927,366.14)	.00
703-000-000-664-200						
INTEREST EARNINGS	.00	.00	2,524.78	201.18	(2,524.78)	.00
	.00	.00	3,929,890.92	3,908,834.78	(3,929,890.92)	.00
REVENUE	.00	.00	3,929,890.92	3,908,834.78	(3,929,890.92)	.00
TOTAL FUND REVENUE	.00	.00	3,929,890.92	3,908,834.78	(3,929,890.92)	.00
<u>EXPENDITURES</u>						
703-290-000-793-000						
TAX: BANK FEES	.00	.00	3,054.10	245.00	(3,054.10)	.00
TOTAL EXPENDITURES	.00	.00	3,054.10	245.00	(3,054.10)	.00
TOTAL FUND EXPENDITURES	.00	.00	3,054.10	245.00	(3,054.10)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	3,926,836.82	3,908,589.78	3,926,836.82	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

DUCK LAKE ASSOC.

ASSETS

704-000-000-007-000	CASH - COMBINED SAVINGS	180,561.02
---------------------	-------------------------	------------

TOTAL ASSETS		<u>180,561.02</u>
--------------	--	-------------------

LIABILITIES AND EQUITY

FUND EQUITY

704-000-000-390-000	FUND BALANCE	199,109.41
	REVENUE OVER EXPENDITURES - YTD	(18,548.39)

TOTAL FUND EQUITY		<u>180,561.02</u>
-------------------	--	-------------------

TOTAL LIABILITIES AND EQUITY		<u>180,561.02</u>
------------------------------	--	-------------------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

DUCK LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
704-000-000-590-000						
CONTRIBUTIONS	.00	.00	235,110.07	.00	(235,110.07)	.00
704-000-000-664-000						
INTEREST EARNINGS	.00	.00	359.23	4.22	(359.23)	.00
REVENUE	.00	.00	235,469.30	4.22	(235,469.30)	.00
TOTAL FUND REVENUE	.00	.00	235,469.30	4.22	(235,469.30)	.00
<u>DEPARTMENT 290</u>						
704-290-000-803-000						
DUCK LAKE: ADMIN FEES	.00	.00	2,213.74	.00	(2,213.74)	.00
704-290-000-934-000						
DUCK LAKE: DEDUCTIONS	.00	.00	251,803.95	(44,938.47)	(251,803.95)	.00
TOTAL DEPARTMENT 290	.00	.00	254,017.69	(44,938.47)	(254,017.69)	.00
TOTAL FUND EXPENDITURES	.00	.00	254,017.69	(44,938.47)	(254,017.69)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(18,548.39)	44,942.69	(18,548.39)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

HIGHLAND LAKE ASSOC.

ASSETS

705-000-000-007-000	CASH - COMBINED SAVINGS	56,475.83
---------------------	-------------------------	-----------

TOTAL ASSETS	56,475.83
--------------	-----------

LIABILITIES AND EQUITY

FUND EQUITY

705-000-000-390-000	FUND BALANCE	55,690.70
	REVENUE OVER EXPENDITURES - YTD	785.13

TOTAL FUND EQUITY	56,475.83
-------------------	-----------

TOTAL LIABILITIES AND EQUITY	56,475.83
------------------------------	-----------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

HIGHLAND LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
705-000-000-590-000						
CONTRIBUTIONS	.00	.00	19,709.90	.00	(19,709.90)	.00
705-000-000-664-000						
INTEREST EARNINGS	.00	.00	80.39	1.32	(80.39)	.00
REVENUE	.00	.00	19,790.29	1.32	(19,790.29)	.00
TOTAL FUND REVENUE	.00	.00	19,790.29	1.32	(19,790.29)	.00
<u>DEPARTMENT 290</u>						
705-290-000-803-000						
HIGHLAND LAKE: ADMIN FEES	.00	.00	270.31	.00	(270.31)	.00
705-290-000-934-000						
HIGHLAND LAKE: DEDUCTIONS	.00	.00	18,734.85	(1,666.45)	(18,734.85)	.00
TOTAL DEPARTMENT 290	.00	.00	19,005.16	(1,666.45)	(19,005.16)	.00
TOTAL FUND EXPENDITURES	.00	.00	19,005.16	(1,666.45)	(19,005.16)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	785.13	1,667.77	785.13	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

TAGGETT LAKE ASSOC.

ASSETS

706-000-000-007-000	CASH - COMBINED SAVINGS	80,231.80	
---------------------	-------------------------	-----------	--

	TOTAL ASSETS		80,231.80
--	--------------	--	-----------

LIABILITIES AND EQUITY

FUND EQUITY

706-000-000-390-000	FUND BALANCE	68,946.95	
	REVENUE OVER EXPENDITURES - YTD	11,284.85	

	TOTAL FUND EQUITY		80,231.80
--	-------------------	--	-----------

	TOTAL LIABILITIES AND EQUITY		80,231.80
--	------------------------------	--	-----------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

TAGGETT LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
706-000-000-590-000						
CONTRIBUTIONS	.00	.00	16,465.00	.00	(16,465.00)	.00
706-000-000-664-000						
INTEREST EARNINGS	.00	.00	94.75	1.87	(94.75)	.00
REVENUE	.00	.00	16,559.75	1.87	(16,559.75)	.00
TOTAL FUND REVENUE	.00	.00	16,559.75	1.87	(16,559.75)	.00
<u>DEPARTMENT 290</u>						
706-290-000-803-000						
TAGGETT LAKE: ADMIN FEES	.00	.00	326.20	.00	(326.20)	.00
706-290-000-934-000						
TAGGETT LAKE: DEDUCTIONS	.00	.00	4,948.70	(1,270.05)	(4,948.70)	.00
TOTAL DEPARTMENT 290	.00	.00	5,274.90	(1,270.05)	(5,274.90)	.00
TOTAL FUND EXPENDITURES	.00	.00	5,274.90	(1,270.05)	(5,274.90)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	11,284.85	1,271.92	11,284.85	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

KELLOGG LAKE ASSOC.

ASSETS

707-000-000-007-000	CASH - COMBINED SAVINGS	39,241.83	
	TOTAL ASSETS		39,241.83

LIABILITIES AND EQUITYFUND EQUITY

707-000-000-390-000	FUND BALANCE	42,086.87	
	REVENUE OVER EXPENDITURES - YTD	(2,845.04)	
	TOTAL FUND EQUITY		39,241.83
	TOTAL LIABILITIES AND EQUITY		39,241.83

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

KELLOGG LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
707-000-000-590-000						
CONTRIBUTIONS	.00	.00	14,102.00	.00	(14,102.00)	.00
707-000-000-664-000						
INTEREST EARNINGS	.00	.00	58.63	.92	(58.63)	.00
REVENUE	.00	.00	14,160.63	.92	(14,160.63)	.00
TOTAL FUND REVENUE	.00	.00	14,160.63	.92	(14,160.63)	.00
<u>DEPARTMENT 290</u>						
707-290-000-803-000						
KELLOGG LAKE: ADMIN FEES	.00	.00	204.60	.00	(204.60)	.00
707-290-000-934-000						
KELLOGG LAKE: DEDUCTIONS	.00	.00	16,801.07	(1,906.45)	(16,801.07)	.00
TOTAL DEPARTMENT 290	.00	.00	17,005.67	(1,906.45)	(17,005.67)	.00
TOTAL FUND EXPENDITURES	.00	.00	17,005.67	(1,906.45)	(17,005.67)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(2,845.04)	1,907.37	(2,845.04)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

CHARLICK LAKE ASSOC.

ASSETS

708-000-000-007-000	CASH - COMBINED SAVINGS	44,174.06	
	TOTAL ASSETS		44,174.06

LIABILITIES AND EQUITYLIABILITIES

708-000-000-214-000	DUE TO CHARLICK LAKE BOARD-NO	200.00	
	TOTAL LIABILITIES		200.00

FUND EQUITY

708-000-000-390-000	FUND BALANCE	42,661.22	
	REVENUE OVER EXPENDITURES - YTD	1,312.84	
	TOTAL FUND EQUITY		43,974.06
	TOTAL LIABILITIES AND EQUITY		44,174.06

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

CHARLICK LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
708-000-000-590-000						
CONTRIBUTIONS	.00	.00	16,680.99	.00	(16,680.99)	.00
708-000-000-664-000						
INTEREST EARNINGS	.00	.00	64.16	1.03	(64.16)	.00
REVENUE	.00	.00	16,745.15	1.03	(16,745.15)	.00
TOTAL FUND REVENUE	.00	.00	16,745.15	1.03	(16,745.15)	.00
<u>DEPARTMENT 290</u>						
708-290-000-803-000						
CHARLICK LAKE: ADMIN FEES	.00	.00	236.00	.00	(236.00)	.00
708-290-000-934-000						
CHARLICK LAKE: DEDUCTIONS	.00	.00	15,196.31	(3,088.49)	(15,196.31)	.00
TOTAL DEPARTMENT 290	.00	.00	15,432.31	(3,088.49)	(15,432.31)	.00
TOTAL FUND EXPENDITURES	.00	.00	15,432.31	(3,088.49)	(15,432.31)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	1,312.84	3,089.52	1,312.84	

CHARTER TOWNSHIP OF HIGHLAND
 BALANCE SHEET
 DECEMBER 31, 2020

WOODRUFF LAKE ASSOC.

ASSETS

709-000-000-007-000	CASH - COMBINED SAVINGS	54,484.30
---------------------	-------------------------	-----------

TOTAL ASSETS	54,484.30
--------------	-----------

LIABILITIES AND EQUITY

FUND EQUITY

709-000-000-390-000	FUND BALANCE	62,575.69
	REVENUE OVER EXPENDITURES - YTD	(8,091.39)

TOTAL FUND EQUITY	54,484.30
-------------------	-----------

TOTAL LIABILITIES AND EQUITY	54,484.30
------------------------------	-----------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

WOODRUFF LAKE ASSOC.

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
709-000-000-590-000						
CONTRIBUTIONS	.00	.00	10,292.37	.00	(10,292.37)	.00
709-000-000-664-000						
INTEREST EARNINGS	.00	.00	78.18	1.27	(78.18)	.00
REVENUE	.00	.00	10,370.55	1.27	(10,370.55)	.00
TOTAL FUND REVENUE	.00	.00	10,370.55	1.27	(10,370.55)	.00
<u>DEPARTMENT 290</u>						
709-290-000-803-000						
WOODRUFF LAKE: ADMIN FEES	.00	.00	308.38	.00	(308.38)	.00
709-290-000-934-000						
WOODRUFF LAKE: DEDUCTIONS	.00	.00	18,153.56	(1,310.10)	(18,153.56)	.00
TOTAL DEPARTMENT 290	.00	.00	18,461.94	(1,310.10)	(18,461.94)	.00
TOTAL FUND EXPENDITURES	.00	.00	18,461.94	(1,310.10)	(18,461.94)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(8,091.39)	1,311.37	(8,091.39)	

CHARTER TOWNSHIP OF HIGHLAND
 BALANCE SHEET
 DECEMBER 31, 2020

WHITE LAKE IMPROVEMENT

ASSETS

710-000-000-007-000	CASH - COMBINED SAVINGS	117,693.70
---------------------	-------------------------	------------

TOTAL ASSETS	117,693.70
--------------	------------

LIABILITIES AND EQUITY

FUND EQUITY

710-000-000-390-000	FUND BALANCE	78,033.60
	REVENUE OVER EXPENDITURES - YTD	39,660.10

TOTAL FUND EQUITY	117,693.70
-------------------	------------

TOTAL LIABILITIES AND EQUITY	117,693.70
------------------------------	------------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

WHITE LAKE IMPROVEMENT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
710-000-000-590-000						
CONTRIBUTIONS	.00	.00	98,555.87	.00	(98,555.87)	.00
710-000-000-664-000						
INTEREST EARNINGS	.00	.00	153.28	2.75	(153.28)	.00
	.00	.00	98,709.15	2.75	(98,709.15)	.00
REVENUE	.00	.00	98,709.15	2.75	(98,709.15)	.00
TOTAL FUND REVENUE	.00	.00	98,709.15	2.75	(98,709.15)	.00
<u>DEPARTMENT 290</u>						
710-290-000-803-000						
WHITE LAKE: ADMIN FEES	.00	.00	1,180.69	.00	(1,180.69)	.00
710-290-000-934-000						
WHITE LAKE: DEDUCTIONS	.00	.00	57,868.36	(10,408.72)	(57,868.36)	.00
TOTAL DEPARTMENT 290	.00	.00	59,049.05	(10,408.72)	(59,049.05)	.00
TOTAL FUND EXPENDITURES	.00	.00	59,049.05	(10,408.72)	(59,049.05)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	39,660.10	10,411.47	39,660.10	

CHARTER TOWNSHIP OF HIGHLAND
 BALANCE SHEET
 DECEMBER 31, 2020

TOMAHAWK LAKE IMPROVEMENT

ASSETS

711-000-000-007-000	CASH - COMBINED SAVINGS	638.25
---------------------	-------------------------	--------

TOTAL ASSETS	638.25
--------------	--------

LIABILITIES AND EQUITY

FUND EQUITY

711-000-000-390-000	FUND BALANCE	727.25
	REVENUE OVER EXPENDITURES - YTD	(89.00)
		638.25

TOTAL FUND EQUITY	638.25
-------------------	--------

TOTAL LIABILITIES AND EQUITY	638.25
------------------------------	--------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

TOMAHAWK LAKE IMPROVEMENT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
711-000-000-590-000						
CONTRIBUTIONS	.00	.00	3,956.60	.00	(3,956.60)	.00
711-000-000-664-000						
INTEREST EARNINGS	.00	.00	4.24	.02	(4.24)	.00
REVENUE	.00	.00	3,960.84	.02	(3,960.84)	.00
TOTAL FUND REVENUE	.00	.00	3,960.84	.02	(3,960.84)	.00
<u>DEPARTMENT 290</u>						
711-290-000-803-000						
TOMAHAWK LAKE: ADMIN FEES	.00	.00	45.50	.00	(45.50)	.00
711-290-000-934-000						
TOMAHAWK LAKE: DEDUCTIONS	.00	.00	4,004.34	(395.66)	(4,004.34)	.00
TOTAL DEPARTMENT 290	.00	.00	4,049.84	(395.66)	(4,049.84)	.00
TOTAL FUND EXPENDITURES	.00	.00	4,049.84	(395.66)	(4,049.84)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(89.00)	395.68	(89.00)	

CHARTER TOWNSHIP OF HIGHLAND
 BALANCE SHEET
 DECEMBER 31, 2020

GOURD LAKE IMPROVEMENT

ASSETS

713-000-000-007-000	CASH - COMBINED SAVINGS	2,749.33
---------------------	-------------------------	----------

TOTAL ASSETS		<u>2,749.33</u>
--------------	--	-----------------

LIABILITIES AND EQUITY

FUND EQUITY

713-000-000-390-000	FUND BALANCE	3,815.07
	REVENUE OVER EXPENDITURES - YTD	(1,065.74)

TOTAL FUND EQUITY		<u>2,749.33</u>
-------------------	--	-----------------

TOTAL LIABILITIES AND EQUITY		<u>2,749.33</u>
------------------------------	--	-----------------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

GOURD LAKE IMPROVEMENT

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
713-000-000-590-000						
CONTRIBUTIONS	.00	.00	2,946.85	.00	(2,946.85)	.00
713-000-000-664-000						
INTEREST EARNINGS	.00	.00	5.66	.06	(5.66)	.00
REVENUE	.00	.00	2,952.51	.06	(2,952.51)	.00
TOTAL FUND REVENUE	.00	.00	2,952.51	.06	(2,952.51)	.00
<u>DEPARTMENT 290</u>						
713-290-000-803-000						
GOURD LAKE: ADMIN FEES	.00	.00	36.25	.00	(36.25)	.00
713-290-000-934-000						
GOURD LAKE: DEDUCTIONS	.00	.00	3,982.00	(893.00)	(3,982.00)	.00
TOTAL DEPARTMENT 290	.00	.00	4,018.25	(893.00)	(4,018.25)	.00
TOTAL FUND EXPENDITURES	.00	.00	4,018.25	(893.00)	(4,018.25)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(1,065.74)	893.06	(1,065.74)	

CHARTER TOWNSHIP OF HIGHLAND

BALANCE SHEET
DECEMBER 31, 2020

PENINSULA LAKE

ASSETS

714-000-000-007-000	CASH - COMBINED SAVINGS	6,321.19
---------------------	-------------------------	----------

TOTAL ASSETS	6,321.19
--------------	----------

LIABILITIES AND EQUITY

FUND EQUITY

714-000-000-390-000	FUND BALANCE	4,997.01
	REVENUE OVER EXPENDITURES - YTD	1,324.18

TOTAL FUND EQUITY	6,321.19
-------------------	----------

TOTAL LIABILITIES AND EQUITY	6,321.19
------------------------------	----------

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

PENINSULA LAKE

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
714-000-000-590-000						
CONTRIBUTIONS	.00	.00	5,238.00	.00	(5,238.00)	.00
714-000-000-664-000						
INTEREST EARNINGS	.00	.00	10.02	.15	(10.02)	.00
	.00	.00	5,248.02	.15	(5,248.02)	.00
REVENUE	.00	.00	5,248.02	.15	(5,248.02)	.00
TOTAL FUND REVENUE	.00	.00	5,248.02	.15	(5,248.02)	.00
<u>DEPARTMENT 290</u>						
714-290-000-803-000						
PENINSULA LAKE: ADMIN FEES	.00	.00	69.84	.00	(69.84)	.00
714-290-000-934-000						
PENINSULA LAKE: DEDUCTIONS	.00	.00	3,854.00	(1,455.00)	(3,854.00)	.00
TOTAL DEPARTMENT 290	.00	.00	3,923.84	(1,455.00)	(3,923.84)	.00
TOTAL FUND EXPENDITURES	.00	.00	3,923.84	(1,455.00)	(3,923.84)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	1,324.18	1,455.15	1,324.18	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

LOWER PETTIBONE LAKE

ASSETS

715-000-000-007-000	CASH - COMBINED SAVINGS	4,546.30	
	TOTAL ASSETS		4,546.30

LIABILITIES AND EQUITYFUND EQUITY

715-000-000-390-000	FUND BALANCE	2,036.07	
	REVENUE OVER EXPENDITURES - YTD	2,510.23	
	TOTAL FUND EQUITY		4,546.30
	TOTAL LIABILITIES AND EQUITY		4,546.30

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

LOWER PETTIBONE LAKE

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
715-000-000-590-000						
CONTRIBUTIONS	.00	.00	7,488.00	.00	(7,488.00)	.00
715-000-000-664-000						
INTEREST EARNINGS	.00	.00	8.63	.11	(8.63)	.00
	<u>.00</u>	<u>.00</u>	<u>7,496.63</u>	<u>.11</u>	<u>(7,496.63)</u>	<u>.00</u>
REVENUE	.00	.00	7,496.63	.11	(7,496.63)	.00
	<u>.00</u>	<u>.00</u>	<u>7,496.63</u>	<u>.11</u>	<u>(7,496.63)</u>	<u>.00</u>
TOTAL FUND REVENUE	<u>.00</u>	<u>.00</u>	<u>7,496.63</u>	<u>.11</u>	<u>(7,496.63)</u>	<u>.00</u>
<u>DEPARTMENT 290</u>						
715-290-000-803-000						
LOW PETTIBONE LAKE: ADMIN FEES	.00	.00	101.40	.00	(101.40)	.00
715-290-000-934-000						
LOW PETTIBONE LAKE: DEDUCTION	.00	.00	4,885.00	(909.00)	(4,885.00)	.00
	<u>.00</u>	<u>.00</u>	<u>4,986.40</u>	<u>(909.00)</u>	<u>(4,986.40)</u>	<u>.00</u>
TOTAL DEPARTMENT 290	<u>.00</u>	<u>.00</u>	<u>4,986.40</u>	<u>(909.00)</u>	<u>(4,986.40)</u>	<u>.00</u>
TOTAL FUND EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>4,986.40</u>	<u>(909.00)</u>	<u>(4,986.40)</u>	<u>.00</u>
NET REVENUE OVER EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>2,510.23</u>	<u>909.11</u>	<u>2,510.23</u>	

CHARTER TOWNSHIP OF HIGHLAND
BALANCE SHEET
DECEMBER 31, 2020

DUNLEAVY/LEONARD LAKE

ASSETS

716-000-000-007-000 CASH - COMBINED SAVINGS 6,044.32

TOTAL ASSETS

6,044.32LIABILITIES AND EQUITYFUND EQUITY

716-000-000-390-000 FUND BALANCE 7,297.45
REVENUE OVER EXPENDITURES - YTD (1,253.13)

TOTAL FUND EQUITY

6,044.32

TOTAL LIABILITIES AND EQUITY

6,044.32

CHARTER TOWNSHIP OF HIGHLAND
REVENUES WITH COMPARISON TO BUDGET
FOR THE 12 MONTHS ENDING DECEMBER 31, 2020

DUNLEAVY/LEONARD LAKE

	ORIGINAL BUDGET	AMENDED BUDGET	YTD ACTUAL	CUR MONTH	VARIANCE	% OF BUDGET
<u>REVENUE</u>						
716-000-000-590-000						
CONTRIBUTIONS	.00	.00	7,962.40	.00	(7,962.40)	.00
716-000-000-664-000						
INTEREST EARNINGS	.00	.00	14.87	.14	(14.87)	.00
REVENUE	.00	.00	7,977.27	.14	(7,977.27)	.00
TOTAL FUND REVENUE	.00	.00	7,977.27	.14	(7,977.27)	.00
<u>DEPARTMENT 290</u>						
716-290-000-803-000						
DUNLEAVY LEONARDLK: ADMIN FEE	.00	.00	106.00	.00	(106.00)	.00
716-290-000-934-000						
DUNLEAVY LEONARDLK: DEDUCTIO	.00	.00	9,124.40	.00	(9,124.40)	.00
TOTAL DEPARTMENT 290	.00	.00	9,230.40	.00	(9,230.40)	.00
TOTAL FUND EXPENDITURES	.00	.00	9,230.40	.00	(9,230.40)	.00
NET REVENUE OVER EXPENDITURES	.00	.00	(1,253.13)	.14	(1,253.13)	

CHARTER TOWNSHIP OF HIGHLAND FIRE DEPARTMENT

MONTHLY REPORT

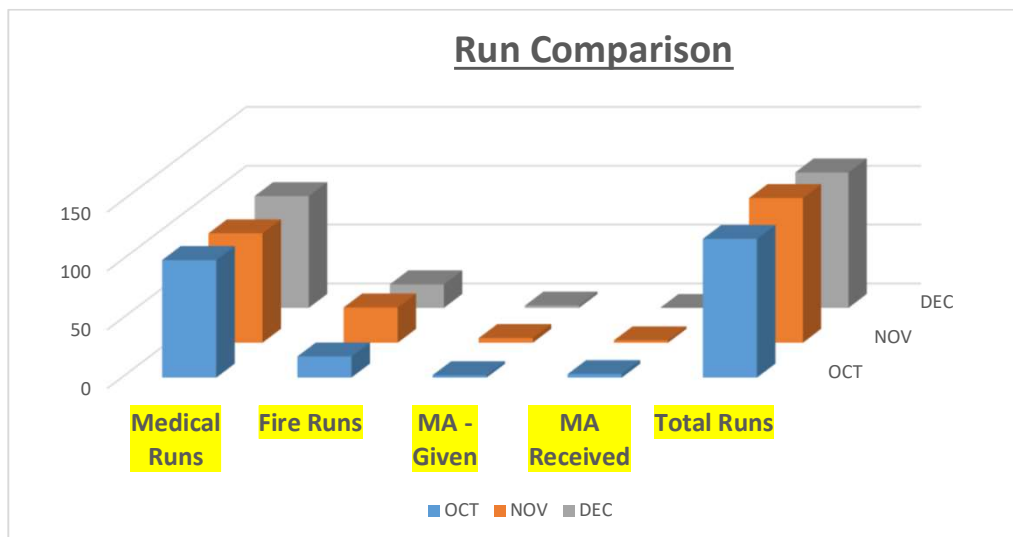


December-20

	<u>Last Year (2019)</u>	<u>This Year (2020)</u>
Cost of Firefighter's by Station		
Station One	\$ 7,923.72	\$ 7,840.16
Station Two	\$13,200.22	\$14,710.36
Station Three	\$12,413.01	\$12,871.60
<u>Total</u>	\$33,536.95	\$35,422.11
Cost of Firefighter's Last Month	→ \$87,692.45	
Alarms through Current Month	1477	1414
Total Alarms last Year	1477	Runs Ahead of Last Year -63

STATISTICS

	<u>This Month</u>	<u>This Month</u>
Amount Endangered by Fire	\$239,000.00	\$7,500.00
Amount Lost by Fire	\$6,700.00	\$7,500.00
Fire Loss	3%	100%
Average Personnel Per Run	6.5	6.25
Medical Related Runs	93	95
Fire Related Runs	30	20
Mutual Aid - Given	4	2
Mutual Aid - Received	2	0
EMS Transports	60	46
Total Runs	123	115
Fire Staff Hours	2839	2932.75
Administration Staff Hours	440	364



Submitted by... Chief Ken Chapman

26135.17 FT EMP

	OCT	NOV	DEC
Medical Runs	100	93	95
Fire Runs	18	30	20
MA - Given	2	4	2
MA Received	3	2	0
Total Runs	118	123	115

**CHARTER TOWNSHIP OF HIGHLAND
FIRE DEPARTMENT
YEAR END REPORT**

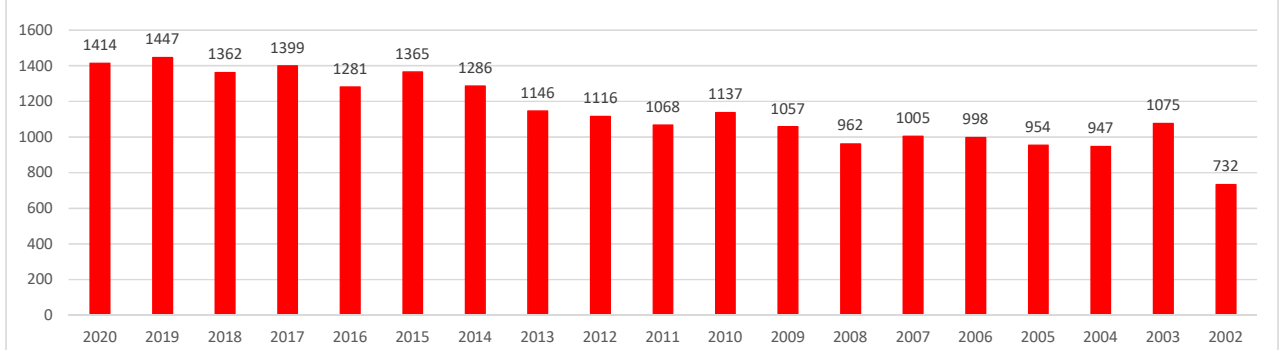


	<u>2019</u>	<u>2020</u>
	POST AUDIT	PRE AUDIT
BUDGET	\$1,121,924	\$1,322,268
EXPENSES	\$1,012,112	\$1,216,885
NET	\$109,812	\$105,383
Appropriations	(\$58,000.00)	(\$96,000.00)
UNDER REVENUE	\$51,812.00	\$9,383.00

CALL TYPE

100 - FIRE	40	36
200 - Overpressure / rupture	0	1
300 - EMS / Rescue	982	1011
400 - Hazardous conditions	101	52
500 - Service Calls	166	157
600 - Good Intent	65	76
700 - False Alarms	73	68
800 - Weather / nat. disaster	1	0
900 - Special incident type	26	13
EMS Transports	73	342
TOTAL ALARMS	1,454	1,414

**Chronological Run Volume
2002 - 2020**



Submitted by:

Ken Chapman, Fire Chief

2020 Highland Township Fire Department Training Report

- January – SCBA airway mgmt., Radio operations, Accountability, Vent saw ops, and CPR refresher.
- February – Scene size up, Chain saw operations, Ice Rescue, and EMS documentation.
- March – Arson Awareness, Covid protocols, and Patient Assessment.
- April – On line training Fire and EMS no in person training due to Covid.
- May – On line training Fire and EMS no in person training due to Covid.
- June – Water supply (hitching and hydrant operations) Regional training with NOCFA hose lays.
- July – Ladders and hydrant operations. Through the lock (By Rise Above). EMS ALS equipment in service training.
- August – Training suspended due to Covid.
- September – PPE donning, advancing hose lines, and hitching. EMS patient assessment.
- October – ICS command and resource mgmt. Pump operations and RIT. UTV drivers training. Mini Academy (FTO), and Stretcher Operations.
- November – FTO mini academy, pump operations basic.
- December – Good Fellow operations.

Total hours of Training 1000 + of which includes the following:

On-line Fire and EMS courses.

Lecture and Practical Fire Training.

Lecture and Practical EMS Training.

Fire Training with NOCFA Fire.

We had 3 FF/EMT-B's become paramedics.

We have 2 FF/EMT-B's in paramedic class

We had 2 FF's complete Fire and EMS academy and all requirements to become Full FF's.

We had 2 PFF's complete EMS academy.

We currently have 2 PFF's in EMS academy.

We have 3 PFF's in Fire academy.

Respectfully Submitted

Jeffrey Paszkowski

Battalion Chief, Training Division

**Highland Township Public Library
Electronic Board Meeting Minutes
Tuesday, December 1, 2020**

Members Present: C. Dombrowski, J. Gaglio, C. Hamill, J. Matthews, D. Mecklenborg, K. Polidori, and Director j. halloran

Members Absent: None

Guest: R. Hamill

The Highland Township Library Board meeting was called to order at 5:38 pm by D. Mecklenborg.

Motion: J. Matthews moved and K. Polidori seconded to approve the agenda. Unanimous vote; motion carried.

FYI: Articles about library; Newsletter from community groups; Budget Report. Available electronically: Library Network and Oakland County Library Board minutes; Library Network newsletter; MLA update.

Motion: C. Hamill moved and K. Polidori seconded to approve the Board Meeting minutes of November 3, 2020. Roll call - unanimous vote; motion carried.

Bills: Total bills for November, 2020 are \$51,439.01. Total bills for December, 2020 are \$31,044.76 with the addition of 2 Moms & A Mop, Applied Imaging, Consumers Energy, Digital Document Store, DTE Energy, Guardian, Loomis, Midwest Tape, Postmaster, Spinal Column, and Telnet Group Inc., when received.

Motion: K. Polidori moved and J. Matthews seconded to approve the November, 2020 and December, 2020 bills. Roll call - unanimous vote; motion carried.

Director's Report: Available for review.

Communications: The HDDA is setting ZOOM Informational meetings on December 16 and 17, 2020.

UNFINISHED BUSINESS

Library Network Update: TLN director S. Bowers is moving forward on his goals to improve communications and engagement with member libraries. The first TLN Directors' ZOOM meeting will be on December 2, 2020.

Building Maintenance: Goyette installed a new humidification tank and installed new furnace filters. The UVC devices for the HVAC system are on order.

Strategic Planning: Some progress has been made on building and technology enhancement. Patio furniture and outdoor usage are being looked into.

Pandemic Response: Key determinants to rollback to Curbside were the drastic increase in local cases and neighboring libraries having rolled back prior to the MDHHS health order. Rolling back to Curbside has helped maintain some level of service and avoid having to shut down entirely. *Target metrics* were discussed to establish a benchmark to determine when to re-open. *Decontamination* would require closing and disinfecting the library if a case of COVID19 is identified on site.

CARES Act: Money received for reimbursement toward the cost of a floor-standing hands-free hand sanitizer station through Library of Michigan administered CARES Act funds. Applications for other CARES Act reimbursements submitted through Oakland County.

Phone System: COVID19 has stalled the completion of the phone installation. The system is 90% programmed. TelNet Group is providing a link to online videos for training but wants to have a technician onsite for the go-live. Frontier billing will continue for POTS lines (alarms, fax, elevator). Comcast will provide a line (and monthly billing) for the VOIP, separate from our Internet.

NEW BUSINESS

Personnel: B. Storey is retiring after 22 years of service, on December 16, 2020.

Board Officers: Board officers were elected: President: D. Mecklenborg; Vice-President: K. Polidori; Treasurer: C. Hamill; Secretary: C. Dombrowski; Trustees: J. Gaglio, J. Matthews.

Motion: K. Polidori moved and J. Gaglio seconded to approve the elected Library Board officers. Roll call - unanimous vote; motion carried.

Budget Amendment: COVID19 has impacted the budget and key budget adjustments to shift within appropriation categories were discussed.

Motion: C. Hamill moved and J. Gaglio seconded to approve the amended budget as presented. Roll call - unanimous vote; motion carried.

Policy: Positive Case Protocol: The Library of Michigan has provided a template for positive case protocol.

Policy: Work from Home: The MIOSHA order requires employers to prohibit in-person work to the maximum extent they can, as best they can.

Community Sharing/Township Property: Community Sharing is losing their Huron Valley Schools present location. Construction of a new building on Highland Township property north of the library is being discussed as an option. Highland residents can share their thoughts during a virtual meeting of the Highland Township Board on December 7.

2021 Meeting Schedule: The 2021 list of Board meeting dates, holiday closings and regular hours was discussed.

Motion: C. Hamill moved and J. Matthews seconded to approve the 2021 Meeting Schedule as presented. Roll call - unanimous vote; motion carried.

Public Comment: R. Hamill shared information regarding the Community Sharing building situation.

Adjournment: J. Gaglio moved and J. Matthews seconded to adjourn. Meeting adjourned at 6:42 pm.

Respectfully Submitted,

Cindy Dombrowski

**DIRECTOR'S REPORT PRESENTED TO THE LIBRARY BOARD
AT THEIR JANUARY 4, 2021 MEETING**

December = Curbside Service only

PROGRAM STATISTICS

December totals: 185 at 18 events (108 children at 9, 45 teens at 6, 32 adults at 3)
Figures include Take & Create STEM kits and Crafts

REFERENCE QUESTIONS ASKED

There were 799 reference questions asked in December : 635 at the Adult Reference Desk and 164 at the Youth Reference Desk.

In December 2020 the total for reference questions was 1,011.

PUBLIC COMPUTER USAGE

Public computer usage was not available in December.

INTERLIBRARY LOAN

Circulation of other TLN libraries' materials at Highland: 1,579

Circulation of Highland materials at other TLN libraries: 2,855

MeLCat interloan service: 13 items borrowed from and 35 items loaned to other libraries statewide

FRIENDS OF THE LIBRARY

Booksales and accepting donations of books currently on hold.

COMMUNITY ROOM

Community Room and Study Rooms are not available for public use at this time.

STAFF MEETINGS, WORKSHOPS, ETC.

Virtual meetings with libraries in our cooperative and with the Library of Michigan, incl. library law webinar.

LIBRARY PROGRESS AND HAPPENINGS

The Winter/Spring flyer for January-May programs mailed to Highland residents in the first week of January. Activities include ongoing online book clubs, Highland history presentations by Eugene Beach, wildlife in Highland, and Take and Make crafts for all ages. Click "Subscribe Now" on our website to sign up for our e-newsletter for *monthly* updates.

Other news: Brenda Storey has retired from the Youth Services department – she will be missed and we wish her well.... A limited supply of mobile hotspots will soon be available for loan from the Library.... Curbside service continues as we hope to re-open to the public in January. Open hours may be adjusted if the impact of COVID-19 affects our staffing.

Circulation of physical items for December 2020 was 3,280 as compared to 8,682 in December 2019.

Digital usage for e-resources: There were 1,826 OverDrive downloads (1,201 e-books and 625 audiobook downloads), 507 circs via hoopla (majority being audiobooks, also includes ebooks, comics, movies, TV and music), 329 checkouts of e-magazines on RBDigital, 510 pageviews for Consumer Reports, 470 Ancestry database views, 11 sessions for Mango Languages, 2 pageviews for Global Road Warrior database and 0 Museum Pass loans in December, 2020. Brainfuse online tutoring service usage was 24 in October, 68 in November. There were 136 wireless clients.

Enforcements By Category

01/13/21

FIRE MARSHAL INSPECTION

Enforcement Number	Status	Category	Filed	Closed
EE20-0224	CASE CLOSED	FIRE MARSHAL I	12/09/20	12/18/20
			Total Entries: 1	

Total Records: 1

Population: All Records

Enforcement.CodeOfficer = ShawnBell/Ord-FireMarshalANDEnforcement.Co

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
5201 N DUCK LAKE RD	H-11-01-327-00	re-inspection	06/30/2020	12/18/2020	Complied
1340 S MILFORD	H-11-27-351-01	re-inspection	07/06/2020	12/04/2020	Locked Out
	H-11-10-131-00	re-inspection	10/26/2020	12/18/2020	Complied
4031 HILLCREST DR	H-11-12-427-01	re-inspection	11/04/2020	12/04/2020	Partially Complie
2330 S Milford Road	H-11-34-151-00	re-inspection	11/05/2020	12/04/2020	Complied
2174 LONE TREE RD	H-11-29-400-00	re-inspection	11/13/2020	12/18/2020	Complied
2861 FISHERMANS DR	H-11-12-179-01	re-inspection	11/30/2020	12/04/2020	Complied
2530 E HIGHLAND RD	H-11-24-102-00	Fire Marshel Inspec	11/30/2020	12/10/2020	Approved
4031 HILLCREST DR	H-11-12-427-01	re-inspection	12/07/2020	12/18/2020	Complied
2530 E HIGHLAND RD	H-11-24-102-00	ini	12/10/2020	12/09/2020	Violation(s)
1575 S MILFORD RD 101	H-11-27-376-00	re-inspection	12/11/2020	12/18/2020	Violation(s)
4796 WOODSIDE DR	H-11-12-131-00	re-inspection	12/11/2020	12/14/2020	Complied
2730 Highland Rd. E.	H-11-24-126-00	Fire Marshal Insp	12/16/2020	12/23/2020	Approved
2800 ROWE RD	H-11-33-126-01	ini	12/17/2020	12/16/2020	Complied
366 MERIBAH ST	H-11-10-134-00	re-inspection	12/18/2020	12/18/2020	Complied
4000 W HIGHLAND RD	H-11-19-400-02	Fire Marhsal	12/22/2020	12/21/2020	Complied
2530 E HIGHLAND RD	H-11-24-102-00	re-inspection	12/23/2020	12/18/2020	Complied
211 BISHOP ST	H-11-10-127-01	re-inspection	12/24/2020	12/23/2020	Violation(s)

Inspections: 18

Population: All Records

Inspection.DateTimeCompleted in <Previous month> [12/01/20 - 12/31/20] AND

Inspection.Inspector = ShawnBell/Ord-FireMarshal



ORDINANCE DEPARTMENT

YEAR END REPORT

FOR THE YEAR
2020

ORDINANCE DEPT. SYNOPSIS

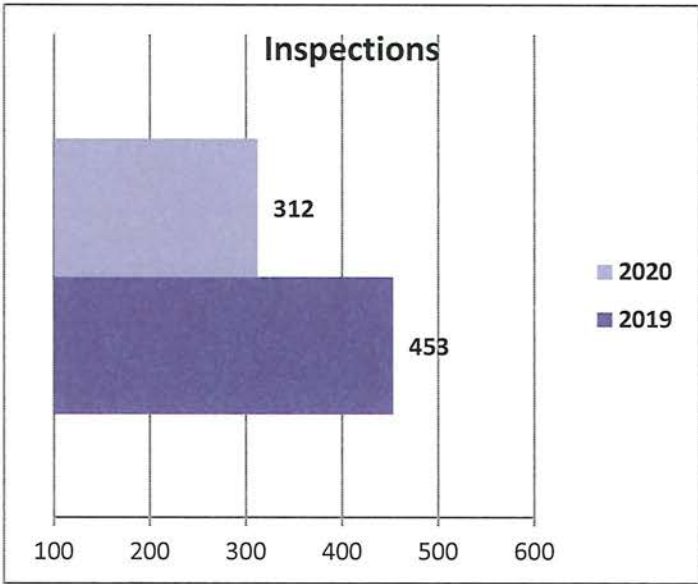
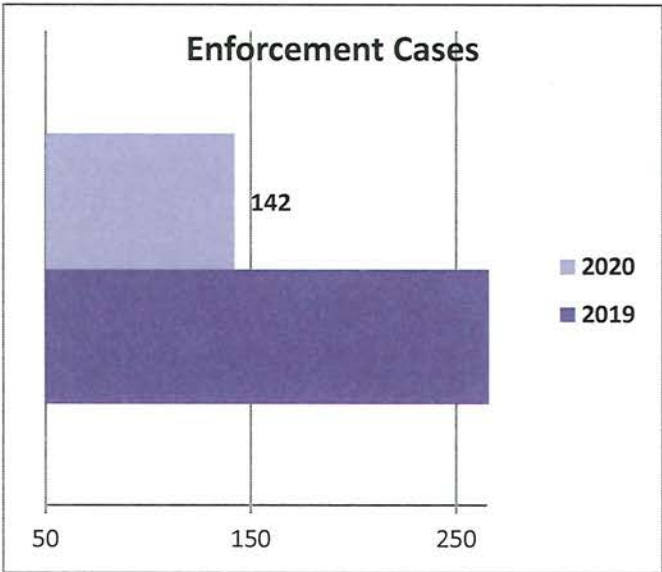
In 2019 there were 285 complaints filed and in 2020 there were 142 complaints filed and 312 Inspections that was done for these complaints. This is an decrease of 143 complaints. As usual there were more complaints in certain categories and less in others.

For several years running the top three complaints have been the same though they switch spots with each other from year to year. This year, 2020, in first place was Blight with 40 complaints. The second place for 2020 goes to Grass/Weeds with 21 complaints. The third most common ordinance complaint in 2020 was Fire Marshal Inspections at 20 complaints.

**HIGHLAND TOWNSHIP ORDINANCE OFFICER
YEAR END 2019- 2020 COMPARISON**

Type	2019	2020
Enforcement Cases	285	142
Inspections	453	312

Diff	%
-143	-50%
-141	-31%



Enforcements By Category

01/14/21

ANIMAL CODES

Enforcement Number	Address	Status	Filed	Closed
EE20-0115	2887 OVERBROOK	CASE CLOSED	06/22/20	07/02/20
EE20-0150	1100 MIDDLE RD	CASE CLOSED	07/31/20	07/31/20
EE20-0155	4455 TWIN OAKS RD	CASE CLOSED	08/12/20	08/12/20
EE20-0175	3589 HERITAGE FARMS DR		09/14/20	
EE20-0181	1100 MIDDLE RD		09/22/20	
EE20-0190	2081 WOODRIDGE CT	CASE CLOSED	09/30/20	09/30/20
EE20-0191	3805 HILLCREST DR		09/30/20	
Total Entries: 7				

BLIGHT

Enforcement Number	Address	Status	Filed	Closed
EE20-0002	5012 N MILFORD RD	CASE CLOSED	01/03/20	08/17/20
EE20-0011	1123 W HIGHLAND RD	CASE CLOSED	01/21/20	03/19/20
EE20-0016	2756 Davista	OPEN	01/30/20	
EE20-0054	4031 HILLCREST DR	CASE CLOSED	03/13/20	03/18/20
EE20-0055	2105 LONE TREE RD	CASE CLOSED	03/17/20	11/24/20
EE20-0059	2436 AMELIA DR		03/25/20	
EE20-0060	2405 AMELIA DR	CASE CLOSED	03/25/20	05/13/20
EE20-0061	775 N MILFORD RD	CASE CLOSED	03/25/20	05/19/20
EE20-0062	748 WHITE HOUSE DR	CASE CLOSED	03/30/20	05/04/20
EE20-0065	3560 TARA DR	CASE CLOSED	04/16/20	05/20/20
EE20-0066	3840 KINGSWAY DR	CASE CLOSED	04/22/20	05/20/20
EE20-0071	3254 W WARDLOW RD	CASE CLOSED	05/11/20	07/13/20
EE20-0079	4323 WOODCOCK WAY	CASE CLOSED	05/19/20	06/08/20
EE20-0080	227 CLARK RD	CASE CLOSED	05/20/20	06/03/20
EE20-0085	598 KEITH DR	CASE CLOSED	05/26/20	06/09/20
EE20-0086	1055 WOODRUFF LAKE DR	CASE CLOSED	05/26/20	06/30/20
EE20-0089	2695 LAKESIDE DR	CASE CLOSED	05/27/20	06/03/20
EE20-0090	2715 N DUCK LAKE RD		05/27/20	
EE20-0096	2941 TES DR	CASE CLOSED	06/01/20	07/21/20
EE20-0099	3166 HIGHLAND BLVD	CASE CLOSED	06/04/20	06/18/20
EE20-0100	796 S PARK ST		06/04/20	
EE20-0102	3561 TARA DR	CASE CLOSED	06/04/20	09/25/20
EE20-0113	1000 MURRAY HILL RD		06/18/20	
EE20-0121	6451 BRIDLE LN	LETTER SENT	06/29/20	

Enforcements By Category

01/14/21

EE20-0137	3472 W CLARICE AVE	CASE CLOSED	07/21/20	08/17/20
EE20-0145	1386 CLYDE RD	CASE CLOSED	07/27/20	10/22/20
EE20-0146	2586 S MILFORD RD	CASE CLOSED	07/28/20	09/11/20
EE20-0157	4031 HILLCREST DR	CASE CLOSED	08/13/20	12/18/20
EE20-0160	2780 E HIGHLAND RD		08/26/20	
EE20-0161	2786 E HIGHLAND RD	CASE CLOSED	08/26/20	09/14/20
EE20-0167	140 W HIGHLAND RD		09/02/20	
EE20-0172	1014 DUNLEAVY DR	CASE CLOSED	09/09/20	09/21/20
EE20-0180	366 MERIBAH ST	CASE CLOSED	09/21/20	12/18/20
EE20-0187	211 SHERMAN ST		09/28/20	
EE20-0205	1708 VALLEY DR		10/27/20	
EE20-0209	2381 JACKSON BLVD		10/28/20	
EE20-0210	2174 LONE TREE RD	CASE CLOSED	10/29/20	12/18/20
EE20-0213	3779 TARA DR	CASE CLOSED	10/30/20	11/20/20
EE20-0214	2330 S Milford Road	CASE CLOSED	11/02/20	12/04/20
EE20-0219	4796 WOODSIDE DR	CASE CLOSED	11/30/20	12/14/20

Total Entries: 40

BUILDING SITE

Enforcement Number	Address	Status	Filed	Closed
EE20-0017	2630 E HIGHLAND RD		01/30/20	

Total Entries: 1

BUILDING/NO PERMIT

Enforcement Number	Address	Status	Filed	Closed
EE20-0058	1753 ADDALEEN RD	PENDING/FURT	03/25/20	03/27/20

Total Entries: 1

BURNING CODE

Enforcement Number	Address	Status	Filed	Closed
EE20-0056	1300 WHITE LAKE RD	NO VIOLATION	03/18/20	

Total Entries: 1

DANGEROUS BUILDING

Enforcement Number	Address	Status	Filed	Closed
EE20-0022	2800 ROWE RD	CASE CLOSED	02/07/20	12/16/20
EE20-0023	2485 JACKSON BLVD	CASE CLOSED	02/07/20	06/09/20
EE20-0024	6660 N MILFORD RD	CASE CLOSED	02/07/20	09/10/20

Enforcements By Category

01/14/21

Total Entries: 3

DOCKING REGULATIONS

Enforcement Number	Address	Status	Filed	Closed
EE20-0142	3361 HIGHLAND BLVD	CASE CLOSED	07/23/20	08/17/20
EE20-0143	4020 CHANDA CT	LETTER SENT	07/23/20	
EE20-0144	3448 LIDO DR	CASE CLOSED	07/24/20	08/12/20

Total Entries: 3

DUMPSTER VIOLATION

Enforcement Number	Address	Status	Filed	Closed
EE20-0052	2114 S MILFORD RD	CASE CLOSED	03/11/20	05/21/20

Total Entries: 1

FIRE MARSHAL INSPECTION

Enforcement Number	Address	Status	Filed	Closed
EE20-0003	2942 E Highland Road	CASE CLOSED	01/06/20	05/21/20
EE20-0006	4995 N HICKORY RIDGE RD	CASE CLOSED	01/13/20	05/13/20
EE20-0025	1340 S MILFORD		02/07/20	
EE20-0026	1451 S MILFORD RD	CASE CLOSED	02/07/20	10/29/20
EE20-0027	1575 S MILFORD RD 101	CASE CLOSED	02/07/20	01/12/21
EE20-0028	1415 S MILFORD RD	CASE CLOSED	02/07/20	03/18/20
EE20-0029	1185 S MILFORD		02/07/20	
EE20-0030	1300 S. Milford Rd.	CASE CLOSED	02/07/20	11/03/20
EE20-0036	1344 S MILFORD	CASE CLOSED	02/21/20	03/02/20
EE20-0040	1400 Enterprise DR		02/26/20	
EE20-0043	1500 S MILFORD RD	CASE CLOSED	02/28/20	05/21/20
EE20-0044	1865 HARVEY LAKE RD		03/02/20	
EE20-0063	903 S PARK ST	CASE CLOSED	04/07/20	04/07/20
EE20-0064	2070 N MILFORD RD	CASE CLOSED	04/08/20	04/08/20
EE20-0083	3761 N DUCK LAKE RD	NO VIOLATION	05/26/20	08/07/20
EE20-0138	560 W HIGHLAND RD	CASE CLOSED	07/21/20	
EE20-0178	3581 WOODLAND DR		09/14/20	
EE20-0193	250 W LIVINGSTON RD	VIOLATIONS	10/06/20	
EE20-0200	1423 S MILFORD RD	VIOLATIONS	10/19/20	
EE20-0224	2530 E HIGHLAND RD	CASE CLOSED	12/09/20	12/18/20

Total Entries: 20

Enforcements By Category

01/14/21

GARBAGE CONTAINERS

Enforcement Number	Address	Status	Filed	Closed
EE20-0051	526 E BAKER RD	CASE CLOSED	03/10/20	03/10/20
EE20-0151	5860 FISH LAKE RD	CASE CLOSED	07/31/20	08/04/20
EE20-0182	3120 GRANDVIEW		09/23/20	
EE20-0203	5821 ZANDER LN		10/26/20	
Total Entries: 4				

GRASS/WEEDS

Enforcement Number	Address	Status	Filed	Closed
EE20-0084	590 TOMAHAWK TRL	CASE CLOSED	05/26/20	06/03/20
EE20-0087	3442 PLEASANT VIEW DR	CASE CLOSED	05/27/20	07/02/20
EE20-0088	2365 LAKESIDE DR	CASE CLOSED	05/27/20	06/03/20
EE20-0091	2545 N DUCK LAKE RD	CASE CLOSED	05/28/20	06/03/20
EE20-0095			06/01/20	
EE20-0101	2820 Dean	OPEN	06/04/20	
EE20-0103	1658 ORBAN RD	CASE CLOSED	06/04/20	06/08/20
EE20-0107	1648 LOMBARDY DR		06/09/20	
EE20-0108	4009 STRATHCONA	CASE CLOSED	06/09/20	06/18/20
EE20-0110	4796 WOODSIDE DR	CASE CLOSED	06/09/20	06/09/20
EE20-0111	1000 WATERBURY RD	CASE CLOSED	06/10/20	07/13/20
EE20-0112	2750 JACKSON BLVD	CASE CLOSED	06/15/20	06/18/20
EE20-0122	3254 W WARDLOW RD		06/30/20	
EE20-0126		CASE CLOSED	07/06/20	11/20/20
EE20-0128	134 GOVERNOR CRAPO ST	CASE CLOSED	07/07/20	07/13/20
EE20-0159	4104 Taggett Lk Dr		07/25/20	
EE20-0162	2330 S Milford Road	CASE CLOSED	08/27/20	09/14/20
EE20-0170	4060 HILLCREST DR	CASE CLOSED	09/09/20	09/09/20
EE20-0176	3424 S WOODLAND DR	CASE CLOSED	09/14/20	11/03/20
EE20-0177	3440 S WOODLAND DR		09/14/20	
EE20-0184	2049 N DUCK LAKE RD		09/24/20	
Total Entries: 21				

MISCELLANEOUS

Enforcement Number	Address	Status	Filed	Closed
EE20-0045	268 S HICKORY RIDGE RD	CASE CLOSED	03/02/20	03/02/20
EE20-0164	2929 TES DR	PENDING/FURT	08/28/20	

Enforcements By Category

01/14/21

Total Entries: 2

NOISE ORDINANCE

Enforcement Number	Address	Status	Filed	Closed
EE20-0019	2945 WALING WOODS DR	CASE CLOSED	02/04/20	02/05/20

Total Entries: 1

NUISANCE

Enforcement Number	Address	Status	Filed	Closed
EE20-0035	4685 N DUCK LAKE RD	CASE CLOSED	02/21/20	03/18/20
EE20-0050	3470 PLEASANT VIEW DR	CASE CLOSED	03/09/20	03/18/20
EE20-0156	2324 FOXGROVE DR	CASE CLOSED	08/12/20	08/21/20
EE20-0165	3821 HILLCREST DR	CASE CLOSED	08/31/20	10/13/20
EE20-0194	2755 GOLFERS DR	CASE CLOSED	10/08/20	10/23/20

Total Entries: 5

RENTALS

Enforcement Number	Address	Status	Filed	Closed
EE20-0042	205 W LIVINGSTON RD		02/27/20	
EE20-0047	250 W LIVINGSTON RD		03/02/20	
EE20-0163	3128 S MILFORD RD		08/27/20	
EE20-0188	345 HELEN		09/29/20	
EE20-0212	2861 FISHERMANS DR	CASE CLOSED	10/30/20	12/04/20
EE20-0218	540 DUNLEAVY DR		11/24/20	

Total Entries: 6

RENTER COMPLAINT

Enforcement Number	Address	Status	Filed	Closed
EE20-0120	2230 N HICKORY RIDGE RD	CASE CLOSED	06/29/20	

Total Entries: 1

UNAUTHORIZED DUMPIN

Enforcement Number	Address	Status	Filed	Closed
EE20-0077	775 N MILFORD RD		05/19/20	

Total Entries: 1

UNLIC/INOP VEHICLE

Enforcement Number	Address	Status	Filed	Closed
--------------------	---------	--------	-------	--------

Enforcements By Category

01/14/21

EE20-0001	598 KEITH DR	CASE CLOSED	01/02/20	01/29/20
EE20-0008	2822 ROSE CENTER RD	CASE CLOSED	01/13/20	01/29/20
EE20-0009	2535 JACKSON BLVD	CASE CLOSED	01/13/20	06/01/20
EE20-0013	1471 LONE TREE RD	LETTER SENT	01/22/20	
EE20-0020	1665 ESSAY LN	CASE CLOSED	02/05/20	02/25/20
EE20-0037	211 BISHOP ST	CASE CLOSED	02/24/20	03/18/20
EE20-0038	2780 ENGLEMAN DR	CASE CLOSED	02/25/20	03/18/20
EE20-0109	4173 LOCH DR	CASE CLOSED	06/09/20	07/02/20
EE20-0114	1630 N DUCK LAKE RD		06/22/20	
EE20-0118	2141 JACKSON BLVD		06/23/20	
EE20-0171	1668 VALLEY DR	CASE CLOSED	09/09/20	10/23/20
EE20-0206	211 BISHOP ST	LETTER SENT	10/27/20	

Total Entries: 12

UNSAFE CONDITION

Enforcement Number	Address	Status	Filed	Closed
EE20-0093	3812 HIGHLAND CT	CASE CLOSED	05/28/20	01/12/21

Total Entries: 1

Z - COM. VEHL. PRKG

Enforcement Number	Address	Status	Filed	Closed
EE20-0005	586 E BAKER RD	CASE CLOSED	01/08/20	01/29/20

Total Entries: 1

Z - HOME OCCUPATION

Enforcement Number	Address	Status	Filed	Closed
EE20-0139	572 SNYDER RD	CASE CLOSED	07/21/20	08/03/20

Total Entries: 1

Z - RV STORAGE

Enforcement Number	Address	Status	Filed	Closed
EE20-0010	2959 TES DR	CASE CLOSED	01/14/20	01/14/20
EE20-0067	4115 LOCH DR	CASE CLOSED	04/22/20	05/13/20
EE20-0098	799 SPIROFF DR	CASE CLOSED	06/02/20	06/18/20
EE20-0196		CASE CLOSED	10/09/20	12/18/20
EE20-0199	2852 JACKSON BLVD	CASE CLOSED	10/14/20	11/10/20
EE20-0215	524 TOMAHAWK TRL	CASE CLOSED	11/04/20	11/20/20
EE20-0220	3762 TAGGETT LAKE DR	CASE CLOSED	11/30/20	11/30/20

Enforcements By Category

01/14/21

EE20-0221	3575 LAKEVIEW DR	CASE CLOSED	11/30/20	11/30/20
-----------	------------------	-------------	----------	----------

Total Entries: 8

Z - SIGNS

Enforcement Number	Address	Status	Filed	Closed
EE20-0034	2336 E HIGHLAND RD Ste 107	CASE CLOSED	02/14/20	02/14/20

Total Entries: 1

Total Records: 142

Population: All Records

Enforcement.DateFiled Between 1/1/2020 12:00:00 AM AND 12/31/2020 12:0

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
799 SPIROFF DR	H-11-28-400-03	ini	12/01/2014	06/08/2020	Violation(s)
2868 E HIGHLAND RD	H-11-24-126-01	re-inspection	06/19/2019	01/10/2020	Complied
1340 S MILFORD	H-11-27-351-01	ini	08/21/2019	03/18/2020	Complied
2225 E Highland Rd.	H-11-13-351-01	Fire Marshal Insp	10/29/2019	01/09/2020	Approved
2225 E Highland Rd.	H-11-13-351-01	Fire Marshal Insp	10/29/2019	01/09/2020	Approved
3500 HIGHLAND BLVD	H-11-11-477-00	re-inspection	11/20/2019	02/25/2020	No Change
2675 S MILFORD RD Suite D	H-11-34-326-01	Fire Marshal Insp	11/27/2019	03/18/2020	Approved
2636 S MILFORD RD	H-11-34-301-02	Fire Marhsal	12/09/2019	01/29/2020	Complied
2461 E HIGHLAND RD	H-11-13-354-00	re-inspection	12/10/2019	01/16/2020	Complied
2928 E Highland Road	H-11-24-200-00	ini	12/11/2019	01/02/2020	No Violation
187 S HICKORY RIDGE RD	H-11-29-100-00	re-inspection	12/13/2019	01/02/2020	Complied
3180 BEAUMONT DR	H-11-12-476-01	ini	12/16/2019	01/02/2020	Complied
2085 HORSESHOE DR	H-11-02-201-00	re-inspection	12/19/2019	01/02/2020	No Change
1629 RIDGE RD	H-11-13-428-01	re-inspection	12/20/2019	01/02/2020	Complied
3180 BEAUMONT DR	H-11-12-476-01	re-inspection	12/20/2019	01/02/2020	Complied
4131 LONE TREE RD	H-11-31-100-00	re-inspection	01/02/2020	01/02/2020	Complied
1344 S MILFORD	H-11-27-351-01	Fire Marshal Insp	01/02/2020	02/24/2020	Disapproved
5012 N MILFORD RD	H-11-10-127-01	ini	01/02/2020	01/03/2020	Violation(s)
2942 E Highland Road	H-11-24-200-00	Fire Marhsal	01/02/2020	01/06/2020	Violation(s)
598 KEITH DR	H-11-09-479-00	ini	01/02/2020	01/08/2020	Violation(s)
2950 E HIGHLAND RD	H-11-24-200-00	re-inspection	01/02/2020	01/02/2020	Not Complied
2940 E HIGHLAND RD	H-11-24-200-00	re-inspection	01/02/2020	01/02/2020	Complied
2944 E Highland Road	H-11-24-200-00	re-inspection	01/02/2020	01/02/2020	Not Complied
2934 E HIGHLAND RD	H-11-24-200-00	re-inspection	01/02/2020	01/02/2020	Violation(s)
2932 E Highland Road B	H-11-24-200-00	re-inspection	01/02/2020	01/02/2020	Complied
2932 E. Highland Road	H-11-24-200-00	re-inspection	01/02/2020	03/19/2020	Complied
3138 OAK RIDGE DR	H-11-12-352-00	re-inspection	01/03/2020	03/10/2020	Partially Complic
2236 S Milford Rd	H-11-34-101-02	Fire Marshal Insp	01/03/2020	01/06/2020	Approved
2675 S MILFORD RD Suite D	H-11-34-326-01	re-inspection	01/06/2020	01/13/2020	Partially Complic
3261 GIDDINGS BLVD	H-11-12-201-01	re-inspection	01/06/2020	01/06/2020	Violation(s)
2950 E HIGHLAND RD	H-11-24-200-00	re-inspection	01/06/2020	02/12/2020	Complied
2944 E Highland Road	H-11-24-200-00	re-inspection	01/06/2020	01/13/2020	Complied
5201 N DUCK LAKE RD	H-11-01-327-00	re-inspection	01/07/2020	01/08/2020	Partially Complic
586 E BAKER RD	H-11-09-429-00	ini	01/07/2020	01/08/2020	Violation(s)
420 LONE TREE RD	H-11-27-351-02	re-inspection	01/08/2020	01/08/2020	Complied
2959 TES DR	H-11-12-458-01	ini	01/10/2020	01/14/2020	Violation(s)

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
2942 E Highland Road	H-11-24-200-00	re-inspection	01/13/2020	01/13/2020	Not Complied
2959 TES DR	H-11-12-458-01	re-inspection	01/13/2020	01/14/2020	Complied
4995 N HICKORY RIDGE RD	H-11-07-226-03	ini	01/14/2020	01/13/2020	Violation(s)
2822 ROSE CENTER RD	H-11-01-127-02	ini	01/14/2020	01/13/2020	Violation(s)
2535 JACKSON BLVD	H-11-12-129-00	ini	01/14/2020	01/13/2020	Violation(s)
2942 E Highland Road	H-11-24-200-00	re-inspection	01/16/2020	03/19/2020	Not Complied
598 KEITH DR	H-11-09-479-00	re-inspection	01/21/2020	01/29/2020	Complied
4995 N HICKORY RIDGE RD	H-11-07-226-03	re-inspection	01/21/2020	01/21/2020	Partially Complied
5012 N MILFORD RD	H-11-10-127-01	re-inspection	01/21/2020	01/21/2020	Not Complied
586 E BAKER RD	H-11-09-429-00	re-inspection	01/21/2020	01/29/2020	Complied
3261 GIDDINGS BLVD	H-11-12-201-01	re-inspection	01/22/2020	03/09/2020	Violation(s)
1123 W HIGHLAND RD	H-11-21-451-01	ini	01/22/2020	01/21/2020	Violation(s)
5012 N MILFORD RD	H-11-10-127-01	re-inspection	01/23/2020	01/28/2020	Not Complied
1471 LONE TREE RD	H-11-33-126-00	ini	01/23/2020	01/22/2020	Violation(s)
2822 ROSE CENTER RD	H-11-01-127-02	re-inspection	01/27/2020	01/29/2020	Complied
2535 JACKSON BLVD	H-11-12-129-00	re-inspection	01/28/2020	02/25/2020	No Change
1123 W HIGHLAND RD	H-11-21-451-01	re-inspection	01/29/2020	03/19/2020	Complied
2085 HORSESHOE DR	H-11-02-201-00	re-inspection	01/30/2020	01/29/2020	Complied
2221 E HIGHLAND RD.	H-11-13-351-01	re-inspection	01/31/2020	05/21/2020	Complied
2756 Davista	H-11-12-329-03	ini	01/31/2020	02/03/2020	Violation(s)
2675 S MILFORD RD Suite D	H-11-34-326-01	re-inspection	02/04/2020	03/18/2020	Complied
4995 N HICKORY RIDGE RD	H-11-07-226-03	re-inspection	02/04/2020	03/19/2020	No Change
4942 N MILFORD RD	H-11-10-126-00	re-inspection	02/05/2020	03/18/2020	No Change
5012 N MILFORD RD	H-11-10-127-01	re-inspection	02/05/2020	02/27/2020	No Change
2945 WALING WOODS DR	H-11-15-226-00	ini	02/05/2020	02/05/2020	Complied
1665 ESSAY LN	H-11-04-100-01	ini	02/06/2020	02/05/2020	Violation(s)
2336 E HIGHLAND RD Ste 107	H-11-24-101-00	ini	02/07/2020	02/14/2020	Violation(s)
2336 E HIGHLAND RD Ste 107	H-11-24-101-00	re-inspection	02/07/2020	02/14/2020	Complied
2800 ROWE RD	H-11-33-126-01	ini	02/10/2020	02/07/2020	Violation(s)
1185 S MILFORD	H-11-27-327-01	ini	02/11/2020	02/14/2020	Violation(s)
2485 JACKSON BLVD	H-11-12-104-00	ini	02/13/2020	02/25/2020	Not Complied
2800 ROWE RD	H-11-33-126-01	ini	02/13/2020	02/18/2020	No Change
6660 N MILFORD RD	H-11-02-100-02	ini	02/13/2020	02/25/2020	No Change
1665 ESSAY LN	H-11-04-100-01	re-inspection	02/20/2020	02/25/2020	Complied
1340 S MILFORD	H-11-27-351-01	re-inspection	02/24/2020	03/18/2020	Not Complied
4000 W HIGHLAND RD	H-11-19-400-02	Final	02/24/2020	02/24/2020	Approved

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
1415 S MILFORD RD	H-11-27-327-01	re-inspection	02/25/2020	05/21/2020	Complied
211 BISHOP ST	H-11-10-127-01	comments	02/25/2020	02/24/2020	Violation(s)
2780 ENGLEMAN DR	H-11-13-176-04	ini	02/26/2020	02/25/2020	Violation(s)
1451 S MILFORD RD	H-11-27-327-01	re-inspection	02/27/2020	03/18/2020	No Change
1344 S MILFORD	H-11-27-351-01	re-inspection	02/27/2020	02/28/2020	Not Complied
1185 S MILFORD	H-11-27-327-01	re-inspection	02/28/2020	03/18/2020	Locked Out
4685 N DUCK LAKE RD	H-11-12-131-01	re-inspection	02/28/2020	03/18/2020	Complied
1344 S MILFORD	H-11-27-351-01	Fire Marshal Insp	02/28/2020	03/02/2020	Approved
1344 S MILFORD	H-11-27-351-01	re-inspection	02/28/2020	03/02/2020	Not Complied
1500 S MILFORD RD	H-11-27-351-02	ini	03/02/2020	02/28/2020	Violation(s)
1370 S MILFORD	H-11-27-351-01	Fire Marshal Insp	03/02/2020	03/02/2020	Approved
1865 HARVEY LAKE RD	H-11-15-476-01	ini	03/02/2020	03/02/2020	Canceled
1344 S MILFORD	H-11-27-351-01	re-inspection	03/02/2020	03/02/2020	Complied
268 S HICKORY RIDGE RD	H-11-30-200-00	ini	03/03/2020	03/02/2020	Complied
2780 ENGLEMAN DR	H-11-13-176-04	re-inspection	03/06/2020	03/18/2020	Complied
5012 N MILFORD RD	H-11-10-127-01	Rental Inspections	03/06/2020	03/09/2020	No Change
571 SNYDER RD	H-11-09-429-00	re-inspection	03/10/2020	03/18/2020	Complied
3470 PLEASANT VIEW DR	H-11-12-227-00	ini	03/10/2020	03/09/2020	Violation(s)
526 E BAKER RD	H-11-09-429-01	ini	03/10/2020	03/10/2020	Complied
1415 S MILFORD RD	H-11-27-327-01	re-inspection	03/11/2020	03/18/2020	Complied
2485 JACKSON BLVD	H-11-12-104-00	re-inspection	03/12/2020	03/16/2020	No Change
2114 S MILFORD RD	H-11-34-101-01	ini	03/12/2020	03/11/2020	Violation(s)
3505 W HIGHLAND RD	H-11-30-200-03	final	03/12/2020	03/11/2020	Complied
1500 S MILFORD RD	H-11-27-351-02	re-inspection	03/13/2020	03/18/2020	Partially Complied
5012 N MILFORD RD	H-11-10-127-01	re-inspection	03/13/2020	03/18/2020	No Change
2114 S MILFORD RD	H-11-34-101-01	re-inspection	03/13/2020	05/21/2020	Complied
4031 HILLCREST DR	H-11-12-427-01	ini	03/16/2020	03/13/2020	Violation(s)
6660 N MILFORD RD	H-11-02-100-02	re-inspection	03/17/2020	03/18/2020	No Change
4031 HILLCREST DR	H-11-12-427-01	re-inspection	03/18/2020	03/18/2020	Complied
3470 PLEASANT VIEW DR	H-11-12-227-00	re-inspection	03/19/2020	03/18/2020	Complied
1300 WHITE LAKE RD	H-11-11-101-01	Fire Marhsal	03/19/2020	03/18/2020	No Violation
211 BISHOP ST	H-11-10-127-01	re-inspection	03/20/2020	03/18/2020	Complied
2105 LONE TREE RD	H-11-32-200-00	Fire Marhsal	03/24/2020	05/21/2020	Complied
2436 AMELIA DR	H-11-15-254-00	ini	03/26/2020	03/25/2020	Violation(s)
2405 AMELIA DR	H-11-15-252-02	ini	03/26/2020	03/25/2020	Violation(s)
775 N MILFORD RD	H-11-22-151-00	ini	03/26/2020	03/25/2020	Violation(s)

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
2116 S MILFORD RD	H-11-34-101-01	Final Building	03/30/2020	03/30/2020	Disapproved
3500 HIGHLAND BLVD	H-11-11-477-00	re-inspection	04/01/2020	03/10/2020	No Change
2116 S MILFORD RD	H-11-34-101-01	Fire Marshal Insp	04/01/2020	04/01/2020	Approved
1500 S MILFORD RD	H-11-27-351-02	re-inspection	04/01/2020	05/21/2020	Complied
2485 JACKSON BLVD	H-11-12-104-00	re-inspection	04/01/2020	04/01/2020	No Change
2436 AMELIA DR	H-11-15-254-00	re-inspection	04/01/2020	05/13/2020	Not Complied
4995 N HICKORY RIDGE RD	H-11-07-226-03	re-inspection	04/02/2020	05/13/2020	Complied
2942 E Highland Road	H-11-24-200-00	re-inspection	04/02/2020	05/21/2020	Complied
775 N MILFORD RD	H-11-22-151-00	re-inspection	04/02/2020	05/19/2020	Complied
748 WHITE HOUSE DR	H-11-10-401-00	ini	04/03/2020	04/02/2020	Violation(s)
3500 HIGHLAND BLVD	H-11-11-477-00	re-inspection	04/06/2020	06/17/2020	Complied
903 S PARK ST	H-11-22-228-00	ini	04/08/2020	04/07/2020	Violation(s)
903 S PARK ST	H-11-22-228-00	re-inspection	04/08/2020	04/07/2020	Complied
3138 OAK RIDGE DR	H-11-12-352-00	re-inspection	04/09/2020	05/05/2020	Not Complied
3620 N DUCK LAKE RD	H-11-12-402-00	Fire Marshal Insp	04/13/2020	04/16/2020	Disapproved
6660 N MILFORD RD	H-11-02-100-02	re-inspection	04/15/2020	09/10/2020	Complied
5012 N MILFORD RD	H-11-10-127-01	re-inspection	04/15/2020	07/29/2020	Partially Complied
4942 N MILFORD RD	H-11-10-126-00	re-inspection	04/15/2020	06/17/2020	No Change
3560 TARA DR	H-11-11-354-00	ini	04/17/2020	04/16/2020	Violation(s)
2550 S MILFORD RD	H-11-34-151-00	re-inspection	04/22/2020	01/10/2020	Partially Complied
3840 KINGSWAY DR	H-11-11-402-00	ini	04/23/2020	04/22/2020	Violation(s)
4115 LOCH DR	H-11-09-127-00	ini	04/23/2020	04/22/2020	Violation(s)
2485 JACKSON BLVD	H-11-12-104-00	re-inspection	04/30/2020	06/01/2020	No Change
3560 TARA DR	H-11-11-354-00	re-inspection	04/30/2020	05/07/2020	Partially Complied
2405 AMELIA DR	H-11-15-252-02	re-inspection	04/30/2020	05/13/2020	Complied
2070 N MILFORD RD	H-11-15-401-01	ini	04/30/2020	04/08/2020	No Violation
748 WHITE HOUSE DR	H-11-10-401-00	re-inspection	05/07/2020	05/04/2020	Complied
4115 LOCH DR	H-11-09-127-00	re-inspection	05/07/2020	05/13/2020	Complied
3840 KINGSWAY DR	H-11-11-402-00	re-inspection	05/07/2020	05/20/2020	Complied
3138 OAK RIDGE DR	H-11-12-352-00	re-inspection	05/08/2020	05/07/2020	Violation(s)
2176 JACKSON BLVD	H-11-11-234-02	ini	05/08/2020	05/18/2020	Violation(s)
3254 W WARDLOW RD	H-11-17-300-01	ini	05/12/2020	05/11/2020	Violation(s)
3560 TARA DR	H-11-11-354-00	re-inspection	05/14/2020	05/20/2020	Complied
4323 WOODCOCK WAY	H-11-19-152-00	ini	05/18/2020	05/19/2020	Violation(s)
227 CLARK RD	H-11-27-106-01	ini	05/18/2020	05/20/2020	Violation(s)
775 N MILFORD RD	H-11-22-151-00	Fire Marhsal	05/20/2020	05/19/2020	Violation(s)

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
5201 N DUCK LAKE RD	H-11-01-327-00	re-inspection	05/21/2020	05/21/2020	Partially Complie
2535 JACKSON BLVD	H-11-12-129-00	re-inspection	05/21/2020	06/01/2020	Complied
3138 OAK RIDGE DR	H-11-12-352-00	re-inspection	05/25/2020	06/01/2020	Not Complied
3254 W WARDLOW RD	H-11-17-300-01	re-inspection	05/26/2020	07/13/2020	Complied
3761 N DUCK LAKE RD	H-11-12-328-02	Fire Marhsal	05/27/2020	05/26/2020	No Violation
590 TOMAHAWK TRL	H-11-09-227-02	ini	05/27/2020	05/26/2020	Violation(s)
598 KEITH DR	H-11-09-479-00	ini	05/27/2020	05/26/2020	Violation(s)
1055 WOODRUFF LAKE DR	H-11-09-404-00	ini	05/27/2020	05/26/2020	Violation(s)
2941 TES DR	H-11-12-458-00	ini	05/27/2020	06/01/2020	Violation(s)
3442 PLEASANT VIEW DR	H-11-12-227-01	ini	05/28/2020	05/27/2020	Violation(s)
2365 LAKESIDE DR	H-11-13-176-03	ini	05/28/2020	05/27/2020	Violation(s)
2695 LAKESIDE DR	H-11-13-126-01	ini	05/28/2020	05/27/2020	Violation(s)
2715 N DUCK LAKE RD	H-11-13-128-01	ini	05/28/2020	05/27/2020	Violation(s)
2545 N DUCK LAKE RD	H-11-13-179-00	ini	05/29/2020	05/28/2020	Violation(s)
3812 HIGHLAND CT	H-11-11-427-00	ini	05/29/2020	05/28/2020	Violation(s)
3442 PLEASANT VIEW DR	H-11-12-227-01	re-inspection	06/01/2020	06/02/2020	Violation(s)
2365 LAKESIDE DR	H-11-13-176-03	re-inspection	06/01/2020	06/03/2020	Complied
2545 N DUCK LAKE RD	H-11-13-179-00	re-inspection	06/02/2020	06/03/2020	Complied
775 N MILFORD RD	H-11-22-151-00	Fire Marhsal	06/03/2020	06/03/2020	Complied
590 TOMAHAWK TRL	H-11-09-227-02	re-inspection	06/03/2020	06/03/2020	Complied
227 CLARK RD	H-11-27-106-01	re-inspection	06/03/2020	06/03/2020	Complied
2176 JACKSON BLVD	H-11-11-234-02	re-inspection	06/04/2020	07/02/2020	No Change
4323 WOODCOCK WAY	H-11-19-152-00	re-inspection	06/04/2020	06/08/2020	Complied
2695 LAKESIDE DR	H-11-13-126-01	re-inspection	06/04/2020	06/03/2020	Complied
3166 HIGHLAND BLVD	H-11-11-478-00	ini	06/05/2020	06/04/2020	Violation(s)
1658 ORBAN RD	H-11-28-451-00	ini	06/05/2020	06/04/2020	Violation(s)
3561 TARA DR	H-11-11-353-00	ini	06/08/2020	06/09/2020	Violation(s)
3166 HIGHLAND BLVD	H-11-11-478-00	re-inspection	06/08/2020	06/18/2020	Complied
1658 ORBAN RD	H-11-28-451-00	re-inspection	06/08/2020	06/08/2020	Complied
799 SPIROFF DR	H-11-28-400-03	re-inspection	06/08/2020	06/18/2020	Complied
2941 TES DR	H-11-12-458-00	re-inspection	06/09/2020	06/18/2020	Partially Complie
2485 JACKSON BLVD	H-11-12-104-00	re-inspection	06/09/2020	06/09/2020	Complied
598 KEITH DR	H-11-09-479-00	re-inspection	06/10/2020	06/09/2020	Complied
4009 STRATHCONA	H-11-09-253-01	ini	06/10/2020	06/09/2020	Violation(s)
4173 LOCH DR	H-11-09-202-00	ini	06/10/2020	06/09/2020	Violation(s)
2715 N DUCK LAKE RD	H-11-13-128-01	re-inspection	06/10/2020	07/13/2020	Partially Complie

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
3138 OAK RIDGE DR	H-11-12-352-00	re-inspection	06/10/2020	06/15/2020	No Change
3812 HIGHLAND CT	H-11-11-427-00	re-inspection	06/11/2020	07/29/2020	Partially Compliant
2240 S Milford Rd	11-34-101-022	Fire Marshal Insp	06/12/2020	06/11/2020	Approved
4009 STRATHCONA	H-11-09-253-01	re-inspection	06/17/2020	06/18/2020	Complied
3561 TARA DR	H-11-11-353-00	re-inspection	06/19/2020	06/18/2020	Partially Compliant
1668 VALLEY DR	H-11-13-454-02	re-inspection	06/19/2020	06/18/2020	Not Complied
4326 LANCASHIRE LN	H-11-30-127-02	re-inspection	06/19/2020	06/23/2020	Violation(s)
1000 MURRAY HILL RD	H-11-19-151-00	ini	06/19/2020	06/18/2020	Violation(s)
1630 N DUCK LAKE RD	H-11-13-451-00	ini	06/23/2020	06/22/2020	Violation(s)
1400 Enterprise DR	H-11-21-201-00	ini	06/23/2020	06/22/2020	Complied
3442 PLEASANT VIEW DR	H-11-12-227-01	re-inspection	06/24/2020	06/18/2020	Partially Compliant
1055 WOODRUFF LAKE DR	H-11-09-404-00	re-inspection	06/24/2020	07/02/2020	Complied
4796 WOODSIDE DR	H-11-12-131-00	ini	06/24/2020	06/09/2020	No Violation
4173 LOCH DR	H-11-09-202-00	re-inspection	06/25/2020	06/18/2020	No Change
2750 JACKSON BLVD	H-11-12-177-00	ini	06/25/2020	06/18/2020	Complied
6451 BRIDLE LN	H-11-02-251-02	re-inspection	06/29/2020	06/29/2020	No Change
1300 S. Milford Rd.	H-11-27-301-01	re-inspection	06/30/2020	11/03/2020	Complied
1400 Enterprise DR	H-11-21-201-00	Fire Marshal Inspec	06/30/2020	06/30/2020	Partially Approved
5201 N DUCK LAKE RD	H-11-01-327-00	re-inspection	06/30/2020	12/18/2020	Complied
4173 LOCH DR	H-11-09-202-00	re-inspection	06/30/2020	07/02/2020	Complied
1451 S MILFORD RD	H-11-27-327-01	re-inspection	06/30/2020	10/27/2020	Violation(s)
1400 Enterprise DR	H-11-21-201-00	Fire Marshal	07/01/2020	06/30/2020	Complied
3138 OAK RIDGE DR	H-11-12-352-00	re-inspection	07/02/2020	07/29/2020	Not Complied
1000 WATERBURY RD	H-11-24-152-01	re-inspection	07/02/2020	07/13/2020	Complied
3442 PLEASANT VIEW DR	H-11-12-227-01	re-inspection	07/06/2020	07/02/2020	Complied
1630 N DUCK LAKE RD	H-11-13-451-00	re-inspection	07/06/2020	07/10/2020	Not Complied
2887 OVERBROOK	H-11-20-326-06	re-inspection	07/06/2020	07/02/2020	Complied
2141 JACKSON BLVD	H-11-11-233-02	re-inspection	07/06/2020	07/24/2020	Not Complied
1340 S MILFORD	H-11-27-351-01	re-inspection	07/06/2020	12/04/2020	Locked Out
3561 TARA DR	H-11-11-353-00	re-inspection	07/07/2020	08/04/2020	Not Complied
2941 TES DR	H-11-12-458-00	re-inspection	07/07/2020	07/10/2020	Partially Compliant
4326 LANCASHIRE LN	H-11-30-127-02	re-inspection	07/08/2020	07/02/2020	Complied
	H-11-09-151-00	re-inspection	07/13/2020	07/24/2020	Not Complied
2941 TES DR	H-11-12-458-00	re-inspection	07/13/2020	07/21/2020	Complied
134 GOVERNOR CRAPO ST	H-11-22-379-00	ini	07/14/2020	07/13/2020	Complied
4942 N MILFORD RD	H-11-10-126-00	re-inspection	07/16/2020	08/17/2020	Not Complied

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
1668 VALLEY DR	H-11-13-454-02	re-inspection	07/20/2020	07/29/2020	No Change
6451 BRIDLE LN	H-11-02-251-02	re-inspection	07/21/2020	07/22/2020	No Change
2230 N HICKORY RIDGE RD	H-11-17-300-00	Rental Inspections	07/21/2020	11/03/2020	Complied
1630 N DUCK LAKE RD	H-11-13-451-00	re-inspection	07/22/2020	07/23/2020	No Change
572 SNYDER RD	H-11-09-427-00	ini	07/22/2020	07/21/2020	Violation(s)
4104 Taggett Lk Dr	H-11-09-151-00	ini	07/24/2020	08/17/2020	Violation(s)
1386 CLYDE RD	H-11-09-126-01	ini	07/28/2020	07/27/2020	Violation(s)
2176 JACKSON BLVD	H-11-11-234-02	re-inspection	07/28/2020	11/18/2020	No Change
2586 S MILFORD RD	H-11-34-301-00	ini	07/29/2020	07/28/2020	Violation(s)
1100 MIDDLE RD	H-11-09-451-01	ini	07/30/2020	07/31/2020	Complied
3361 HIGHLAND BLVD	H-11-11-476-03	re-inspection	07/30/2020	08/17/2020	Complied
	H-11-09-151-00	re-inspection	08/03/2020	08/04/2020	Not Complied
5860 FISH LAKE RD	H-11-04-100-01	ini	08/03/2020	07/31/2020	Violation(s)
3361 HIGHLAND BLVD	H-11-11-476-03	re-inspection	08/03/2020	09/25/2020	Complied
3472 W CLARICE AVE	H-11-12-454-00	re-inspection	08/03/2020	08/17/2020	Complied
6451 BRIDLE LN	H-11-02-251-02	re-inspection	08/04/2020	08/31/2020	Not Complied
1415 ENTERPRISE DR	H-11-21-203-00	Fire Marshal Insp	08/04/2020	08/04/2020	Approved
572 SNYDER RD	H-11-09-427-00	re-inspection	08/04/2020	08/03/2020	Complied
2141 JACKSON BLVD	H-11-11-233-02	re-inspection	08/04/2020	08/04/2020	Partially Complied
5012 N MILFORD RD	H-11-10-127-01	re-inspection	08/05/2020	08/17/2020	Complied
5860 FISH LAKE RD	H-11-04-100-01	re-inspection	08/05/2020	08/04/2020	Complied
1386 CLYDE RD	H-11-09-126-01	re-inspection	08/06/2020	10/22/2020	Complied
2586 S MILFORD RD	H-11-34-301-00	re-inspection	08/11/2020	09/14/2020	Complied
2141 JACKSON BLVD	H-11-11-233-02	re-inspection	08/12/2020	08/28/2020	No Change
4455 TWIN OAKS RD	H-11-06-100-01	ini	08/12/2020	08/12/2020	Complied
2324 FOXGROVE DR	H-11-13-101-01	ini	08/13/2020	08/12/2020	Violation(s)
2675 S MILFORD RD Suite D	H-11-34-326-01	Fire Marshal Insp	08/13/2020	08/13/2020	Approved
4031 HILLCREST DR	H-11-12-427-01	ini	08/14/2020	08/13/2020	Violation(s)
1405 ENTERPRISE	H-11-21-203-00	Fire Marshal Insp	08/17/2020	08/24/2020	Approved
1409 ENTERPRISE	H-11-21-203-00	Fire Marshal Insp	08/17/2020	08/24/2020	Approved
3561 TARA DR	H-11-11-353-00	re-inspection	08/18/2020	09/09/2020	No Change
3812 HIGHLAND CT	H-11-11-427-00	re-inspection	08/19/2020	09/25/2020	Partially Complied
	H-11-09-151-00	re-inspection	08/25/2020	11/20/2020	Complied
2324 FOXGROVE DR	H-11-13-101-01	re-inspection	08/27/2020	08/21/2020	Complied
2786 E HIGHLAND RD	H-11-24-126-01	ini	08/27/2020	08/26/2020	Violation(s)
2330 S Milford Road	H-11-34-151-00	re-inspection	08/28/2020	08/27/2020	Violation(s)

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
2675 S MILFORD RD Suite H	H-11-34-326-01	Fire Marshal Insp	09/01/2020	09/01/2020	Approved
3821 HILLCREST DR	H-11-12-427-01	ini	09/01/2020	08/31/2020	Violation(s)
140 W HIGHLAND RD	H-11-22-301-00	ini	09/03/2020	09/09/2020	Not Complied
2786 E HIGHLAND RD	H-11-24-126-01	re-inspection	09/07/2020	09/14/2020	Complied
3138 OAK RIDGE DR	H-11-12-352-00	re-inspection	09/07/2020	09/04/2020	Complied
140 W HIGHLAND RD	H-11-22-301-00	re-inspection	09/09/2020	09/09/2020	Not Complied
4060 HILLCREST DR	H-11-12-429-00	ini	09/09/2020	09/09/2020	No Violation
1014 DUNLEAVY DR	H-11-15-278-01	ini	09/09/2020	09/09/2020	Violation(s)
4031 HILLCREST DR	H-11-12-427-01	re-inspection	09/14/2020	10/22/2020	Not Complied
3561 TARA DR	H-11-11-353-00	re-inspection	09/17/2020	09/25/2020	Partially Complied
786 W HIGHLAND RD	H-11-21-426-01	Fire Marshal	09/21/2020	09/21/2020	Approved
1100 MIDDLE RD	H-11-09-451-01	ini	09/23/2020	09/22/2020	Violation(s)
1014 DUNLEAVY DR	H-11-15-278-01	re-inspection	09/23/2020	09/21/2020	Complied
3120 GRANDVIEW	H-11-09-481-00	ini	09/24/2020	09/23/2020	Violation(s)
3561 TARA DR	H-11-11-353-00	re-inspection	09/24/2020	09/25/2020	Complied
2081 WOODRIDGE CT	H-11-21-304-00	re-inspection	09/30/2020	09/30/2020	No Violation
2800 ROWE RD	H-11-33-126-01	re-inspection	10/02/2020	10/01/2020	Violation(s)
2330 S Milford Road	H-11-34-151-00	re-inspection	10/05/2020	09/14/2020	Complied
2755 GOLFERS DR	H-11-12-177-01	ini	10/09/2020	10/23/2020	No Violation
	H-11-10-131-00	ini	10/12/2020	10/09/2020	Violation(s)
3821 HILLCREST DR	H-11-12-427-01	re-inspection	10/13/2020	10/13/2020	Complied
3821 HILLCREST DR	H-11-12-427-01	re-inspection	10/19/2020	10/14/2020	Complied
1423 S MILFORD RD	H-11-27-327-01	Fire Marshal Insp	10/19/2020	10/19/2020	Disapproved
3442 PLEASANT VIEW DR	H-11-12-227-01	re-inspection	10/20/2020	10/19/2020	Not Complied
	H-11-10-131-00	re-inspection	10/26/2020	12/18/2020	Complied
2800 ROWE RD	H-11-33-126-01	re-inspection	10/26/2020	10/29/2020	Not Complied
2800 ROWE RD	H-11-33-126-01	re-inspection	10/26/2020	10/29/2020	Not Complied
1200 S MILFORD RD	H-11-27-301-04	re-inspection	10/26/2020	10/27/2020	Complied
1708 VALLEY DR	H-11-13-405-00	ini	10/26/2020	10/27/2020	Violation(s)
2852 JACKSON BLVD	H-11-12-177-02	re-inspection	10/29/2020	11/10/2020	Complied
2381 JACKSON BLVD	H-11-12-102-00	ini	10/29/2020	10/29/2020	Violation(s)
2174 LONE TREE RD	H-11-29-400-00	ini	10/30/2020	10/29/2020	Violation(s)
1451 S MILFORD RD	H-11-27-327-01	re-inspection	11/02/2020	10/29/2020	Complied
2861 FISHERMANS DR	H-11-12-179-01	ini	11/02/2020	10/30/2020	Violation(s)
3779 TARA DR	H-11-11-304-00	ini	11/02/2020	10/30/2020	Violation(s)
3779 TARA DR	H-11-11-304-00	re-inspection	11/02/2020	11/20/2020	Complied

Inspection List

Address	Parcel Number	Inspection Type	Scheduled	Completed	Result
1668 VALLEY DR	H-11-13-454-02	re-inspection	11/02/2020	10/23/2020	Complied
4031 HILLCREST DR	H-11-12-427-01	re-inspection	11/04/2020	12/04/2020	Partially Complied
2381 JACKSON BLVD	H-11-12-102-00	re-inspection	11/04/2020	11/10/2020	Violation(s)
2330 S Milford Road	H-11-34-151-00	re-inspection	11/05/2020	12/04/2020	Complied
524 TOMAHAWK TRL	H-11-09-227-02	ini	11/05/2020	11/04/2020	Violation(s)
2174 LONE TREE RD	H-11-29-400-00	re-inspection	11/13/2020	12/18/2020	Complied
3424 S WOODLAND DR	H-11-12-476-00	re-inspection	11/13/2020	11/03/2020	Complied
524 TOMAHAWK TRL	H-11-09-227-02	re-inspection	11/17/2020	11/20/2020	Complied
2861 FISHERMANS DR	H-11-12-179-01	re-inspection	11/30/2020	12/04/2020	Complied
2530 E HIGHLAND RD	H-11-24-102-00	Fire Marshel Inspec	11/30/2020	12/10/2020	Approved
1708 VALLEY DR	H-11-13-405-00	re-inspection	11/30/2020	11/30/2020	No Change
3762 TAGGETT LAKE DR	H-11-09-327-00	ini	11/30/2020	11/30/2020	No Violation
4796 WOODSIDE DR	H-11-12-131-00	ini	12/01/2020	11/30/2020	Violation(s)
3575 LAKEVIEW DR	H-11-12-432-00	ini	12/01/2020	11/30/2020	No Violation
4031 HILLCREST DR	H-11-12-427-01	re-inspection	12/07/2020	12/18/2020	Complied
2530 E HIGHLAND RD	H-11-24-102-00	ini	12/10/2020	12/09/2020	Violation(s)
1575 S MILFORD RD 101	H-11-27-376-00	re-inspection	12/11/2020	12/18/2020	Violation(s)
4796 WOODSIDE DR	H-11-12-131-00	re-inspection	12/11/2020	12/14/2020	Complied
2730 Highland Rd. E.	H-11-24-126-00	Fire Marshal Insp	12/16/2020	12/23/2020	Approved
2800 ROWE RD	H-11-33-126-01	ini	12/17/2020	12/16/2020	Complied
366 MERIBAH ST	H-11-10-134-00	re-inspection	12/18/2020	12/18/2020	Complied
4000 W HIGHLAND RD	H-11-19-400-02	Fire Marhsal	12/22/2020	12/21/2020	Complied
2530 E HIGHLAND RD	H-11-24-102-00	re-inspection	12/23/2020	12/18/2020	Complied
211 BISHOP ST	H-11-10-127-01	re-inspection	12/24/2020	12/23/2020	Violation(s)

Inspections: 312

Population: All Records

Inspection.DateTimeCompleted Between 1/1/2020 12:00:00 AM AND 12/31/2020 12:00:00 AM
AND

Inspection.Inspector = ShawnBell/Ord-FireMarshal

TREASURER'S REPORT
December 31, 2020

BANK	FUND	ACCOUNT TYPE	FUND	O/S CHECKS	BANK BALANCE	BANK STATEMENT
CHASE	GENERAL	CHECKING	101	520,548.32	3,355.80*	1,122,870.68
CHASE	GENERAL	H.R.A.	101		-711.89	*In Chase checking account
CHASE	GENERAL	F.S.A CHECKING	101		6,351.31	
CHASE	GENERAL/ESCROW	CHECKING	101		509,695.16*	
CHASE	TRANSPORTATION	CHECKING	205		40,429.65*	
CHASE	FIRE OPERATING	MONEY MARKET	206		208,443.42	
CHASE	ROAD	MONEY MARKET	201		293.01	CHASE
CHASE	HAUL ROUTE	MONEY MARKET	201		217,894.34	1,952,676.33
CHASE	POLICE	MONEY MARKET	207		92,465.10	COMERICA
CHASE	REFUSE	MONEY MARKET	226		190,710.17	847,228.43
CHASE	HAAC	CHECKING	289		16,597.12*	FLAGSTAR
CHASE	DDA	MONEY MARKET	495		41,746.58	7,695,370.57
CHASE	WATERMAIN	CHECKING	591		32,244.63*	HUNTINGTON
CHASE	DUCK LAKE IMP. BOARD	MONEY MARKET	704		180,561.02	210,410.30
CHASE	HIGHLAND LAKE IMP BRD	MONEY MARKET	705		56,475.83	HVSB
CHASE	TAGGETT LK IMP BRD	MONEY MARKET	706		80,231.80	1,022,275.01
CHASE	KELLOGG LK IMP BRD	MONEY MARKET	707		39,241.83	LEVEL ONE
CHASE	CHARLICK LK IMP BRD	MONEY MARKET	708		44,174.06	902,732.27
CHASE	WOODRUFF LK IMP BRD	MONEY MARKET	709		54,484.30	LPL FINANCIAL
CHASE	WHITE LK IMP BRD	MONEY MARKET	710		117,693.70	965,099.39
CHASE	TOMAHAWK LK IMP BRD	MONEY MARKET	711		638.25	MBIA
CHASE	GOURD LK IMP BRD	MONEY MARKET	713		2,749.33	3,756,332.67
CHASE	PENINSULA LAKE	MONEY MARKET	714		6,321.19	OAKLAND COUNTY
CHASE	LOWER PETTIBONE LAKE	MONEY MARKET	715		4,546.30	7,183,954.28
CHASE	DUNLEAVY LEONARD	MONEY MARKET	716		6,044.32	CIBC
COMERICA	CAPITAL IMP.	PBMM	401		126,140.86	1,854,831.87
COMERICA	CAPITAL IMP.	JFUND	401		506,103.09	TCF BANK
COMERICA	GENERAL	JFUND	101		214,984.48	1,884,765.63
FLAGSTAR	PERPETUAL FUND	CD	101		1,105.40	TOTAL
FLAGSTAR	GENERAL	CD	101		416,762.93	
FLAGSTAR	POLICE	CD	207		308,306.31	28,275,676.75
FLAGSTAR	CAPITAL IMP.	SAVINGS	401		72,390.93	
FLAGSTAR	DDA	SAVINGS	495		301,454.96	
FLAGSTAR	FIRE	SAVINGS	206		393,087.82	
FLAGSTAR	FIRE CAPITAL	SAVINGS	402		1,024,085.42	
FLAGSTAR	GENERAL	SAVINGS	101		162,332.17	
FLAGSTAR	CURRENT TAX	CHECKING	703	2,145.96	3,931,603.29	Bank statement 3,933,749.25
FLAGSTAR	POLICE	SAVINGS	207		1,084,241.34	
HUNTINGTON	CAPITAL IMP.	CD	401		210,410.30	
HVSB	FIRE	CD	206		262,939.71	
HVSB	GENERAL	CD	101		220,602.38	
HVSB	HAUL ROUTE	CD	201		273,457.29	
HVSB	POLICE	CD	207		265,275.63	
LEVEL ONE	FIRE	CD	206		105,410.35	
LEVEL ONE	POLICE	CD	207		264,007.37	
LEVEL ONE	CAPITAL IMP.	CD	401		268,211.28	
LEVEL ONE	FIRE CAPITAL	CD	402		265,103.27	
LPL FINANCIAL	POST EMPLOYEE BENEFITS	INVESTMENT POOL	211		940,728.69	
LPL FINANCIAL	POST EMPLOYEE BENEFITS	INVESTMENT POOL	211		24,370.70	
MBIA	CAPITAL IMP.	INVESTMENT POOL	401		2,445,855.50	
MBIA	FIRE HALL CONSTRUCTION	INVESTMENT POOL	402		446,020.80	
MBIA	POLICE	INVESTMENT POOL	207		82,193.40	
MBIA	ROAD	INVESTMENT POOL	201		4,262.80	
MBIA	STATE SHARED REV	INVESTMENT POOL	101		778,000.17	
OAKLAND CO	FIRE	INVESTMENT POOL	206		417,960.44	
OAKLAND CO	FIRE CAPITAL	INVESTMENT POOL	402		6,105,434.66	
OAKLAND CO	GENERAL	INVESTMENT POOL	101		320,574.67	
OAKLAND CO	POLICE	INVESTMENT POOL	207		147,429.77	
OAKLAND CO	REFUSE	INVESTMENT POOL	226		192,554.74	
CIBC	GENERAL	CD	101		260,654.07	
CIBC	FIRE	CD	206		164,998.51	
CIBC	POLICE	CD	207		735,955.29	
CIBC	CAPITAL IMP.	CD	401		375,542.63	
CIBC	ESCROW	CD	101		317,681.37	
TCF BANK	GENERAL	CD	101		740,330.79	
TCF BANK	CAPITAL IMP.	CD	401		1,144,434.84	
TOTAL					28,275,676.75	

Respectfully submitted,
Jennifer Frederick, Treasurer

	BANK/GL REC. SORTED BY		FUND						
	December 31, 2020					LEDGER	BANK		FUND
BANK	FUND	ACCOUNT TYPE	FUND	DIFFERENCE	BALANCE	BALANCE		FUND	FUND
								TOTAL	NUMBER
CHASE	GENERAL	CHECKING	101				3,355.80		
CHASE	GENERAL	H.R.A. CHECKING	101				-711.89		
CHASE	GENERAL	F.S.A. CHECKING	101				6,351.31		
CHASE	GENERAL - ESCROW	CHECKING	101				509,695.16		
COMERICA	GENERAL	JFUND	101				214,984.48		
FLAGSTAR	GENERAL	MAX SAVINGS	101				162,332.17		
HVSB	GENERAL	CD	101				220,602.38		
OAKLAND CO	GENERAL	INVESTMENT POOL	101				320,574.67		
CIBC	GENERAL	CD	101				260,654.07		
CIBC	GENERAL - ESCROW	CD	101				317,681.37		
TCF BANK	GENERAL	CD	101				740,330.79		
FLAGSTAR	GENERAL	CD	101				416,762.93		
FLAGSTAR	PERPETUAL FUND	CD	101				1,105.40		
MBIA	STATE SHARED REV	INVESTMENT POOL	101	-76.00	3,951,794.81		778,000.17	3,951,718.81	101
CHASE	ROAD	SAVINGS	201				293.01		
MBIA	ROAD	INVESTMENT POOL	201				4,262.80		
CHASE	HAUL ROUTE	SAVINGS	201				217,894.34		
HVSB	HAUL ROUTE	CD	201	0.00	495,907.44		273,457.29	495,907.44	201
CHASE	TRANSPORTATION	CHECKING	205	0.00	40,429.65		40,429.65	40,429.65	205
FLAGSTAR	FIRE	MAX SAVINGS	206				393,087.82		
HVSB	FIRE	CD	206				262,939.71		
LEVEL ONE	FIRE	CD	206				105,410.35		
OAKLAND CO	FIRE	INVESTMENT POOL	206				417,960.44		
CIBC	FIRE	CD	206				164,998.51		
CHASE	FIRE	SAVINGS	206	0.00	1,552,840.25		208,443.42	1,552,840.25	206
CHASE	POLICE	SAVINGS	207				92,465.10		
FLAGSTAR	POLICE	MAX SAVINGS	207				1,084,241.34		
FLAGSTAR	POLICE	CD	207				308,306.31		
HVSB	POLICE	CD	207				265,275.63		
LEVEL ONE	POLICE	CD	207				264,007.37		
MBIA	POLICE	INVESTMENT POOL	207				82,193.40		
OAKLAND CO	POLICE	INVESTMENT POOL	207				147,429.77		
CIBC	POLICE	CD	207	0.00	2,979,874.21		735,955.29	2,979,874.21	207
LPL FINANCIAL	POST EMPLOYEE BENEFITS	CASH ACCOUNT	211				940,728.69		
LPL FINANCIAL	POST EMPLOYEE BENEFITS	BOND	211	0.00	965,099.39		24,370.70	965,099.39	211
CHASE	REFUSE	SAVINGS	226				190,710.17		
OAKLAND CO	REFUSE	INVESTMENT POOL	226	0.00	383,264.91		192,554.74	383,264.91	226
CHASE	HAAC	CHECKING	289	0.00	16,597.12		16,597.12	16,597.12	289
COMERICA	CAPITAL IMP.	PBMM	401				126,140.86		
COMERICA	CAPITAL IMP.	JFUND	401				506,103.09		

FLAGSTAR	CAPITAL IMP.	MAX SAVINGS	401			72,390.93			
MBIA	CAPITAL IMP.	INVESTMENT POOL	401			2,445,855.50			
HUNTINGTON	CAPITAL IMP.	CD	401			210,410.30			
LEVEL ONE	CAPITAL IMP.	CD	401			268,211.28			
CIBC	CAPITAL IMP.	CD	401			375,542.63			
TCF BANK	CAPITAL IMP.	CD	401	0.00	5,149,089.43	1,144,434.84	5,149,089.43		401
FLAGSTAR	FIRE CAPITAL	MAX SAVINGS	402			1,024,085.42			
LEVEL ONE	FIRE CAPITAL	CD	402			265,103.27			
MBIA	FIRE CAPITAL	CONSTRUCTION	402			446,020.80			
OAKLAND CO	FIRE CAPITAL	INVESTMENT POOL	402	0.00	7,840,644.15	6,105,434.66	7,840,644.15		402
CHASE	DDA	SAVINGS	495			41,746.58			
FLAGSTAR	DDA	MAX SAVINGS	495	0.00	343,201.54	301,454.96	343,201.54		495
CHASE	WATERMAIN	CHECKING	591	0.00	32,244.63	32,244.63	32,244.63		591
FLAGSTAR	TAX	CHECKING	703	0.00	3,931,603.29	3,931,603.29	3,931,603.29		703
CHASE	DUCK LAKE IMP. BOARD	SAVINGS	704	0.00	180,561.02	180,561.02	180,561.02		704
CHASE	HIGHLAND LAKE IMP BRD	SAVINGS	705	0.00	56,475.83	56,475.83	56,475.83		705
CHASE	TAGGETT LK IMP BRD	SAVINGS	706	0.00	80,231.80	80,231.80	80,231.80		706
CHASE	KELLOGG LK IMP BRD	SAVINGS	707	0.00	39,241.83	39,241.83	39,241.83		707
CHASE	CHARLICK LAKE IMP BRD	SAVINGS	708	0.00	44,174.06	44,174.06	44,174.06		708
CHASE	WOODRUFF LK IMP BRD	SAVINGS	709	0.00	54,484.30	54,484.30	54,484.30		709
CHASE	WHITE LK IMP BRD	SAVINGS	710	0.00	117,693.70	117,693.70	117,693.70		710
CHASE	TOMAHAWK LK IMP BRD	SAVINGS	711	0.00	638.25	638.25	638.25		711
CHASE	GOURD LK IMP BRD	SAVINGS	713	0.00	2,749.33	2,749.33	2,749.33		713
CHASE	PENINSULA LAKE	SAVINGS	714	0.00	6,321.19	6,321.19	6,321.19		714
CHASE	LOWER PETTIBONE	SAVINGS	715	0.00	4,546.30	4,546.30	4,546.30		715
CHASE	DUNLEAVY LEONARD	SAVINGS	716	0.00	6,044.32	6,044.32	6,044.32		716
TOTAL				-76.00	28,275,752.75	28,275,676.75	28,275,676.75		
AJL 1/19/2021	Fund 101 - Credit cards in transit			-76.00					
				-76.00					
	short/under			0.00					

6. Announcements and Information Inquiry

- a) Highland Township Offices will be closed on 02-15-21 in observance of President's Day

7. Public Comment

Public Hearing

a) Dunleavy and Leonard Lakes Special Assessment District for the Control of Weeds in Dunleavy and Leonard Lakes and Related Services

Begin Time:

End Time:

Comments:



**1954 PA 188 PROCEEDINGS
NOTICE OF PUBLIC HEARING
2021-2025 DUNLEAVY AND LEONARD LAKES
SPECIAL ASSESSMENT DISTRICT
CHARTER TOWNSHIP OF HIGHLAND, OAKLAND
COUNTY, MICHIGAN**

Based on the December 7, 2020, Board of Trustees Resolution Declaring and Confirming Coronavirus Local State of Emergency and the covid-19 EPIDEMIC DECLARED BY THE Director of the Michigan Department of Health and Human Services, this meeting will be held by electronic remote access that provides 2-way telephone or video conferencing as permitted b and in accordance with the Open Meetings Act as amended by Public Act No. 228 of 2020.

The public may participate in the meeting through Zoom by computer, tablet or smart phone using the following link: <https://us02web.zoom.us/j/85836302763>. New to Zoom? Get the app now and be ready when your first meeting starts: February 1, 2021 at 6:30 p.m. Meeting ID: 858 3630 2763.

You may also participate using your phone by calling the following numbers:
One tap mobile +13017158592,,85836302763# US (Washington D.C) +13126266799,,85836302763# US (Chicago)

PLEASE TAKE NOTICE that the Supervisor and Assessing Officer of the Charter Township of Highland has reported to the Township Board and filed in the office of the Township Clerk for public examination a special assessment roll covering all properties within the Dunleavy and Leonard Lakes Special Assessment District benefited by the proposed 2021-2025 Dunleavy and Leonard Lakes Weed Control Project. Said assessment roll has been prepared for the purpose of assessing a portion of the costs of the Dunleavy and Leonard Lakes Weed Control Project for the aforesaid Special Assessment District as more particularly shown on the petition request from the owners of more than fifty (50%) percent of the property affected by the Special Assessment District on file with the Township Clerk.

PLEASE TAKE FURTHER NOTICE that the assessment within said District is one thousand one hundred and seventy-five Dollars (\$1175) for a five-year project (\$235.00 per year for five years) for each parcel as stated within the Special Assessment District. The parcels against which the cost of the Project is to be assessed consist of the following property identification numbers (49 parcels):

1114100034	1115254004	1115277012	1115278015	1115278034
1114100035	1115254005	1115277013	1115278016	1115278035
1114100041	1115254006	1115277015	1115278017	1115278037
1114100043	1115254007	1115277016	1115278018	1115278038
1114100052	1115254012	1115277017	1115278019	1115278039
1114100053	1115277002	1115277018	1115278020	1115278040
1115254001	1115277007	1115278004	1115278021	1115278041
1115254002	1115277008	1115278006	1115278031	1115427001
1115254003	1115277009	1115277007	1115278032	1115427021
1115254004	1115277010	1115278010	1115278033	



PLEASE TAKE FURTHER NOTICE that the Assessing Officer has further reported that the assessment against each parcel of land with said District is such relative portion of the whole sum levied against all parcels of land in said District as the benefit to such parcels bears to the total benefits to all parcels of land in said District.

PLEASE TAKE FURTHER NOTICE that the Township Board Meeting will take place electronically via the ZOOM platform at 6:30 p.m. on **1st day of February, 2021** for the purpose of reviewing said special assessments roll and hearing any objections hereto.

PLEASE TAKE FURTHER NOTICE that the owner or any person having an interest in property that is specially assessed may file a written appeal with the Michigan Tax Tribunal within thirty (30) days after confirmation of the special assessment roll. However, appearance and protest at the public hearing on the Special Assessment Roll are required in order to appeal the special assessment to the Michigan Tax Tribunal. An owner or other party in interest or his or her agent may 1) appear via ZOOM at the hearing to protest the special assessment or 2) file his or her hearing appearance or protest by letter before the close of the hearing. At such hearing, the Board will consider any written objections to the foregoing matters which might be filed with the Board prior to the time of the hearings as well as any revisions, corrections, amendments, or changes to the Special Assessment Roll.

PLEASE TAKE FURTHER NOTICE that the Dunleavy and Leonard Lakes Special Assessment District Roll is on file and may be examined at the office of the Township Clerk during regular office hours from the date of this Notice until and including the date of the public hearing and may be further examined as such public hearing.

TAMI FLOWERS, MiPMC
TOWNSHIP CLERK
CHARTER TOWNSHIP OF HIGHLAND
205 N. JOHN STREET
HIGHLAND, MICHIGAN 48357

(publish in SCN 1/20/2021 and 1/27/2021)



RESOLUTION #21-02: APPROVING THE ASSESSMENT ROLL FOR THE 2021-2025 DUNLEAVY AND LEONARD LAKES SPECIAL ASSESSMENT DISTRICT FOR THE CONTROL OF WEEDS IN DUNLEAVY AND LEONARD LAKES AND RELATED SERVICES PURSUANT TO 1954 P.A. 188, AS

At a regular meeting of the Township Board (the "Board") of the Charter Township of Highland, Oakland County, Michigan (the "Township"), held on the 1st day of February, 2021:

Present:

The following resolution was offered by _____ and supported by _____:

WHEREAS on November 7, 2020 the Township Board ("the Board") of the Charter Township of Highland ("the Township"), Oakland County, Michigan, pursuant to a petition filed by the owners of more than fifty (50%) percent of the affected property, tentatively determined to provide for the control of weeds in Dunleavy and Leonard Lakes ("the Project"); and

WHEREAS the plans and specifications were presented by the Township Clerk to the Board and a public hearing for the purpose of meeting and hearing objections to the petitions, plans and specifications, district and estimate of cost was held on January 4, 2021; and

WHEREAS subsequent to the public hearing, the Board resolved to complete the Project, approved the sufficiency of the petition and the district, and further directed the Supervisor to prepare a special assessment roll stating names and describing parcels to be assessed and the total amount to be assessed to each parcel, which amount is the relative portion of the whole sum to be levied against all parcels in the district as the benefit to the parcel of land bears to the total benefit to all parcels of land in the district; and

WHEREAS the Supervisor prepared said assessment roll and presented it to the Board and which was filed with the Clerk's office on January 8, 2021, where it was available for public examination; and

WHEREAS a Notice of Hearing on the Assessment Roll was published twice in the Spinal Column, which first publication was at least ten days prior to the Hearing and such notices were also mailed to the persons with record ownership or interests as required by Act No.188, Public Acts of Michigan 1954, as amended; and

WHEREAS the Board has held the Hearing on February 1, 2021 on the Special Assessment roll for the purpose of hearing meeting and objections to the roll: and

WHEREAS no objections were heard thereto.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

Pursuant to and in accordance with 1954 P.A. 188, as amended, we, the Township Board for the Charter Township of Highland, hereby confirm the assessment roll attached hereto as Exhibit A for the purpose of assessing each of the lands in the assessment district the sum of \$1175 (\$235.00 per year for a five (5) year period) for a total estimated special assessment roll of \$57,570 for the cost and expenses to be incurred for the chemical treatment of weeds and related services for Dunleavy and Leonard Lakes, said assessment being the relative portion of the whole sum to be levied against all parcels in the district as the benefit to the parcel of land bears to the total benefit to all parcels of land in the district.

BE IT FURTHER RESOLVED that the Township Clerk is directed to endorse the special assessment roll the date of this confirmation, which shall be final and conclusive for the purpose of the project unless otherwise contested in accordance with applicable law in the State Tax Tribunal.

BE IT FURTHER RESOLVED that the first installment of the special assessment in the amount of \$235.00 per parcel will be invoiced by the Township with a due date of May 1, 2021. The remainder of the special assessment shall be payable in four (4) equal installments, the first of which shall be due and payable on February 14, 2022, and subsequent installments shall be due and payable successively on February 14, 2023, 2024, and 2025. (AMENDED 01-29-21)

If any installment is not paid when due, the installment shall be deemed to be delinquent and a penalty shall be collected at a rate of 1% (one percent) for each month or fraction of a month that the installment remains unpaid before being reported to the Township Board for reassessment on the tax roll.

The Township Clerk is directed to attach her warrant as required by law to the roll and to direct the roll, with her warrant attached, to the Township Treasurer.

The Township Treasurer shall collect the special assessments in accordance with the terms of this Resolution, the warrant and the statutes of the State of Michigan. On the first day of September, following the date when the installment shall become due, the Township Treasurer shall submit the delinquent special assessment roll for reassessment on the annual tax roll.

All of any part of the unpaid assessment may be paid at any time with interest accrued through the month in which the payment is made.

This resolution passed this 1st day of February, 2021 at a regular meeting of the Charter Township of Highland Township Board. A roll call vote was taken on the foregoing resolution and was as follows:

Yeas:

Nays:

Abstains:

RESOLUTION DECLARED ADOPTED

Rick A. Hamill
Township Supervisor

Tami Flowers, MiPMC
Township Clerk

I, Tami Flowers, the duly elected Clerk of the Charter Township of Highland, Oakland County, Michigan, do hereby certify that the above is a true copy of a resolution adopted by the Township Board at a regular meeting held on February 1, 2021, at which time a quorum was present.

Tami Flowers, MiPMC
Highland Township Clerk

EXHIBIT A
Properties to be included in Dunleavy and Leonard Lakes SAD

1114100034	1115254007	1115277018	1115278021
1114100035	1115254012	1115278004	1115278031
1114100041	1115277002	1115278005	1115278032
1114100043	1115277007	1115278006	1115278033
1114100052	1115277008	1115278007	1115278034
1114100053	1115277009	1115278010	1115278035
1115254001	1115277010	1115278015	1115278037
1115254002	1115277012	1115278016	1115278038
1115254003	1115277013	1115277017	1115278039
1115254004	1115277015	1115278018	1115278040
1115254005	1115277016	1115278019	1115278041
1115254006	1115277017	1115278020	1115427001
			1115427021

DRAFT



**RESOLUTION 21-03 TO ADOPT THE CHARTER TOWNSHIP HIGHLAND
PARKS & RECREATION MASTER PLAN 2021 – 2025**

At a regular meeting of the Charter Township of Highland Board of Trustees held on the 1st day of February 2021:

Present: Rick Hamill, Tami Flowers, Jennifer Frederick, Judy Cooper, Brian Howe, Beth Lewis, and Joe Salvia

Absent: None

The following resolution was offered by _____ and supported by _____:

WHEREAS: Charter Township of Highland has undertaken the update of its five-year recreation plan which describes the Township's physical and social characteristics, existing parks and recreation facilities, and the desired actions to be taken to improve our system of parks and recreation facilities during the period of 2021 through 2025; and

WHEREAS: Township residents were given the opportunity to provide input through an online survey which was made available from September 2 through October 15, 2020; and during a public hearing held on January 4, 2021; and

WHEREAS: The Highland Township Parks, Recreation, & Trails Committee reviewed the 2021 – 2025 Parks & Recreation Master Plan for completeness and accuracy and deemed that the Plan meets the desires and needs of the community and recommended approval to the Highland Township Board; and

WHEREAS: The Plan was made available for public review in a manner required by law and all comments from the public have been considered by the Parks, Recreation, & Trails Committee and the Township Board; and

WHEREAS: The Highland Township Board agrees that the Parks & Recreation Master Plan was developed for the benefit of the entire community;

NOW, THEREFORE BE IT RESOLVED: that the Charter Township of Highland Board of Trustees approves the adoption of the Highland Township Parks & Recreation Master Plan 2021 – 2025.

The motion carried with the following roll call vote:

Ayes:

Nays:

Abstained:

RESOLUTION DECLARED

Rick A. Hamill, Supervisor

Tami Flowers MiPMC, Clerk

I, the undersigned, the duly qualified and elected Clerk of the Charter Township of Highland, Oakland County, Michigan, do hereby certify that the foregoing is a true and complete copy of the resolution enacted by the Township Board at a regular meeting held on the 1st day of February 2021, the original of which is on file in my office.

Tami Flowers MiPMC, Clerk



Memorandum

To: Highland Township Board of Trustees

From: Rick Hamill

Date: February 1, 2021

Re: Oakland County Restaurant Support Grant during COVID -19

Oakland County is funding a grant called “The Oakland Together Restaurant Relief Grant Program for Cities, Villages and Townships (CVTs). The purpose is to support dine-in restaurants, bars and cafes impacted by COVID-19 and the related health orders from the MDHHS.

Highland’s portion of this grant is up to \$36,739 if we approve to proceed with the inter-local agreement required by the county.

Attached are the documents related to this grant. The draft copy of the Inter-local agreement and the application guide to assist in your understanding of the program.

Recommended motion to approve the Supervisor to sign the “Restaurant Relief Program Inter-local Agreement” with Oakland County and a motion to approve “Resolution Regarding Temporary Restaurant Uses and Structures During COVID-19 Epidemic” (attached)

Warm inside. Great outdoors.





PHASE TWO GRANT APPLICATION GUIDE

The City, Village and Township Grant Program to Support Dine-In Restaurants, Bars and Cafés During COVID-19

Program Overview

The Oakland Together Restaurant Relief Grant Program for Cities, Villages and Townships (CVTs) is using \$3 million from the county's General Fund—as approved by Oakland County Executive David Coulter and the Oakland County Board of Commissioners—to support dine-in restaurants, bars and cafes impacted by COVID-19 and the related public health orders.

The County will work directly with the CVTs to provide resources in two areas:

- Creating and expanding outdoor dining opportunities by adapting operations, facilities, sites and public areas for outdoor service
- Providing products, supplies and services to assist dine-in restaurants, bars and cafes in operating safely and in re-opening, when allowed

For successful implementation of the program, the local governments will need to work cooperatively with chambers of commerce, downtown development authorities and other downtown and corridor management organizations to identify local needs, allocate and utilize the grant purchased items and funds to support impacted dine-in restaurants, bars and cafés.

This grant program has two phases:

- Phase One: CVT Rapid Response (now closed)
- Phase Two: Grant Application & Interlocal Agreement
Custom Online Application will be sent to eligible CVTs: January 26, 2021
Application is due: 5:00 p.m. | February 4, 2021

Reimbursement will be allowed for eligible costs of products, labor, services and fees incurred from October 1, 2020 through June 30, 2021.

NOTE: Salary or wages for employees of CVT, Chambers of Commerce, restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations are not eligible for reimbursement.

Phase One: CVT Rapid Response

Phase One opened and closed in December 2020 to provide the county's Cities, Villages and Townships (CVTs) with immediate resources to create and expand outdoor dining opportunities as quickly as possible.

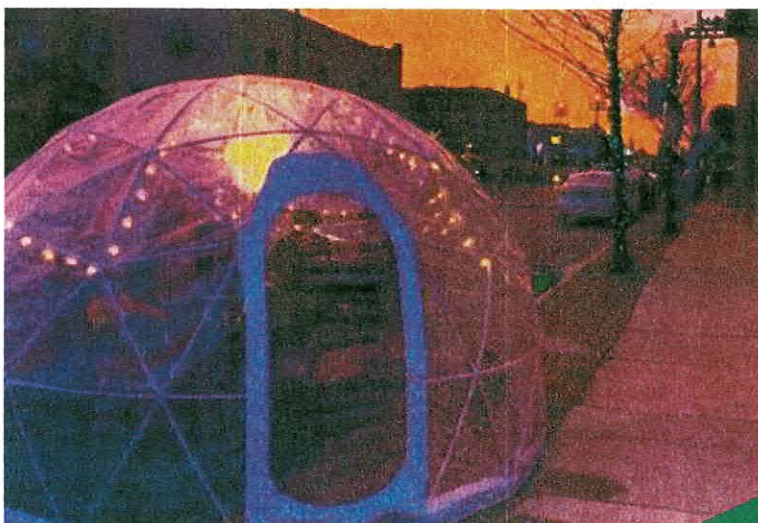
Thirty-seven CVTs received quantities of the following products:

- Outdoor propane heaters
- Propane tank refills and delivery
- Snap & Grow brand greenhouses
- Igloos/Domes
- Electrostatic sprayers
- Disinfectant solution

The County actively worked with the participating CVTs to schedule delivery of these products. CVTs may maintain ownership of the products and/or provide the products to restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations.

CVTs may apply for either, or both, Phases of the Oakland Together Restaurant Relief Grant Program.

If a CVT is awarded grant funding or products (from Phase One and/or Phase Two), an Interlocal Agreement is required.



Phase Two: Grant Application & Interlocal Agreement

Phase Two of the Restaurant Relief Grant Program will provide Cities, Villages and Townships (CVTs) with products and funding that can be used for a broader range of support for dine-in restaurants, bars and cafes.

CVTs receiving Phase Two awards will be required to enter into an Interlocal Agreement with Oakland County.

Through the Phase Two grant application, CVTs may request two types of support:

- County-Coordinated Products (e.g., fixed-location sanitation stations, Propane refills). See Application for full list.
- Acquisition & Reimbursement Funds for Eligible Products & Services

Note: CVTs are not required to have participated in Phase One in order to be eligible to apply now for Phase Two.

County-Coordinated Products

Some high-demand products from Phase One will continue to be available, along with some additional products. As the availability may change, a full list of these products will be on the custom application and website:

OakGov.com/RestaurantRelief

Acquisition & Reimbursement Funds for Eligible Products & Services

CVTs may request an allocation of funds to purchase products to create and expand outdoor dining opportunities and to assist dine-in restaurants, bars and cafes in operating safely.

Also, CVTs may request funds to reimburse themselves; dine-in restaurants, bars, cafes; downtown development authorities; and other downtown and corridor management organizations.

Salary or wages for employees of CVT, Chambers of Commerce, restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations are not eligible for reimbursement.

The CVTs may maintain ownership of the purchased products and/or provide the products to restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations.

Eligible reimbursement costs must be incurred between October 1, 2020 through June 30, 2021.

Note: For this program, the maximum total reimbursement for a single business is \$5,000.

Custom Online Application will be sent to CVTs:

January 26, 2021

Online Application is due:

February 4, 2021

at 5:00 p.m.

Reimbursement will be allowed for eligible costs of products, labor, services and fees incurred from October 1, 2020 - June 30, 2021.

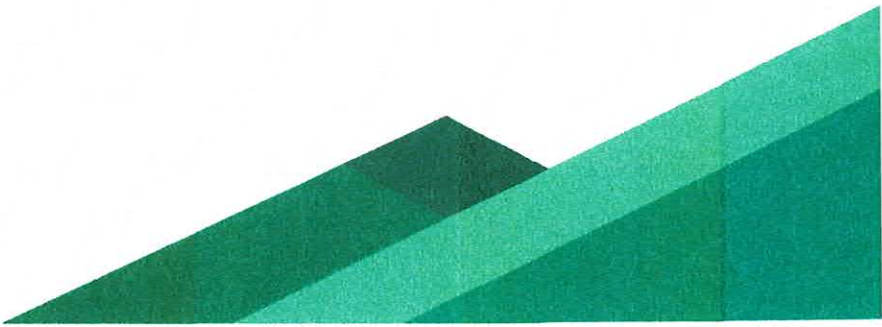
NOTE: Salary or wages for employees of CVT, Chambers of Commerce, restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations are not eligible for reimbursement.

Eligible Products for Acquisition and Reimbursement include:

- Tents
- Igloos/domes and greenhouses
- Outdoor propane heaters
- Propane refill programs
- Plastic A-Frame sidewalk signs (24" x 36")
- Picnic tables, outdoor tables and seating
- Materials to construct platforms, railings and ramps
- Materials to construct outdoor seating areas
- Electrostatic sprayers and disinfectant solution
- Sanitation stations (fixed and portable)
- Refill wipes and liquid hand sanitizer for sanitation stations
- Foot operated door pulls
- General Personal Protective Equipment (PPE) and supplies
- Other requested items as determined appropriate by Oakland County. CVTs can email inquiries to RestaurantRelief@OakGov.com | Businesses can contact their municipality about this grant program.

Labor, Services and Fees Eligible for Reimbursement include:

- Installation/setup of Igloos/domes and greenhouses
- Labor to construct platforms, railings and ramps
- Labor to construct outdoor seating areas
- Labor to install fixed location sanitation stations
- Technology related services or fees to upgrade websites and install apps for online ordering or delivery
- Technology related services or fees to install point of sale systems to minimize employee-customer contact
- \$250 Social District Permit Fee paid by business to the State in cities, villages and townships that have established a Social District under MCL 436.1551
- Other requested items as determined appropriate by Oakland County. CVTs can email inquiries to RestaurantRelief@OakGov.com | Businesses can contact their municipality about this grant program.



Eligible Cities Villages and Townships (CVTs)

Fifty-three (53) Oakland County CVTs having one or more full-service restaurant, limited service restaurant, and/or bar, AND having the primary commercial district located in Oakland County are eligible to apply for this grant.

This determination was made using ESRI Business Analyst data (vintage 2018) and included NAICS codes 772511 (Full-Service Restaurants), 772513 (Limited-Service Restaurants) and 722410 (Bars).

The data was further refined to remove/exclude the following types of businesses:

- Establishments with drive-thru availability
- Establishments with zero or limited dine-in presence and/or whose primary operation appears to be take-out and delivery
- Establishments that were determined as being permanently closed

Note: The data refinement process did not include a comprehensive review of each record of the dataset. It consisted of identifying and removing these types of businesses through various key word searches.

Based on the above criteria, the following CVTs are NOT eligible to apply:

- Cities of Fenton, Huntington Woods, Lake Angelus and Northville
- Village of Leonard
- Holly and Rose Townships

NOTE: Novi Township is included with the City of Novi and Southfield Township is included with the City of Southfield.

CVTs receiving a Phase One and/or Phase Two grant award determine what dine-in restaurants, bars and cafes receive products, services and/or reimbursement funds.

Fund Allocation for Eligible Cities, Villages and Townships

To establish the program fund, it was forecasted that all fifty-three (53) eligible CVTs will apply for a Phase One and/or Phase Two grant.


The allocation calculations began with a base of \$2,850,000 (95% of the total program budget of \$3,000,000).

The 95% is allocated based on three factors:

- 10% based on all eligible CVTs participating in the grant program
- 70% percent based on number of establishments (Data Source: ESRI Business Analyst)
- 15% percent based on the CVT having an established DDA, CIA, TIFA and/or PSD

See the fund's Allocation Table with the combined Phase One and Two base amount* available for each eligible CVT.

**It is anticipated that not all CVTs will request the full base award amount and that not all 53 eligible CVTs will apply for the grant. For this reason, CVTs may wish to request additional grant funds beyond the Base Phase Two Grant Award.*



Eligible City, Village and Townships | Restaurant Relief Grant Program

ALLOCATION OF FUNDS TABLE

Total Program Budget: \$3,000,000
95 Percent Allocation: \$2,850,000

No.	Community	Type	10%	70%	15%	Total Base Fund Allocation per CVT
			\$300,000	\$2,100,000	\$450,000	
			Allocation based on all eligible CVTs participating	Allocation based on the number of Bars, Full Service Restaurants & Limited Service Restaurants	Allocation based on the CVT having a DDA, CIA, TIFA and/or PSD	
			\$ Per CVT	\$ Per CVT	\$ Per CVT	
1	Addison	Township	\$5,660	\$3,488	\$0	\$9,149
2	Auburn Hills	City	\$5,660	\$80,233	\$13,636	\$99,529
3	Berkley	City	\$5,660	\$30,233	\$13,636	\$49,529
4	Beverly Hills	Village	\$5,660	\$3,488	\$0	\$9,149
5	Bingham Farms	Village	\$5,660	\$9,302	\$0	\$14,963
6	Birmingham	City	\$5,660	\$66,279	\$13,636	\$85,576
7	Bloomfield	Charter Township	\$5,660	\$55,814	\$0	\$61,474
8	Bloomfield Hills	City	\$5,660	\$5,814	\$0	\$11,474
9	Brandon	Charter Township	\$5,660	\$8,140	\$0	\$13,800
10	Clawson	City	\$5,660	\$41,860	\$13,636	\$61,157
11	Commerce	Charter Township	\$5,660	\$44,186	\$13,636	\$63,483
12	Farmington	City	\$5,660	\$30,233	\$13,636	\$49,529
13	Farmington Hills	City	\$5,660	\$103,488	\$13,636	\$122,785
14	Ferndale	City	\$5,660	\$63,953	\$13,636	\$83,250
15	Franklin	Village	\$5,660	\$1,163	\$0	\$6,823
16	Groveland	Township	\$5,660	\$8,140	\$0	\$13,800
17	Hazel Park	City	\$5,660	\$23,256	\$13,636	\$42,553
18	Highland	Charter Township	\$5,660	\$17,442	\$13,636	\$36,739
19	Holly	Village	\$5,660	\$11,628	\$13,636	\$30,925
20	Independence	Charter Township	\$5,660	\$41,860	\$13,636	\$61,157
21	Keego Harbor	City	\$5,660	\$15,116	\$13,636	\$34,413
22	Lake Orion	Village	\$5,660	\$11,628	\$13,636	\$30,925
23	Lathrup Village	City	\$5,660	\$8,140	\$13,636	\$27,436
24	Lyon	Charter Township	\$5,660	\$15,116	\$13,636	\$34,413
25	Madison Heights	City	\$5,660	\$80,233	\$13,636	\$99,529
26	Milford	Village	\$5,660	\$23,256	\$13,636	\$42,553
27	Milford	Charter Township	\$5,660	\$1,163	\$0	\$6,823
28	Novi	City (and Township)	\$5,660	\$140,698	\$13,636	\$159,994
29	Oakland	Charter Township	\$5,660	\$4,651	\$0	\$10,312
30	Oak Park	City	\$5,660	\$36,047	\$13,636	\$55,343
31	Orchard Lake Village	City	\$5,660	\$6,977	\$0	\$12,637
32	Orion	Charter Township	\$5,660	\$37,209	\$13,636	\$56,506
33	Ortonville	Village	\$5,660	\$5,814	\$13,636	\$25,111
34	Oxford	Village	\$5,660	\$13,953	\$13,636	\$33,250
35	Oxford	Charter Township	\$5,660	\$8,140	\$0	\$13,800
36	Pleasant Ridge	City	\$5,660	\$3,488	\$13,636	\$22,785
37	Pontiac	City	\$5,660	\$79,070	\$13,636	\$98,367
38	Rochester	City	\$5,660	\$36,047	\$13,636	\$55,343
39	Rochester Hills	City	\$5,660	\$104,651	\$0	\$110,312
40	Royal Oak	City	\$5,660	\$145,349	\$13,636	\$164,646
41	Royal Oak	Charter Township	\$5,660	\$2,326	\$13,636	\$21,622
42	Southfield	City (and Township)	\$5,660	\$174,419	\$13,636	\$193,715
43	South Lyon	City	\$5,660	\$15,116	\$13,636	\$34,413
44	Springfield	Charter Township	\$5,660	\$5,814	\$0	\$11,474
45	Sylvan Lake	City	\$5,660	\$4,651	\$0	\$10,312
46	Troy	City	\$5,660	\$220,930	\$13,636	\$240,227
47	Village of Clarkston	City	\$5,660	\$5,814	\$0	\$11,474
48	Walled Lake	City	\$5,660	\$18,605	\$13,636	\$37,901
49	Waterford	Charter Township	\$5,660	\$95,349	\$0	\$101,009
50	West Bloomfield	Charter Township	\$5,660	\$81,395	\$0	\$87,056
51	White Lake	Charter Township	\$5,660	\$17,442	\$0	\$23,102
52	Wixom	City	\$5,660	\$25,581	\$13,636	\$44,878
53	Wolverine Lake	Village	\$5,660	\$5,814	\$0.0	\$11,474
		Sub-totals:	\$300,000	\$2,100,000	\$450,000	\$2,850,000
		Total Establishments:	1,806			
		Total \$ (All Factors):	\$2,850,000			

Phase Two Grant Awards

The base Phase Two grant award for each CVT will be established as follows:

$$\begin{array}{r} \text{TOTAL BASE FUND} \\ \text{ALLOCATION*} \end{array} \quad \ominus \quad \begin{array}{r} \$ \text{ VALUE OF PHASE ONE} \\ \text{PRODUCTS} \end{array} \\ \hline \begin{array}{r} \text{=} \\ \text{BASE AMOUNT AVAILABLE FOR PHASE TWO} \\ \text{FUNDING AND/OR PRODUCTS} \end{array}$$

**Note:*

- CVTs are not required to request their full Base Phase Two Grant Award allocation.
- It is anticipated that not all eligible CVTs will submit an application or request the full allocation amount. For this reason, CVTs may request additional grant funds/products beyond the Base Amount Available for Phase Two Funding and/or Products.

Determinations on grant awards greater than the Base Award will be made after all applications have been received and reviewed.

Payment of the grant award will be executed in two disbursements:

- The first disbursement will be 70% of the total acquisition and reimbursement award amount. This disbursement will be processed and sent after the Interlocal Agreement is fully executed.
- The second disbursement of the remaining grant funds will be executed after the CVT provides, and the County accepts, the first report. This report is due no later than forty-five (45) days after the Effective Date of the Agreement.

Phase Two Grant Application

Eligible Cities, Villages and Townships (CVTs) will receive a custom application on January 26, 2021.

Applying CVTs will be required to submit the following information:

- Local official or staff person that will be authorized to execute the final Interlocal Agreement after it has been approved by the Oakland County Board of Commissioners on February 4, 2021. This individual would be the recipient of the final Interlocal Agreement for electronic signature.
- Contact information for the point person administering the program for the CVT.
- Acknowledgment that, if awarded a Phase One and/or Phase Two grant, the CVT will be required to enter into an Interlocal Agreement with Oakland County.
- Acknowledgment that the CVT will comply with all applicable zoning, building codes, ADA requirements, public safety and fire safety codes and ordinances, and current and future State and County Public Health Orders.
- Acknowledgment that the CVT will provide reports and documentation to the county as requested that demonstrate how the grant products and funds were used. The County will provide a report template or an online form for submitting the report.
- A requested list of products the CVT wishes to be provided from Oakland County, if available, and where and how those products will be placed and utilized.

- A requested amount of funds for purchases and a list of the types of products the CVT intends to purchase. Also, a description of how and where the purchased products will be used.
- A requested amount of funds for reimbursement and the types of products, labor, services and fees the CVT intends to reimburse themselves, restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations for. Also, a description of how the CVT will identify local needs for reimbursement.
- Identification of partner organizations that will assist the CVT with the grant program, supported by a description of that assistance.
- Information on whether the CVT has established a Social District under MCL 436.1551 and a listing of the businesses that have been approved for a Social District Permit.
- An estimate of the total number of dine-in restaurants, bars and cafes that will benefit from the grant award along with an estimate of the total number of full-time and part-time employees of those establishments.
- A description of the services, support and/or funding that the CVT and partner organizations have provided to the restaurants, bars and cafes located within the CVT since October 1, 2020.

If you are an Oakland County City, Village or Township and have a question about this program, contact: RestaurantRelief@OakGov.com

Dine-in restaurants, bars and cafes that want to learn more about what is available to them, can contact their local municipality.

Phase Two Application Review Criteria

Phase Two applications will be reviewed based on the following criteria:

- Clarity and completeness of the application
- Appropriateness of the requested products, acquisition funds and reimbursement funds in:
 - ◊ Creating and expanding outdoor dining opportunities by adapting operations, facilities, sites and public areas for outdoor service
 - ◊ Providing products, supplies and services to assist dine-in restaurants, bars and cafes in operating safely and in re-opening, when allowed
- Degree of partnership with other organizations
- Establishment of a Social District under MCL 436.1551 and business participation
- Estimated number of dine-in restaurants, bars and cafes and employees that will benefit from the grant award
- Level of support that CVT and partner organizations have provided to the restaurants, bars and cafes

OakGov.com/RestaurantRelief



RESTAURANT RELIEF PROGRAM INTERLOCAL AGREEMENT

This Agreement (the "Agreement") is made between Oakland County, a Municipal and Constitutional Corporation, 1200 North Telegraph Road, Pontiac, Michigan 48341 ("County"), and the Public Body indicated below ("Public Body") County and Public Body may be referred to individually as a "Party" and jointly as "Parties".

PURPOSE OF AGREEMENT. County and Public Body enter into this Agreement pursuant to the Urban Cooperation Act of 1967, 1967 Public Act 7, MCL 124.501 et seq., for the purpose of improving economic development opportunities for restaurants and bars within Oakland County that have been negatively impacted by the pandemic. Assistance to these food establishments shall provide economic benefits to the Public Body and County. On December 7, 2020, in Resolution MR # 20664 the Oakland County Board of Commissioners created the Oakland Together Restaurant Relief Program and allocated \$2 million dollars for weatherization of eligible restaurants to adapt their operations for outdoor dining services and \$1 million dollars for supporting the safe reopening of eligible restaurants and bars. This Agreement is funded through that Program.

Application Number:

Public Body Name:

Public Body Address:

Public Body Point of Contact:

Grant Award:

Dollar Value of Products Awarded in Phase One:	\$
Dollar Value of Products Awarded in Phase Two:	\$
Acquisition and Reimbursement Funds Awarded in Phase Two:	\$
Phase Two First Payment:	\$
Phase Two Second Payment (Per Section 3):	\$
Total Award:	\$

The undersigned agree to the Agreement terms specified in Sections 1 through 25 herein, including the incorporated Exhibit(s), and affirm that they have the authority to sign on behalf of their respective Parties. Public Body shall provide County with a copy of its Resolution or Minutes approving this Agreement.

COUNTY OF OAKLAND:

PUBLIC BODY:

Signed:

David T. Woodward, Chairman, Board of Commissioners

Signed:

Oakland County Internal Processing Information:

Weatherization

Fund: 10100

Dept: 1090201

Program: 133095

Account: 750462 (Provisions) if we are buying the goods OR 731598 (Regranting Program) if we are giving dollars.

PCBU: GRANT

Project ID: 100000003320

Activity ID: EXP

Restaurant Safe Reopening

Fund: 10100

Dept: 1090201

Program: 133095

Account: 750462 (Provisions) if we are buying the goods OR 731598 (Regranting Program) if we are giving dollars.

PCBU: GRANT

Project ID: 100000003321

Activity ID: EXP

In consideration of the mutual promises, obligations, representations, and assurances in this Agreement, the Parties agree to the following:

1. **DEFINITIONS.** The following words and expressions used throughout this Agreement, whether used in the singular or plural, shall be defined, read, and interpreted as follows:

- 1.1. Agreement means the terms and conditions of this Agreement and any other mutually agreed to written and executed modification, amendment, Exhibit and attachment.
- 1.2. Claims mean any alleged losses, claims, complaints, demands for relief or damages, lawsuits, causes of action, proceedings, judgments, deficiencies, liabilities, penalties, litigation, costs, and expenses, including, but not limited to, reimbursement for reasonable attorney fees, witness fees, court costs, investigation expenses, litigation expenses, amounts paid in settlement, and/or other amounts or liabilities of any kind which are incurred by or asserted against County or Public Body, or for which County or Public Body may become legally and/or contractually obligated to pay or defend against, whether direct, indirect or consequential, whether based upon any alleged violation of the federal or the state constitution, any federal or state statute, rule, regulation, or any alleged violation of federal or state common law, whether any such claims are brought in law or equity, tort, contract, or otherwise, and/or whether commenced or threatened.

- 1.3. Confidential Information means all information and data that County is required or permitted by law to keep confidential, including records of County' security measures, including security plans, security codes and combinations, passwords, keys, and security procedures, to the extent that the records relate to ongoing security of County as well as records or information to protect the security or safety of persons or property, whether public or private, including, but not limited to, building, public works, and public water supply designs relating to ongoing security measures, capabilities and plans for responding to violations of the Michigan Anti-terrorism Act, emergency response plans, risk planning documents, threat assessments and domestic preparedness strategies.
- 1.4. County means Oakland County, Michigan a Municipal and Constitutional Corporation, including, but not limited to, all of its departments, divisions, the County Board of Commissioners, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, volunteers, and/or any such persons' successors.
- 1.5. Day means any calendar day beginning at 12:00 a.m. and ending at 11:59 p.m.
- 1.6. Exhibits mean the following exhibits, which are applicable to this Agreement only if they are attached to this Agreement and selected (checked) below or added later by a formal amendment to this Agreement:
- Exhibit I: Requirements for Products, Acquisition and Reimbursement Provided by County
 - Exhibit II: Performance and Expenditure Report Form
 - Exhibit III: Phase I and Phase II Product Awards
- 1.7. Grant Award means (i) the products provided by County or (ii) funding for products acquired by Public Body and/or (iii) expenditures approved by County to Public Body. The total amount of the Grant Award is listed on the first page of the Agreement and is further explained in the Exhibits.
- 1.8. Points of Contact mean the individuals designated by Public Body and identified to County to act as contacts for communication and other purposes as described herein.
- 1.9. Public Body means the Public Body indicated on the first page of this Agreement. which is an entity created by state or local authority or which is primarily funded by or through state or local authority, including, but not limited to, its council, its Board, its departments, its divisions, elected and appointed officials, directors, board members, council members, commissioners, authorities, committees, employees, agents, subcontractors, attorneys, volunteers, and/or any such persons' successors. For purposes of this Agreement, Public Body includes any Michigan court, when acting in concert with its funding unit.

2. COUNTY RESPONSIBILITIES.

- 2.1. County has reviewed Public Body's Application and determined that Public Body is eligible to receive a Grant Award. County is not obligated or required to provide any additional services that are not specified in this Agreement.
- 2.2. County may access, use, and disclose information concerning this Agreement and the Grant Award and/or products described herein to comply with the law, such as a subpoena, court order, or Freedom of information Act request. County may refer all such requests for information to Public Body's Points of Contact for their response within the required time frame if the information requested relates to records held by Public Body. County will provide commercially reasonable assistance for the response if requested by Public Body's Points of Contact, and if reasonably able to access the requested information.

3. PUBLIC BODY RESPONSIBILITIES.

- 3.1. Public Body shall comply with all terms and conditions in this Agreement, including each selected Exhibit. Public Body certifies that all its representations in its request for products, acquisition and reimbursement submitted to County ("Application") were accurate, truthful and complete and that those statements remain true as of the effective date of this Agreement. Public Body will only provide a Grant Award as Public Body requested in its Application and as were approved by County.
- 3.2. Public Body shall designate a representative(s) to act as a Point of Contact with County. The Point of Contact's responsibilities shall include:
 - 3.2.1. Direct coordination and interaction with County staff.
 - 3.2.2. Communication with the general public when appropriate.
- 3.3. Public Body shall respond to and be responsible for Freedom of Information Act requests relating to Public Body's records, data, or other information.
- 3.4. Public Body shall timely provide to County a Performance and Expenditure Report Form (Exhibit II) no later than forty-five (45) days after the Effective Date of the Agreement. If County approves the first Performance and Expenditure Report Form and issues a second payment to Public Body, the second Performance and Expenditure Report Form shall be provided by Public Body to County no later than July 12, 2021. Public Body shall provide receipts and other pertinent evidence to County as requested to demonstrate that the Grant Award was applied consistent with the requirements of this Agreement. If requested by County, Public Body shall provide information concerning the Grant Award to Grantor in a web-based report format.

- 4. DURATION OF INTERLOCAL AGREEMENT.** This Agreement and any amendments shall be effective when executed by both Parties with resolutions passed by the governing bodies of each Party except as otherwise specified below. The approval and terms of this Agreement and

any amendments, except as specified below, shall be entered in the official minutes of the governing bodies of each Party. An executed copy of this Agreement and any amendments shall be filed by the County Clerk with the Secretary of State.

- 4.1. Notwithstanding Section 4.1, the Chairperson of the Oakland County Board of Commissioners is authorized to sign amendments to the Agreement to add Exhibits that were previously approved by the Board of Commissioners. An amendment signed by the Board Chairperson under this Section must be sent to the Election Division in the County Clerk's Office to be filed with the Agreement once it is signed by both Parties.
- 4.2. Unless extended by an Amendment, this Agreement shall remain in effect until June 30, 2021 or until cancelled or terminated by any of the Parties pursuant to the terms of the Agreement.

5. PAYMENTS

- 5.1. If County approves providing money to Public Body as part or all of a Grant Award, County shall provide seventy (70) percent of the funds within ten (10) days of execution of the Agreement. County will provide thirty (30) percent of the funds within ten (10) days of its approval of a completed Performance and Expenditure Report Form. If Public Body fails to provide the necessary information in the Performance and Expenditure Form, County is not obligated to provide the additional thirty (30) percent of funds.

6. REPAYMENTS.

- 6.1. Public Body shall repay County any unspent monies from the Grant Award by June 30, 2021. The payment of the unspent Grant Award shall be due to County by July 12, 2021.
- 6.2. Public Body is subject to repayment to County of an amount equal to the Grant Award funds received by Public Body in the event Public Body fails to comply with the requirements of this Agreement or the Grant Award funds were used in a manner inconsistent with federal or state law.
- 6.3. If Public Body, for any reason, fails to pay County any monies not properly spent under this Agreement, Public Body agrees that unless expressly prohibited by law, County or the Oakland County Treasurer, at their sole option, shall be entitled to set off from any other Public Body funds that are in County's possession for any reason, including but not limited to, the Oakland County Delinquent Tax Revolving Fund ("DTRF"), if applicable. Any setoff or retention of funds by County shall be deemed a voluntary assignment of the amount by Public Body to County. Public Body waives any Claims against County or its Officials for any acts related specifically to County's offsetting or retaining of such amounts. This paragraph shall not limit Public Body's legal right to dispute whether the underlying amount retained by County was due and owing under this Agreement.
- 6.4. If County chooses not to exercise its right to setoff or if any setoff is insufficient to fully pay County any amounts due and owing County under this Agreement, County shall have the

right to charge up to the then-maximum legal interest on any unpaid amount. Interest charges shall be in addition to any other amounts due to County under this Agreement. Interest charges shall be calculated using the daily unpaid balance method and accumulate until all outstanding amounts and accumulated interest are fully paid.

- 6.5. Nothing in this Section shall operate to limit County's right to pursue or exercise any other legal rights or remedies under this Agreement or at law against Public Body to secure payment of amounts due to County under this Agreement. The remedies in this Section shall be available to County on an ongoing and successive basis if Public Body becomes delinquent in its payment. Notwithstanding any other term and condition in this Agreement, if County pursues any legal action in any court to secure its payment under this Agreement, Public Body agrees to pay all costs and expenses, including attorney fees and court costs, incurred by County in the collection of any amount owed by Public Body.
- 6.6. Either Party's decision to terminate and/or cancel this Agreement, or any one or more of the individual Exhibits identified in this Agreement, shall not relieve Public Body of any payment obligation prior to the effective date of any termination or cancellation of this Agreement. The provisions of this Subsection shall survive the termination, cancellation, and/or expiration of this Agreement.

7. ASSURANCES.

- 7.1. Responsibility for Claims. Each Party shall be responsible for any Claims made against that Party by a third party, and for the acts of its employees arising under or related to this Agreement.
- 7.2. Responsibility for Attorney Fees and Costs. Except as provided in this Agreement, in any Claim that may arise from the performance of this Agreement, each Party shall seek its own legal representation and bear the costs associated with such representation, including judgments and attorney fees.
- 7.3. No Indemnification. Except as otherwise provided for in this Agreement, neither Party shall have any right under this Agreement or under any other legal principle to be indemnified or reimbursed by the other Party or any of its agents in connection with any Claim.
- 7.4. Costs, Fines, and Fees for Noncompliance. Public Body shall be solely responsible for all costs, fines, penalties, and fees associated with its acts or omissions related to this Agreement and /or for noncompliance with this Agreement.
- 7.5. Reservation of Rights. 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 Parties. Nothing in this Agreement shall be construed as a waiver of governmental immunity for either Party.
- 7.6. Authorization and Completion of Agreement. The Parties have taken all actions and secured all approvals necessary to authorize and complete this Agreement. The

persons signing this Agreement on behalf of each Party have legal authority to sign this Agreement and bind the Parties to the terms and conditions contained herein.

- 7.7. Compliance with Laws. Each Party shall comply with all federal, state, and local ordinances, regulations, administrative rules, and requirements applicable to its activities performed under this Agreement.

8. USE OF CONFIDENTIAL INFORMATION.

- 8.1. The Parties shall not reproduce, provide, disclose, or give access to Confidential Information to County or Public Body employees, agents, or contractors not having a legitimate need to know the Confidential Information, or to any third-party. County and Public Body shall only use the Confidential Information for performance of this Agreement. Notwithstanding the foregoing, the Parties may disclose the Confidential Information if required by law, statute, or other legal process provided that the Party required to disclose the information: (i) provides prompt written notice of the impending disclosure to the other Party, (ii) provides reasonable assistance in opposing or limiting the disclosure, and (iii) makes only such disclosure as is compelled or required. This Agreement imposes no obligation upon the Parties with respect to any Confidential Information when it can be established by legally sufficient evidence that the Confidential Information: (i) was in possession of or was known by prior to its receipt from the other Party, without any obligation to maintain its confidentiality; or (ii) was obtained from a third party having the right to disclose it, without an obligation to keep such information confidential.
- 8.2. Subject to any record retention laws or legal requirements, within five (5) business days after receiving a written request from the other Party, or upon termination of this Agreement, the receiving Party shall return or destroy all the disclosing Party's Confidential Information.

9. DISCLAIMER OF WARRANTIES.

- 9.1. County services, including any goods, services, parts, supplies, equipment, or other items that are provided to Public Body under this Agreement, are provided on an "as is" and "as available" basis, "with all faults."
- 9.2. County expressly disclaims all warranties of any kind, whether express, implied, or statutory, including, but not limited to, the implied warranties of merchantability, fitness for a particular purpose, and non- infringement.
- 9.3. County makes no warranty that: (i) the goods or services will meet Public Body's requirements; or (ii) the services will be uninterrupted, timely, secure, accurate, or error-free.

10. LIMITATION OF LIABILITY.

- 10.1. In no event shall either Party be liable to the other Party or any other person, for any consequential, incidental, indirect, special, and/or punitive damages arising out of this

Agreement, regardless of whether the other Party has been informed of the possibility of such damages.

- 10.2. Notwithstanding anything to the contrary contained herein and to the extent permitted by law, the total liability of County under this Agreement (whether by reason of breach of contract, tort, equity, or otherwise) shall not exceed the amount of the goods or funding provided by County under this Agreement.

11. DISPUTE RESOLUTION.

All disputes relating to the execution, interpretation, performance, or nonperformance of this Agreement involving or affecting the Parties may first be submitted to County's Deputy responsible for the Department of Economic Development and Public Body's Agreement Administrator/Point of Contact for possible resolution. County's Deputy and Public Body's Agreement Administrator/Point of Contact may promptly meet and confer in an effort to resolve such dispute. If they cannot resolve the dispute in five (5) business days, the dispute may be submitted to the chief executive officials of each Party or their designees. The chief executive officials or their designees may meet promptly and confer in an effort to resolve such dispute.

12. TERMINATION OR CANCELLATION OF AGREEMENT.

- 12.1. Either Party may terminate or cancel this entire Agreement or any one of the Services described in the attached Exhibits, upon fifteen (15) days written notice, if either Party decided, in its sole discretion, to terminate this Agreement or one of the Exhibits, for any reason including convenience.
- 12.2. Early termination fees may apply to Public Body if provided for in the Exhibits.
- 12.3. The effective date of termination and /or cancellation shall be clearly stated in the written notice. Either the County Executive or the Board of Commissioners is authorized to terminate this Agreement for County under this provision. A termination of one or more of the Exhibits which does not constitute a termination of the entire Agreement may be accepted on behalf of County by its Director of Economic Development.

13. SUSPENSION OF SERVICES.

County, through its Director of Economic Development, may immediately suspend Services for any of the following reasons: (i) requests by law enforcement or other governmental agencies; (ii) engagement by Public Body in fraudulent or illegal activities relating to the Services provided herein; (iii) breach of the terms and conditions of this Agreement; or (iv) unexpected technical or security issues. The right to suspend Services is in addition to the right to terminate or cancel this Agreement according to the provisions in Section 11. County shall not incur any penalty, expense or liability if Services are suspended under this Section.

- 14. DELEGATION OR ASSIGNMENT.** Neither Party shall delegate or assign any obligations or rights under this Agreement without the prior written consent of the other Party.

- 15. NO EMPLOYEE-EMPLOYER RELATIONSHIP.** Nothing in this Agreement shall be construed as creating an employee-employer relationship between County and Public Body. At all

times and for all purposes under this Agreement, the Parties' relationship to each other is that of an independent contractor. Each Party will be solely responsible for the acts of its own employees, contractors, agents, and servants during the term of this Agreement. No liability, right or benefits arising out of an employer/employee relationship, either express or implied, shall arise or accrue to either Party as a result of this Agreement.

16. **NO THIRD-PARTY BENEFICIARIES.** Except as provided for the benefit of the Parties, this Agreement does not and is not intended to create any obligation, duty, promise, contractual right or benefit, right to indemnification, right to subrogation, and/or any other right in favor of any other person or entity.
17. **NO IMPLIED WAIVER.** Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to 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 this Agreement. No waiver by either Party shall subsequently affect its right to require strict performance of this Agreement.
18. **SEVERABILITY.** If a court of competent jurisdiction finds a term or condition of this Agreement to be illegal or invalid, then the term or condition shall be deemed severed from this Agreement. All other terms, conditions, and provisions of this Agreement shall remain in full force.
19. **PRECEDENCE OF DOCUMENTS.** In the event of a conflict between the terms and conditions of any of the documents that comprise this Agreement, the terms in the Agreement shall prevail and take precedence over any allegedly conflicting terms and conditions in the Exhibits or other documents that comprise this Agreement.
20. **CAPTIONS.** The section and subsection numbers, captions, and any index to such sections and subsections contained in this Agreement are intended for the convenience of the reader and are not intended to have any substantive meaning. The numbers, captions, and indexes shall not be interpreted or be considered as part of this Agreement. Any use of the singular or plural, any reference to gender, and any use of the nominative, objective or possessive case in this Agreement shall be deemed the appropriate plurality, gender or possession as the context requires.
21. **FORCE MAJEURE.** Notwithstanding any other term or provision of this Agreement, neither Party shall be liable to the other for any failure of performance hereunder if such failure is due to any cause beyond the reasonable control of that Party and that Party cannot reasonably accommodate or mitigate the effects of any such cause. Such cause shall include, without limitation, acts of God, fire, explosion, vandalism, national emergencies, insurrections, riots, wars, strikes, lockouts, work stoppages, other labor difficulties, or any law, order, regulation, direction, action, or request of the United States government or of any other government. Reasonable notice shall be given to the affected Party of any such event.

22. NOTICES. Except as otherwise provided in the Exhibits, notices given under this Agreement shall be in writing and shall be personally delivered, sent by express delivery service, certified mail, or first-class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (i) the date of actual receipt; (ii) the next business day when notice is sent express delivery service or personal delivery; or (iii) three days after mailing first class or certified U.S. mail.

22.1. If Notice is sent to County, it shall be addressed and sent to 1) County's Director of Economic Development, 2100 Pontiac Lake Road, Waterford, Michigan 48328, and 2) the Chairperson of the Oakland County Board of Commissioners, 1200 North Telegraph Road, Pontiac, Michigan 48341.

22.2. If Notice is sent to Public Body, it shall be addressed to the Point of Contact and Address of the Public Body indicated on the first page of the Agreement.

22.3. Either Party may change the individual to whom Notice is sent and/or the mailing address by notifying the other Party in writing of the change.

23. GOVERNING LAW/CONSENT TO JURISDICTION AND VENUE. This Agreement shall be governed, interpreted, and enforced by the laws of the State of Michigan. Except as otherwise required by law or court rule, any action brought to enforce, interpret, or decide any Claim arising under or related to this Agreement shall be brought in the 6th Judicial Circuit Court of the State of Michigan, the 50th District Court of the State of Michigan, or the United States District Court for the Eastern District of Michigan, Southern Division, as dictated by the applicable jurisdiction of the court. Except as otherwise required by law or court rule, venue is proper in the courts set forth above.

24. SURVIVAL OF TERMS. The following terms and conditions shall survive and continue in full force beyond the termination or cancellation of this Contract (or any part thereof) until the terms and conditions are fully satisfied or expire by their nature: Definitions (Section 1); Assurances (Section 7); Use of Confidential Information (Section 8); Limitation of Liability (Section 9); Dispute Resolution (Section 11); No Employee-Employer Relationship (Section 15); No Third-Party Beneficiaries (Section 16); No Implied Waiver (Section 17); Severability (Section 18); Precedence of Documents (Section 19); Force Majeure (Section 21); Governing Law/Consent to Jurisdiction and Venue (Section 23); Survival of Terms (Section 24); Entire Agreement (Section 25).

25. ENTIRE AGREEMENT.

25.1. This Agreement represents the entire agreement and understanding between the Parties regarding the Services described in the attached Exhibits. Regarding those Services, this Agreement supersedes all other oral or written agreements between the Parties.

25.2. The language of this Agreement shall be construed as a whole according to its fair meaning, and not construed strictly for or against any Party.

EXHIBIT I

REQUIREMENTS FOR PRODUCTS, ACQUISITION AND REIMBURSEMENT FUNDS PROVIDED BY COUNTY

Public Body has/shall receive products, acquisition and reimbursement funds as indicated on the first page of the Agreement, to assist restaurants and/or bars to expand outdoor dining and re-open safely.

1. Requirements for receipt of products, acquisition and reimbursement funds to assist restaurants and/or bars to expand outdoor dining and re-open safely
 - a. If applicable, Public Body has consulted with its Chamber of Commerce, DDA, CIA, other development authority or downtown management organization for its input on which restaurants/bars are ideal candidates to benefit from resources provided by County under this Agreement.
 - b. Public Body agrees that in order to receive products, acquisition and reimbursement funds the Public Body shall:
 - i. Maintain records of all acquisitions and reimbursements for a period of five (5) years.
 - ii. Advise the restaurant/bar receiving products or reimbursement that the restaurant/bar is responsible for any taxes associated such receipt.
 - iii. Advise the restaurant/bar that any arrangements they may make for the installation of Greenhouses and other Weatherization supplies, is not covered by this Agreement. County shall not in be a party to the installation contract/terms.
 - iv. Ensure that all zoning and building codes that allow for the assembly, set up and maintenance of Weatherization equipment/supplies as well as the use of outdoor sanitation stations, are being properly followed and there is compliance with all public safety and fire codes/ordinances.
 - v. Ensure compliance with all zoning, building and public safety/fire codes and ordinances that allow for electric heaters and/or propane heaters to be placed in/or near Dining Structures.
 - vi. Inspect all installations in compliance with ADA and all public safety and fire safety codes and ordinances and ensure the restaurant remains in compliance of these requirements.
 - vii. Comply with all current and future, State and County Public Health Orders concerning the use and/or occupancy of outdoor dining temporary structures.

- viii. Ensure compliance with the Michigan Liquor Control Code Act 58 of 1998, if Dining Structures are used by restaurants/bars in a Social District established by Public Body by qualified licensees who obtain a social district permit under MCL 436.1551.
2. Eligible use of products, acquisition and reimbursement funds to assist restaurants and/or bars to expand outdoor dining and re-open safely.
- a. Public Body may maintain ownership of products provided by County that were not provided to restaurants/bars.
- b. Public Body may use acquisition funds to purchase the following types of products:
- Tents
 - Igloos and greenhouses
 - Outdoor propane heaters
 - Propane refill programs
 - Plastic A-Frame sidewalk signs - 24x36
 - Picnic tables, outdoor tables and seating
 - Materials to construct platforms, railings and ramps
 - Materials to construct outdoor seating areas
 - Electrostatic sprayers & disinfectant solution
 - Sanitation stations (fixed and portable)
 - Refill wipes and liquid hand sanitizer for sanitation stations
 - Foot operated door pulls
 - General Personal Protective Equipment (PPE) and supplies
 - Other requested items as determined appropriate by County
- c. Public Body may maintain ownership of the products it purchased as well as the products provided by the County that were not provided to restaurants/bars.
- d. Public Body may use reimbursement funds to reimburse themselves, restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations for the following types of products, labor, services and fees.

Products

- Tents
- Igloos and greenhouses
- Outdoor propane heaters
- Propane refill programs
- Plastic A-Frame sidewalk signs - 24x36
- Picnic tables, outdoor tables and seating
- Materials to construct platforms, railings and ramps
- Materials to construct outdoor seating areas
- Electrostatic sprayers & disinfectant solution
- Sanitation stations and Installation materials (fixed and portable)

- Refill wipes and liquid hand sanitizer for sanitation stations
- Foot operated door pulls
- General Personal Protective Equipment (PPE) and supplies
- Other requested items as determined appropriate by Oakland County

Labor, services and fees

- Installation/setup of Igloos and greenhouses
 - Labor to construct platforms, railings and ramps
 - Labor to construct outdoor seating areas
 - Labor to install fixed location sanitation stations
 - Technology related services or fees to upgrade websites and install apps for online ordering or delivery
 - Technology related services or fees to install point of sale systems to minimize employee – customer contact
 - \$250 Social District Permit Fee paid by business to the State in cities, villages and townships that have established a Social District under MCL 436.1551
 - Other requested items as determined appropriate by Oakland County.
3. Public Body shall only use reimbursement funds for eligible expenses incurred between October 1, 2020 through June 30, 2021.
 4. Public Body shall not provide a single business with a reimbursement greater than \$5,000.
 5. Salary or wages for employees of Public Body, Chambers of Commerce, restaurants, bars, cafes, downtown development authorities and other downtown and corridor management organizations are not eligible for reimbursement.
 6. For all Grant Awards County recommends that Public Body give priority to restaurants, bars, and cafes that did not receive a direct grant through the Oakland Together Restaurant Relief Grant Program. Oakland County will provide a list of direct grant recipients to Public Body.

Exhibit II: Performance and Expenditure Report

Restaurant Relief Program

Public Body Name:

Public Body address:

Application ID Number:

Contact information for the person submitting the report:

Name:

Title:

Phone:

Email:

1. If the Public Body received a Phase One Grant Award, please describe how and where the awarded products were used:
2. If the Public Body received Products as part of the Phase Two Grant Award, please describe how and where the awarded products were used:
3. If the Public Body received acquisition funds as part of Phase Two Grant Award, please provide the following information:
 - Products purchased and cost
 - Did the Public Body maintain ownership or give the product to a restaurant/bar?
 - Total amount of all purchases
4. If the Public Body received reimbursement funds as part of Phase Two Grant Award, please provide the following information:
 - Products reimbursed, who received reimbursement and cost
 - Labor, services and fees reimbursed, who received reimbursement and cost
 - Total amount of all reimbursements

Exhibit III: Phase One and Phase Two Product Awards

CVT Name

Phase One Product Awards	Quantity Requested	Quantity Awarded	Unit Price	Subtotal
Snap & Grow Brand Greenhouse				\$0
Igloo (substitute for Greenhouse)				\$0
Propane Outdoor Flame Patio Heater with Propane Bottle				\$0
20 lb. Propane tank refill delivery program				\$0
Victory Professional Cordless Electrostatic Handheld Sprayer				\$0
One-gallon Botanical Disinfectant Solution				\$0

Total Phase One Product Award

Phase Two Product Awards	Quantity Requested	Quantity Awarded	Unit Price	Subtotal
Sanitation Stations - fixed location				\$0
20 lb. Propane tank refill delivery program				\$0

Total Phase Two Product Award

Total Product Award



NOTIFICATION OF GRANT/PROGRAM APPLICATION

Board Approval for Grant Applications and Renewals:

All applications for Grants or Programs must be approved, prior to application, by the Highland Township Board.

In order to submit your grant application for Board approval, please complete the following information and attach any additional paperwork and forward to the Highland Township Supervisors office.

The Township Board if approved will provide, depending on the requirements of the Grant; a simple Board Motion or Resolution.

Complete Name of Grant:	Oakland Together Restaurant Relief Program Phase II
Submitted by:	Rick A. Hamill
New Grant or Renewal?	New
Award Notification Received?	Yes
Amount:	\$36,779
Fiscal Year:	2021
Duration (if more than one fiscal year)	2021
Name of Funding Source: (ie. DNR)	Oakland County
Federal, State or Local?	Local
District Match Required? If yes please describe	N
Board Resolution Required?	Y
Brief Description of Grant:	Provides funds to provide products for outdoor dining

Questions? Contact Karen Provo provok@highlandtwp.org or 248-887-3791 ext. 6

SUPERVISOR DATE RECEIVED _____ 1/27/2021 _____

**CHARTER TOWNSHIP OF HIGHLAND
OAKLAND COUNTY, MICHIGAN**

**RESOLUTION 21-04 REGARDING TEMPORARY RESTAURANT USES AND
STRUCTURES DURING COVID-19 EPIDEMIC**

RECITALS:

- A. On December 7, 2020, the Board of Trustees declared and confirmed that the Local State of Emergency in the Township previously declared by the Board of Trustees due to the COVID-19 pandemic/epidemic was continuing and would remain in effect until such time as the Supervisor or Board of Trustees determined the COVID-19 emergency no longer existed in the Township.
- B. Under the Public Health Code, the Director of the Michigan Department of Health and Human Services (MDHHS) has determined that COVID-19 is an epidemic and issued Orders to control it that continue to include prohibitions and restrictions on gatherings at restaurants, bars, and cafes, including limits based on a percentage of seating capacity.
- C. In an effort to assist restaurants, bars, and cafes suffering from the negative economic impacts of COVID-19 and from complying with the MDHHS Orders, Oakland County established a Grant Program under which County purchased equipment and supplies, and County funds are made available to affected businesses through agreements with municipalities in which those businesses are located.
- D. On February 1, 2021, the Board of Trustees approved a Restaurant Relief Program Interlocal Agreement with Oakland County that will result in equipment, supplies, and/or funding being provided to assist Township restaurants, bars, and cafes in establishing or expanding outdoor dining and reopening safely in compliance with MDHHS Orders.
- E. The Interlocal Agreement calls for the Township to ensure compliance with its Zoning Ordinance, which addresses land use permits for temporary uses in Sections 3.05, 4.16, 5.02, and 8.04.
- F. While Section 4.16 provides for Planning Commission review, with the COVID-19 MDHHS and Local State of Emergency and resulting need for establishment or expansion of outdoor dining being a circumstance not specifically covered in the Ordinance, Sections 3.05, 5.02, and 8.04 provide authority for the Zoning Administrator to issue a temporary land use permit for outdoor dining for up to 6 months.
- G. The Board of Trustees wants the assistance obtained under the Interlocal Agreement with the County to be immediately available and usable by the eligible Township restaurants, bars, and cafes, without the need to apply for and wait for Planning Commission decisions, and is satisfied that the Zoning Administrator can and will expedite the thorough review and processing of temporary land use permit applications.
- H. In approving the Interlocal Agreement with the County and adopting this Resolution, the Board of Trustees intends and is attempting to assist restaurant, bar, and cafe establishments in the

Township by facilitating the prompt temporary establishment or expansion of their dining areas, including to outdoor areas, as a means to help them deal with the hardships imposed by the COVID-19 emergency while still complying with MDHHS Orders or other laws restricting capacity.

IT IS THEREFORE RESOLVED that the Township Board supports and encourages the Zoning Administrator to exercise the authority under Zoning Ordinance Sections 3.05, 5.02, and 8.04, to review and approve temporary land use permits to allow existing restaurants, bars, and cafes with approved site plans to establish or expand outdoor dining for up to 6 months during any time when the COVID-19 Local State of Emergency remains in effect in the Township.

IT IS FURTHER RESOLVED that for any Ordinance based reason, the Zoning Administrator may refer a temporary land use permit application to the Planning Commission for decision.

IT IS FURTHER RESOLVED that requests to extend a temporary land use permit beyond the 6 months approved by the Zoning Administrator must be approved by the Planning Commission.

CERTIFICATION

I hereby certify that this Resolution was adopted by the Charter Township of Highland Board of Trustees at a regular meeting on February 1, 2021.

Charter Township of Highland

Date

Tami Flowers, Township Clerk



**RESOLUTION #21-XX: 2021 POVERTY EXEMPTION
POLICY, GUIDELINES, AND DETERMINATIONS**

At a regular meeting of the Township Board of the Charter Township of Highland, Oakland County, Michigan, held in the Township Hall on February 1, 2021 at 6:30 p.m.

Present: Rick A. Hamill, Tami Flowers, Jennifer Frederick, Judy Cooper, Joseph M. Salvia, Brian Howe

Absent:

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

WHEREAS, the homestead or principal residence of a person who, in the judgment of the Supervisor and Board of Review, by reason of poverty, is unable to contribute to the public charges is eligible for exemption in whole or in part from the collection of taxes under the General Property Tax Act ("poverty exemption"); and

WHEREAS, the Township Board is required to determine and make available to the public, the policy and guidelines to be used for granting poverty exemptions under the General Property Tax Act, MCL 211.7u, which as amended by Public Act 253 of 2020, also allows the Township Board to permit:

- a. Poverty exemptions granted for the 2019 and/or 2020 tax years to be continued for the 2021, 2022, and 2023 tax years without reapplication if there is no change in the ownership or occupancy status of the person who was eligible for the poverty exemption; and
- b. Poverty exemptions granted for the first time in the 2021, 2022, or 2023 tax years to be continued for an additional 3 years after the initial year of exemption, without reapplication if:
 - (i) there is no change in the ownership or occupancy status of the person who was eligible for the poverty exemption, and
 - (ii) that person receives a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, subject to that person filing an affidavit with the Township rescinding the exemption within 45 days of no longer owning or occupying that principal residence or a change in household income or assets that defeats eligibility for the poverty exemption.

WHEREAS, MCL 211.7u, as amended by Public Act 253 of 2020, provides that if the Assessor determines that a principal residence for which a poverty exemption was granted for the 2019 or 2020 tax year is still eligible for that exemption, that poverty exemption shall remain in effect for the 2021 tax year if prior to February 15, 2021, the Township Board has adopted a Resolution that continues the poverty exemption for the 2021 tax year for all principal residences that had a poverty exemption for the 2019 and/or 2020 tax years subject to the owner of each such residence affirming the required ownership, occupancy, and poverty status to the Township on a State Tax Commission approved form.

IT IS THEREFORE RESOLVED, that the Board of Trustees, as the local governing body of the Charter Township of Highland, the local assessing unit, adopts the following policy and guidelines to be used by the Assessor and Board of Review in granting poverty exemptions under MCL 211.7u, which will take into account the specific income and asset levels of the claimant and all persons residing in the household, including any property tax credit returns filed in the current or immediately preceding year.

To be eligible for the poverty exemption, on an annual basis a person must:

1. Own and occupy the principal residence (homestead) for which the exemption is requested.
2. Unless not required by another provision of this Resolution, accurately and truthfully complete a State Tax Commission approved Application form and file that claim for the exemption with the Board of Review, accompanied by federal and state income tax returns for all persons residing in the principal residence (homestead), including any property tax credit returns filed in the immediately preceding year or in the current year.
3. Produce a valid drivers' license or other form of identification if requested.
4. Produce (if requested) a deed, land contract, or other evidence of ownership of the property for which an exemption is requested.
5. Meet the following poverty income guidelines hereby established as alternatives to the federal poverty income guidelines:

<u>PERSONS PER HOUSEHOLD</u>	<u>MAXIMUM INCOME</u>
1	\$19,000
2	\$22,715
3	\$28,676
4	\$34,638
5	\$40,600
6	\$46,561
7	\$52,523
8	\$58,484
For each additional person:	\$ 4,480

6. Not own a total of personal property, real property, and liquid assets exceeding \$50,000 in value. The homestead (principal residence) value and one vehicle with a value not to exceed \$20,000 are exempt from the \$50,000 maximum asset limit.

IT IS FURTHER RESOLVED THAT the Board of Review may require additional documentation or information to properly evaluate an exemption request.

IT IS FURTHER RESOLVED THAT the Board of Review shall follow the above stated policy and guidelines in granting or denying an exemption. If granting the exemption and as limited by MCL 211.7u, the Board of Review may grant a full exemption of 100% reduction in taxable value (TV of \$0) or a partial exemption equal to a 25% reduction or 50% reduction in taxable value.

IT IS FURTHER RESOLVED THAT as authorized by MCL 211.7u(6), poverty exemptions granted for the 2019 and/or 2020 tax years shall be continued for the 2021, 2022, and 2023 tax years without reapplication if no change in the ownership or occupancy status of the person who was eligible for the poverty exemption is documented annually by that person filing a completed Affidavit of Ownership and Occupancy to Remain Exempt by Reason of Poverty, State Tax Commission form with the Assessor no later than 2 days before the last day of the Board of Review for that tax year.

IT IS FURTHER RESOLVED THAT as authorized by MCL 211.7u(6), poverty exemptions granted for the first time in the 2021, 2022, or 2023 tax years shall be continued for an additional 3 tax years after the initial year of exemption, without reapplication if the person who was eligible for the poverty exemption annually files a completed Affidavit of

Ownership and Occupancy to Remain Exempt by Reason of Poverty, State Tax Commission form with the Assessor no later than 2 days before the last day of the Board of Review for that tax year, affirming that there has been (i) no change in the ownership or occupancy status of the person who was eligible for the poverty exemption, and (ii) that person receives a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation.

IT IS FURTHER RESOLVED THAT a person receiving the extended exemption in the preceding paragraph is required to file an affidavit rescinding the exemption with the Assessor within 45 days of no longer owning or occupying the principal residence or a change in household income or assets that defeats eligibility for the poverty exemption.

IT IS FURTHER RESOLVED that as authorized by MCL 211.7u(8), poverty exemptions are continued for the 2021 tax year for all principal residences that had a poverty exemption for the 2019 and/or 2020 tax years, subject to the owner of each such residence affirming the required ownership, occupancy, and poverty status to the Township by filing a completed Affidavit of Ownership and Occupancy to Remain Exempt by Reason of Poverty, State Tax Commission form with the Assessor no later than 2 days before the last day of the Board of Review for the 2021 tax year.

IT IS FURTHER RESOLVED THAT as required by MCL 211.7u(9), the Township will develop and implement an audit program for the continued poverty exemptions provided for in this Resolution under MCL 211.7u(6) and MCL 211.7u(8), following State Tax Commission guidance.

Ayes: Hamill, Flowers, Frederick, Cooper, Salvia, Howe, Lewis
Nays: None
Abstentions: None

RESOLUTION DECLARED ADOPTED

Rick A. Hamill, Supervisor

Tami Flowers, CMMC 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 1st day of February, 2021..

Date

Tami Flowers, CMMC Clerk



Memorandum

To: Highland Township Board of Trustees
From: Rick A. Hamill
Date: January 21, 2021
Re: Rehire Ann Jenkins Substitute Crossing Guard

I recommend rehiring Ann Jenkins as a Crossing Guard. Ann will fill in, on an as needed basis. The pay rate will be \$16.31 per hour. The start date will be February 2, 2021.





Memorandum

To: Highland Township Board of Trustees

From: Rick Hamill

Date: February 1, 2021

Re: License Agreement for Use and Maintenance of Hickory Ridge Soccer Fields

Attached is the License Agreement between Huron Valley Athletic Complex and Highland Township to use, schedule and maintain the soccer fields at Hickory Ridge Pines Park.



**LICENSE AGREEMENT FOR USE, SCHEDULING, OPERATION, AND
MAINTENANCE OF HICKORY RIDGE PINES PARK SOCCER FIELDS**

THIS AGREEMENT shall be effective as of the date it is fully signed and is by and between the 201 Lone Tree, LLC, a Michigan limited liability company doing business as Huron Valley Athletic Complex, whose registered office and mailing address is 510 Highland Ave., PMB #405, Milford, Michigan 48381, hereinafter referred to as “HVAC”, and the Charter Township of Highland, a Michigan municipal corporation whose address is 205 North John Street, Highland, Michigan 48357, hereinafter referred to as the “Township”.

WHEREAS, the Township owns land dedicated and used as a community park known as Hickory Ridge Pines Park at 4200 N. Hickory Ridge Road ("Park"), portions of which were acquired with Michigan Natural Resources Trust Fund Grants ("Grant") that included conditions that may apply to this Agreement.

WHEREAS the Park includes six (6) soccer fields as generally shown on the attached Huron Valley Soccer Complex map ("Soccer Fields").

WHEREAS, under a License Agreement with the Township for a term that ended December 31, 2020, HVAC used, and operated, maintained, and handled scheduling of the Soccer Fields for the Township, resulting in substantial financial and other benefits to the Township, including satisfying the need for high quality, publicly available soccer fields and programs in the community.

WHEREAS, HVAC has the ability, experience, and manpower to continue its Soccer Fields services which the Township and HVAC have agreed to as provided in this Agreement.

IT IS THEREFORE AGREED that the Township grants to HVAC and HVAC accepts a License for the use, scheduling, operation, and maintenance of the Soccer Fields and other areas of the Park described in this Agreement on the following terms and conditions.

1. a. HVAC may use and shall operate and maintain the Soccer Fields for public outdoor recreation purposes as provided in the Grant, this Agreement, the applicable provisions of the Township Parks and Recreation Ordinance codified in Chapter 16 of the Township Code of Ordinances ("Ordinance"), and the Township's Park Master Plan.
- b. The granted License shall be for an initial term of five (5) years commencing on January 1, 2021, and shall automatically renew for up to three (3) additional five (5) year renewal terms unless at least one (1) year before the end of the initial or any renewal term, the Township provides HVAC with written notice that the License will not be renewed at the end of that term.

2. HVAC shall have the right and responsibility to schedule the use of the Soccer Fields subject to the applicable permit application and approval requirements in Section 16-20 of the Ordinance, which shall be administered as provided in this Section. As used in this Agreement, "Director" means the Township Parks and Recreation Director, or in the absence of a Park Director, the Township Supervisor.
 - a. HVAC shall prepare and present for the Director's approval, proposed written guidelines, procedures, and requirements for scheduling and coordinating with the Director the issuance of permits for use of the Soccer Fields.
 - b. The first priority in scheduling shall be for soccer teams, leagues, matches, practices, tournaments, training, and programs by HVAC, participation in which is open to the public. By March 1 of each year, or other date agreed to by the Director, HVAC shall provide the Director with its schedules for those activities in written form, with this License serving as a special permit issued to HVAC to use the Soccer Fields for its activities that do not violate the Ordinance, the Grant, or this Agreement. HVAC shall provide written notice to the Director of any changes or updates to the schedule for HVAC activities upon request.
 - c. HVAC shall accept, and the Director shall forward to HVAC, permit applications by organized groups or individuals for use of one (1) or more of the Soccer Fields. Subject to field availability and payment of the applicable usage/permit fee and security deposit, HVAC shall issue a permit for that use on behalf of the Director..
 - d. The Township may use one (1) or more of the Soccer Fields for its own purposes on dates that do not conflict with a previously scheduled HVAC activity or non-HVAC permit.
3. At its expense, HVAC shall maintain the Soccer Fields and the immediately surrounding areas in a good and safe condition, with this obligation including the repair of damages from any cause. Maintenance includes the Soccer Fields, the gate installed south of the pavilion in the parking area, sprinklers, bleachers, and dumpster. HVAC is also responsible for the cleaning and operation of the concession building and restrooms. The Township is responsible for maintaining the rest of the Park including the grounds, trails, pavilions, the entrance gate at Hickory Ridge Road, the split rail fence near the concession building, play structures and courts. Any and all building, Soccer Fields, and Park improvements by HVAC must be first approved by the Township Board and shall thereafter be owned by the Township without any obligation to pay, reimburse, or repay HVAC for the improvements.

4. In consideration of the anticipated costs and expenses to HVAC under Section 3 and in fulfilling its responsibility for Scheduling under Section 2 that would otherwise be the responsibility of the Township, and the public benefits of: (i) having the Soccer Fields professionally managed, operated, and maintained, (ii) organized soccer teams, training, and programs being conveniently available to Township residents, and (iii) the potential economic benefits to local businesses from increased use of the Soccer Fields, HVAC shall not be required to pay any permit or other fees to the Township for HVAC's use of the Soccer Fields and shall be entitled to any permit fees paid by organized groups or individuals for use of one (1) or more of the Soccer Fields.
5. HVAC agrees to pay the Township an annual fee of \$100.00 in exchange for a license to use and operate the existing concession building. HVAC is solely responsible for obtaining all necessary licenses and permits for the operation of the concession building and solely responsible for all cleaning of the interior of the concession building and its storage rooms at no expense to the Township. The Township is solely responsible for all maintenance and repair of the concession building other than janitorial services. The Township agrees to assist with the open and close of the water connected to the concession building annually. The Township will pay \$50 of the DTE electric bill each month and HVAC will pay the remaining DTE electric bill each month.
6. HVAC shall maintain written records of all costs and expenses incurred and revenues received in its use, scheduling, operation, and maintenance of the Soccer Fields and in its use and operation of the Concession Building and agrees to provide those records and records on usage of the Soccer Fields to the Township by December 30th of each year of usage. By January 31st of each year, HVAC shall also provide the Township with HVAC's estimated costs, expenses, revenues, usage and proposed fees for that year.
7. HVAC's usage/permit fees to be paid to be paid by organized groups or individuals for use of one (1) or more of the Soccer Field, which must be approved by the Township Board, shall: (i) be reasonable and commensurate and competitive with fees charged by similar private facilities, (ii) take into account HVAC's anticipated costs and expenses in fulfilling its responsibilities under this Agreement, (iii) be subject to any Grant requirements, (iv) be less for Township resident organizations and individuals provided that non-Township fees shall not be more than twice the Township resident fees, and may take into account (iv) size and other differences between the Soccer Fields and HVAC's costs to maintain them, (v) advanced or multiple day or field reservations, (vi) seasonal demands for use of the Soccer Fields, (vii) extra or enhanced field preparation,

maintenance, or restoration required, and (viii) other considerations having a direct effect on HVAC's costs and expenses.

HVAC shall maintain written records of the usage/permit fees it collects and refunds, which shall be available to the Township upon request, and provide a written report to the Township prepared from those records by January 31st for the prior year.

Participation in HVAC activities shall be open to the public without discrimination based on any classification prohibited by state or federal law, with HVAC's participation, membership, or other fees to be competitive with similar private facilities and less for residents of the Township provided that a nonresident fee shall not be more than twice a Township resident fee.

8. This Agreement is non-transferable without prior written consent of the Township.
9. HVAC shall obtain and maintain the following insurance during the term of this Agreement:
 - a. Workers' Compensation Insurance: Workers' Compensation Insurance, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
 - b. Commercial General Liability Insurance: Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and/or aggregate combined single limit, Personal Injury, Bodily Injury, and Property Damage.
 - c. Motor Vehicle Liability: Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000 per occurrence combined single limit, Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles used on the Project, and all hired vehicles.
 - d. Additional Insured: Commercial General Liability Insurance, as described above, shall include an endorsement stating that the following shall be Additional Insureds: the Charter Township of Highland and its elected and appointed officials, employees, and volunteers.
 - e. General:
 - i. Insurance policies shall be issued by companies licensed or approved to do business within the State of Michigan. All coverages shall be with insurance carriers acceptable to the Township.

ii. Insurers shall possess a minimum A.M. Best rating of A6 (or) any Insurer as deemed acceptable by the Township.

iii. All policies shall provide for prior written notice to the Township of cancellation, non-renewal or material change.

iv. HVAC shall provide the Township with original and renewal certificates confirming the insurance required in this Section, with renewal and change certificates to be delivered to the Township at least ten (10) days before the renewal or change date.

10. To the extent not covered by its insurance, HVAC shall indemnify, hold harmless and defend the Township, its officials, boards, commissions, employees, independent contractors and agents against any claims, demands, liabilities, losses, damages, costs and expenses (including litigation and actual attorney fees) asserted, claimed or recovered, caused by, or arising directly or indirectly from any act and/or omission of HVAC, its employees, agents or volunteers.

11. HVAC shall not place any signage in the Park without the Township's prior written approval.

12. This Agreement may only be amended pursuant to agreement of the parties.

13. Invalidation of any of the provisions contained in this agreement or of the application thereof to any person by judgment or court order shall in no way affect any of the other provisions hereof or the application thereof to any other person and the same shall remain in full force and effect.

14. None of the terms or provisions of this Agreement shall be deemed to create a partnership or joint venture between HVAC and the Township.

15. The parties intend and agree that this Agreement does not create any third-party beneficiary interest and are not aware of any actions by them or their authorized representatives that would do so.

201 LONE TREE, LLC

Date

By:
Its:

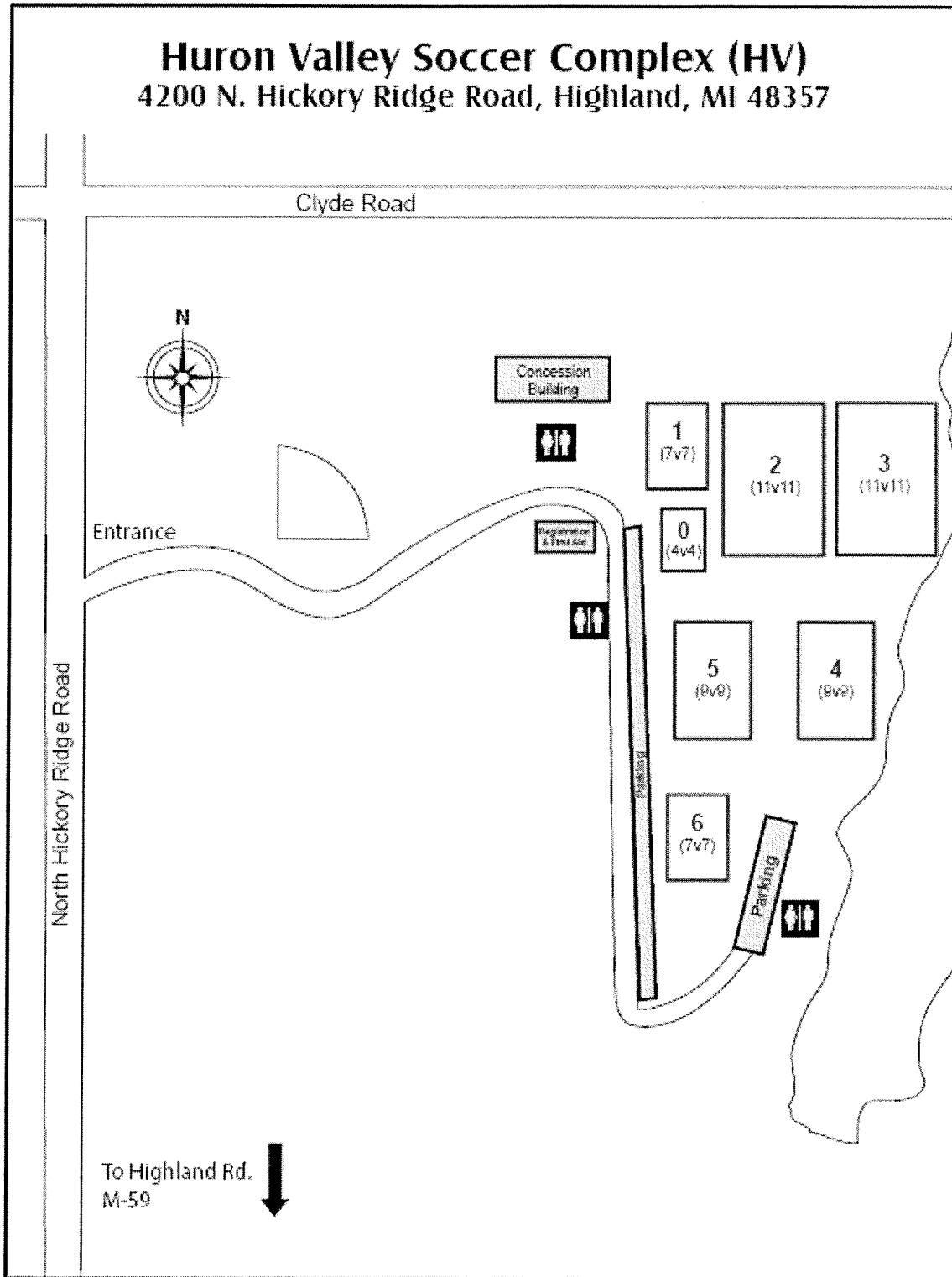
CHARTER TOWNSHIP OF HIGHLAND,

Date

By: Rick A. Hamill, Supervisor

Date

By: Tami Flowers, Clerk





Charter Township of Highland - Fire Department

**250 W. Livingston Rd
Highland, MI 48357
(248)887-9050**

TO: Highland Township Board
FROM: Ken Chapman, Fire Chief
SUBJECT: Stretcher and Power Load System (new ambulance)
DATE: February 1, 2021

At the December 7, 2020 Board Meeting the Board approved the bid award for a new ambulance. The ambulance is ahead of schedule (due by April 1, 2021), and we are expecting delivery by mid February.

Attached, please find a quote and product information from Stryker for a MTS Powerload and MTS Powerpro Cot. As we see our transport numbers continue to increase, these products will make a safer work environment, and decrease likelihood of back injury of staff on scene.

Stryker is the sole provider for Stryker products in Michigan.

Funds for the system will be paid from 402-290-000-942-000 not to exceed \$53,500.

Please refer to the included video for a demonstration of the product:

<https://www.youtube.com/watch?v=YuwX3VAK7EE>



Powered System and LP15

Quote Number: 10303399

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

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: 01/14/2021

Expiration Date: 04/14/2021

Delivery Address		End User - Shipping - Billing		Bill To Account	
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	639005550001	MTS POWER LOAD	1	\$22,118.68	\$22,118.68
2.0	650605550003	6506 MTS PWRPRO COT HIGH CNFIG	1	\$20,276.14	\$20,276.14
Equipment Total:					\$42,394.82

ProCare Products:

#	Product	Description	Qty	Sell Price	Total
3.1	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS POWER LOAD	1	\$6,750.90	\$6,750.90
3.2	71061PT	ProCare Power-PRO Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for 6506 MTS PWRPRO COT HIGH CNFIG	1	\$4,283.50	\$4,283.50
ProCare Total:					\$11,034.40

Price Totals:

Grand Total: \$53,429.22

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

stryker

Powered loading system





Reduce the risk of injuries when loading and unloading cots

Being an EMS worker is a demanding job, both physically and emotionally. The repetition of loading and unloading cots in and out of an ambulance day after day can take its toll on the body.

Power-LOAD[®]
powered fastener system

Injury reductions

100%

reduction in cot related injuries saved one service \$545,500 in 4.5 years.⁴

99%

of those surveyed agree our Powered System has made their job easier.⁵

Adverse cot events reduced

96%

by one service with the assistance of the Power-LOAD cot fastener system and Power-PRO XT cot.⁶

1 in 4

1 in 4 EMS workers will suffer a career ending back injury within their first four years in the field¹. The number one cause – Lifting. Our Power-PRO XT powered ambulance cot utilizes a battery-powered hydraulic system effectively raising and lowering a cot at the touch of a button. Use of the Power-PRO XT has proven to reduce spinal loading, resulting in reduced injuries, lost or modified workdays and Workers' Compensation costs, and increased recruitment and retention.



Power-PRO® XT
powered ambulance cot



X-Restraint Package
Meets SAE J3027 dynamic
crash test safety standards.

Proven to save guarantee

100% reduction in
missed safety hooks

At Stryker we stand behind our products. For qualifying purchasers², upon standardization, Stryker offers a program that guarantees at least a **50% reduction** in cot-related injuries pertaining to raising, lowering, loading and unloading cots and **100% reduction** in missed safety hooks while unloading cots with the Power-PRO and Power-LOAD in full power operation. If not, Stryker will refund the price paid for the Power-PRO cots and Power-LOAD cot fastening systems.³

50% reduction
in cot related injuries

Power-PRO[®] XT

Specifications

Model Number	6506
Height¹ (infinite height positioning between lowest and highest position)	
Highest Position	41.5 in. (105 cm)
Lowest Position	14 in. (36 cm)
Length	
Standard	81 in. (206 cm)
Minimum	63 in. (160 cm)
Width	23 in. (58 cm)
Weight²	125 lb (57 kg)
Wheels	
Diameter	6 in. (15 cm)
Width	2 in. (5 cm)

¹ Height measured from bottom of mattress, at seat section, to ground level.

² Cot is weighed with one battery pack, without mattress and restraints.

³ 700 lb weight capacity with an unassisted lift capacity of 500 lb (Cot loads over 300 lb (136 kg) may require additional assistance to meet the set cot load height).

⁴ Can accommodate load decks up to 36 in. Load height can be set between 26 in and 36 in.

Stryker reserves the right to change specifications without notice.

The Power-PRO XT is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

The Power-PRO XT is designed to be compatible with competitive cot fastener systems.

Meets dynamic crash standards with Power-LOAD cot fastening system (AS/NZS-4535, BS EN-1789 and SAE J3027 with X-restraints) and Performance-LOAD cot fastening system (SAE J3027 with X-restraints).

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Performance-LOAD, Power-LOAD, Power-PRO, Stryker**. All other trademarks are trademarks of their respective owners or holder.

The yellow and black color scheme is a registered trademark of Stryker Corporation

Articulation

Backrest	0 – 73°
Shock Position	+15°
Optional Knee Gatch	30°

Maximum Weight Capacity³ 700 lb (318 kg)

Minimum Operator Required

Occupied Cot	2
Unoccupied Cot	1

Recommended Fastener System

Power-LOAD	Model 6390
Floor Mount	Model 6370 or 6377
Wall Mount	Model 6371

Recommended Loading Height⁴ Up to 36 in (91 cm)

Power-LOAD[®]

Specifications

Model Number	6390
Length	
Overall length	95 in (241 cm)
Minimum length	89.5 in (228 cm)
Width	24.5 in (62 cm)
Weight	
Total weight	211.5 lb (96.5 kg)
Floor plate assembly	16.5 lb (7.5 kg)
Anchor assembly	23 lb (10.5 kg)
Transfer assembly	67 lb (30.5 kg)
Trolley assembly	105 lb (48 kg)

Maximum weight capacity* 700 lb (318 cm)

Minimum operator required

Occupied cot	2
Unoccupied cot	1

Recommended loading height 22 in to 36 in (56 cm to 91 cm)

Battery 12 VDC, 5 Ah lead acid battery (6390-001-468)

Stryker Corporation or its divisions or other corporate affiliated entities own, use or have applied for the following trademarks or service marks: **Flex Financial, Performance-PRO, Power-LOAD, Power-PRO, ProCare, SMRT, Stryker**. All other trademarks are trademarks of their respective owners or holder.

*Maximum weight capacity represents patient weight and accessories. Safe working load of 870 lb (395 kg) represents the sum of the cot total weight and patient.

The Power-LOAD Cot Fastener System is designed to conform to the Federal Specification for the Star-of-Life Ambulance KKK-A-1822.

1. Sanders, Mick J. (2011) Mosby's Paramedic Textbook (4th ed., p. 36)

2. Please contact your sales representative to see if you qualify for the EMS Guarantee.

3. Subject to the terms and conditions of EMS proven to save.

4. Reference: Stryker (2018). EMSStat – Norman Regional Health System Case Study (Case Study on Power-PRO XT cots and Power-LOAD cot fastening systems). Retrieved from: <http://ems.stryker.com>

5. Reference: Stryker. (2012). Superior Ambulance Case Study [Case Study on Power-PRO XT cots]. Retrieved from: <http://ems.stryker.com>

6. Emergency Medical Services Authority. (2015). Risk Reduction Success Story: Utilization of the Stryker Power-LOAD Cot Fastener System in the EMSA System. Tulsa, Oklahoma and Oklahoma City, Oklahoma: Emergency Medical Services Authority. *Data provided by EMSA

3800 E. Centre Avenue
Portage, MI 49002 USA
t: 269 329 2100
toll free: 800 327 0770



Charter Township of Highland - Fire Department

**250 W. Livingston Rd
Highland, MI 48357
(248)887-9050**

TO: Highland Township Board
FROM: Ken Chapman, Fire Chief
SUBJECT: Thermal Imaging Camera (replacement)
DATE: February 1, 2021

Attached please find quotes to replace a Thermal Imaging Camera for our department. The equipment was damaged beyond repair in 2019.

Douglas Safety Systems
Avon TIC S 3
\$4,749.17

First Due Fire Supply
Avon TIC S 3
\$4,900.00

Danko Emergency Equipment
Avon TIC S3
\$6,499.00

We would like approval to purchase the equipment from Douglas Safety Systems for \$4,749.17.

Quote



2655 N Meridian Rd #6
Sanford, MI 48657

Date 12/21/2020
Quote # QT1429513
Expires 01/20/2021
Sales Rep Bittikofer, Rob
PO # Argus TIC
Shipping Method FedEx Ground
Shipping Code (2)

Bill To
ATTN: ACCTS PAYABLE
HIGHLAND TWP FIRE DEPT
250 W. LIVINGSTON ROAD
HIGHLAND MI 48357
United States

Ship To
HIGHLAND TWP FIRE DEPT
250 W. LIVINGSTON ROAD
HIGHLAND MI 48357
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales	Amount
AVON PROTECTION	Mi Tic S-3 KIT		Mi Tic S-3 KIT Custom AVON PROTECTION	1	5,415.83	5,415.83
AVON PROTECTION	Mi Tic S 3 Cam...		Mi Tic S 3 Camera Only Custom AVON PROTECTION	1	4,749.17	4,749.17
AVON PROTECTION	Mi Tic Lithium ...		Mi Tic Lithium Phosphate battery Custom AVON PROTECTION	2	140.00	280.00

Subtotal 10,445.00
Shipping Cost (FedEx Ground) 0.00
Total \$10,445.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1429513



FORMAL BID

207 E KIPP RD, SUITE A
MASON MI 48854

Date	Quote #
1/15/2021	12141

**FOR ALL RETURNED ITEMS CUSTOMER IS
SUBJECT TO A 20% RE-STOCKING FEE**

BILL TO	Ship To
HIGHLAND TWP FIRE 205 W LIVINGSTON RD HIGHLAND MI 48357	HIGHLAND TWP FIRE 250 W LIVINGSTON HIGHLAND, MI 48357

SIGNATURE REQUIRED FOR ORDER TO BE PLACED

SIGNATURE: _____ DATE _____

Rep
DH

Item	Description	Qty	Rate	Total
MI-TIC-S-3_CAM	AVON MI-TIC STORM 3 BUTTON CAMERA ONLY	1	4,900.00	4,900.00
ARG_MI_BLPSN-2	AVON Argus MI-TIC Lithium Phosphate Battery (Small)	2	330.525	661.05
SHIPPING EXTRA	SHIPPING EXTRA (shipping is estimated, depends on quantity ordered, will not exceed actual cost from the manufacturer)		25.00	25.00

Subtotal		\$5,586.05
Sales Tax (0.0%)		\$0.00
Total		\$5,586.05

Phone #	Fax #
517-969-3065	517-969-3066



Danko Does Not Support Or Process International Sales At This Time!

Home | Fire Apparatus | Catalog | Company Brochure | Find Salesman | Shopping Cart | Contact Us

Breathing Air | Lighting | Medical - EMS | PPE | Rescue | Suppression | Tools | Traffic | More | Clearance | Brands | All Categories

Home | Rescue | Thermal Imaging | Argus | Argus® Mi-TIC S Thermal Imager

← Previous product | Next product →

Argus® Mi-TIC S Thermal Imager

The argus® Mi-TIC S Thermal Imaging was specifically designed for firefighters. The image quality and clarity of the argus® Mi-TIC S is superior to any other personal thermal imager. This argus® TIC is made of an extremely durable rubber body and has lithium iron battery technology built in.

Price: \$6,499.00 [more products by:](#)

Quantity ▼

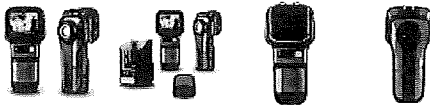
SKU ARGMI-TIC-S-3

Add to cart

Add to wish list

[Ask a question about this product](#)

[Be the first to review/rate this product](#)



Description ▾ | Videos ▶ | Documents ▶ | Send to friend ▶

The argus® Mi-TIC S is the world's smallest high resolution thermal imager for fire fighting applications. The camera provides a crystal clear image with a superb dynamic range: you can clearly view extremely high temperatures without whiteout, and at the same time still see very low temperature objects, which is ideal for casualty searches.

Every argus® Mi-TIC S is supplied with a unique dual use desktop/ in-truck charger station which securely retains and charges both the thermal imager and a spare battery. The charger stations can be daisy-chained together, up to a maximum of 6 units.

Weighing approximately 29 oz the argus® Mi-TIC S is a small format thermal imager that can be easily and comfortably held in the palm of your hand. Unlike many thermal imagers, the argus® Mi-TIC S design allows it to be worn in multiple ways – in the hand, inside a pocket, clipped outside a pocket, clipped to a lanyard or hung around the neck.

With a thumb operated green on/off button and superb start up time of under 5 seconds, the argus® Mi-TIC S is simple to use.

The use of Lithium Iron Phosphate technology ensures the argus® Mi-TIC S delivers 2 hours of battery life over 1,000s of cycles. They are inherently safe due to the use of patented nanophosphate® technology.

Features:

- 3.5" LCD Display
- Direct Temperature Measurement (DTM)
- Tri-Mode Sensitivity
- Customisable start-up screen
- Firefighter Application Modes: Fire Mode, Overhaul, Size Up, & Inspection
- Search & Rescue Application Mode: White Hot, & Heat Seeker Blue
- Heat Seeker & Cold Seeker
- X2 & X4 Digital Zoom
- Laser Pointer
- Electronic Compass
- Image Capture (1,000 Images)



Charter Township of Highland - Fire Department

**250 W. Livingston Rd
Highland, MI 48357
(248)887-9050**

TO: Highland Township Board
FROM: Ken Chapman, Fire Chief
SUBJECT: Low Voltage Consulting Agreement – Buechel Independent Telecom
DATE: February 1, 2021

Attached is a consultation contract to design all aspects of the low voltage electrical needs at Fire Station #1 (1600 W. Highland Rd.). This has been an ongoing project that we are not capable of achieving without someone with specialized expertise.

Attached is a consulting agreement for Buechel Independent Telecom. They are a local (Highland Twp) company that has agreed to provide the following:

- Systems design needs
 - Emergency radio broadcasting
 - Station alerting
 - Training room presentation equipment
 - Station PA
 - Etc
- Create an RFP (Request For Proposal) for the project
- Assist in vetting proposals

The cost of the consulting contract is \$4,500, to be paid from the 402-290-000-988-001 (Construction FS1).

CONSULTING SERVICES AGREEMENT

AGREEMENT made this _____ day of _____, 2021, between Buechel Independent Telecom, LLC, 1236 W. Livingston Rd., Highland, MI 48357 ("Consultant"), and Charter Township Of Highland, whose address is _____ 205 North John Street, Highland, MI 48357 ("Client").

1. Independent Contractor: Subject to the terms and conditions of this Agreement, Client engages Consultant as an independent contractor to perform the services set forth herein, and the Consultant hereby accepts such engagement. Nothing contained herein or any document executed in connection herewith, shall be construed to create an employer-employee, partnership, or joint venture relationship between Client and Consultant. Consultant is an independent contractor and not an employee of the Client. The taxpayer I.D. number of the Consultant is 83-1288004.

2. Services: Client retains Consultant to source pricing for Low Voltage Solutions for Fire Station #1 New Construction located at 1600 W. Highland Rd., Highland, MI 48357. Buechel Independent Technology, LLC will price out all low voltage cabling, labor, and include consulting services to estimate phone hardware. Once Buechel Independent Technology is retained for the minimum fee, Buechel Independent Technology will complete a study of hardware, cost, and labor cost in the first 7 days from the execution of this agreement. The estimate is based on most current drawings Electrical floor plan E3-00 and Legend E0.01 approved Architectural drawings provided. Buechel Independent Technology will also provide consulting service and create an RFQ with a list of equipment and parts to help select a qualified licensed provider to install the infrastructure and equipment. Buechel Independent Technology also installs infrastructure, network services, and related equipment for AV (Audio Visual) and will submit bid directly to the Charter Township Of Highland. Equipment cost is only guaranteed for a period of fifteen days from receipt of bid notice. Cost of equipment is subject to pricing changes and market fluctuation changes from distributors. If the selection is not made within a fifteen day period, Buechel Independent Technology will go back to any distributors or suppliers and ask for pricing updates as necessary at no additional cost to the Charter Township Of Highland. Anything outside of the scope of this service, will be agreed to by both parties and billed for the hourly rate for a consulting rate of \$140 per hour.

All work will be done in a competent fashion in accordance with applicable standards of the profession and all services are subject to final approval by a representative of Client. Consultant will not make any representations, warranties, or commitments, or make any service changes binding Client without Client's prior consent. The parties are interested only in the results to be achieved, and the conduct and control of the method and manner of the Consultant's work will lie with the Consultant.

2. Fee: For its services, Client agrees to pay Consultant a minimum fee of \$4,500.00, which shall be credited against Consultant's hourly fee of \$140.00 for services rendered pursuant to this Agreement. Consultant shall provide an itemized monthly invoice, and Client agrees to pay Consultant within ten (10) days after Client's receipt of an invoice for services performed.

4. Confidential Information: Consultant shall not disclose to third parties any information deemed confidential by Client, unless authorized to do so by Client in furtherance of this Agreement, and all confidential information shall be returned to Client upon termination of this Agreement.

5. Enforcement: In the event that either party commences litigation to enforce this Agreement, the prevailing party shall recover reasonable attorney fees and costs incurred, regardless of the amount in controversy.

6. Entire Understanding: This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.

Client:

By:
Its:

Dated:

Consultant:

By: Kevin Buechel
Its: Authorized Member

Dated:

BUDGET AMENDMENT WORKSHEET
 2021 PROPOSED BUDGET AMENDMENTS
 BOARD MEETING - February 1, 2021

FUND & ACCOUNT	ORIGINAL BUDGET 12/31/2021	AS AMENDED 12/31/2021	PROPOSED AMENDMENTS	PROPOSED NEW BUDGET
<u>FIRE FUND</u>				
Revenues:				
402-000-000-695-200 APPROPRIATION FUND BAL.	\$0.00	\$120,896.00	+ \$5,571,934.00 =	\$5,692,830.00
Expenditures:				
402-290-000-988-001 CONSTR IN PROCESS FIRE MIL ST1	\$0.00	\$0.00	+ \$ 2,493,666.00 =	\$ 2,493,666.00
402-290-000-988-002 CONSTR IN PROCESS FIRE MIL ST2	\$0.00	\$0.00	+ \$ 3,078,268.00 =	\$ 3,078,268.00

Purpose of Amendment:

To roll over unused funds from the prior budget year for Fire Capital Construction in Process for Station 1 and 2.

BUDGET AMENDMENT WORKSHEET
 2021 PROPOSED BUDGET AMENDMENTS
 BOARD MEETING - February 1, 2021

FUND & ACCOUNT	ORIGINAL BUDGET 12/31/2021	AS AMENDED 12/31/2021	PROPOSED AMENDMENTS	PROPOSED NEW BUDGET
<u>FIRE FUND</u>				
Revenues:				
402-000-000-695-200 APPROPRIATION FUND BAL.	\$0.00	\$120,896.00	+ \$53,500.00 =	\$174,396.00
Expenditures:				
402-290-000-942-000 VEHICLES	\$0.00	\$120,896.00	+ \$ 53,500.00 = \$	174,396.00

Purpose of Amendment:
 To appropriate funds towards Fire Capital Vehicles.

BUDGET AMENDMENT WORKSHEET
 2021 PROPOSED BUDGET AMENDMENTS
 BOARD MEETING - February 1, 2021

FUND & ACCOUNT	ORIGINAL BUDGET 12/31/2021	AS AMENDED 12/31/2021	PROPOSED AMENDMENTS	PROPOSED NEW BUDGET
<u>GENERAL FUND</u>				
Expenditures:				
101-371-000-710-001	BLDG: INSP/ELEC/PLUMB/HTG	\$75,000.00	\$75,000.00 - \$	5,220.00 = \$69,780.00
101-371-000-706-000	BLDG: PART-TIME SEASONAL	\$0.00	\$0.00 + \$	5,220.00 = \$ 5,220.00

Purpose of Amendment:

To move funds from Building Inspectors into Building Part-time Seasonal wage for motion approved January 4, 2021, where the net effect is zero.



Memorandum

To: Highland Township Board of Trustees

From: Rick Hamill

Date: February 1, 2021

Re: Community Sharing Site Plan, Building Design and Land Lease

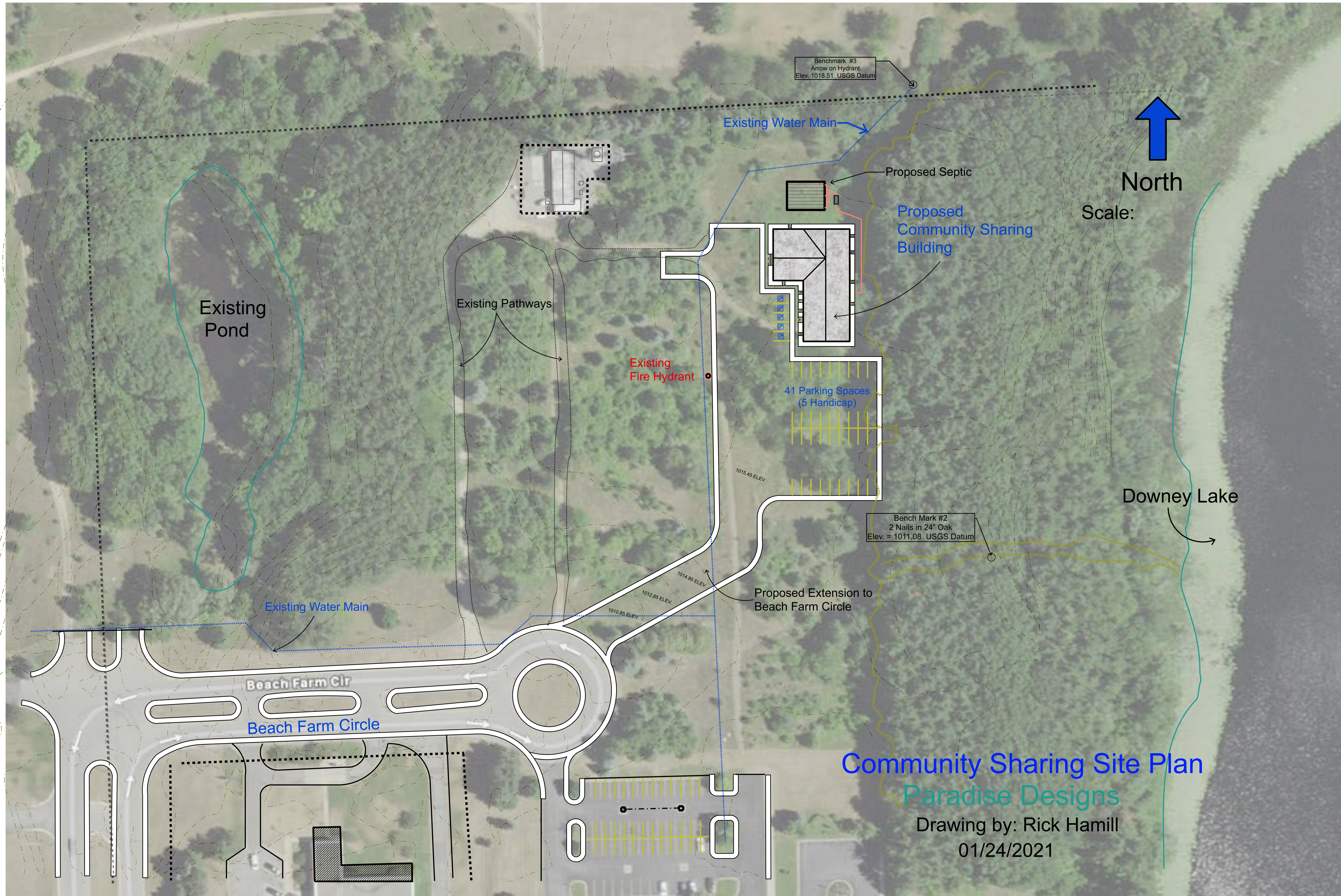
Pursuant to the Township Attorney's letter of December 2, 2020 under the implementation requirements, attached are the concept site plan to locate the facility on the property and the building conceptual drawings for the approval of the board to allow the project to progress.

There will be discussion of alternative uses for the facility in the event Community Sharing should cease operations.

Please review all documents attached.



Warm inside. Great outdoors.



Benchmark #3
Arrow on Hydrant
Elev. 1018.51 USGS Datum

Existing Water Main

Proposed Septic

Proposed
Community Sharing
Building



North

Scale:

Existing
Pond

Existing Pathways

Existing
Fire Hydrant

41 Parking Spaces
(5 Handicap)

Downey Lake

Bench Mark #2
2 Nails in 24" Oak
Elev. = 1011.08 USGS Datum

Existing Water Main

Proposed Extension to
Beach Farm Circle

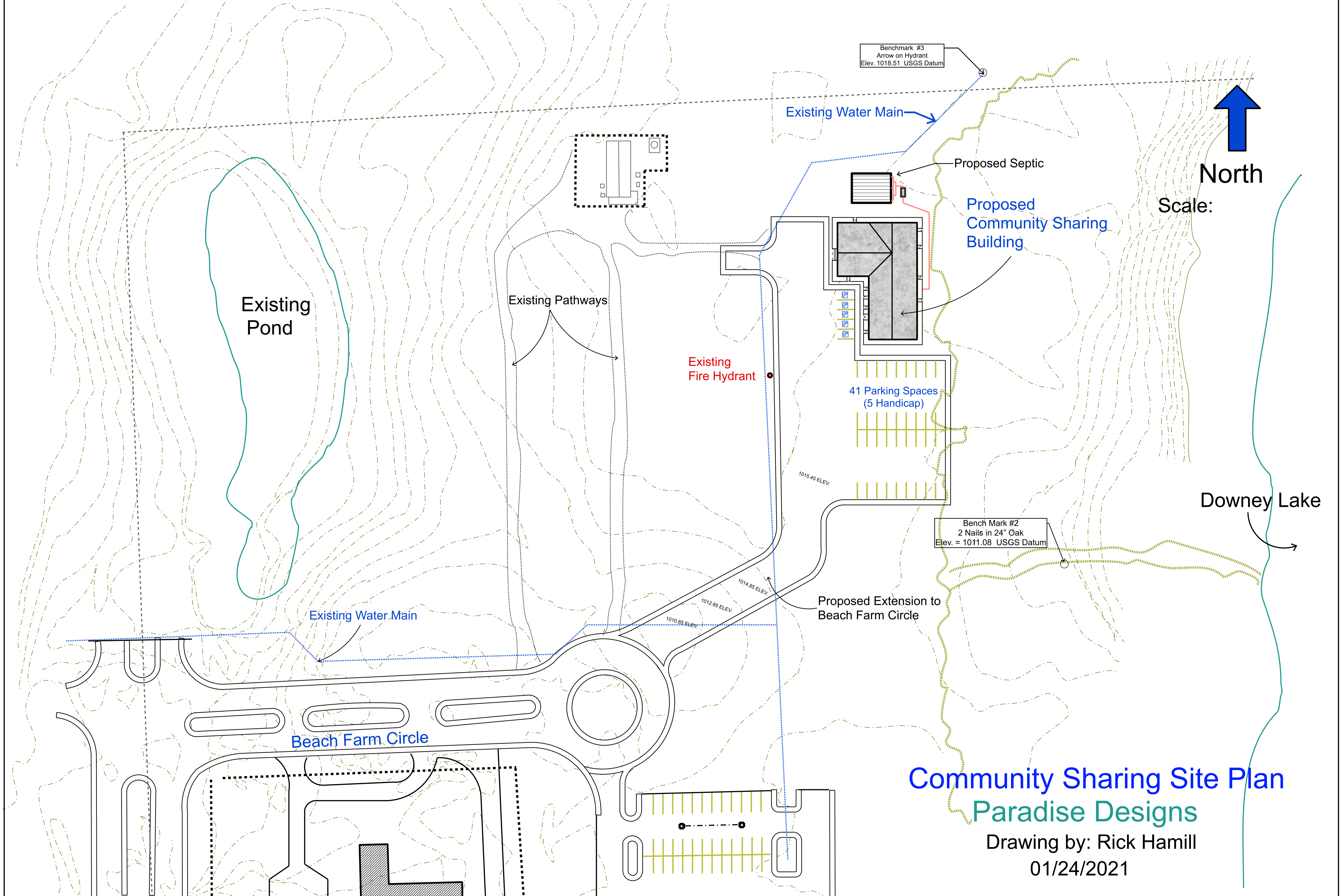
Beach Farm Cir

Beach Farm Circle

Community Sharing Site Plan
Paradise Designs

Drawing by: Rick Hamill

01/24/2021



Benchmark #3
Arrow on Hydrant
Elev. 1018.51 USGS Datum

Existing Water Main

Proposed Septic

Proposed
Community Sharing
Building

North
Scale:

Existing
Pond

Existing Pathways

Existing
Fire Hydrant

41 Parking Spaces
(5 Handicap)

Downey Lake

Bench Mark #2
2 Nails in 24" Oak
Elev. = 1011.08 USGS Datum

Existing Water Main

Proposed Extension to
Beach Farm Circle

Beach Farm Circle

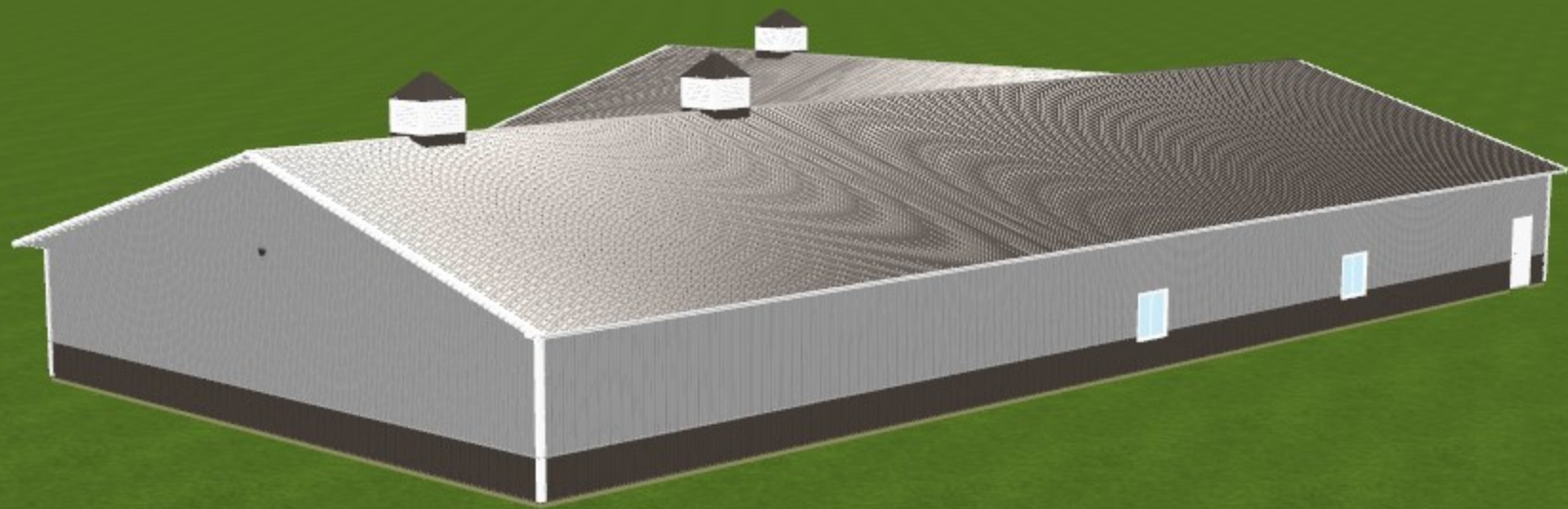
Community Sharing Site Plan
Paradise Designs

Drawing by: Rick Hamill

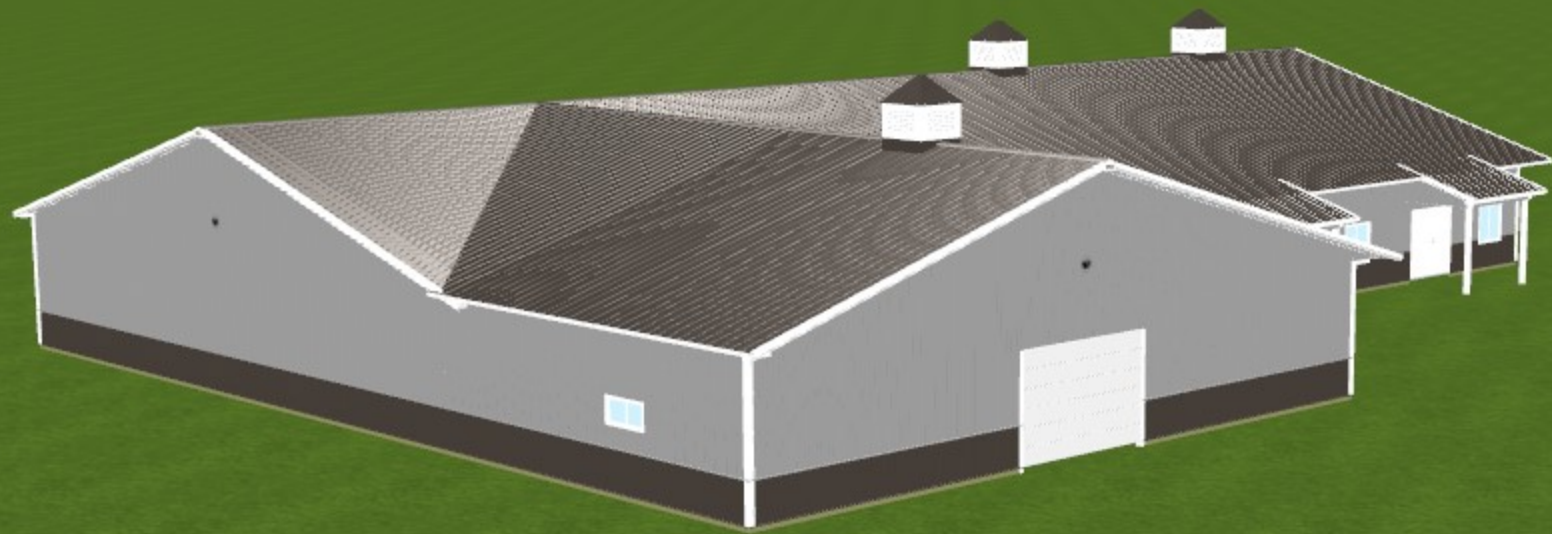
01/24/2021



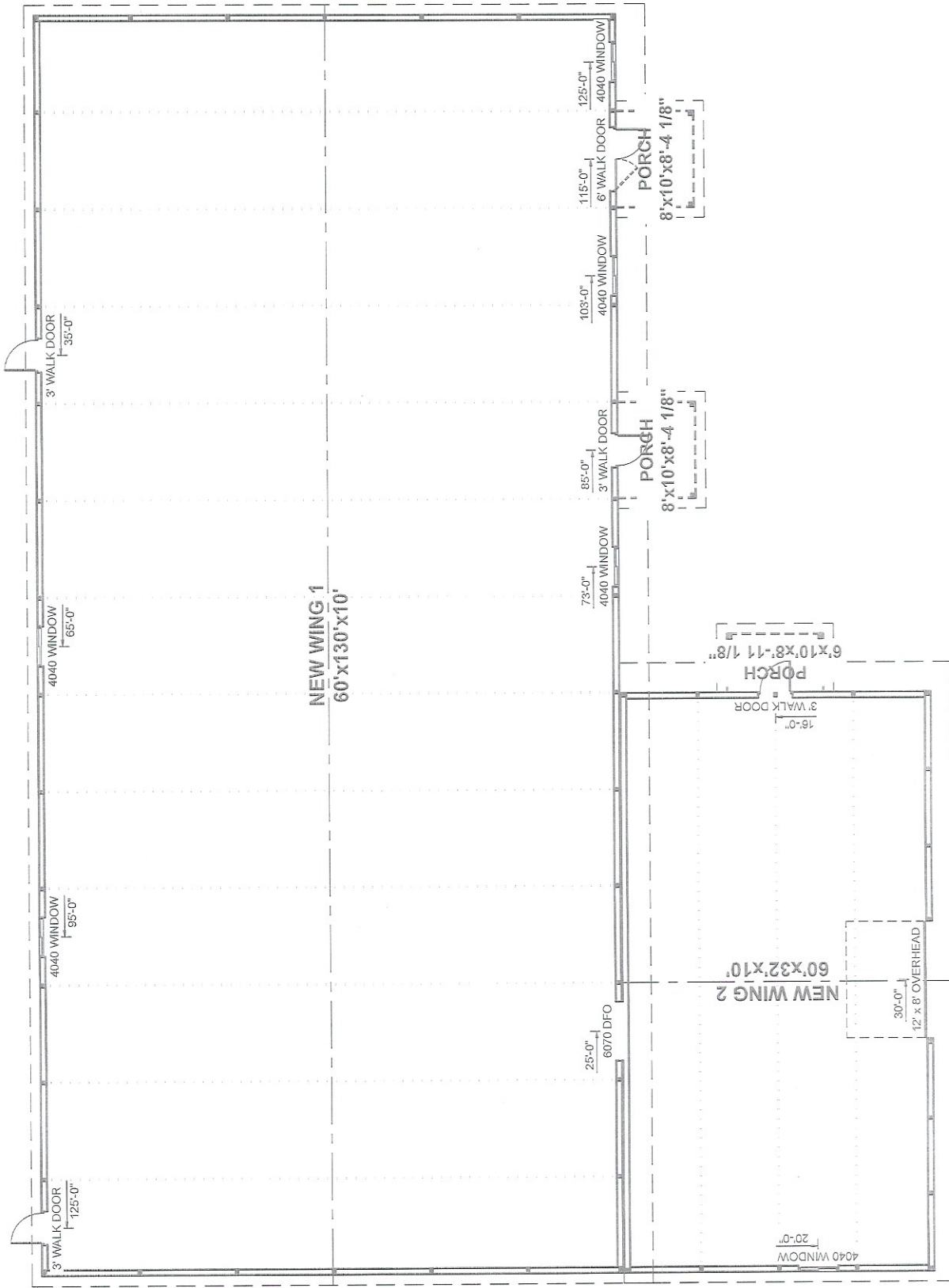




\$227,867
CONTRACT



\$228,589
CONTRACT



NEW WING 1 Bay Spacing - 13 @ 10'-0"



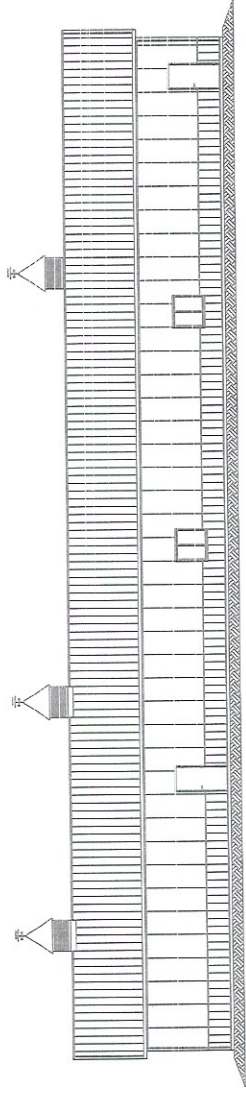
Mystic Meadows Construction, LLC
 Jim Groat
 4462 Quebec Ln
 Brighton, MI 48116

WickBuildings.com
 Date: 1-15-2021
 Time: 6:12 AM
 DO NOT SCALE

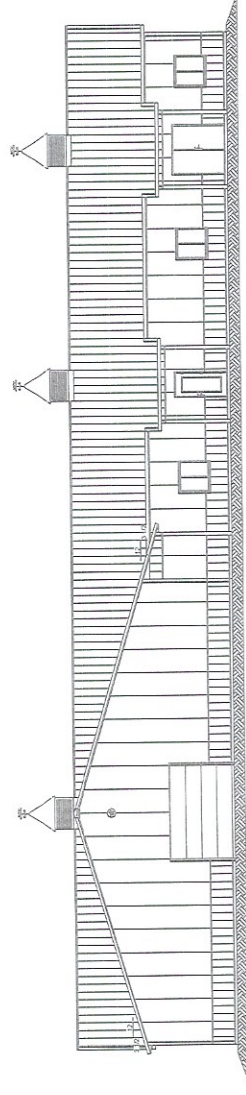
Highland pantry 4 good
 60'-0" x 130'-0" x 10'-4" ICH

Jay Gordinier
 Brighton, MI 48116

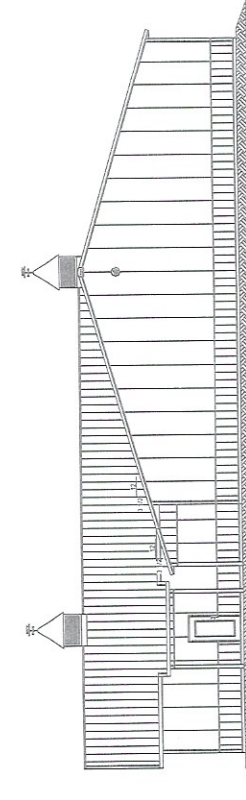
Customer Signature



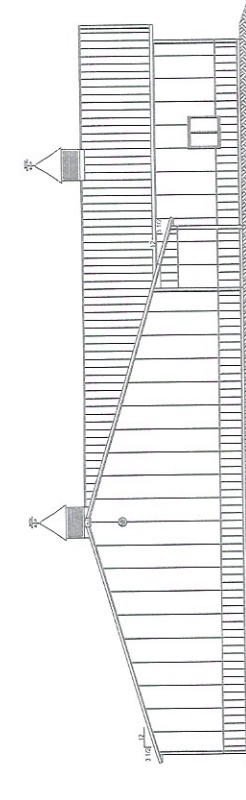
Top Elevation



Bottom Elevation



Right Elevation



Left Elevation

Customer Signature

Jay Gordinier
Brighton, MI 48116

Highland pantry 4 good
60'-0" x 130'-0" x 10'-4" ICH

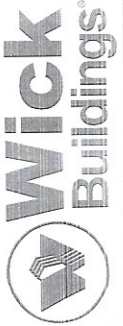
WickBuildings.com

Date: 1-15-2021

Time: 6:12 AM

DO NOT SCALE

Mystic Meadows Construction, LLC
Jim Groat
4462 Quebec Ln
Brighton, MI 48116





Memorandum

To: Highland Township Board of Trustees
From: Rick Hamill
Date: February 1, 2021
Re: Discussion of Opt in Marijuana facilities in Highland

On a weekly basis we are queried by interested parties about the possibility of opting into the allowance of Medical Marijuana Facility and Licensing. We are currently an opt-out Community and in order to offer licenses to operate any of these types of facilities we would need to opt-in.

This is a discussion to look at the process and discuss where the board may wish to proceed.

Attached is a copy of Waterford Townships recent adopted Medical Marijuana Facility Licensing Ordinance. Our attorney is versed in this topic and will be available to answer any questions the board may have. This is **not** a public hearing on the topic and there will be no vote to opt-in at this meeting. Public comment will be limited to the "Public Comment" section of the agenda.

Warm inside. Great outdoors.



**CHARTER TOWNSHIP OF WATERFORD
ORDINANCE NO. 2020-005**

MEDICAL MARIHUANA FACILITY LICENSING ORDINANCE

An Ordinance to amend Article III in Chapter 10 of the Waterford Charter Township Code to add a new Division 12 to allow and provide for the licensing and regulation of medical marihuana facilities in the Township and to provide penalties and sanctions for violations of this Ordinance and licenses issued under it.

THE CHARTER TOWNSHIP OF WATERFORD ORDAINS:

Section 1 of Ordinance

The Waterford Charter Township Code is amended by adding Sections 10-291 through 10-309 in a new Division 12, Medical Marihuana Facilities, in Article III, Business Licensing, of Chapter 10, Business Regulations, Licensing and Registration to read as follows:

Division 12. Medical Marihuana Facilities

Sec. 10-291. Title.

This Division shall be known and cited as the "Medical Marihuana Facility Licensing Ordinance."

Sec. 10-292. Purpose.

The purpose of this Ordinance is to exercise the Township's authority under the Medical Marihuana Facilities Licensing Act, Michigan Public Act 281 of 2016, as amended, to adopt an ordinance to authorize, limit the number of, locally license, and regulate medical marihuana facilities in the Township in a manner that protects the public health, safety, and welfare of the Township and its residents and property owners by:

- (a) Requiring comprehensive information from all applicants for Township licenses and establishing criteria under which license applications will be reviewed.
- (b) Restricting approval and issuance of licenses to applicants with a demonstrated commitment to the Township and in operating a facility in compliance with this and other ordinances, the license, and all other applicable laws, licenses, permits, and approvals.
- (c) Requiring compliance with applicable state laws and licenses as Township license conditions.
- (d) To the extent allowed by law, establishing additional regulations that are not in state laws and licenses.
- (e) Establishing reasonable limitations on operations related to odor, visibility, hours, safety, security, and other aspects of licensed facilities.
- (f) Protecting residential and other sensitive areas and uses in the Township by restricting the number and location of licensed facilities and establishing minimum requirements for licensing and standards for operations.

- (g) Requiring application and annual fees to help defray administrative and enforcement cost associated with the licensing and operation of facilities.
- (h) Establishing penalties and sanctions for ordinance or license violations.

Sec. 10-293. Legislative Intent.

- (a) The intent in adopting this Ordinance is to authorize a limited number of facilities to be licensed in the Township to provide safe and more conveniently available medical marihuana for Township residents that are qualifying patients or primary caregivers while attempting to minimize the negative impacts on public health, safety, welfare, and community resources from the growing, processing, transportation/storage, testing, and purchase/sale of medical marihuana by licensed facilities.
- (b) The intent in requiring facilities to have a Township license in addition to a state license and establishing local regulations in addition to state regulations is to recognize and address local impacts on the Township, its residents, and property owners from the commercialization of medical marihuana, and protect the public over medical marihuana facility interests, which shall at all times be subordinate to the interests of the Township and public it serves.
- (c) As with any Township business license, a license issued under this Ordinance is a revocable privilege and there is no intention to confer a property right to operate, or obtain or retain a license to operate, a medical marihuana facility in the Township.
- (d) This Ordinance and any licenses issued under it are not intended to and do not provide any protection or exemption from federal law, under which marihuana is an illegal controlled substance, and the Township and its officials, employees, and agents shall not be construed as approving, encouraging, aiding or abetting the violation of that or any other marihuana related law based on actions and decisions under this Ordinance.
- (e) Considering (i) the large number of anticipated license applicants for the limited number of facilities authorized, (ii) an objective of promptly having those facilities available to serve qualifying patients and primary caregivers in the Township, (iii) the importance of those facilities being opened, operated, and continued as contributing members of the Township's local business community, and (iv) the anticipated varying degrees of financial resources and background, ties, and involvement with the Township and the residents and community it serves of license applicants, the license application and review criteria in this Ordinance are intended to identify and favorably consider applicants with the demonstrated ability to promptly open and permanently operate a proposed facility in a safe, responsible, professional, and civic minded manner that will contribute to, support, and have a positive effect on the health, safety, and welfare of the public in the Township including its residents, property and business owners, and civic, community, and charitable organizations and causes.
- (f) The authorization of the limited number of facilities that may be licensed under this Ordinance is not intended and shall not be construed as a commitment, agreement, or obligation by the Township to approve licenses for all or any of those facilities. The intention is that any decision to approve or deny a license application that is not required to be denied for reasons specified in this Ordinance shall be in the sole and absolute

discretion of the Township Board of Trustees exercised in accordance with the specified license application review criteria and substantial, material, and competent evidence in the record.

Sec. 10-294. Definitions.

- (a) In addition to the rules of construction and definitions contained in Sections 1-002 and 10-053, words, terms, and phrases used in this Ordinance shall have the meanings defined in the following state laws, that are adopted by reference, unless defined differently in this Ordinance:
 - (1) Medical Marihuana Facilities Licensing Act, MCL 333.27101 et seq.
 - (2) Michigan Medical Marihuana Act, MCL 333.26421 et seq.
 - (3) Marihuana Tracking Act, MCL 333.27901 et seq.
 - (4) Medical Marihuana Facilities Administrative Rules, R 333.201 et seq.
- (b) As used in this Ordinance, the following words, terms, and phrases shall have the meanings indicated.

Act or MMFLA means the Medical Marihuana Facilities Licensing Act, Public Act 281 of 2016, MCL 333.27101 et seq.

Applicants means (i) the person in whose name a license is applied for as the Named Applicant, (ii) managerial employees of the Named Applicant, (iii) all persons who hold any direct or indirect ownership interest of more than 10% in the Named Applicant, (iv) the persons identified in Section 102(c) of the Act (MCL 333.27102(c)) based on the type of Named Applicant, and (v) any spouses of the persons identified in (i) – (iv).

Application means the application form and documents described in Section 10-300(b).

Facility means a specific location at which a person is licensed to operate under this Ordinance as a grower, processor, provisioning center, safety compliance facility, or secure transporter of or for medical marihuana, but does not include a location at which up to six (6) primary caregivers are only engaging in medical use of marihuana as defined, allowed, and limited in the MMMA and Township Zoning Ordinance.

Grower means a person located in Michigan, who cultivates, dries, trims, or cures and packages marihuana for sale to a processor, provisioning center or another grower as medical marihuana only.

License means a license issued by the Township under this Ordinance for a facility.

Licensee means a person issued a Township license under this Ordinance for a facility.

Medical marihuana means marihuana and marihuana-infused products to treat or alleviate a qualifying patient's debilitating medical condition or symptoms associated with the debilitating medical condition.

Medical Marihuana Act or MMMA means the Michigan Medical Marihuana Act, 2008 IL MCL 333.26421 et seq.

Named Applicant means the person in whose name a license is applied for.

Person means an: (i) individual, (ii) privately or publicly held or nonprofit corporation, (iii) limited liability company, (iv) general, limited, or limited liability partnership, (v) multilevel ownership enterprise, (vi) trust, or (vii) other legal entity.

Processor means a person located in Michigan who purchases marihuana from a grower and that extracts resin from the marihuana or creates a marihuana-infused product for sale and transfer as medical marihuana only in packaged form to a provisioning center or another processor.

Provisioning center means a person located in Michigan who purchases marihuana from a grower or processor and sells, supplies, or provides medical marihuana to qualifying patients, directly or through the patients' primary caregivers, and includes any location where medical marihuana is sold at retail only to qualifying patients or primary caregivers. A location only used by a primary caregiver to assist a qualifying patient connected to the caregiver through the registration process under the MMMA is not a provisioning center under this Ordinance.

Primary caregiver means a primary caregiver who has been issued a current registry identification card under the MMMA and MMMA Rules.

Qualifying patient means a qualifying patient who has been issued a current registry identification card under, or a visiting qualifying patient as defined in, the MMMA and MMMA Rules.

Rules means the administrative rules promulgated to implement the Act, R 333.201 et seq.

Safety compliance facility means a person that takes medical marihuana from a facility or receives it from a registered primary caregiver, tests it for contaminants and for tetrahydrocannabinol and other cannabinoids, returns the test results, and may return the medical marihuana to the facility or caregiver.

Secure transporter means a person located in Michigan that stores medical marihuana and transports medical marihuana between facilities for a fee.

State Board means the medical marihuana licensing board created under Part 3 of the Act.

State license means a license issued by the State Board under the Act allowing a person to operate as a grower, processor, provisioning center, safety compliance facility, or secure transporter.

Tracking Act means the Michigan Marihuana Tracking Act, Public Act 282 of 2016, MCL 333.27901 et seq.

Sec. 10-295. Relationship to federal and state Laws.

- (a) *Relationship to Federal Law.* As of the effective date of this Ordinance, marihuana is classified as a Schedule 1 controlled substance under federal law, which makes it unlawful to manufacture, distribute, cultivate, produce, possess, sell, dispense, provide or transport marihuana. Nothing in this Ordinance shall be considered or construed to be or is intended to grant immunity from or a defense against any criminal prosecution under federal law.
- (b) *Relationship to State Law.*
 - (1) Nothing in this Ordinance or a license issued under it is intended to grant immunity from criminal or civil prosecution, penalty or sanction for the cultivation, manufacture, possession, use, sale, provisioning, distribution or transport of marihuana in any form, that is not in strict compliance with the MMMA, the Act, the Tracking Act, and the Rules, strict compliance with which is a requirement and condition for issuing, continuing, and renewing any license under this Ordinance, with noncompliance being grounds for revocation or suspension of such licenses.
 - (2) This Ordinance and its license requirement does not apply to primary caregivers engaged in the medical use of marihuana at a location and in compliance with the MMMA or to persons that own or have possession and control of a location where up to six (6) primary caregivers are proposed to be engaged in the medical use of marihuana under the MMMA provided that the location is in a Zoning District that allows such use and all approvals, permits, and certificates required by the Zoning Ordinance, State Construction Code, and all other Township Ordinances are obtained and complied with.

Sec. 10-296. Liability to and indemnification of Township.

- (a) By accepting a license issued under this Ordinance, the licensee waives and releases the Township and its officials, employees, agents, and insurers from any liability for injuries, damages or liabilities of any kind that may result from any arrest or prosecution of facility owners, operators, employees, clients or customers for a violation of state or federal laws.
- (b) By accepting a license issued under this Ordinance, the licensee agrees to indemnify, defend and hold the Township and its officials, employees, agents, and insurers, harmless against all liability, claims or demands for bodily injury, sickness, disease, death, property loss or damage, or any other liability, including for: (i) injury to business or diminution of property value by a property owner whose property is located in proximity to a facility; (ii) claims arising out of the operation of, or use of a product cultivated, processed, distributed or sold by or from, a facility; (iii) alleged violation of the federal Controlled Substances Act, 21 U.S.C. §801 et seq.; and (iv) costs, expenses, and attorney fees incurred by the Township in defending its decision to approve the license.

Sec. 10-297. Facility licensing required.

No person shall act as a grower, processor, provisioning center, safety compliance facility, or secure transporter in the Township without applying for, obtaining, maintaining, and complying with a facility license from the Township under this Ordinance.

Sec. 10-298. Authorized medical marihuana facilities, licenses, annual fee, and limitations.

- (a) As provided in Section 205 of the Act, MCL 333.27205, the types and maximum number of medical marihuana facilities allowed in the Township for which the Township may issue a license are as follows:

<u>Type of Facility</u>	<u>Maximum Number</u>
Grower	2
Processor	2
Provisioning Center	2
Safety Compliance Facility	2
Secure Transporter	2

- (b) Nothing in this Ordinance obligates the Township to approve all of the licenses authorized in subsection (a).
- (c) A separate license shall be required for each facility. More than one (1) type of facility license may be applied for, approved, and issued for the same location. No more than one (1) of each type of facility license may be applied for, approved and issued for the same location.
- (d) As authorized by Section 205 of the Act, MCL 333.27205(2), an annual nonrefundable fee of \$5,000.00 is established for each license that is issued.
- (e) As provided in Section 10-057, licenses are not transferrable or assignable to a different location or licensee.
- (f) A facility licensed under this Ordinance shall not be eligible for any real or personal property tax abatement or other decrease or advantage under any Township ordinance, policy, or program, with the filing of a license application constituting a voluntary waiver by the applicant of such abatement, decrease, or advantage.

Sec. 10-299. Facility location and minimum requirements.

- (a) A facility license is not authorized and shall not be applied for, approved, or issued:
 - (1) For a location that is not separated from residentially zoned property, child day care facilities not on residentially zoned property, educational facilities, religious facilities, and recreational facilities other than a boat launch, boat livery, fitness center, golf course, golf driving range, or health/recreation facility as established under and defined in the Township Zoning Ordinance, by:
 - a. A public street having at least five (5) paved motor vehicle lanes; or
 - b. At least 750 feet for grower facilities and 500 feet for all other facilities, with the measurement to be the shortest distance along the centerlines of public streets between property or zoning lines extended to those centerlines.

The locations of properties and facilities listed above shall be shown on a Medical Marihuana Facility Protected Location Map to be prepared, maintained, and kept

current by the Zoning Official and publicly available for inspection and copying in the offices of the Zoning Official and Township Clerk.

- (2) For a location that will not be lawfully connected to and serviced by the Township's public water and sanitary sewer systems.
 - (3) Unless all facility operations except vehicle parking will be inside a fully enclosed building.
 - (4) For a location that does not have direct access to a public or private right-of-way as required by Section 2-301 of the Township Zoning Ordinance.
 - (5) For a location in a District under the Township Zoning Ordinance that does not allow the proposed facility as a permitted principal use or permitted use after wellhead protection compliance.
 - (6) For the expansion or substantial improvement of a building or property that increases its nonconformity unless allowed under Section 2-702 of the Township Zoning Ordinance.
 - (7) For a property that has any past due property taxes, special assessments, water and sewer bills, or other financial obligation to the Township.
 - (8) If the corresponding state license has not been applied for or has been denied.
- (b) The Named Applicant is responsible for determining if a license application is prohibited by subsection (a). If a license application is submitted in violation of subsection (a) it shall be denied and the application fee shall be forfeited to the Township.

Sec. 10-300. Overview of license application, approval and issuance procedure.

- (a) The license procedure involves four (4) stages which are: (i) Application to Township Clerk, (ii) Application review and processing by Township personnel (iii) Decision on license application by Township Board, and (iv) License issuance by Township Clerk.
- (b) A license application shall not be accepted by the Township Clerk for filing if it is for a type of facility license that is not available because the number of authorized licenses for that type of facility under Section 10-298 have already been approved for issuance by the Township Board.
- (c) A license application for a facility shall not be filed until after an application prequalified under the Rules as satisfying the requirements of MCL 333.27401(1) in the Act and R 333.205(2) and R 333.206 in the Rules for the corresponding state license has been made. The Township Board shall not consider approving a license if the corresponding state license has been denied.
- (d) Any Township Board approval or approval with conditions of a license for a facility shall expire after one (1) year or such later date as approved by the Township Board.

- (e) The Township Clerk shall not issue a license approved by the Township Board beyond the expiration of that approval and until all conditions of that approval have been satisfied and the annual license fee has been paid.

Sec. 10-301. License application requirements.

- (a) Applications for a facility license shall be filed with the Township Clerk's office by personal delivery and be accompanied by a nonrefundable application fee for each license applied for in an amount established by resolution of the Township Board as provided in Section 10-055. The filing of an application constitutes consent to inspection of the proposed facility location by employees or agents of the Township and agreement to the limited right to appeal a Township decision on the application provided for in Section 10-307 as the sole judicial relief and remedy available for challenging such decision.
- (b) The Application shall consist of one (1) paper original and an electronic version in a media form acceptable to the Clerk's office of a completed Application form (form provided by the Clerk's office) that identifies the Named Applicant and type of facility license applied for, certifies under oath that none of the conditions prohibiting the application from being filed as described in Section 10-299(a) exist, and contains the information required in subsections (a) – (c), (g), (j), and (k) of Section 10-071. The following information shall be attached to the application form on separate documents prepared by the Named Applicant and numbered (1) to (25) to correspond to those numbers in this subsection. All application information, specifically including all disclosures, plans, programs, and commitments, must be prepared and submitted with the understanding and expectation that compliance with those disclosures, plans, programs, and commitments shall be conditions of the facility license applied for.
 - (1) Copy of the application filed and prequalified under the Rules as satisfying the requirements of MCL 333.27401(1) in the Act and R 333.205(2) and R 333.206 in the Rules for the corresponding state license.
 - (2) For the Named Applicant, all of the following information:
 - a. If other than an individual, documentation of when, where, and for what purposes the entity was formed and the articles of incorporation, bylaws, and any agreements under which the entity was formed and operates.
 - b. Documentation of good standing and authority to do business in Michigan.
 - c. All assumed or other names under which the Named Applicant does business.
 - (3) For each of the Applicants, including the Named Applicant, all of the following information:
 - a. Name, position with, and interest held in Named Applicant, and residence addresses, property owned, and businesses operated in Township for the last 10 years, including tax parcel identification numbers for all properties.

- b. Information and criminal records required by Sections 10-071(d) and (e).
 - c. Types, locations, and histories of past and current businesses conducted, including compliance with and violations of ordinances, codes and other laws.
 - d. Types, locations, and histories of other medical or recreational marihuana licensed or permitted businesses in Michigan and other states, including compliance with and violations of licenses and permits.
 - e. Types and histories of prior and current permits, licenses, franchises, contracts, or other approvals from state or local governments.
 - f. Prior dealings and contracts with the Township.
 - g. Presence in, proximity to, and economic, community, or other ties to the Township through offices, facilities, property ownership, Township residents employed, civic, community and charitable groups or causes supported, or otherwise.
 - h. References.
 - i. Prior bankruptcies and details.
 - j. Prior civil litigation and details.
 - k. Prior unfair labor practice complaints and details.
- (4) Written consents or approvals of facility by all Applicants.
 - (5) Documentation of Named Applicant ownership or interest in property (deed, land contract, purchase agreement, lease, option to purchase or lease, or other.)
 - (6) If Named Applicant does not own property, written consent or approval of application by all owners must be provided.
 - (7) Title insurance policy, commitment, or search for property confirming ownership and identifying building, use, or other restrictions, and mortgages, liens, easements, and other encumbrances on property, with copies of all identified documents.
 - (8) Written consents or approvals of proposed facility by owners and occupants of adjoining properties or areas of building proposed for use, if any.
 - (9) Written support for proposed facility from Township property owners, business owners, and residents, if any.
 - (10) Scaled site and building plans of the proposed facility that comply with all license standards, terms, and conditions in Section 10-306, and containing plan sheets showing property lines, building setbacks, elevations and floor plans, the purpose and use of all rooms, parking, walks, driveways, loading and unloading zones,

fences, walls, landscaping, and all areas in which marihuana will be received, stored, grown, cultivated, manufactured, processed, packaged, loaded, unloaded, handled, tested, displayed or dispensed. The plans shall also describe and depict the size, location, text, symbols, and graphics, and actual appearance of all proposed signs at or for the facility.

- (11) If Named Applicant does not own property, a signed document by all owners of the property approving the site and building plans must be provided.
- (12) A signed construction cost estimate for the property and building improvements shown on the site and building plans by a licensed architect or builder competent to provide such an estimate and dated no earlier than three (3) months before the application is submitted.
- (13) Documentation of the sources of funding for the estimated construction cost.
- (14) Contracts, if any, to construct or install any of the improvements on the site and building plans, and estimated time required to start and complete construction.
- (15) A comprehensive facility operation plan that complies with all license standards, terms, and conditions in Section 10-306 and that includes at least all of the following:
 - a. A security plan and narrative depicting and fully describing the manner and equipment by which the applicant will comply with the requirements of this Ordinance and any other applicable law, rule, or regulation, and the details of all security arrangements to protect the facility and the safety of its employees and members of the public who are lawfully on the premises of the facility. Each facility must be protected by one (1) or more private security guard or private security police personnel covered by a license issued under Public Act 330 of 1968, as amended, that are lawfully armed with a firearm and present 24 hours a day, 7 days a week, with two (2) such guards required at provisioning centers during business hours, with one stationed indoors and the other stationed outdoors.
 - b. For grower and processor facilities, a plan that specifies the methods to be used to ensure compliance with restrictions and limitations on discharges into the wastewater system of the Township and the quantity of water to be used and proposed water supply and service pipes, meters, and plumbing for the facility that has been reviewed and approved by the Public Works Official.
 - c. A lighting plan showing the lighting inside and outside of the facility building.
 - d. A plan for disposal of any marihuana or marihuana-infused product not sold to a patient or primary caregiver that protects any portion thereof from being possessed, used or ingested by any person or animal.

- e. A plan for ventilation of the facility that describes the ventilation and filtration systems that will be used to prevent any odor of medical marihuana off the premises of the business and how the system will be monitored and tested at the licensee's expense to meet all requirements of this Ordinance and the Act, Rules, State license, and other laws and rules regarding odor control and ventilation. For grower facilities, such plan shall also include all ventilation and filtration systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the facility. For processor facilities, such plan shall also include all ventilation and filtration systems used to mitigate and control noxious gases or other fumes used or created as part of the production and processing process.
 - f. A description of all herbicide, pesticide, fertilizer, chemicals, and all toxic, flammable and combustible materials that will be used or kept at the facility, the location of such materials, and how such materials will be stored, used, and disposed of.
 - g. A statement and description by a Michigan licensed electrician of the amount of the projected daily average and peak electric load that will be used by the facility, the electrical wiring and equipment existing or to be installed on the premises to service and meet the demands of the facility, and certification that the premises is or will be equipped in accordance with all applicable codes, to safely receive, use, and dispose of the anticipated and required electric load for the facility.
 - h. A statement and description by a Michigan licensed plumber of the amount of the projected daily average and peak quantity of water that will be used by the facility, the plumbing and equipment existing or to be installed on the premises to service and meet the water demands of and wastewater discharges from the facility, and certification that the premises is or will be equipped in accordance with all applicable codes, to safely receive, use, and dispose of the anticipated water for and wastewater from the facility.
 - i. Proposed hours of operation, which for provisioning centers shall not exceed the hours specified in Section 10-306(l).
- (16) For provisioning centers: (a) a patient education plan that details benefits or drawbacks of marihuana strains or products that will be available at the facility in connection with the debilitating medical conditions set forth in the MMMA; and (b) a description of drug and alcohol awareness programs that shall be provided or arranged for by the applicant and made available for the public.
- (17) The number and type of full and part time jobs that the facility is expected to create, the amount and type of compensation to be paid and benefits to be provided for such jobs, and the commitment or preference to be given to employing Township residents.

- (18) The projected annual budget of the facility that itemizes all expenses, revenue, and sources of operating capital, and any personal guarantees by individual Applicants to provide funding for operations.
- (19) A description of the training and education that the Named Applicant will provide to all employees.
- (20) A description of any community outreach/education plans and strategies proposed to be undertaken and committed to by the Named Applicant.
- (21) A description of any charitable plans, commitments, and strategies, whether fiscally or through volunteer work, proposed to be undertaken in the community or elsewhere and committed to by the Named Applicant.
- (22) Proof of insurance in the form of a certificate of insurance evidencing the existence of commercial general liability insurance on an occurrence basis with limits of liability of not less than \$2,000,000.00 per occurrence and aggregate for personal and bodily injury and property damage that names the Township and its officials and employees as additional insureds, and worker's compensation insurance as required by state law, issued by companies licensed and authorized to do business in the State of Michigan with a rating acceptable to the Township.
- (23) A \$10,000.00 bond in the form of cash, or a surety bond or irrevocable bank letter of credit the language of which has been approved in advance by the Township, that shall be immediately available, forfeited, and payable to the Township if the Named Applicant, any other Applicant, or person on behalf of the Named Applicant files a complaint, petition, claim of appeal, or other proceeding with any court or governmental administrative agency, challenging, contesting, or otherwise seeking to invalidate a Township decision on the Named Applicant's license application or money damages based on the decision. The bond proceeds shall only be used by the Township for the costs and attorney fees incurred in defending such an action, with any unused amounts after a final, unappealable decision to be returned to the person that paid the bond. The bond shall remain on file until expiration of the time for claiming an appeal under Section 10-307, after which it shall be returned or released if no Claim of Appeal was filed and the Named Applicant and all other Applicants provide the Township with a signed written agreement that waives any and all rights to apply for leave to appeal from the decision or file any other court or governmental agency complaint, petition, or other proceeding against the Township or its official, employees, or agents based on the decision. Until that written agreement is provided, the bond will continue to be held until all applicable statutes of limitations for the filing of claims based on the decision have expired, after which the bond will be returned or released as applicable.
- (24) A waiver of the exemption from Freedom of Information Act disclosure of the application documents under the Act (MCL 333.27205(4)), if a Township decision on a license applied for by the Named Applicant is challenged.
- (25) Any other information the Named Applicant wants the Township Board or Township personnel involved in reviewing and providing reports on the application to consider. Except for communications with the Township Clerk's office regarding

administratively incomplete applications and at a public meeting of the Township Board, APPLICANTS ARE PROHIBITED FROM COMMUNICATING WITH TOWNSHIP BOARD MEMBERS OR TOWNSHIP PERSONNEL PERFORMING REVIEWS OF THE APPLICATION. VIOLATION OF THIS PROHIBITION WILL RESULT IN DENIAL OF THE APPLICATION.

- (c) Upon the personal delivery of the signed paper original and electronic version of an Application and nonrefundable application fee, the Township Clerk's office shall stamp or record the date and time of that delivery on the Application form and provide a copy of that to the person delivering the Application. The Clerk's office shall not stamp or record an Application as filed without the required paper original and electronic version and application fee.
- (d) The Township Board will only consider and act on Applications that are administratively complete as required in subsection (b), and in the case of multiple applications for the same type of facility license, will consider them in the order they were administratively completed with the Clerk's office. Named Applicants assume all risks of an administratively incomplete filing. The Clerk's office has no obligation or duty to review and determine if an Application is administratively complete prior to accepting it for filing.
- (e) A Named Applicant may withdraw an Application within five (5) business days of filing it by signing and delivery of a written notice of withdrawal to the Township Clerk's office. Upon a timely withdrawal, 95% of the otherwise nonrefundable application fee shall be returned.
- (f) To the extent required by Section 205 of the Act (MCL 333.27205(4)), and not waived by a Named Applicant, the application documents submitted for a facility license are exempt from disclosure under the Freedom of Information Act. This exemption shall not apply to the completed Application form with the information specified in the first paragraph of subsection (b), and to reviews, reports, and recommendations under Section 10-302 that contain information from those documents.

Sec. 10-302. License application review and processing.

- (a) The Township Clerk's office shall review the Application form and attachments, and within 20 business days after accepting the Application for filing, will notify the Named Applicant in writing if the Application form is not administratively complete or any of the Application attachments specified in Section 10-301(b) (1) through (24) are missing, have not been submitted in the required order, or are incomplete due to the absence of some responsive language or document for each. That review shall not be for the sufficiency or substance of the responsive language or document. Corrective or supplemental application documents submitted in response to such a notice shall be reviewed by the Clerk's office within 10 business days of receipt. If still administratively incomplete, the Clerk's office shall issue a final notice of such incompleteness and opportunity for correction to the Named Applicant. If the Application is not administratively complete within 10 business days of that notice, it shall be treated and considered as abandoned and the application fee shall be forfeited to the Township. Only administratively complete Applications shall be distributed by the Clerk's office for review as provided in this section.

- (b) Upon determining an Application to be administratively complete, the Clerk's office shall distribute copies to the following Township personnel for review, investigation, and submission of reports to the Clerk's office within 60 days, or a longer time approved by the Township Board based on the number of Applications to be reviewed:
- (1) Zoning Official, whose report shall be under the standards in Section 10-075 and shall also address:
 - a. Compliance with the facility location and minimum requirements in Section 10-299(a), subsections (1), (3), (4), (5) and (6).
 - b. Compliance of the site and building plans with the Zoning Ordinance, including identification of the nature and extent of any variances that would be required.
 - c. Compliance and consistency of the facility operation plan with the Zoning Ordinance.
 - d. Any Zoning Ordinance based concerns with the title documents.
 - e. Any opinion on the accuracy of the construction cost estimate.
 - f. Any Zoning Ordinance based concern with any aspect of the application.
 - g. A comparison of the site, building, and facility operation plans to those plans for other applications for the same type of facility license with respect to compliance with or exceeding minimum standards under the Zoning Ordinance.
 - (2) Police Chief, whose report shall be under the standards in Section 10-074 for each Applicant and shall also address:
 - a. Any law enforcement concerns with the site and building plans.
 - b. Any law enforcement concerns with the facility operation security plan.
 - c. Any law enforcement concerns with the facility operation lighting plan.
 - d. A comparison from a law enforcement perspective of the site, building, facility operation security, and facility operation lighting plans to those plans for other applications for the same type of facility license.
 - (3) Fire Chief, whose report shall address:
 - a. Compliance of the site, building, and facility operation plans with the Township's Fire Prevention Code, including the provisions regarding storage, use, and disposal of herbicides, pesticides, fertilizer, chemical, toxic, flammable, and combustible materials.
 - b. A comparison of site, building, and facility operation plans to the plans for other applications for the same type of facility license with respect to

complying with or exceeding the minimum standards under the Fire Prevention Code.

- (4) Building Official, whose report shall address compliance of the site, building, and facility operation plans with the State Construction Code, and:
 - a. Any opinion on the accuracy of the construction cost estimate.
 - b. The proposed electrical load as described in the facility operations plan.
 - c. A comparison of the site, building, and facility operation plans to those plans for other applications for the same type of facility license with respect to complying with or exceeding the minimum standards under the State Construction Code.

- (5) Public Works Official, whose report shall address:
 - a. Compliance with the facility location requirements in Section 10-299(a)(2).
 - b. The proposed water usage demand and wastewater discharge plan as described in the facility operation plan.
 - c. Compliance of the site, building, and facility operation plans with the Township's Water and Sewer Ordinances and requirements under those Ordinances.
 - d. Identification of any delinquent water and sewer bill payments in the last 10 years on accounts in the name of any of the Applicants.
 - e. A comparison of the site, building, and facility operation plans to those plans for other applications for the same type of facility license with respect to complying with or exceeding the minimum standards under the Township's Water and Sewer Ordinances and requirements under those Ordinances and the water usage demands and wastewater discharge plans.

- (6) Assessing Official, whose report shall address:
 - a. Ownership according to Assessing records.
 - b. If location is a legally recognized tax parcel.
 - c. Compliance with Property Transfer Affidavit filing requirements.
 - d. Current assessed and taxable values.
 - e. Any opinion on the accuracy of the construction cost estimate based on assessing guidelines.
 - f. Any assessing concerns with the title documents.

- (7) Treasurer, whose report shall address:
 - a. The facility location requirement in Section 10-299(g).
 - b. Identification of any delinquent property taxes or special assessments in the last 10 years on accounts in the name of any of the Applicants or for any of the properties in the Township required to be disclosed in the application by Section 10-301(b)(3)a.

- (8) Development Services Department Director, whose report shall address:
 - a. Current status and history of compliance or noncompliance of the proposed location with Township Ordinances.
 - b. History of any noncompliance with Township Ordinances by any of the Applicants within the last 10 years.
 - c. Any concern under an Ordinance enforced by the Development Services Department other than the Zoning Ordinance and Construction Code.
 - d. Any opinion on the accuracy of the construction cost estimate.

- (9) Human Resources Director, whose report shall address:
 - a. The patient education plan and drug and alcohol awareness program for provisioning center license applications.
 - b. The jobs and employee compensation and benefits description disclosures.
 - c. The employee training and education description.
 - d. The community outreach/education plans and strategies proposal.
 - e. The charitable plans, commitments, and strategies proposal.
 - f. A comparison of the above aspects of the application to those aspects of other applications for the same type of facility license.

- (10) A Township employee designated by the Supervisor, whose report shall address:
 - a. The documentation of the Named Applicant's interest in the property and any conditions, restrictions, limitations, or encumbrances on that interest.
 - b. The consents, approvals, and support for the proposed facility.
 - c. A comparison of the consents, approvals, and support for the proposed facility to the consents, approvals, and support in other applications for the same type of facility license.
 - d. The information required of Applicants by Section 10-301(b)(3) c – k.

- e. A comparison of the information required by Section 10-301(b)(3) c – k to that information in other applications for the same type of facility license.
- (c) The reviews under subsection (b) are to be strictly limited to the application as received from the Township Clerk, and in addition to the listed items to be included, shall note any aspects of the application that are not in compliance with a license standard, term, or condition in Section 10-306, or that are not substantively complete with respect to the application requirements in Section 10-301(b). Township personnel shall not communicate with any Applicant regarding an application and Applicants are prohibited from communicating with any Township personnel who is to provide a report. A violation of this prohibition shall be noted in the report that is filed and be grounds for denial of the application.
- (d) Upon receiving the reports required by subsection (b), the Clerk shall place the application on the Agenda of a regular meeting of the Township Board in accordance with the following:
 - (1) If it is the only administratively complete application that has been filed with the Clerk for that type of facility license as determined under Section 10-302(a), it shall be placed on the next Agenda that is at least 10 days after the last report was received.
 - (2) If at the time the last report is received there are one or more other administratively complete applications that have been filed with the Clerk for that type of facility license, it shall be placed on the first regular meeting Agenda that is at least 10 days after the Clerk receives the last review report by Township personnel for those other applications.
 - (3) The Clerk shall provide written notice to the Named Applicant of the date and time of that meeting and that an authorized representative of the Named Applicant must be in attendance.
- (e) Upon identifying the Township Board meeting at which an application will be considered, the Clerk shall provide each Board member with a copy of the application, which is exempt from disclosure under the Freedom of Information Act, and each of the reports from Township personnel.

Sec. 10-303. Township Board procedure and decision on applications.

- (a) Except for the Clerk regarding incomplete applications, Township Board members are prohibited from any communications with any of the Applicants or persons on behalf of any of the Applicants regarding an application.
- (b) At its first meeting to consider an application for a facility license, the Township Board may:
 - (1) Refer the application and reports and any other applications and reports for the same type of facility license to a committee with no more than three (3) members of the Board for further review, investigation, and/or a recommendation.

- (2) Refer the application and reports and any other applications and reports for the same type of facility license to the Township Attorney for review.
 - (3) Request additional information from or ask questions of the Named Applicant regarding the application.
 - (4) Postpone consideration of the application and any other applications and reports for the same type of facility license to a future meeting.
 - (5) Make a decision on the application.
- (c) If the Board is considering multiple applications for the same type of facility license, it shall consider those in the order in which the applications were administratively completed as determined under Section 10-302(a). If as a result of the Board approving an application, there are no remaining authorized licenses for that type of facility under Section 10-298, the remaining applications for that type of license shall be denied for that reason. If the Board's approval of another application was with conditions under subsection (e), the denial of the other applications shall be subject to the approved Named Applicant accepting those conditions in the time and manner required by subsection (h). If the Approved Named Applicant does not do that, the remaining applications shall be placed for Consideration on the Agenda for the next regular Township Board meeting that is at least 10 days after the approved Named Applicant's deadline for acceptance of the conditions.
- (d) If any of the following circumstances exist, an application shall be denied without consideration of the license application review criteria in Section 10-304:
- (1) The facility license was not to be applied for and may not be approved or issued because of noncompliance with one (1) or more of the reasons listed in Section 10-299(a).
 - (2) Prohibited communication or attempted communication by an Applicant with Township Board members or Township personnel who are to perform reviews of the application.
 - (3) The type of facility license applied for is not available as a result of prior Township Board unexpired approvals and/or Township Clerk issuance of all of the authorized licenses for that type of facility under Section 10-298(a).
 - (4) The application is not substantively complete with respect to one (1) or more of the application requirements in Section 10-301(b).
 - (5) The application contains knowingly false information as documented in a report from Township personnel.
 - (6) Any Applicant's conviction of or release from incarceration for a felony under the laws of this state, any other state, or the United States within the past 10 years or conviction of a controlled substance-related felony within the past 10 years.
 - (7) If, within the past 5 years, any Applicant has been convicted of a misdemeanor involving a controlled substance, theft, dishonesty, or fraud in any state or been

found responsible for violating a local ordinance in any state involving a controlled substance, dishonesty, theft, or fraud that substantially corresponds to a misdemeanor in that state.

- (8) Any Applicant is a member of the State Board or Township Board.
 - (9) Any Applicant holds an elective office of a governmental unit of this state, another state, or the federal government; is a member of or employed by a regulatory body of a governmental unit in this state, another state, or the federal government; or is employed by a governmental unit of this state.
 - (10) Failure of the Named Applicant to have an authorized representative at a meeting it was notified of unless a written explanation of that absence acceptable to the Township Board is provided prior to the meeting.
- (e) If an application is not denied under subsection (d), the Township Board shall decide whether to approve, approve with conditions, or deny the application based on compliance with the license standards, terms, and conditions in Section 10-306, the application review criteria in Section 10-304, and the other standards and requirements in this Ordinance. Conditions on an approval may include changes to any of the plans, programs, commitments, or other aspects of the proposed facility and its operation submitted as part of the application.
 - (f) The Township Board decision shall be made by an approved motion during an open meeting of the Board but shall not be final until it has been placed in writing and adopted by the Board as its final decision at a subsequent meeting, which shall be considered the date of the decision for all purposes. The Board's final decision shall be sent by the Clerk to the Named Applicant.
 - (g) Section 10-077, that otherwise allows the Township Board to grant a variance from minimum licensing requirements shall not be applicable to licensing requirements under this Division.
 - (h) If the Township Board conditionally approves an application, any conditions that are not based on the application or a part of every license under Section 10-306, must be accepted by the Named Applicant filing a written acceptance signed by an authorized representative with the Township Clerk within 10 business days of the Clerk's sending the Board's final decision to the Named Applicant.
 - (i) Subject to a timely filed acceptance of conditions under subsection (h), a final decision to approve or conditionally approve an application reserves that type of facility license for the Named Applicant and authorizes the Township Clerk to issue it for a period of one (1) year after the Township Board's final decision, or such later date as allowed by the Township Board, if all of the following conditions are satisfied and documented by filings with the Township Clerk within that time:
 - (1) For a conditional approval, the Named Applicant's written acceptance of the conditions is filed with the Clerk in the time and manner required by subsection (h).

- (2) The corresponding state license for that type of facility is issued.
- (3) Any Zoning Ordinance change of use, site plan, or other approvals necessary for issuance of construction permits being obtained and complied with.
- (4) Construction permits being obtained and complied with.
- (5) A final certificate of occupancy being issued.
- (6) Payment of the annual license fee of \$5,000.00 as required and provided for in Sections 10-298(d) and 10-305(b).
- (7) Satisfaction of any Township Board approval conditions.
- (8) Satisfaction of all license issuance requirements in Section 10-305.
- (9) A current certificate of insurance conforming to Section 10-301(b)(22) and confirming insurance coverage through the end of the term of the license to be issued.

Sec. 10-304. Township Board license application review criteria and record.

- (a) In reviewing and acting on applications for facility licenses under this Ordinance, specifically including when there are more applications entitled to consideration for a type of facility license than are authorized under Section 10-298, the Township Board shall base its decisions on one or more of the following criteria consistent with the legislative intent expressed in Section 10-293 and the competent, material, and substantial evidence in the record.
 - (1) Unconditional ownership and possession of property.
 - (2) If not unconditionally owned and possessed, the nature, extent and length of Named Applicant interest in and rights to unconditionally possess, manage, and control property.
 - (3) Written consents or approvals of proposed facility by all persons with interest in property.
 - (4) Use of existing vacant building for facility will be a favorable consideration.
 - (5) Facility in a stand-alone building will be a favorable consideration.
 - (6) Shortness of period of time needed for facility to be ready for use.
 - (7) Accuracy of cost estimate and existence of available funding for construction, operation, and maintenance of facility.
 - (8) If applicable, reduction or elimination of nonconformities with Zoning Ordinance.

- (9) Existence of ready-to-file site and building plans for zoning and building code approvals.
- (10) Compliance without variances from, and nature and extent to which proposed facility exceeds, minimum Zoning Ordinance, Fire Prevention Code, State Construction Codes, Water and Sewer Ordinance, other Township Ordinance, and other applicable law minimum standards.
- (11) Police Chief approval of site, building, and facility operation security and lighting plans from law enforcement perspective.
- (12) If there are multiple applicants for the same type of facility license, the comparisons by the Zoning Official, Police Chief, Fire Chief, Building Official, Public Works Official, Human Resources Director, and Township employee designated by the Supervisor under Section 10-302(b).
- (13) The manner or nature and extent to which a proposed facility and operations exceed minimum standards under the Act, Rules, or decisions or determinations by the State Board.
- (14) Design, construction, operation, supervision, monitoring, and testing that eliminates or otherwise limits and controls all nuisance and public safety concerns with the facility, including regarding odors, hazardous materials, waste disposal, traffic, parking, security, crowd control, and hours.
- (15) The skills, experience, and qualifications of the Named Applicant and its personnel to construct, operate, and maintain the proposed facility.
- (16) The number of, and wages, benefits and training for, full and part-time employees and extent of any commitment to employ Township residents.
- (17) Written consents/approvals of owners and other occupants of building and adjoining properties.
- (18) Written support from Township property owners, business owners, and residents.
- (19) Charitable or other commitments to benefit groups and programs in the Township.
- (20) Nature and length of presence, involvement, or activities in Township of Named Applicant and Applicants.
- (21) Length of time and purposes for which the Named Applicant has legally existed, its formation, good standing, and authority to do business in Michigan, and the number and extent to which other persons will be personally responsible for the Named Applicant as a Licensee.
- (22) The Named Applicant's and Applicants' past compliance with governmental permits, licenses, franchises, contracts, other approvals, and criminal or civil laws.

(23) The Named Applicant's and Applicants' lack of prior bankruptcies, civil litigation, and unfair labor practices.

- (b) The Township Board's record for license application decisions shall consist of the application, the Township personnel reports under Section 10-301(b), and the Minutes of Township Board meetings at which an application is considered, any committee reports or recommendations, any additional information from the Named Applicant, and the Board' final decision under Section 10-303.

Sec. 10-305. Issuance and renewal of licenses.

- (a) The Township Clerk shall issue a facility license approved by the Township Board if the documents specified in Section 10-303(i) are received within the time required.
- (b) Licenses are issued on a calendar year basis, expire on December 31st of each year, and shall be for the remainder of the calendar year in which issued, with the required annual license fee prorated. Upon the licensee's written request, the Township Clerk may issue the first license for a facility for the remainder of the calendar year in which issued and the following calendar year if the annual license fee for that following calendar year is also paid.
- (c) There is no right to renewal of a facility license. On or before October 1 of each license year, the Township Board may approve notifying a licensee of the township's intention to not renew the license for specified reasons. Such reasons and notice shall be provided in writing to the licensee at least seven (7) days before a hearing by the Township Board on a date and time specified in the notice at which the licensee shall have the opportunity to be heard before any final Township Board decision on whether the license may be renewed.
- (d) Applications to renew a license for the next calendar year shall consist of a paper original and electronic version of a written request filed with the Township Clerk by November 1 and shall be accompanied by a nonrefundable renewal application fee in an amount established by resolution of the Township Board, an updated certificate of insurance, and by reference to the original application and documents under Section 10-301(b), or last license renewal application as applicable, a description of any changes in the information. The Township Clerk shall distribute the renewal application for review by and compliance status reports from the same Township personnel and for the same purposes described in Section 10-302(b), which shall be provided within 30 days.
- (e) Based on the Township personnel reports and standards in Sections 10-076, 10-078, and 10-079, the Township Clerk shall either approve or deny renewal of the license and notify the licensee in writing of the decision, and if it is to deny, of the right to appeal to the Township Board under Section 10-079(b).
- (f) Licenses shall be in a form determined by the Township Clerk that includes by reference all license standards, terms and conditions under Section 10-306.
- (g) A copy of the license shall be posted at all times in the facility at a location that is readily observable upon entering the facility.

Sec. 10-306. License standards, terms, and conditions.

Unless modified by the Township Board in its decision to approve a license, the standards, terms, and conditions in this Section are incorporated by reference in and shall be requirements of every facility license to be complied with at all times.

- (a) The facility shall be constructed, used, operated, and maintained in compliance with the application, as approved by the Township Board, and requirements for licensure under this Ordinance, specifically including:
 - (1) All Township Board license approval conditions.
 - (2) All aspects and elements of the site and building plans submitted with application.
 - (3) All aspects and elements of the comprehensive facility operation plan submitted with the application.
 - (4) The application commitments regarding patient plans and programs, community outreach/education plans and strategies, and charitable plans, commitments, and strategies.
 - (5) The application commitments regarding the number, compensation, benefits, training, education, and Township residency of employees.
 - (6) Payment of all property taxes, special assessments, water and sewer bills, and other financial obligations to the Township on or before the date they are due.
 - (7) Compliance with the indemnification, defend and hold harmless agreement in Section 10-296(b) and maintaining the insurance specified in Section 10-301(b)(22).
 - (8) None of the application information submitted for the license being determined to have been knowingly false.
 - (9) None of the Applicants being convicted of a felony, or convicted of a misdemeanor or found responsible for a violation of law involving a controlled substance, theft, dishonesty, or fraud.
 - (10) None of the Applicants becoming a member of the State Board, Township Board, holding an elective office of a governmental unit of this state, another state, or the federal government, or becoming a member of or employed by a regulatory body of a governmental unit in this state, another state, the federal government, or governmental unit of this state.
- (b) The facility shall be constructed, used, operated, and maintained in compliance with all Township Codes and Ordinances and the following state laws that are adopted by reference as part of this Ordinance:
 - (1) The MMFLA (Medical Marihuana Facilities Licensing Act.)
 - (2) The Tracking Act (Michigan Marihuana Tracking Act.)

- (3) The State license for the facility.
 - (4) The MMMA (Michigan Medical Marihuana Act.)
 - (5) The Rules (Medical Marihuana Facilities Administrative Rules, R 333.201 et seq.)
- (c) All signage and advertising for a facility shall comply with all applicable provisions of the Township Zoning Ordinance. Except for provisioning centers, any exterior signage or advertising identifying the facility as a medical marihuana facility is prohibited. In addition, the following are prohibited:
- (1) Use signage or advertising with the words "weed", "pot", or other slang terms for marihuana, or the words "marihuana", "marijuana," "cannabis" or any other word, phrase, or symbol commonly understood to refer to marihuana unless such word, phrase or symbol is immediately preceded by the word "medical" in type and font that is at least as readily discernible as all other words, phrases or symbols in the signage or advertising.
 - (2) Use signage or advertising with a picture or depiction of a marihuana plant or leaf or a symbol that is intended or commonly understood to represent a marihuana plant or leaf that is visible from outside the marihuana facility.
 - (3) Use advertising material that is misleading, deceptive, false, or that as evidenced by the content of the advertising material or by the medium or the manner in which the advertising material is disseminated, is designed to appeal to minors.
 - (4) Advertise in a manner that is inconsistent with the medicinal use of medical marihuana or use advertisements that promote medical marihuana for recreational or any use other than for medicinal purposes.
- (d) There shall be posted in a conspicuous location in each facility a legible sign stating that:
- "1. The possession, use, sale, distribution, growing, cultivation, and transporting of medical marihuana is a violation of federal law.
 - 2. It is illegal under state law to drive a motor vehicle or to operate machinery when under the influence of, or impaired by, medical marihuana.
 - 3. No one under the age of 18 is permitted on this premises."
- (e) A separate security system shall be required for each facility, be maintained in good working order to provide 24 hours per day coverage, and include the following components:
- (1) *Cameras.* Security cameras shall be required to monitor and record all areas of the premises (except in restrooms) where persons may gain or attempt to gain access to marihuana or cash maintained at the facility, as well as all potential areas of ingress or egress to the facility. Cameras shall record the operations of the facility to an off-site location with sufficient detail to identify facial features and clothing. Recordings from security cameras shall be maintained for a minimum of sixty (60)

days in a secure offsite location in the Township or through a service over a network that provides on-demand access, commonly referred to as a "cloud." The offsite location shall be included in the security plan submitted to the Township and the recordings shall be provided to the Township Police Department, Oakland County Sheriff's Department and Michigan State Police upon request.

- (2) *Use of Safe for Storage.* The facility shall have and use a safe for storage of any processed marihuana and cash on the premises when the business is closed to the public. The safe shall be incorporated in or securely attached to the building structure. For medical marihuana-infused products that must be kept refrigerated or frozen, the facility may lock the refrigerated container or freezer in a manner authorized by the Township in place of use of a safe so long as the container is affixed to the building structure.
 - (3) *Alarm System.* The facility shall have and use an alarm system that is monitored by a company that is staffed 24 hours a day, 7 days a week. The security plan submitted to the Township shall identify the company monitoring the alarm system, including contact information.
 - (4) *Security Guard.* Each facility must be protected 24 hours a day, 7 days a week, by private security guard or private security police personnel covered by a license issued under Public Act 330 of 1968, as amended, that are lawfully armed with a firearm.
- (f) All activities of facilities, including, without limitation, the cultivating, growing, processing, displaying, manufacturing, selling, and storage of marihuana and marihuana-infused products shall be conducted inside the approved facility building and out of public view from outside the facility. No medical marihuana or paraphernalia shall be displayed or kept in a facility so as to be visible from the exterior of the building. All marihuana products kept on premises where marihuana plants are cultivated shall be stored in a locked and enclosed space.
- (g) No licensee, person, tenant, occupant, invitee, or property owner shall permit the emission of marihuana odor from any source to result in detectable odors outside of the facility building. Sufficient equipment, ventilation and filtration systems, and other measures and means of preventing and precluding any smoke, odors, debris, dust, fluids and other substances from exiting a facility building must be installed, provided and maintained at all times. If any odors, debris, dust, fluids or other substances exit a facility building, the owner of the subject premises and the licensee shall be in violation of this Ordinance and shall be jointly and severally liable for such conditions and responsible for the immediate and full clean-up and correction of such condition. The licensee shall properly dispose of all such materials, items and other substances in a safe, sanitary and secure manner and in accordance with all applicable federal, state and local laws and regulations.
- (h) The use of any lighting for marihuana cultivation shall be limited to light-emitting diodes (LEDs), compact fluorescent lamps (CFLs), or other fluorescent lighting. All high-intensity discharge (HID) lighting, including, but not limited to, mercury-vapor lamps, metal-halide (MH) lamps, ceramic MH lamps, sodium-vapor lamps, high-pressure sodium (HPS) lamps and xenon short-arc lamps, is prohibited. Light cast by fixtures inside any building used

for marihuana cultivation, production or processing shall not be visible outside the building after 7:00 p.m. or sunset (whichever is earlier) or before 7:00 a.m., prevailing time.

- (i) Unless disclosed in the application and approved by the Township Board, there shall be no accessory uses at a facility.
- (j) Each facility and the building in which it is located are subject to the following requirements:
 - (1) All required building, electrical, plumbing and mechanical permits must be obtained before any work is performed and be complied with before any portion of the building is used.
 - (2) Any portion of the building where any chemicals such as herbicides, pesticides, and fertilizers are or will be stored shall be subject to inspection and approval by the Township Fire Department.
 - (3) Waste materials and hazardous waste shall be handled, stored, and disposed of as required by Article III of Chapter 9 of the Township Ordinance Code and other applicable laws, and the operating systems for waste disposal must be maintained in good working order so they do not constitute a source of contamination in areas where medical marihuana is located.
 - (4) The building, including floors, walls, and ceilings, and all fixtures and equipment in the building must be maintained in good repair and a sanitary condition that is free from the entry of pests and rodents.
 - (5) Each facility must have its own adequate and readily accessible toilet facilities that are maintained in a sanitary condition and good repair.
- (k) If there are multiple facilities at a single location, or a facility is located in a building adjacent to other use areas, each of those facilities or the facility must:
 - (1) Have separate operations, ventilation, security, fire suppression systems, water service and meter, building sewer, and access from a public area.
 - (2) Be divided within a building from floor to roof.
 - (3) Unless higher performance is required by applicable laws or codes, have a minimum of a one-hour fire separation wall between facilities or adjacent use areas.
- (l) Provisioning centers are subject to the following requirements and restrictions:
 - (1) The hours they are open to the public are limited to 9:00 a.m. to 9:00 p.m., Monday through Friday, 9:00 a.m. to 7:00 p.m. on Saturday, and 10:00 a.m. to 4:00 p.m. on Sunday.
 - (2) Medical marihuana or medical marihuana paraphernalia shall not be dispensed or distributed outside the building.

- (3) Shall not sell, give, dispense or otherwise distribute to any qualifying patient or primary caregiver who is not a licensee, more usable form of medical marihuana (including the useable marihuana equivalent of medical marihuana-infused products) within any seven-day period of time than the patient or caregiver is allowed to possess by the MMMA.
- (4) Must have two (2) licensed and lawfully armed private security guards or private security police present during business hours, with one stationed indoors and the other stationed outdoors.
- (m) The use, consumption, and possession of alcohol beverages, and the use or consumption of tobacco products, marihuana, and retail marihuana products at a facility is prohibited and marihuana and marihuana-infused products shall not be distributed or provided to any person free of charge.
- (n) Facilities shall not use metals, butane, propane, or other flammable product, or produce flammable vapors, to process marihuana unless the products and process are verified as safe and in compliance with all applicable laws by a written report of a qualified industrial hygienist filed with the application.
- (o) The Township may require a licensee to provide written verification from a qualified industrial hygienist that the manner in which the facility is growing, processing, storing, or handling medical marihuana complies with all applicable laws and does not produce noxious or dangerous gases or odors or otherwise create a danger to any person or entity in or near the businesses.
- (p) Licensees shall notify the Township Clerk in writing of any change in the information provided to the Township in the application or to the Township Board within 10 business days of the change. Failure to do so is grounds for suspension or revocation of the license.
- (q) Licensee shall be responsible for taking all lawful actions and measures necessary to prevent or immediately curtail violations of any law at or related to a facility, including but not limited to the Township Ordinances that prohibit the gathering of disorderly persons and loitering, with any such violations to be reported immediately to the Township police department by the licensee.
- (r) During all business hours and other times when a facility is occupied by the licensee or an employee or agent of the licensee, it shall be subject to examination and inspection by the Township for the purpose of investigating and determining compliance with the license and this Ordinance.
- (s) Application for a facility license, operation of a facility, and leasing property for use as a facility, constitutes consent by the Named Applicant, licensee, all owners, managers, and employees of the facility, and the owner of the property to the Township conducting routine examinations and inspections of the facility to ensure compliance with this Ordinance and any license applied for or issued.
- (t) By November 1 of each year, the licensee shall file written documentation with the Township Clerk of licensee's compliance with the Township Board approved charitable plans, commitments, and strategies that were included in the license application.

- (u) Compliance with any future State law that imposes additional or stricter requirements or regulations on a facility shall be an additional requirement of any license issued, renewed, or applied for under this Ordinance.

Sec. 10-307. Limited Right of Appeal.

A Named Applicant shall have the right to appeal from a final Township decision on the Named Applicant’s license application by filing a Claim of Appeal with the Oakland County Circuit Court within 21 days after the date of the final Township decision as provided in MCR 7.123, with the appeal limited to determination of whether the decision complied with the procedures and discretion of the Township Board under this Ordinance, was authorized by law, and supported by competent, material, and substantial evidence in the record.

Sec. 10-308. License revocation and suspension.

Any license issued under this Division may be suspended or revoked by the Township Board under the procedure in Division 3 of this Article.

Sec. 10-309. Violations and sanctions.

Violations of this Division or the terms and conditions of a license are municipal civil infractions punishable as provided in Section 1-010(b).

Section 2 of Ordinance

Should any Section, subdivision, sentence, clause or phrase of this ordinance be declared by the Courts to be invalid, the same shall not affect the validity of the Ordinance as a whole or any part thereof other than the part as invalidated.

Section 3 of Ordinance

This Ordinance shall be published before and take effect on January 4, 2021.

CERTIFICATION

I certify that this Ordinance was adopted by the Board of Trustees of the Charter Township of Waterford at a regular meeting held on _____, 2020.

CHARTER TOWNSHIP OF WATERFORD

By: _____
Kimberly F. Markee, Township Clerk

Date

Introduced:

Adopted:

Published:

10. Adjourn

Time: _____