BOARD OF COMMISSIONERS
ANNUAL MEETING
REVISED AGENDA

October 15, 2019

7:30 PM

304 E. Grand River, Board Chambers, Howell MI 48843

"The mission of Livingston County is to be an effective and efficient steward in delivering services within the constraints of sound fiscal policy. Our priority is to provide mandated services which may be enhanced and supplemented to improve the quality of life for all who work, reside and recreate in Livingston County."

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2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. ROLL CALL

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a. Mackinac County Resolution in Support of Line 5 Tunnel

b. Alger County Resolution 2019-20 Opposing Legislation to Prevent County Commissioner Candidates from Disclosing their Party Affiliation on Ballots Provided to Michigan Voters

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Resolution to Approve the Annual 2019 Apportionment Report - Equalization

12. CALL TO THE PUBLIC

13. ADJOURNMENT

BOARD OF COMMISSIONERS
REVISED

October 15, 2019

7:30 PM

304 E. Grand River, Board Chambers, Howell MI 48843

"The mission of Livingston County is to be an effective and efficient steward in delivering services within the constraints of sound fiscal policy. Our priority is to provide mandated services which may be enhanced and supplemented to improve the quality of life for all who work, reside and recreate in Livingston County."

MACKINAC COUNTY BOARD OF COMMISSIONERS

100 S. Marley Street Room 10
St. Ignace, Michigan 49781
Phone (906) 643-7300
Fax (906) 643-7302
TDD (800) 649-3777

Jim Hill – Dist. 1
Dan Litzner – Dist. 2

Paul Krause – Dist. 3
Mike Patrick – Dist. 4
Calvin McPhee – Dist. 5

MACKINAC COUNTY RESOLUTION IN SUPPORT OF LINE 5 TUNNEL

WHEREAS, Enbridge's Line 5 has been operating safely and reliably in the Straits of Mackinac for more than 66 years; and

WHEREAS, Enbridge's Line 5, a light crude and natural gas liquids pipeline, helps to safely meet Michigan's energy needs by fulfilling more than half of the propane needs of the state, and 69% of the needs of Upper Peninsula residents; and

WHEREAS, the products delivered to regional refineries provide jobs and ultimately fuel our lives; and

WHEREAS, issues have been raised by several concerned parties regarding the possibility and impact of a breach of Line 5 into the Straits of Mackinac. Multiple and extensive inspections and safety tests over the last several years have confirmed the integrity of Line 5 at the Straits of Mackinac.

WHEREAS, consequences to energy supply, local producers, regional airports and refineries, jobs, local economies and the pocketbook of Michiganders across the entire state are too great for Line 5 to be shut down before the tunnel replacement can be completed.

WHEREAS, the State of Michigan, under the Snyder administration, and Enbridge negotiated an "agreement" for a 5 year $500 million project, to construct a tunnel 100 feet below bedrock to encase Line 5, the entire length of the Straits, in one-foot-thick concrete walls in order to mitigate the chances of any leaks of product into the Great Lakes.

WHEREAS, the recently elected Michigan Attorney General, Dana Nessel, has subsequently opposed the negotiated "agreement" and filed a law-suit in Ingham County Circuit Court to close down Line 5 immediately, effectively canceling all efforts to begin construction of the tunnel; and

WHEREAS, this action may very well provide unintended consequences for all parties as the litigation to close down Line 5 may take years to be resolved in the court with no assurance of the outcome and;

WHEREAS, the time to resolved the litigation may simply result in the delay of the start of the construction of the tunnel thereby leaving the existing Line 5 in place unnecessarily for several additional years.

WHEREAS, Enbridge has demonstrated a willingness to work with the State to both protect the Great Lakes and ensure the continued safe delivery of energy we all rely on.

NOW, THEREFORE BE IT RESOLVED, the Mackinac County Board of Commissioners hereby joins with other Michigan Counties in extending its support for Enbridge's proposed tunnel replacement project

and urges the State of Michigan to work with Enbridge to complete the tunnel project as quickly as possible and not disrupt Line 5 service before the tunnel can be completed.

AND, BE IT FURTHER RESOLVED, that Mackinac County sends this resolution to all counties of Michigan as an invitation to join in expressing support for increasing the safety of our current energy infrastructure as our society simultaneously seeks energy efficiencies and energy alternatives that will continue to reduce risks to our environment.

ROLL CALL VOTE

Moved by:	McPhee
Supported by:	Krause
Ayes:	Hill, Krause, Litzner, McPhee, Patrick
Nays:	None
Absent:	None

I, Lori Johnston, Clerk to the Mackinac County Board of Commissioners, do hereby certify and set my seal to the above resolution as adopted by the Mackinac County Board of Commissioners at their regular meeting held on the 26th day of September 2019.

Lori Johnston, County Clerk

James B. Hill, Chair

ALGER COUNTY BOARD OF COMMISSIONERS

Mary Ann Froberg, Clerk

101 COURT STREET, MUNISING, MI 49862

RESOLUTION #2019-20

OPPOSING LEGISLATION TO PREVENT COUNTY COMMISSIONER CANDIDATES FROM DISCLOSING THEIR PARTY AFFILIATION ON BALLOTS PROVIDED TO MICHIGAN VOTERS

WHEREAS, Executive Director of the Michigan Association of Counties (MAC), of which Alger County is a dues paying member, stated MAC is considering supporting a change to Michigan election law; and

WHEREAS, this change in Michigan law would force candidates for the office of County Commissioner to run as a "non-partisan" candidate and would prohibit said candidates from disclosing their party affiliation on ballots provided to Michigan voters; and

WHEREAS, preventing disclosure of a candidate's party affiliation needlessly restricts and censors information that Michigan voters have traditionally relied upon to help them select a candidate who shares their values; and

WHEREAS, the proposed change to Michigan election law is not needed as current Michigan law already permits County Commission candidates to withhold information about their party affiliation from being print on ballots provided to Michigan voters; and

WHEREAS, under the current law, Commissioner Candidates are able to run for office without being affiliated with a political party and disclosing their affiliation, by running as an independent candidate.

THEREFORE, BE IT RESOLVED that the Alger County Board of Commissioners hereby support providing Michigan voters with full information about their candidates for County Commissioner, and hereby oppose forcing a candidate for County Commissioner to run as a "non-partisan" candidate.

BE IT FURTHER RESOLVED that the Alger County Board of Commissioners hereby request copies of this resolution be sent to State Senator Ed McBroom, State Representative Sara Cambensy, the Michigan Association of Counties, and all Michigan Counties, within two weeks of the passage of this resolution.

.

CERTIFICATION

I hereby certify that the above is a true copy of a Resolution adopted by the Alger County Board of Commissioners at the time, date, and place specified above pursuant to the required statutory procedures.

Respectfully submitted,

Mary Ann Froberg

Mary Ann Froberg, Alger County Clerk

Dated: September 16, 2019

LIVINGSTON COUNTY BOARD OF COMMISSIONERS

MEETING MINUTES

September 30, 2019, 7:30 p.m.
304 E. Grand River, Board Chambers, Howell MI 48843

Members Present: Donald Parker, Dennis Dolan, Kate Lawrence, William Green, Wes Nakagiri, Douglas Helzerman, Robert Bezotte, Carol Griffith, and Gary Childs

1. CALL MEETING TO ORDER

The meeting was called to order by Chairperson Donald Parker at 7:30 p.m.

2. PLEDGE OF ALLEGIANCE TO THE FLAG

All rose for the Pledge of Allegiance to the Flag of the United States of America.

3. ROLL CALL

Roll call by the Clerk indicated the presence of a quorum.

4. CORRESPONDENCE

a. Baraga County Resolution in Support of Line 5 Tunnel

b. Baraga County Resolution Trial Court Funding Commission Interim Report

c. Baraga County Resolution Opposing Legislation to Prevent County Commissioner Candidates from Disclosing their Party Affiliation on Ballots Provided to Michigan Voters

d. Lake County Resolution #1910 Trial Court Funding Commission Interim Report

e. Menominee County Resolution #2019.8 in Support of Line 5 Tunnel

Motion to receive and place on file the correspondence.

It was moved by W. Green
Seconded by D. Dolan **MOTION Carried (9-0-0)**

5. CALL TO THE PUBLIC

Judge Michael P. Hatty introduced Judge Appointee Daniel Bain to the Commissioners.

6. APPROVAL OF MINUTES

a. Minutes of Work Session Dated: September 9, 2019

b. Minutes of Meeting Dated: September 16, 2019

c. Minutes of Closed Session Dated: September 16, 2019

d. Minutes of Work Session Dated: September 23, 2019

e. Minutes of Meeting Dated: September 25, 2019

Motion to approve the minutes as presented.

UNAPPROVED

It was moved by R. Bezotte
Seconded by K. Lawrence **MOTION Carried (9-0-0)**

7. TABLED ITEMS FROM PREVIOUS MEETINGS

None.

8. APPROVAL OF AGENDA

Motion to approve the agenda as presented.

It was moved by D. Dolan
Seconded by C. Griffith **MOTION Carried (9-0-0)**

9. REPORTS

Chairman Parker announced that the State of the County Address will be Wednesday, October 30, 2019 at 6 p.m. at the EMS complex.

Commissioner Nakagiri supplied a handout to the Commissioners.

10. APPROVAL OF CONSENT AGENDA ITEMS

Commissioner Nakagiri removed Resolutions 2019-09-140 and 2019-09-142 to Resolutions for Consideration.

10.b 2019-09-141

Resolution Authorizing an Agreement with Highfields, Inc. to Provide Multi-Systemic Therapy Services - Juvenile Court

10.d 2019-09-143

Resolution Authorizing a Fund Transfer for Purchase and Installation of a Bi Directional Antenna (BDA) for the 911 Facility – Central Dispatch

10.e 2019-09-144

Resolution Authorizing the Acceptance and Signing of the FY 2020 Emergency Management Performance Grant- Emergency Management

10.f 2019-09-145

Resolution Authorizing the Reorganization of the Drain Department – Drain Commissioner

Resolutions 2019-09-141 and Resolutions 2019-09-143 through 2019-09-145

Motion to approve the resolutions on the Consent Agenda.

It was moved by K. Lawrence
Seconded by G. Childs

Roll Call Vote: Yes (9): D. Parker, D. Dolan, K. Lawrence, W. Green, W. Nakagiri, D. Helzerman, R. Bezotte, C. Griffith, and G. Childs; No (0): None; Absent (0): None

MOTION Carried (9-0-0)

UNAPPROVED

11. RESOLUTIONS FOR CONSIDERATION

Resolutions 2019-09-140, 2019-09-142, and 2019-09-146 through 2019-09-148

10.a 2019-09-140

Resolution Authorizing Concurrence and Approval to Move Forward with Negotiations for the Transfer of Deerfield Township Property from the Livingston County Road Commission to the County of Livingston - Sheriff

Motion to adopt the Resolution.

It was moved by R. Bezotte
Seconded by W. Green
Discussion

MOTION Carried (9-0-0)

10.c 2019-09-142

Resolution Relinquishing Title to 3535 Grand Oaks Drive to the Livingston County Board of Road Commissioners pursuant to the Retirement of Bonds - Board of Commissioners

Motion to adopt the Resolution.

It was moved by K. Lawrence
Seconded by D. Dolan
Discussion **MOTION Carried (9-0-0)**

11.a 2019-09-146

Resolution Approving Appointments to the Livingston County Parks and Open Space Advisory Committee - Board of Commissioners

Motion to adopt the Resolution.

It was moved by G. Childs
Seconded by C. Griffith **MOTION Carried (9-0-0)**

11.b 2019-09-147

Resolution Approving Appointment to the Livingston County Community Corrections Advisory Board

Motion to adopt the Resolution.

It was moved by K. Lawrence
Seconded by C. Griffith **MOTION Carried (9-0-0)**

11.c 2019-09-148

Resolution to Modify the Non-Union Employees, Elected Officials, Commissioners, and Judges Benefit Plans for 2020 Fiscal Year – Human Resources

Motion to adopt the Resolution.

UNAPPROVED

It was moved by C. Griffith
Seconded by G. Childs
Discussion

Yes (7): C. Griffith, G. Childs, D. Parker, D. Dolan, K. Lawrence, W. Green, and D. Helzerman;
No (2): W. Nakagiri, and R. Bezotte; Absent (0): None **MOTION Carried (7-2-0)**

12. CALL TO THE PUBLIC

None.

13. ADJOURNMENT

Motion to adjourn the meeting at 7:47 p.m.

It was moved by D. Helzerman
Seconded by K. Lawrence **MOTION Carried (9-0-0)**

_____
Elizabeth Hundley, Livingston County Clerk

UNAPPROVED

LIVINGSTON COUNTY BOARD OF COMMISSIONERS

MEETING MINUTES

October 9, 2019
IMMEDIATELY FOLLOWING THE FINANCE COMMITTEE
304 E. Grand River, Board Chambers, Howell MI 48843

Members Present	Donald Parker, Dennis Dolan, Kate Lawrence, William Green, Wes Nakagiri, Douglas Helzerman, Robert Bezotte, and Carol Griffith
Members Absent	Gary Childs

1. CALL MEETING TO ORDER

The meeting was called to order by Chairperson D. Parker at 8:36 a.m.

2. PLEDGE OF ALLEGIANCE TO THE FLAG

All rose for the Pledge of Allegiance to the Flag of the United States of America.

3. ROLL CALL

Indicated the presence of a quorum.

4. CALL TO THE PUBLIC

None.

5. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By W. Green
Seconded By D. Dolan **Motion Carried (8-0-1)**

6. FINANCE COMMITTEE RECOMMENDATION FOR APPROVAL OF CLAIMS

Dated: October 9, 2019

Motion to approve the Claims.

Moved By C. Griffith
Seconded By D. Dolan **Motion Carried (8-0-1)**

7. FINANCE COMMITTEE RECOMMENDATION FOR APPROVAL OF PAYABLES

Dated: September 26 through October 9, 2019

Motion to approve the Payables.

Moved By R. Bezotte
Seconded By W. Green **Motion Carried (8-0-1)**

UNAPPROVED

8. CALL TO THE PUBLIC

None.

9. ADJOURNMENT

Motion to adjourn the meeting at 8:38 a.m.

Moved By C. Griffith
Seconded By D. Helzerman **Motion Carried (8-0-1)**

_____
Elizabeth Hundley, Livingston County Clerk

UNAPPROVED

RESOLUTION		**NO:**	**2019-10-149**
LIVINGSTON COUNTY		**DATE:**	**October 15, 2019**

Resolution Authorizing the Purchase of a Dell Storage Area Network (SAN) Maintenance Contract from CDW-G – Information Technology

WHEREAS, the County's storage area network (SAN) is the repository of all county historical and current data; and

WHEREAS, the SAN was purchased in 2014 and included a maintenance contract expiring on October 31, 2019; and

WHEREAS, due to the performance and availability of current storage capacity we are electing to extend the maintenance contract for another year instead of replacing the entire system; and

WHEREAS, pricing is based on the State of Michigan's Michigan Delivering Extended Agreements (MiDEAL) contract and per the purchasing policy competitive bidding is waived; and

WHEREAS, the maintenance contract covers the primary and secondary SAN for the period of November 1, 2019 through October 31, 2020 for a cost not to exceed $32,659.12; and

WHEREAS, funding is available in the Information Technology budget.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves and authorizes a purchase order to be issued to CDW-G for the purchase of Dell Storage Area Network (SAN) extended maintenance for the period of November 1, 2019 through October 31, 2020 with a contract amount not to exceed $32,659.12.

BE IT FURTHER RESOLVED as pricing is direct from the Michigan Delivering Extended Agreements (MiDEAL) contract that the competitive bidding process per the purchasing policy be waived.

BE IT FURTHER RESOLVED that, the Livingston County Board of Commissioners authorizes the Board Chair to sign any and all documents related to this project, once recommended as to form by County Legal Counsel.

# # #

MOVED:
SECONDED:
CARRIED:

QUOTE CONFIRMATION

DEAR RICHARD MALEWICZ,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KWND302	9/12/2019	DELL 1YR SYSTEM 34367-34368	7352219	$16,329.56

IMPORTANT - PLEASE READ

Special Instructions: System 34367 / 34368 1yr

Additional Information:
Cost Center: 636-258-726.000

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DLO MAINT QUO-1162782-L3X0 Mfg. Part#: QUO-1162782-L3X0 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	1	5750636	$16,329.56	$16,329.56

PURCHASER BILLING INFO

Billing Address:
LIVINGSTON COUNTY IT
ACCOUNTS PAYABLE
304 E GRAND RIVER AVE STE 101
HOWELL, MI 48843-2488
Phone: (517) 546-6490
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
LIVINGSTON COUNTY IT
RICHARD MALEWICZ
304 E GRAND RIVER AVE STE 101
HOWELL, MI 48843-2488
Phone: (517) 546-6490
Shipping Method: ELECTRONIC DISTRIBUTION

SUBTOTAL	$16,329.56
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$16,329.56

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Jeff Jones | (866) 668-9487 | jeffjon@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

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Quote KWND302

System 34367 / 34368 - Brighton, MI

Service Tag	Part	Description	Qty	EOS Date	Coverage Dates
	Hardware & Drives				
FT9M802	CT-SC4020-BASE-MTCH	ProSupport, 24x7, Dell/Compellent Series SC4020	1	8/31/2023	11/01/2019 - 10/31/2020
FVJ5Q22	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	1	11/30/2023	11/01/2019 - 10/31/2020
FVJ6Q22	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	1	11/30/2023	11/01/2019 - 10/31/2020
CFSVCH2	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	1	11/30/2023	11/01/2019 - 10/31/2020
	Software				
	SW-CORE-BASE48-MTCS	Support, 24x7, SW, Storage Center OS Core	1		11/01/2019 - 10/31/2020
	SW-CORE-EXP24-MTCS	Support, 24x7, SW, Storage Center OS Core, Expansion License	1		11/01/2019 - 10/31/2020
	SW-PERF-BASE48-MTCS	Support, 24x7, SW,Storage Optimization Bundle	1		11/01/2019 - 10/31/2020
	SW-PERF-EXP24-MTCS	Support, 24x7, SW, Storage Optimization Bundle Expansion License	1		11/01/2019 - 10/31/2020
	SW-RDPLV-BASE48-MTCS	Support, 24x7, SW, Remote Data Protection w/ Live Volume Bundle	1		11/01/2019 - 10/31/2020
	SW-RDPLV-EXP24-MTCS	Support, 24x7, SW, Remote Data Protection w/ Live Volume Expansion Bundle	1		11/01/2019 - 10/31/2020

Coverage Type is: Zone 1, ProSupport* 24x7 w/ Priority On-Site (4 hour)

QUOTE CONFIRMATION

DEAR RICHARD MALEWICZ,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KWND491	9/12/2019	1YR SYSTEM 34373 / 34374	7352219	$16,329.56

IMPORTANT - PLEASE READ

Special Instructions: System 34373 / 34374

Additional Information:
Cost Center: 636-258-726.000

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
DLO MAINT QUO-1162797-X2Z7 Mfg. Part#: QUO-1162797-X2Z7 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MiDEAL (071B6600110)	1	5750630	$16,329.56	$16,329.56

PURCHASER BILLING INFO

Billing Address:
LIVINGSTON COUNTY IT
ACCOUNTS PAYABLE
304 E GRAND RIVER AVE STE 101
HOWELL, MI 48843-2488
Phone: (517) 546-6490
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
LIVINGSTON COUNTY IT
RICHARD MALEWICZ
304 E GRAND RIVER AVE STE 101
HOWELL, MI 48843-2488
Phone: (517) 546-6490
Shipping Method: ELECTRONIC DISTRIBUTION

SUBTOTAL	$16,329.56
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	$16,329.56

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Jeff Jones | (866) 668-9487 | jeffjon@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

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Quote KWND491

System 34373 / 34374 - Brighton, MI

Service Tag	Part	Description	Qty	EOS Date	Coverage Dates
	Hardware & Drives				
7P9M802	CT-SC4020-BASE-MTCH	ProSupport, 24x7, Dell/Compellent Series SC4020	1	8/31/2023	11/01/2019 - 10/31/2020
FVK5Q22	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	1	11/30/2023	11/01/2019 - 10/31/2020
FVK6Q22	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	1	11/30/2023	11/01/2019 - 10/31/2020
D672CH2	EN-SC200-1235-MTCH	ProSupport, 24x7, Enclosure, SC200, 3.5" 12-bay	1	11/30/2023	11/01/2019 - 10/31/2020
	Software				
	SW-CORE-BASE48-MTCS	Support, 24x7, SW, Storage Center OS Core	1		11/01/2019 - 10/31/2020
	SW-CORE-EXP24-MTCS	Support, 24x7, SW, Storage Center OS Core, Expansion License	1		11/01/2019 - 10/31/2020
	SW-PERF-BASE48-MTCS	Support, 24x7, SW,Storage Optimization Bundle	1		11/01/2019 - 10/31/2020
	SW-PERF-EXP24-MTCS	Support, 24x7, SW, Storage Optimization Bundle Expansion License	1		11/01/2019 - 10/31/2020
	SW-RDPLV-BASE48-MTCS	Support, 24x7, SW, Remote Data Protection w/ Live Volume Bundle	1		11/01/2019 - 10/31/2020
	SW-RDPLV-EXP24-MTCS	Support, 24x7, SW, Remote Data Protection w/ Live Volume Expansion Bundle	1		11/01/2019 - 10/31/2020

LIVINGSTON COUNTY, MICHIGAN
INFORMATION TECHNOLOGY DEPARTMENT

304 E. Grand River Ave., Suite 101, Howell, MI 48843
Phone 517.548.3230 Fax 517.545.9608
Web Site: livgov.com

RESOLUTION AUTHORIZING THE PURCHASE OF A DELL STORAGE AREA NETWORK (SAN) MAINTENANCE CONTRACT FROM CDW-G-INFORMATION TECHNOLOGY

At the end of June 2014 we purchased a replacement storage area network (SAN) to replace the previous SAN that was inferior and insufficient for the County. Most SANs have a life span of 3-5 years according to the manufacturers. The current SAN has hit the five year mark and we are left with a decision to replace it or extend the maintenance contract. The current SAN has performed flawlessly over the past five years and possesses enough storage capacity to bring us into 2021 without issue. We are also faced with a challenging and important decision as to what we will replace the SAN with when you do decide. Will we replace the SAN with a like solution, hyper-converged solution, or move to cloud – these are some of the decisions we have to decide on over the next year. By extending maintenance for the next year we will also use this time to make the best decision for the County in regards to storage.

Richard Malewicz - CIO

RESOLUTION	**NO:**	**2019-10-150**
LIVINGSTON COUNTY	**DATE:**	**October 15, 2019**

Resolution Authorizing a Donation not to exceed $2,500 to Organizations Providing Free Meals to Veterans on Veterans Day - Veterans' Services

WHEREAS, Local organizations provide free meals to Veterans on Veterans Day; and

WHEREAS, Michigan Legislature Act 156 of 1851 article 46.11 states Veterans' Services may appropriate money for the purpose of a public celebration on Veterans Day; and

WHEREAS, Veterans' Services has appropriate funding to assist in the funding of public celebrations; and

WHEREAS, Livingston County Veterans' Services Committee authorized the requested amount.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approve funding a total of $2,500, not to exceed $500 per organization, to assist with Veterans Day banquets.

# # #

MOVED:
SECONDED:
CARRIED:

LIVINGSTON COUNTY
Veterans Services
2300 East Grand River Avenue, Suite 109, Howell, Michigan 48843
517-546-6338

To: Livingston County Board of Commissioners

From: Mary Durst, Veterans Services Director

Date: 9/27/2019

Subject: Veteran's Day Banquet Funding

I am respectfully requesting $2,500 in Veterans Services funding to be approved to support local organizations provide free meals to Veterans on Veterans' Day. Attached is Rich McNulty's legal opinion, Michigan Legislature's section 46.11 that addresses funding for Veterans' Day, and Livingston County Veterans Committee meeting minutes for September 18, 2019 where the Committee approved the funding. Please see 8.1 for motion and vote.

My intention is for Veterans Services to show Veterans in Livingston County that the County appreciates and supports our veterans. This opportunity will also be utilized to promote our office and the services we provide.

Mary Durst

From: Richard McNulty <rmcnulty@cstmlaw.com>
Sent: Tuesday, March 26, 2019 8:43 PM
To: Mary Durst
Cc: Gwen Kamm
Subject: Re: [EXT] American Legion - Howell Memorial Day Parade priv att client comm

"The e-mail below is from an external source. Please do not open attachments or click links from an unknown or suspicious origin."

Mary:

You are right. Donations are generally prohibited. However .... there is a county exception for public Armistice (Veterans) Day Celebrations if the expenditure is authorized by the BOC. http://www.legislature.mi.gov/(S(jo0ruiktz4aeznfk0naamfwq))/mileg.aspx?page=GetObject&objectname=mcl-46-11a

However, the mayor is asking about Memorial Day not Veterans Day. Unfortunately.... while a city or village can fund Memorial Day celebrations ...see below... the authority for a county is only limited to veterans/armistice day celebrations.

https://www.michigan.gov/documents/treasury/Audit_Manual_for_LUG_in_Michigan_383593_7.pdf

See page 31.

So, unfortunately, my opinion is that there is not the required statutory authority to permit the county to do this.... but the BOC could for Veterans Day if it so desired.

Sent from my iPhone

On Mar 26, 2019, at 4:28 PM, Mary Durst <MDurst@livgov.com> wrote:

> Rich,
>
> Could you please read the email below and advise. Are we allowed to provide donations? Our initial thought was that we cannot give donations as it is taxpayers money. However, would this be an exception as it is for the veterans for a Veterans Day Parade? Some guidance and clarification on this would be appreciated.
>
> *Mary Durst*
>
> Director of Veteran Services
>
> Livingston County Veteran Services
>
> 2300 E. Grand River Ave., Suite 109
>
> Howell, MI 48843
>
> PH: (517) 546-6338 FAX: (517) 546-0942

The Michigan Legislative Website data sources are undergoing upgrades. Thank you for your patience as we work through any issues.

MICHIGAN LEGISLATURE

Michigan Compiled Laws Complete Through PA 48 of 2019
House: Adjourned until Wednesday, October 2, 2019 1:30:00 PM
Senate: Adjourned until Wednesday, October 2, 2019 10:00:00 AM

Section 46.11a

friendly link Printer Friendly

COUNTY BOARDS OF COMMISSIONERS (EXCERPT)
Act 156 of 1851

46.11a Armistice day celebration; appropriation by board of supervisors.

Sec. 11a.

The board of supervisors is hereby authorized to appropriate such sum as they deem fit for the purpose of a public celebration on Armistice day. The board shall provide for the expenditure of this money in any way they see fit.

History: Add. 1927, Act 280, Eff. Sept. 5, 1927 ;-- CL 1929, 1131 ;-- CL 1948, 46.11a

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LIVINGSTON COUNTY VETERANS' COMMITTEE

MEETING MINUTES

Livingston County East Complex, Conference Room B

2300 E. Grand River | Howell, MI | 48843

September 18, 2019
6:00 p.m.

Members Present	Bruce Hundley
	Kevin Nagle
	James Wallace
	Robert J. Bezotte
Members Absent	Joe Riker
Staff Present	Mary Durst
	April Townsend

UNAPPROVED

1. CALL TO ORDER

Vice Chairman Bob Bezotte called meeting to order at 6:01 p.m.

2. ROLL CALL

Roll call by Director Mary Durst indicated the presence of a quorum.

3. APPROVAL OF AGENDA

Motion to approve agenda as presented.

Moved By Kevin Nagle
Seconded By Bruce Hundley

Motion Carried (4 to 0)

4. APPROVAL OF MINUTES

4.1 August 21, 2019 minutes

Motion to approve the minutes as presented.

Moved By Kevin Nagle
Seconded By Bruce Hundley

Motion Carried (4 to 0)

5. CALL TO THE PUBLIC

Dale Brewer from Connect Five presented a plaque to Veterans Services and expressed thanks for assistance with the moving memorial.

6. APPLICATIONS FOR RELIEF

6.1 19-56

$2,475 rent

$100 food voucher

$50 gas card

$123 correct death certificate

$727.72 vehicle lease payment

Motion to pay all items recommended, totaling $3,475.72

Moved By James Wallace
Seconded By Bruce Hundley

Yes (4): Bruce Hundley, Kevin Nagle, James Wallace, and Robert J. Bezotte

Absent (1): Joe Riker

Motion Carried (4 to 0)

6.2 19-59

Request for $600 non-emergent mental health treatment.

Motion to approve full amount.

Moved By Robert J. Bezotte
Seconded By Kevin Nagle

Yes (4): Bruce Hundley, Kevin Nagle, James Wallace, and Robert J. Bezotte

Absent (1): Joe Riker

UNAPPROVED

Motion Carried (4 to 0)

7. UNFINISHED BUSINESS

7.1 Donated Vehicle

Motion to approve an additional $1,000 to repair transmission of donated vehicle.

Moved By Bruce Hundley
Seconded By Robert J. Bezotte

Yes (3): Bruce Hundley, Kevin Nagle, and Robert J. Bezotte

Abstain (1): James Wallace

Absent (1): Joe Riker

Motion Carried (3 to 0)

8. NEW BUSINESS

8.1 Veterans Day Funding

Motion to allot $2,500 total, not to exceed $500 per organization, to assist with Veterans Day banquets.

Moved By Kevin Nagle
Seconded By Robert J. Bezotte

Yes (4): Bruce Hundley, Kevin Nagle, James Wallace, and Robert J. Bezotte

Absent (1): Joe Riker

Motion Carried (4 to 0)

9. REPORTS

9.1 Office

Director provided Committee with Office Report.

9.2 Financial

Director provided Committee with Financial Report.

UNAPPROVED

10. GOOD OF THE ORDER

Kevin Nagle stated that previous financial relief applicant did reach out to him to help navigate divorce filing.

11. ADJOURNMENT

Motion to adjourn at 7:37 p.m.

Moved By Kevin Nagle
Seconded By Bruce Hundley

Motion Carried (4 to 0)

UNAPPROVED

Mary Durst, Director

Recorder

Joseph Riker, Chair

RESOLUTION	**NO:**	**2019-10-151**
LIVINGSTON COUNTY	**DATE:**	**October 15, 2019**

Resolution Authorizing Granting Consent to the State of Michigan for the Construction of Sidewalks - Facility Services

WHEREAS, the Facility Services Department would like to move forward with granting consent to The Michigan Department of Transportation to construct sidewalks on the properties located at 300 Highlander Way, 304 Grand River and 820 Grand river all within the City of Howell and

WHEREAS, during this project, MDOT, through its Contractor, will be milling and resurfacing Grand River from M-59 to National Street and replacing sidewalk ramps at intersections; and

WHEREAS, the consent is only **temporary**. This document will not be recorded and will expire upon completion of construction.

WHEREAS, there is no cost to Livingston County and the consideration has been determined as a mutual benefit.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the consent to The State of Michigan to construct sidewalks on Livingston County properties mentioned above.

BE IT FURTHER RESOLVED that Livingston County Board of Commissioners authorize the Board Chairman to sign attached documents of consent.

# # #

MOVED:
SECONDED:
CARRIED:

Livingston County
Facility Services
420 South Highlander Way
Howell, MI 48843
(517) 546-6491

DATE: October 1, 2019

TO: Livingston County Board of Commissioners

FROM: Chris Folts – Facility Services

RE: Resolution Authorizing Consent to the State of Michigan to Construct Sidewalks on Livingston County Owned Properties – Facility Services

The Michigan Department of Transportation (MDOT) has found it necessary to request a Consent to Construct Sidewalk on Livingston County properties located at 300 Highlander Way, 304 Grand River, and 820 Grand River, all within the city of Howell.

During this project, MDOT, through its Contractor, will be milling and resurfacing Grand River from M-59 to National Street and replacing sidewalk ramps at intersections. See the enclosed Consent form with attached removal and construction drawings for the exact location. The Consent is only **temporary**. This document will not be recorded and will expire upon completion of construction. There is no cost to Livingston County.

If you have further questions in regards to this request, please contact me.

General Project Information:

MDOT will be milling and resurfacing Grand River from M-59 to National Street and replacing sidewalk ramps at intersections.

Planned Work

- **Milling and resurfacing Grand River, replacing sidewalk ramps at most intersections.**

Timeline

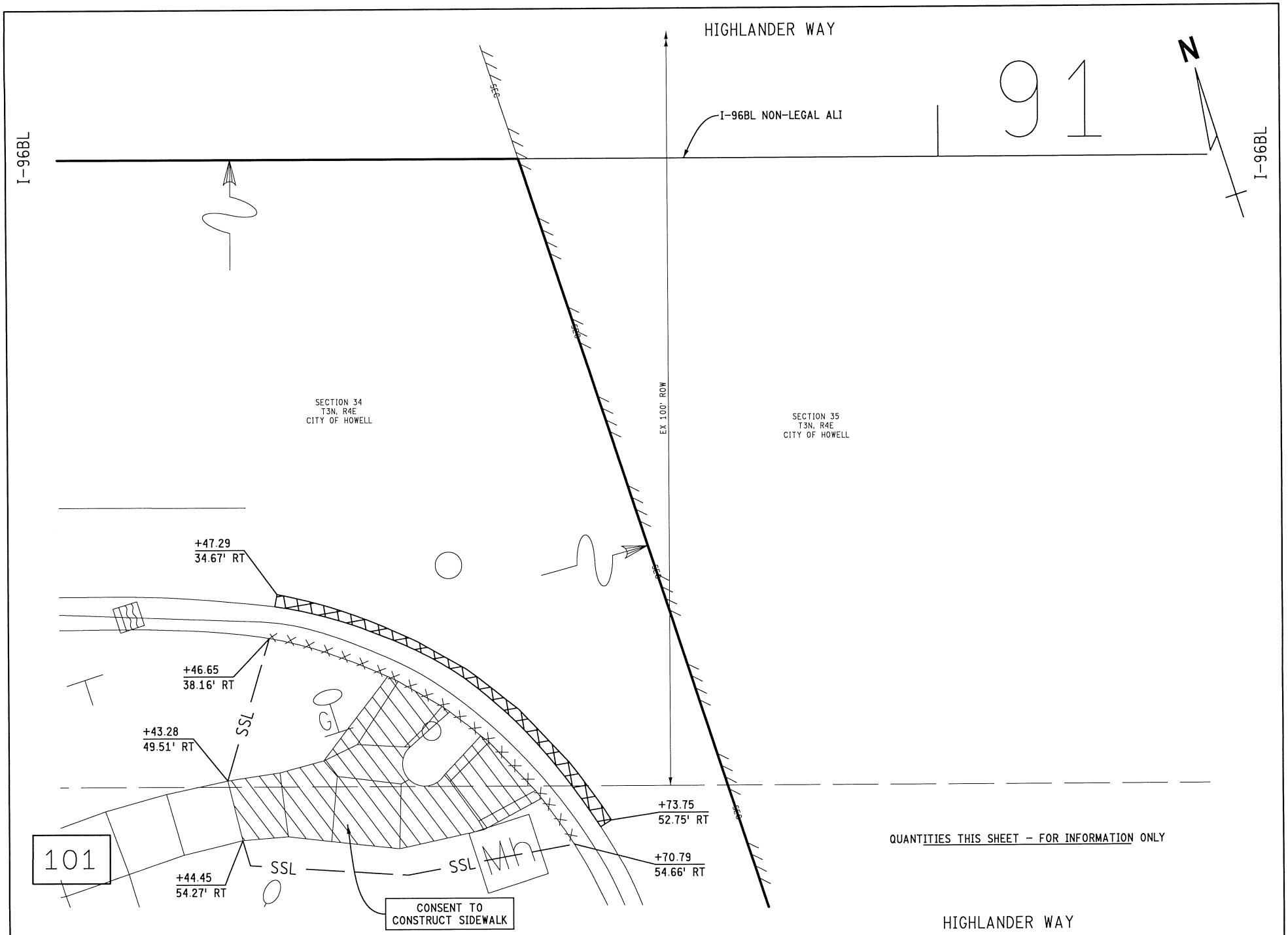
- **Right-of-Way Acquisition** **September – October 2019**
- **Construction Contract Bidding** **January 10, 2020**
- **Anticipated Construction** **June 1st, 2020-October 15th, 2020**

Estimated Project Cost:

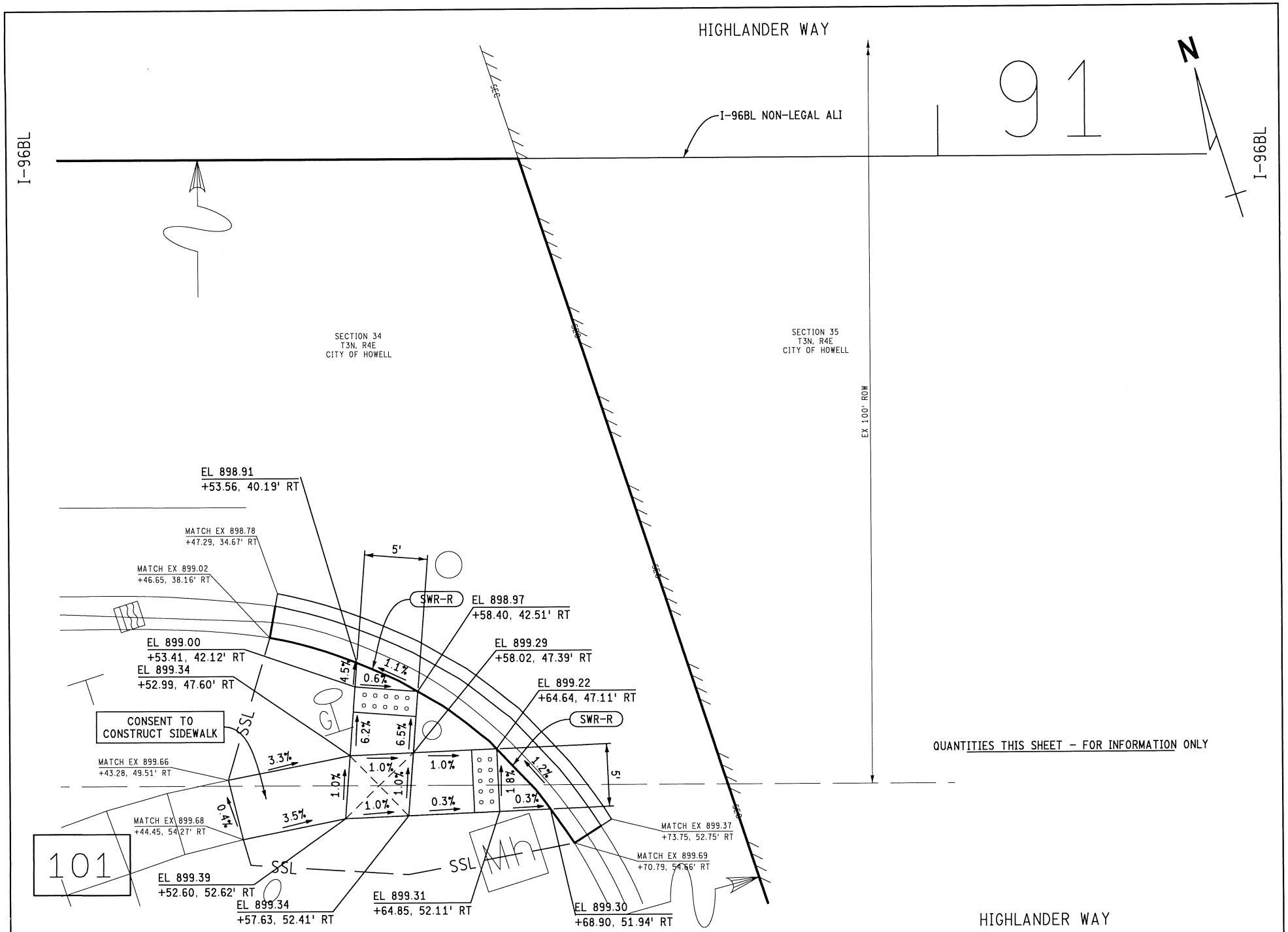
- **$ 1.19 Million**

Construction Staging:

- **In the downtown and five lane sections maintain at least one lane in each direction on grand river.**
- **In the 3 lane sections one direction will be detoured.**
- **Short term sidewalk closures.**
- **Contact Information**
  - **Design Engineers:** **Lynne Kirby 810-225-2627 Email: kirbyl@michigan.gov**
    Right-of-Way Acquisition: **Don Sare 517-750-0442 Email: SareD1@michigan.gov**
    Construction Engineer: **Jim Daavettila 810-225-2602 Email: DaavettilaJ@michigan.gov**
  - **Address:** **Michigan Department of Transportation – Brighton Transportation Service Center**
    10321 E. Grand River, STE. 500 Brighton, MI, 48116



MDOT Michigan Department of Transportation	0 HORZ. (FT) 10	DATE: 07/03/19	CS: 47061	REMOVAL SHEET	DRAWING	SHEET
		DESIGN UNIT: KIRBY	JN: 201004	HIGHLANDER WAY SW QUADRANT	I-96BL REM 002	SECT 1
FILE: 201004 DETGRD002.dgn		TSC: BRIGHTON		I-96BL STA 90+50		



MDOT Michigan Department of Transportation	0 HORZ. (FT) 10	DATE: 07/03/19	CS: 47061	DETAIL GRADE SHEET	DRAWING	SHEET
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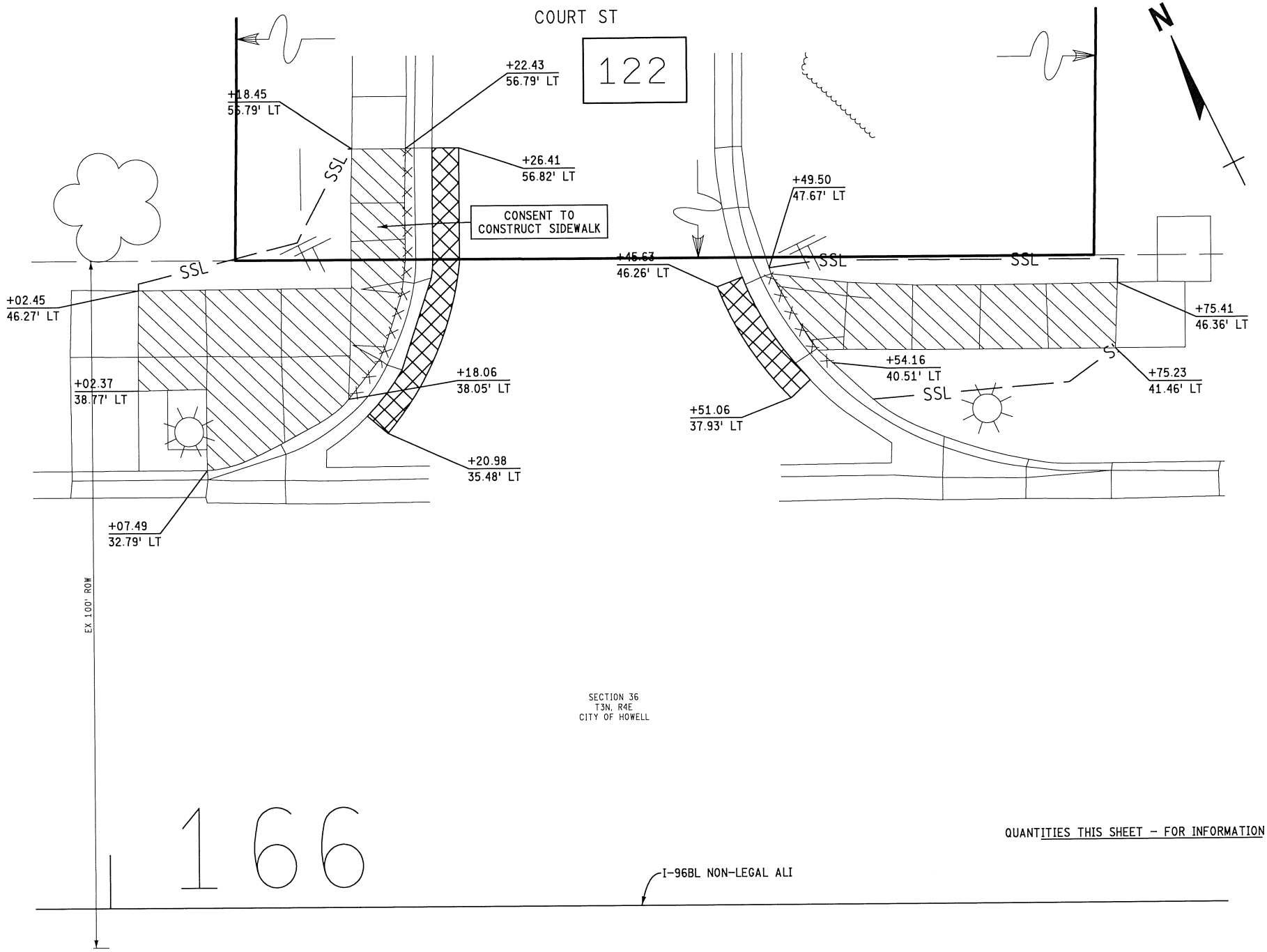
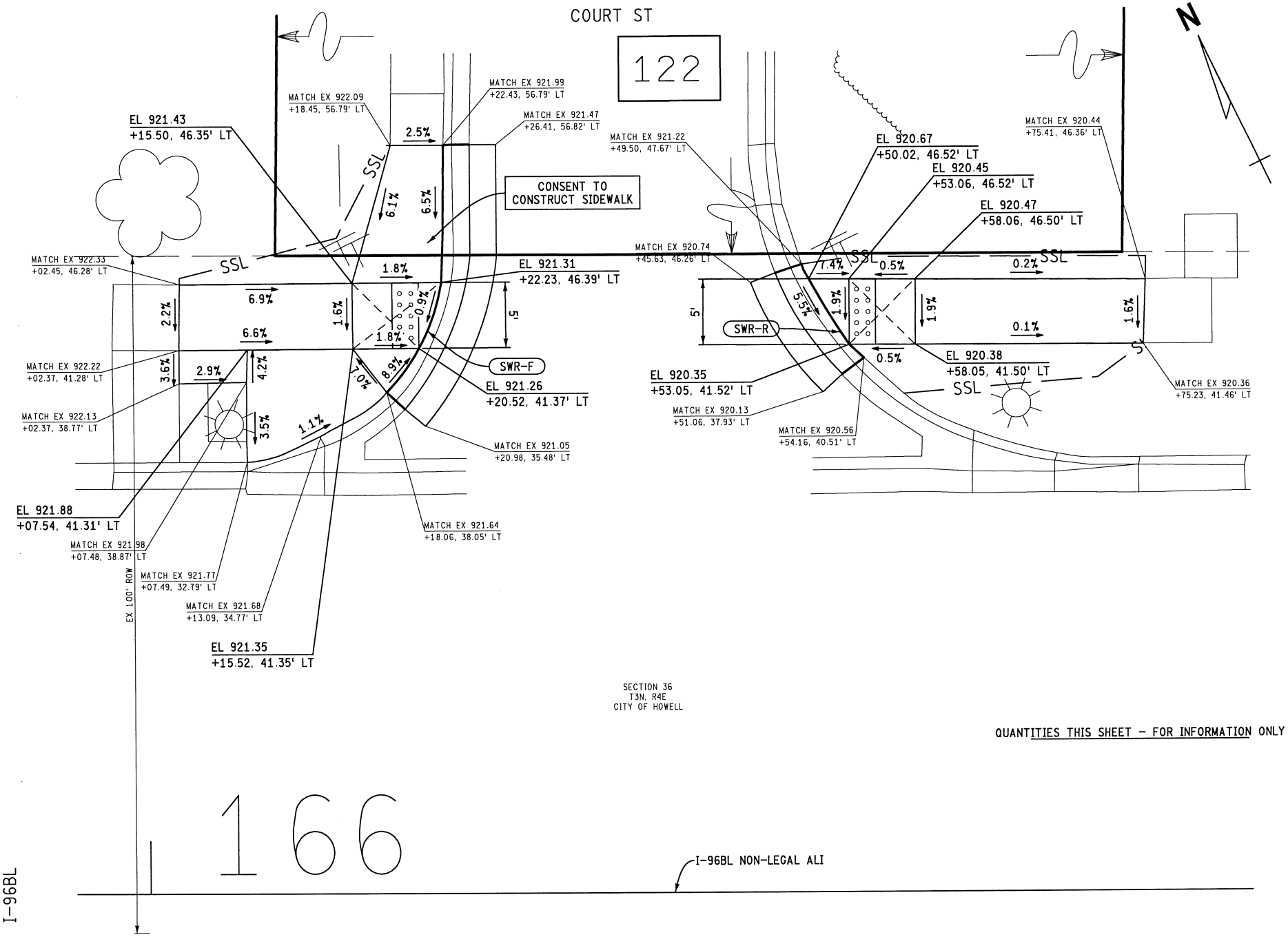
FILE: 201004 DETGRD002.dgn		TSC: BRIGHTON		I-96BL STA 90+50		

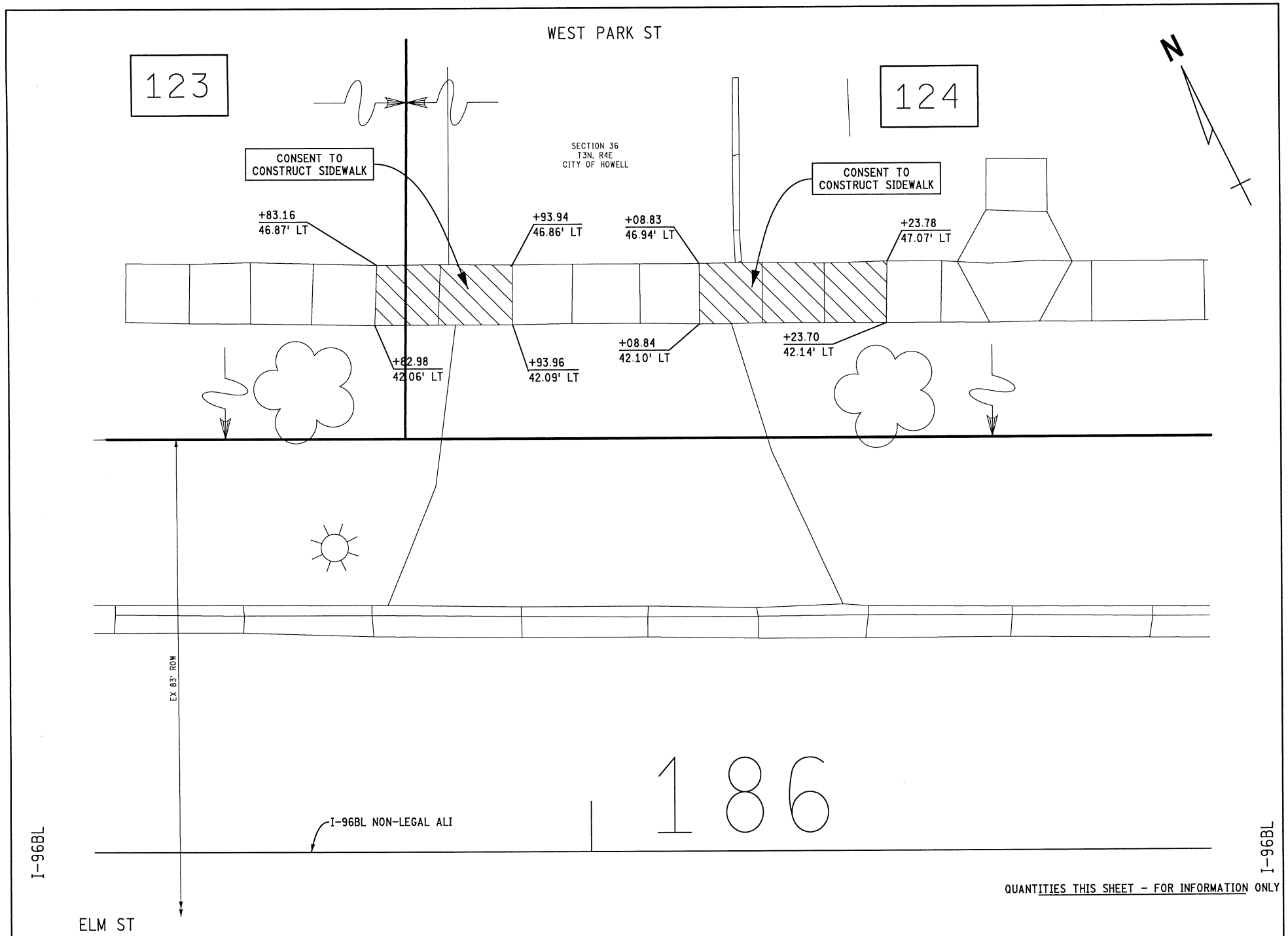


QUANTITIES THIS SHEET - FOR INFORMATION ONLY

MDOT Michigan Department of Transportation	0 HORZ. (FT) 10	DATE: 07/03/19	CS: 47062	REMOVAL SHEET	DRAWING	SHEET
		DESIGN UNIT: KIRBY	JN: 201004	COURT ST NW AND NE QUADRANTS	I-96BL REM 050	SECT 1
FILE: 201004 DETGRD050.dgn		TSC: BRIGHTON		I-96BL STA 166+40		

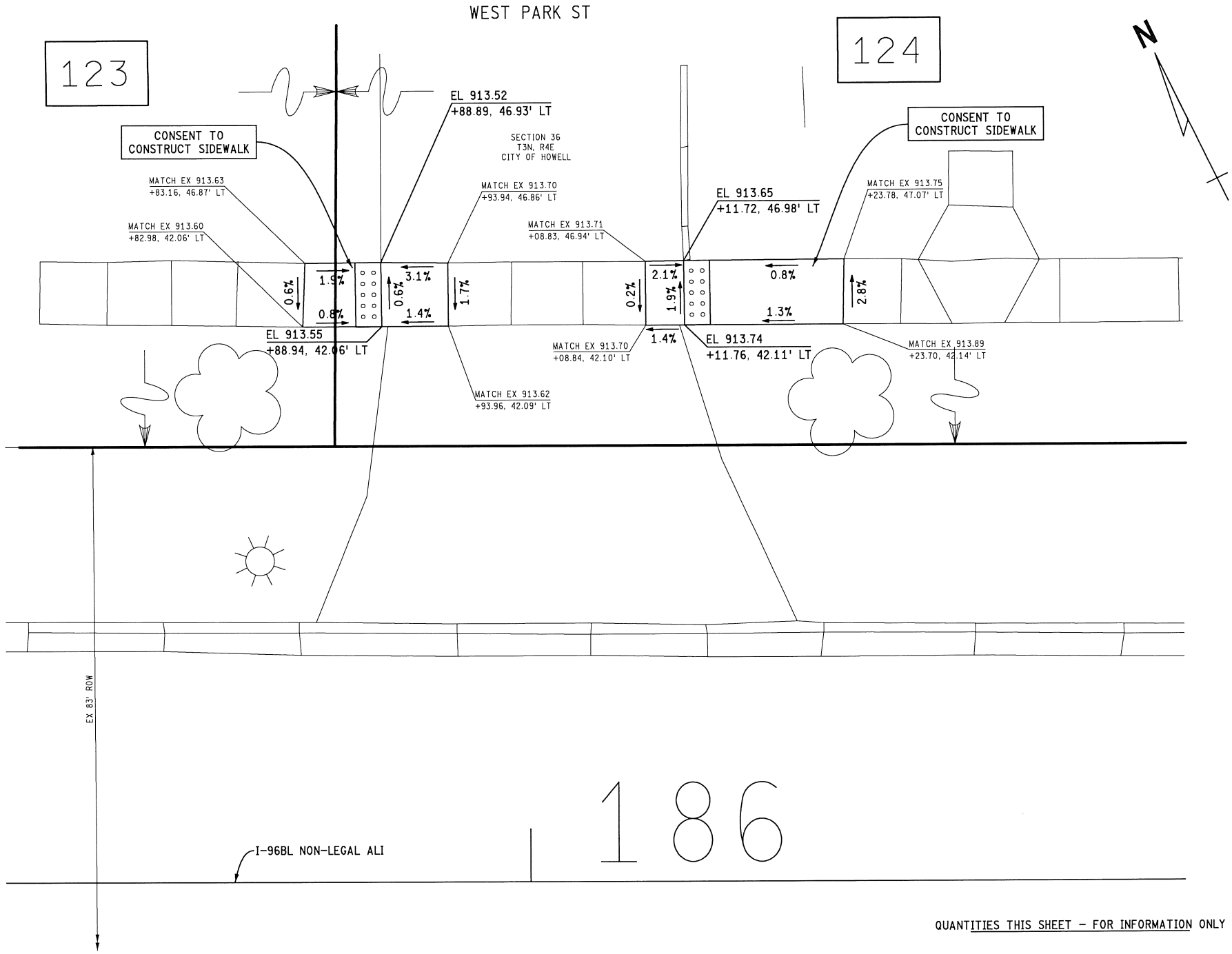


MDOT Michigan Department of Transportation	0 HORZ. (FT) 10	DATE: 07/03/19	CS: 47062	DETAIL GRADE SHEET	DRAWING	SHEET
		DESIGN UNIT: KIRBY	JN: 201004	COURT ST NW AND NE QUADRANTS	I-96BL DETGRD 050	SECT 1
FILE: 201004 DETGRD050.dgn		TSC: BRIGHTON		I-96BL STA 166+40		



QUANTITIES THIS SHEET - FOR INFORMATION ONLY

MDOT Michigan Department of Transportation	0 HORZ. (FT) 10	DATE: 07/03/19	CS: 47062	REMOVAL SHEET	DRAWING	SHEET
		DESIGN UNIT: KIRBY	JN: 201004	W PARK ST NW AND NE QUADRANTS	I-96BL REM 062	SECT 1
FILE: 201004 DETGRD062.dgn		TSC: BRIGHTON		I-96BL STA 186+00		



QUANTITIES THIS SHEET – FOR INFORMATION ONLY

MDOT Michigan Department of Transportation	0 HORZ. (FT) 10	DATE: 07/03/19	CS: 47062	DETAIL GRADE SHEET	DRAWING	SHEET
		DESIGN UNIT: KIRBY	JN: 201004	W PARK ST NW AND NE QUADRANTS	I-96BL DETGRD 062	SECT 1
FILE: 201004 DETGRD062.dgn		TSC: BRIGHTON		I-96BL STA 186+00		

For the sum of Mutual Benefit

the grantors County of Livingston

304 E. Grand River, Howell, MI 48843

grant to the Michigan Department of Transportation, whose address is 4701 West Michigan Avenue, Jackson MI 49201, consent to Construct Sidewalk including, but not limited to, the right to any drainage structure replacement or repair, the right to remove trees, shrubs, and vegetation as necessary in the judgment of the Michigan Department of Transportation and the right of temporary occupancy by public utilities upon a parcel of land situated in the City (City/Township) Howell of County of Livingston State of Michigan, described as:

See Attached for sketches

300 Highlander Way
304 Grand River
820 Grand River

This consent is effective from Beginning to End of Construction.

Signed this day of , 20[19]

X _____ X _____

Grantor - Grantor –

Title - Title –

X _____ X _____

Grantor - Grantor –

Title - Title –

MDOT reserved its rights to bring federal or state cost recovery actions against the present owners, and any other potentially responsible parties, arising out of release of hazardous substances on the property.

PROPERTY TAX CODE		STATIONING
4717-34-200-012, 4717-36-308-037, 4717-36-404-002		91, 166, 186
CONTROL SECTION	PARCEL	NAME
47061	101, 122, 124	County of Livingston

JOB NO	FEDERAL ITEM NO	FEDERAL PROJECT
201004		

RESOLUTION		**NO:**	**2019-10-152**
LIVINGSTON COUNTY		**DATE:**	**October 15, 2019**

Resolution to Accept the Donation of Two Ford De-Icing Trucks from Anglin Civil LLC - Airport

WHEREAS, the Livingston County Airport has an increasing need for the ability to de-ice aircraft that are larger than the current de-ice cart can accommodate; and

WHEREAS, Anglin Civil LLC has two de-ice trucks that they have offered to donate to the airport; and

WHEREAS, a mechanical inspection of the vehicles, including the boom, has determined that one will be used as a parts vehicle and the other is operational; and

WHEREAS, the operational truck will have the ability to distribute both Type I and Type IV fluids.

THEREFORE BE IT RESOLVED the Livingston County Board of Commissioners accepts the donation of two aircraft de-icing vehicles (VIN 1FDNF70H8HVA50874 and 1FDNF70H5HVA29846) from Anglin Civil LLC.

BE IT FURTHER RESOLVED Livingston County and the Livingston County Airport appreciate the donation to enable the airport to increase service to our customers.

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements, renewals and future amendments for monetary and contract language adjustments related to the above upon review and/or preparation of Civil Counsel.

# # #

MOVED:
SECONDED:
CARRIED:

M E M O R A N D U M

TO: Livingston County Board of Commissioners

FROM: Mark D. Johnson
Airport Manager

DATE: October 2, 2019

RE: De-Ice truck donation

Anglin Civil LLC has offered to donate two older Ford chassis de-ice trucks to the airport. We are not currently able to de-ice a number of aircraft that are too large to service with our current de-ice cart. We need to be able to visually inspect all surfaces that have been de-iced, and this is not possible from the cart on aircraft with a tail higher than 12-13'.

These trucks are equipped with a 35' boom that will allow us to service any aircraft that lands at the airport, which will increase our traffic during the winter season. Currently customers often choose other airports in the area if snow is forecast as they are aware we cannot de-ice their aircraft if necessary.

There are two trucks that will be donated. One will serve as a parts truck. I have had Troy's Truck Repair LLC and Premier Aerial and Fleet Inspections inspect the vehicles and both report that the running vehicle is serviceable. During the inspection we ran both engines on the vehicle and a complete inspection of the boom was performed.

The picture attached is a model similar to the vehicles as I did not take any pictures of them during the inspection.

131.75
OMEGA
AVIATION SERVICES INC.

RESOLUTION	**NO:**	**2019-10-153**
LIVINGSTON COUNTY	**DATE:**	**October 15, 2019**

Resolution to Concur with the Livingston County Aeronautical Facilities Board to Enter Into a Ground Lease Agreement with Common Sail Storage, LLC for Airport Property North and East of the Airport Terminal Building -- Airport

WHEREAS, Common Sail Storage LLC of Brighton, Michigan has determined that a hangar is needed to house their aircraft; and

WHEREAS, they have determined they would like to construct a hangar to the north and east of the terminal building, utilizing existing ramp space to the east of the terminal building; and

WHEREAS, the proposed lease will be for a twenty (20) year term and two five (5) year extensions at the current lease rate; and

WHEREAS, the lease agreement is the standard airport lease; and

WHEREAS, the lease rate will be adjusted on an annual basis.

THEREFORE BE IT RESOLVED the Livingston County Board of Commissioners concurs with the Livingston County Aeronautical Facilities Board to enter into a ground lease agreement with Common Sail Storage LLC for airport property located north and east of the Terminal Building.

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements, renewals and future amendments for monetary and contract language adjustments related to the above upon review and/or preparation of Civil Counsel.

# # #

MOVED:
SECONDED:
CARRIED:

LIVINGSTON COUNTY
SPENCER J. HARDY
AIRPORT

3399 County Airport Drive
Howell, Michigan 48855
517-546-6675
Fax 517-546-6656
Mark D. Johnson - Airport Manager

MEMORANDUM

TO: Livingston County Board of Commissioners

FROM: Mark D. Johnson
Airport Manager

DATE: October 2, 2019

RE: Common Sail Storage LLC Airport Lease Agreement

Common Sail Storage LLC desires to construct a hangar on the airport for the storage of their aircraft and others. They have identified a location to the north and east of the terminal building as their preferred location.

The hangar will be 170' x 120' and have a 28'x 110' door opening. Parking for 17 vehicles is planned, three of these spaces may be seasonal depending on snow removal requirements.

The hangar will initially house three aircraft, two of which will be new to the airport. Both of the new arrivals will be jets. They anticipate room for an additional two aircraft in the future.

The lease has been drafted by Civil Counsel and has been approved by Common Sail Storage LLC.

AIRPORT LEASE AND CONCESSION AGREEMENT

THIS LEASE AND CONCESSION AGREEMENT (hereinafter referred to as "Agreement"), entered this ____ day of _____, 2019, by and between the **COUNTY OF LIVINGSTON** (hereinafter referred to as "Landlord"), and **COMMON SAIL STORAGE, LLC** (hereinafter referred to as "Tenant"), whose offices are located at 7927 Nemco Way Suite 200, Brighton, Michigan 48116.

WITNESSETH:

WHEREAS, the parties desire to enter into an Agreement for land owned by the County of Livingston at the Livingston County Airport.

NOW, THEREFORE, IT IS AGREED by and between the parties as follows:

1. DEMISED PREMISES. Landlord hereby leases to Tenant and Tenant hereby leases from Landlord the "demised premises" at Livingston County Airport which is described on Exhibit "A", attached hereto and incorporated herein by reference, together with the rights to occupy all buildings and improvements, constructed or situated thereon at any time during the term hereof, and all appurtenances thereto. A depiction of the building and demised premises is attached hereto as Exhibit "B".

Tenant is granted the exclusive use of said demised premises, subject to the terms and conditions hereof, for the purpose of maintaining and operating on said premises a hangar for the purpose of sheltering aircraft and a fixed base operation (FBO). Tenant may sublease or grant rights hereunder to its tenants or sublessees subject to the terms and conditions set forth herein, including but not limited to Articles 18 and 19.

Landlord reserves a 20' easement over any Airport-owned utilities for maintenance purposes, including but not limited to storm sewers and electric lines. This easement includes the 10' area of the demised premises east of Tenant's building, and the storm line under Tenant's parking lot.

2. TERM AND OPTION TO RENEW. Tenant shall have and hold the demised premises for the term of twenty (20) years, beginning on the first (1st) day of November, 2019 ("the Effective Date"), and ending on the thirty-first (31st) day of October, 2039, inclusive, unless said term is terminated as provided herein. Tenant is hereby granted two (2) options to renew this Agreement for five (5) years each, upon the terms set forth herein. To exercise said option(s), Tenant must send to Landlord notice in writing of its intent to exercise the option at least three (3) months prior to the expiration of the original term (October 31, 2039) or first renewal term (October 31, 2044). Tenant shall pay the rental charge as set forth in Article 3.

Tenant and its agents, invitees, visitors, customers, and sublessees shall have the right of ready access to and from, and the privilege of using for the term of this Agreement, or any extension thereof, in common with others and the public, the public areas at Livingston County Airport, including runway access roads and runway, subject to valid, uniform, and consistently applied charges, fees, rules, ordinances, and regulations governing said airport and the demised premises issued by the federal and state aeronautical agencies and by the Landlord which now exist or may subsequently be amended or adopted by said agencies or Landlord, it being expressly understood that this privilege covers the entire period of the lease term created hereunder and any extension thereof as set forth herein.

3. RENTAL. Beginning on November 1, 2019, Tenant shall pay to Landlord as rental for the demised premises and the rights, privileges and concessions granted to it herein, subject to the duties and obligations outlined in this Agreement, the annual sum of Seventeen Thousand One Hundred Seventy-Eight and 87/100 Dollars ($17,178.87), payable in monthly rental payments as set forth below. Rental payments for the initial year shall be as follows:

November 1, 2019 – December 31, 2019 = $1,431.57 /month

The first monthly rental payment shall be made on the first (1st) day of November, 2019, and subsequent monthly rental payments shall be made on the first (1st) day of each and every month thereafter, in advance, during the term hereof, provided that the amounts due as monthly rental payments for rent subsequent to the initial year of the lease term shall be determined as hereinafter provided. All rent due under this Agreement shall be paid at the office of the Livingston County Aeronautical Facilities Board, Livingston County Airport, Howell, Michigan. It is understood and agreed that the rent for the first year of the lease term is based upon a total rental area of 43,163 square feet at a rate of $0.398 per square foot per annum.

In addition, Tenant shall be responsible for an assessment for water infrastructure in the amount of $15,000.00, payable by Tenant to the Landlord either by lump sum at the commencement of the Lease, or amortized over the first 5 years of the Lease, at Tenant's option.

Commencing on the first (1st) day of January, 2020, and every January 1 thereafter during the term of this Agreement, the annual rate of rent shall be increased by the lesser of 3% or the annual Consumer Price Index, defined as to the amount obtained by dividing the initial rental price of $0.398 per square foot per annum by the Detroit-Ann Arbor, All Items Consumer Price Index figure which is the most recently published one immediately preceding the commencement date of this Agreement, and multiplying the quotient thereof by the Consumer Price Index, Detroit-Ann Arbor, All Items, which is the most recent one published immediately before the effective date of the rent adjustment which is being computed. It is expressly understood that the rent will be increased by 3%, or otherwise

adjusted in accordance with changes in the said Consumer Price Index, whichever is lesser, once every year during the term of this Agreement, and any extension(s).

For purposes of this Agreement, the Consumer Price Index means the Index for "All Items" for Urban Wage Earners and Clerical Workers Commodity Groups for the Detroit area, as determined by the United States Department of Labor, Bureau of Statistics.

Should the United States Government revise its Price Index at any time, the parties hereto will follow such suggestions as the government may issue for making an arithmetical changeover from one index to another. Should the Price Index be wholly discontinued, then its successor or the most nearly comparable successor index thereto shall be substituted, with the appropriate adjustments taken into account.

4. PURPOSES FOR WHICH DEMISED PREMISES TO BE USED. Landlord also hereby grants to Tenant, for the term of the lease created by this Agreement, and any extension thereof, the right and concession to conduct an FBO operation on the demised premises, namely, the providing of hangar space, flight training service, and more specifically grants to Tenant, the following rights, privileges and concessions, subject to the duties and obligations outlined in this Agreement with respect to its occupancy and use of the demised premises.

A. The operation of a flight school and aircraft rental (to students and non-student pilots);

B. Aircraft sales brokering;

C. Aircraft Management;

D. Aerial photography;

E. Banner Towing;

F. Pilot service;

G. Vending machines;

H. Non-profit organization activities;

I. Ground school;

J. Maintenance of aircraft;

K. Aircraft washing, waxing, cleaning;

L. Aircraft storage and rental of storage;

M. Avionics sales and servicing;

N. Pilot supplies;

O. Maintenance of aircraft owned or operated by third parties other than Tenant which may or may not be based at the facility; provided however, that Tenant may only maintain an inventory of 220 gallons of oil for said maintenance on the demised premises and further, that Tenant complies at all times with all OSHA requirements and obtains and maintains all required permits and licenses and conducts its activities in accordance with all Federal, State and local requirements.

P. Charter Operations;

Q. Office space shall be used for aviation purposes. Office space may be used for other related uses as approved by the Livingston County Aeronautical Facilities Board.

Tenant shall conduct no other operations from those set forth above except upon written approval of the Landlord. All additional uses of the premises must be approved by the Landlord in writing. The approval of additional uses consistent with an FBO operation shall not be unreasonably withheld provided, however, that the Landlord reserves the right to add additional terms and conditions for additional uses, as it deems proper, in the exercise of the Landlord's discretion.

5. CONDUCT OF OPERATIONS ON DEMISED PREMISES. In its exercise of the rights, privileges, concessions, duties, and obligations granted to it herein, and in its use of the demised premises, Tenant hereby obligates itself and shall require its sublessees, licensees, and assigns to be obligated to the following requirements and regulations:

A. Shall not consent to any unlawful use of the demised premises, nor permit any such unlawful use thereof.

B. All employees shall have, as required, proper and effective federal and state certificates or licenses covering their individual and particular functions.

C. Comply with all local, federal, and state ordinances, and laws, including the rules and regulations of the federal and state aeronautical authorities and the local governing authorities and the standards of service adopted by the Landlord.

D. Shall at all times comply with rules, regulations, and ordinances of Landlord as they now exist or may subsequently be amended or adopted. Tenant may terminate this Lease if the applicable rules, regulations, or ordinances materially impact Tenant's ability to use the leased premises.

E. The operations of Tenant, its sublessees, employees, invitees, assigns, and those doing business with it, and the manner in which it supplies the goods, services and facilities on the demised premises and at Livingston County Airport which it is given the right and concession to do under the terms hereof, shall be conducted in an orderly and proper manner and at the particular times and in the particular manner specified by Landlord and according to the standards established by Landlord, and so as not to annoy, disturb, or be offensive to others at Livingston County Airport. Landlord shall have the right to complain to Tenant as to the demeanor, conduct, and appearance of Tenant's employees, sublessees, invitees, and those doing business with services and facilities at times and in the manner and according to the standards mandated by Landlord, whereupon Tenant will take all steps necessary to remove the cause of the complaint and bring its operations or its sublessee's operations and services into compliance with such standards.

F. Comply with all rules and regulations of the State Fire Marshal in the conduct of operations on the demised premises.

G. Tenant, during the term of this Agreement, or any extension thereof, agrees to pay:

1) All personal property taxes and assessments and all license fees applicable to its activities, or other charges which are legally levied or assessed on the personal property situated on the demised premises;

2) Any tax or assessment determined to be properly payable by Tenant under Act 189 of the Public Acts of 1953, as amended, for the lease or use of the demised premises except those assessments that have been levied prior to the execution of this Agreement; and

3) All sales or use taxes and assessments, license fees or other charges of any nature, without exception, legally levied or assessed arising out of the activities conducted on or the occupancy of the demised premises; Provided, always, Tenant shall pursue, at its expense and with due diligence, any exception taken by it to any of the aforementioned taxes or assessments.

H. Tenant shall pay for water, gas, sewer, charges and electric current, telephone service, and other utilities utilized or consumed on the demised premises.

I. Tenant agrees at all times to keep the demised premises in a neat, clean, and orderly condition, free of weeds, rubbish, or any unsightly accumulations of any nature whatsoever.

J. Unless Landlord shall give written consent, or unless permitted in this Agreement, Tenant and/or its sublessees, licensees, or assigns shall not use any of the demised premises, or permit such premises to be used, for the sale to its employees or to the public of any beverages, food, candy, gum, ice cream or ice cream products, tobacco or tobacco products, periodicals, books, drugs, toys, games, souvenirs, photographic or toilet articles, or other like merchandise, or for furnishing for a consideration, theater tickets, shoe shines, pressing and cleaning (except of its employees' uniforms), developing and printing of photographs and films, baggage checking service, or for the display of advertising of third parties, or for the installation of any coin-operated machines or devices, EXCEPT, Tenant may have coin-operated telephones and vending machines in the buildings on the demised premises, without having to secure the written consent of Landlord therefor.

K. Tie-down of aircraft shall not hinder or obstruct in any manner whatsoever the safe landing, taxiing or take-off of aircraft from the public landing area of the Livingston County Airport, or interfere with the proper use of the field by others, or which may be objectionable to the Livingston County Aeronautical Facility Board, the Michigan Aeronautics Commission, or the Federal Aviation Administration. Tie-downs shall not be established in the greenbelt area set forth in the description above, as shown in the attached site plan. Tenant shall be permitted to park aircraft on the Ramp Area as depicted on the attached Exhibit "A".

L. All authorized operations shall be conducted on leased premises, unless written consent to the contrary is obtained from the Landlord.

M. Any overnight parking on the public ramp areas of the Airport may be subject to standard overnight fees. The parallel parking on the north side of the Tenant's hangar may be seasonal subject to snow removal requirements.

6. IMPROVEMENTS TO THE DEMISED PREMISES. Tenant may, at its own expense, and with the prior written consent of Landlord, which consent shall not be unreasonably withheld, delayed or conditioned, make alterations, additions, and improvements to the demised premises, including the replacement of any buildings. Tenant shall commence construction of a new building on the demised premises within 180

days of the Effective Date of this Lease, and shall complete construction within 12 months of the Effective Date of this Lease. Within 90 days of completion of any improvements, Tenant shall provide Landlord with a copy of any as-built drawings, including architectural renderings, specifications, plumbing and electrical plans. All said alterations, additions, replacement buildings, or improvements shall be and remain the personal property of Tenant throughout the term of this Agreement, or any extension thereof.

7. FIRST RIGHT OF REFUSAL TO PURCHASE BUILDINGS. Tenant shall have the right during the term of this Agreement to sell, or dispose of any buildings and/or business owned by said Tenant on the property leased hereunder, subject to the right of the Landlord to purchase said buildings and or business upon terms equal to those received by Tenant in any bona fide offer to purchase by another bona fide purchaser which Tenant wishes to accept. In order to exercise the first right of purchase, Landlord must, within forty-five (45) days of receipt from Tenant of notice of any bona fide offer to purchase signed by Tenant, send written notice to Tenant, of its intent to match said offer. The Landlord must within ninety (90) days of sending its notice to Tenant or the time period specified in the offer, whichever is longer, complete its purchase. Notices hereunder should be addressed to the parties hereunder and sent by certified mail. Tenant shall be entitled without further notice to Landlord to convey said buildings, and/or business to a bona fide purchaser upon failure of Landlord to comply with the time limitations herein imposed.

In the event that the Landlord does not exercise its first right to purchase recited above, it is agreed and understood between the parties hereto that the Landlord shall approve or disapprove the bona fide purchaser prior to transfer, sale, or other assignment by Tenant to said bona fide purchaser, and that inquiry by the Landlord to the third party shall be by reasonably objective standards, i.e., financial stability, qualifications to operate and maintain an aviation business similar to Tenant's and any and all other objective standards necessary to insure to the Landlord that the continued stability of the airport in general and the demised premises specifically shall continue in such a regular course of business as if Tenant had continued to lease from the Landlord.

In the event the Landlord approves the sale and the bona fide purchaser, it is agreed and understood between the parties hereto, that twenty-four (24) months from and after the date of any transfer, sale or other assignment by Tenant, this Lease shall become void and fully terminated and any third parties taking by or through said Tenant, will be required to negotiate and obtain a new Lease from Landlord, said new Lease not to be unreasonable or arbitrary. The rental rate for said new lease shall be determined by applying the Detroit-Ann Arbor All Items Consumer Price Index figure which is the most recently published one immediately preceding the commencement date of the new lease, as determined in Article 3 to the base rate as of the date of this lease.

In the event Tenant desires to dispose of any building owned by it on the demised premises either during or at the expiration of this Lease, the Landlord shall have the first option of purchasing said buildings.

Upon the expiration or termination of this Airport Lease, Tenant shall have the privilege of removing any and all of said buildings, alterations, additions, hangars, or improvements placed on the demised premises at any time prior to the expiration of the lease term covered by this Agreement, or any extension thereof, providing that on such removal, Tenant shall restore the premises to a graded and level condition and of neat appearance. However, no building, hangar, or other improvements may be removed by Tenant until all rents due have been paid to date. If Tenant does not intend to remove the aforesaid alterations, additions, hangars, buildings, or improvements prior to the end of the term of this Agreement, Tenant shall give written notice within sixty (60) days before the expiration termination of this Agreement (or within thirty (30) days of receiving or providing notice of termination of this Agreement), Landlord may, in its discretion exercise its option rights, or order Tenant to remove any or all such alterations, additions, hangars, buildings, or improvements. Failure on the part of Tenant to comply with such written order shall entitle Landlord, with written notice to Tentant, to cause to have any or all said alterations, additions, hangars, buildings, or improvements removed, and the cost of such removal shall become the obligation and the responsibility of Tenant, or, at the discretion of Landlord the alterations, additions, hangars, buildings, or improvements may be allowed to remain in place and shall thereupon become the property of Landlord. Upon surrendering the demised premises for any reason whatsoever, Tenant shall surrender possession to Landlord free and clear of any encumbrances whatsoever, excepting those placed thereon by Landlord.

8. PARKING LOT, RAMP AND TAXI-WAY MAINTENANCE. During the term of this Agreement, Tenant shall be responsible for all parking lot and ramp maintenance, and all snow removal thereon, and shall at all times keep the parking lot and ramp maintained, free and clear of snow, weeds, significant cracks or crevices, and debris, and otherwise in a safe condition including hard surface replacement as needed.

Pursuant to FAA regulations, Tenant shall be responsible for the pavement maintenance of a 15' x 110' section of ramp, including replacement of the ramp area as necessary. In the event the FAA requires reimbursement from Landlord for any Federal funds initially spent on the designated 15' x 110' ramp area, Tenant shall be liable to pay any required reimbursement.

Landlord shall be responsible for all taxi-way maintenance and all snow removal thereon, and shall at all times keep the ramp and taxi-way maintained, free and clear of snow, weeds, significant cracks or crevices, and debris, and otherwise in a safe condition including hard surface replacement as needed.

9. COMPLIANCE WITH ORDINANCES, RULES, REGULATIONS, STANDARDS, FEES AND CHARGES. Landlord shall have the right to adopt and enforce written and uniform and consistently applied ordinances, rules, regulations, standards, fees, and charges, and any amendment thereto with respect to the operation and use of Livingston County Airport, which may provide, by way of example and not by way of limitation, for the payment of such fees and charges for the exercise of rights, privileges, and concessions granted herein by Landlord, but excluding rentals and fees for ground occupancy which are fixed in the manner set forth in Article 3 for the safety of those using the airport, the times and manner in which Tenant and its sublessees, licensees, and assigns are required to conduct its operations and activities and provide its goods, services and facilities to the public on and from the demised premises and to exercise its concession and perform its duties and obligations under the terms of this Agreement, and Tenant agrees that it and its sublessees and assigns will observe and obey same. The statements set forth herein in explanation of Landlord's rights do not grant and shall not be construed to grant Tenant rights not otherwise specifically granted in this Agreement.

Tenant shall construct all hangars and all improvements thereto in accordance with all applicable county and township ordinances, Livingston County Airport's Rules and Regulations, regulations of the Michigan Fire Marshal, and any other applicable state, county and local laws, ordinances and regulations.

It is further understood and agreed that at any time during such occupancy or the construction of said hangars or improvements thereof, and also upon their completion, said premises, hangars and improvements located thereon shall be subject to the inspection and approval of the Michigan State Fire Marshal and the Landlord, and any other representatives of interested state, county, or local governments, as specified above.

Tenant agrees, during the occupancy of the demised premises and in the exercise of its concession on said premises, to comply with all laws and ordinances, state, federal, and local, including all building codes, pertaining to sanitation, health, police, and fire protection.

The Landlord shall extend water, sewer, telephone, gas and electric utilities to the perimeter of the leased premises. The cost of extension and connection of any of the above utilities from the perimeter to its buildings is the obligation of Tenant, as is the extension of electrical services from the airport electrical vault and any telephone or other communications utilities.

10. INSURANCE. Tenant and its sublessees, licensees, and assigns shall comply with the following insurance requirements:

A. Workers' Compensation Insurance. Procure and maintain during the life of this Agreement Workers' Compensation Insurance, including Employers

Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

B. Airport/Commercial General Liability Insurance. Procure and maintain during the life of this Agreement, Airport/Commercial General Liability Insurance on "Occurrence Basis" with limits of liability not less than $3,000,000 per occurrence and/or aggregate combined single limit, Personal Injury, Bodily injury and Property Damage. Coverage shall include the following extensions: (A) Contractual Liability; (B) Products and Completed Operations; (C) Independent Contractors Coverage; (D) Broad Form General Liability Extensions or equivalent.

C. Aircraft Liability. Procure and maintain during the life of this Agreement, Aircraft Liability Coverage, including bodily injury, property damage and passenger liability with limits of not less than $1,000,000 per occurrence, with a limit of $100,000 per seat, covering all owned, non-owned and hired aircraft exposures.

D. Motor Vehicle Liability. Procure and maintain during the life of this Agreement, Motor Vehicle Insurance, including Michigan No-Fault Coverages, with limits of liability of 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, and all hired vehicles.

E. Hangarkeeper's Liability. Procure and maintain during the life of this Agreement, Hangarkeepers Legal Liability coverage in a minimum amount equal to the maximum value of all aircraft in the care, custody or control of Tenant, its sublessees, licensees, or assigns.

F. Pollution Liability. Procure and maintain during the life of this Agreement, "pollution coverages": Protecting the transportation and dispensing of aeronautical fuel to any vehicle, plane or container, with limits of liability of not less than $1,000,000 per occurrence.

G. Additional Insured. Airport/Commercial General Liability, Aircraft Liability, Motor Vehicle Liability, Hangarkeepers Liability, and Pollution Liability Insurance, as described above, shall include an endorsement stating the following shall be Additional Insureds. The Landlord and all elected and appointed officials, all County employees and volunteers, all County boards, commissions and/or authorities and board members, including employees and volunteers thereof.

H. Cancellation Notice. All policies described above shall include an endorsement stating the following: It is understood and agreed that Thirty

(30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction and/or Material Change shall be sent to Landlord.

I. Proof of Insurance Coverage. Tenant, its sublessees, licensees, or assigns shall provide the Landlord with certificates for all coverages listed above.

J. Expiration of Policies. If any of the above insurance coverages expire during the term of this Agreement, Tenant and/or sublessees, licensees, or assigns shall deliver renewal certificates and/or policies to Landlord at least ten (10) days prior to the expiration date.

11. COMPLIANCE WITH FEDERAL AGREEMENTS. This Agreement shall be subordinate to the provisions of any existing or future agreement between Landlord and the United States relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the airport; provided, however, that any right, title, and interest of Tenant to the demised premises shall not be taken without just compensation therefor being made.

A. Tenant shall furnish good, prompt, and efficient service adequate to meet all the demands for its services at the airport.

B. Tenant, its sublessees, licensees, or assigns shall charge fair, reasonable and nondiscriminatory prices for each unit of sale, lease, or service, provided that Tenant and/or its sublessees, licensees, or assigns may be allowed to make reasonable and nondiscriminatory discounts, rebates, and other similar types of price reductions to volume purchasers.

C. This Agreement shall be non-exclusive and subordinated to the provisions of any existing or future agreement between Landlord and the United States relative to the operation or maintenance of the airport, the execution of which has been or may be required as a condition precedent to the expenditure of federal funds for the development of the airport.

D. Landlord reserves the right to further develop or improve the landing area of the airport as it sees fit, regardless of the desires or view of Tenant and without interference or hindrance.

E. Landlord reserves the right to take reasonable action it considers necessary to protect the aerial approaches of the airport against obstruction, together with the right to prevent Tenant from erecting or permitting to be erected additional hangars or other structures on the airport which, in the opinion of

Landlord, would limit the usefulness of the airport or constitute a hazard to aircraft.

12. INDEMNIFICATION. The Tenant, its agents, licensees, invitees, sublessees, and employees shall protect, indemnify and hold harmless the County, its elected and appointed officers, employees and agents from any and all claims, costs, judgments, losses, damages, recoveries, lawsuits and expenses, including, but not limited to, all costs from administrative proceedings, any adverse environmental conditions or liability occurring during its use or occupancy of the demised premises, court costs and attorney fees arising solely out of or resulting from the Tenant's, its agents, licensees, invitees, sublessees, and employees acts or omissions under this Agreement, and excluding such claims, costs, judgments, losses, damages, recoveries, lawsuits and expenses arising out of the sole negligence of the Landlord, its agents, licensees, invitees, sublessees, and employees.

The Tenant's indemnification responsibilities under this section shall include the sum of claims, damages, costs, lawsuits and expenses which are in excess of the sum reimbursed to the County, its elected and appointed officers, employees and agents by the insurance coverage obtained and/or maintained pursuant to the requirements of this Agreement.

13. RIGHT-OF-WAY FOR INGRESS AND EGRESS, PARKING, FENCING. Tenant and/or its sublessees, licensees, assigns, agents, invitees and employees shall have free ingress and egress to the demised premises. Such access shall include use of a gate to be installed by Landlord as shown on Exhibit "A" for ramp access. The gate shall be closed at all times and Tenant shall be provided a key to access said gate.

14. CONDITIONS UPON USE OF THE PREMISES. Tenant and/or its sublessees or assigns shall have the right to erect a sign(s) upon the exterior of the hangar, as approved by the Landlord, which approval shall not be unreasonably withheld, delayed or conditioned. No other signs or advertising matter shall be painted, posted, or displayed upon any portion of the demised premises, including upon the hangars and structures placed thereon, without the written consent of Landlord, which consent shall not be unreasonably withheld, delayed or conditioned. Tenant shall also have the right to common sign space at the entrance of the area shown on Exhibit "A", such signs as approved by Landlord. The size of the sign space shall be proportionate to the amount of land leased by Tenant in that area. Tenant shall comply with the Howell Township Sign Ordinance prior to erection of signs.

Landlord reserves the right to further develop its land and to lease the same for any lawful purpose whatsoever, or to provide any services it deems necessary or desirable in its sole and absolute discretion for the public, regardless of the desires or views of Tenant and without interference or hindrance.

Tenant and/or its sublessees and assigns shall perform all maintenance services as required on the leased premises which include, but are not limited to, sewers, drains, lighting, and repairs to any buildings under its control, and for those items solely for Tenant's use.

15. NONDISCRIMINATION. Tenant and/or its sublessees, licensees, or assigns, as required by law, shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight or marital status. Tenant and/or its sublessees, licensees, or assigns shall adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination, including but not limited to, the following:

A. The Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended.

B. The Michigan Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended.

C. Section 504 of the Federal Rehabilitation Act of 1973, P.L. 93-112, 87 Stat. 394, as amended, and regulations promulgated thereunder.

D. The Americans with Disabilities Act of 1990, P.L. 101-336, 104 Stat 328 (42 USC Sec. 12101 *et seq.*), as amended, and regulations promulgated thereunder.

Breach of this section shall be regarded as a material breach of this Agreement and in the event Tenant and/or its sublessees, licensees, or assigns is found not to be in compliance with this section, the County may terminate this Agreement, effective as of the date of delivery of written notification to Tenant and/or its sublessees, licensees, or assigns.

16. TERMINATION, CANCELLATION, FORFEITURE. Landlord and Tenant agree that this Agreement shall terminate at the expiration of the term herein specified. Further, that upon the material breach by Tenant of any of the covenants, terms, and conditions herein, and/or its failure to carry out its obligation to provide to the public the goods, services, and facilities which are called for herein and at the times and in the manner prescribed by Landlord, Landlord shall have the right to give written notice to Tenant to cure such breach within thirty (30) days. If such breach is not cured or corrected by Tenant, this Agreement, and all rights, privileges and concessions herein granted, may be deemed forfeited by Tenant and canceled by Landlord upon the receipt by Tenant of notice in writing from Landlord of such cancellation, termination, and forfeiture of all rights hereunder. The thirty (30) day cure provision stated above shall not be required for a

repeated breach of the same term, condition, obligation or provision. If a repeated breach occurs, the Landlord may terminate this Agreement effective immediately upon delivery of written notice to Tenant. This shall be in addition to and shall in no way affect any other rights reserved to Landlord or existing in Landlord by virtue of the laws of the State of Michigan or by the terms of this Agreement. Forbearance by the Landlord of a default occurring on the demised premises shall not be deemed a waiver of the default nor a waiver of any rights of enforcement specified in this Agreement.

Tenant may terminate this Agreement if Livingston County Airport ceases to be operated as a public airport and landing field.

17. EMINENT DOMAIN. If all or any portion of the demised premises shall be taken by any governmental authority under power of eminent domain:

A. All damages awarded as compensation for the taking or diminution in value to the hangars or improvements on the demised premises constructed by Tenant shall belong to and be the property of Tenant and any mortgagee thereof. Tenant and Landlord each assume responsibility for taking whatever action each deems necessary to protect their interests in any proceedings for the condemnation of any part of the leasehold estate herein.

B. If only a part of the demised premises shall be so taken or condemned, Tenant shall, at its expense, proceed to make a complete architectural unit of the remainder of the hangars on the demised premises; and there shall be an abatement of the rental thereafter to be paid hereunder, corresponding with the proportion which the value of the portion of the demised premises so taken may bear to the value of the entire demised premises at the time of such taking.

C. If more than fifty percent (50%) of the demised premises shall be so taken, Tenant may, at its option, terminate this Agreement and shall only be liable for the unpaid balance of the rent to the date of termination.

18. ASSIGNMENT OF INTEREST. It is agreed that Tenant shall not assign or transfer its rights, concession, or leasehold interests granted under the terms of this Agreement, including the hangars or improvements on the demised premises, without complying with Article 7 and without the written consent and approval of Landlord, which shall not be unreasonably withheld pursuant to the standard set forth in Article 7, provided, however, that Tenant may with prior notice to Landlord transfer its interest in this Agreement to a corporation or limited liability company which is owned by the majority of its members. No transfer of majority ownership of any such corporation may occur without complying with the requirements of this paragraph and Article 7.

19. SUBLEASES. It is agreed that Tenant shall not sublease its concessions or leasehold interests granted under the terms of this Agreement, including the hangars or improvements on the demised premises without the written consent and approval of the Landlord, which consent and approval shall not be unreasonably withheld, delayed or conditioned. It is expressly understood and agreed that any subleases are restricted to sublessees who are leasing for aviation related purposes. In the event that it is determined by the Federal Aviation Administration (FAA) or any successor agency that a sublease of space violates any agreements Landlord has with said agency, Tenant shall terminate the sublease upon sixty (60) days written notice from Landlord.

20. SERVICE FEE. If, during the term of this Agreement, Tenant shall be late in making rental payments or other fees and charges as provided herein, Tenant shall pay, and Landlord shall receive, a service charge of one and one-half percent (1.5%) per month of such late payments, fees, and charges each and every month until said amount is paid. This shall be in addition to and in no way affect any other rights reserved to Landlord or existing in Landlord by virtue of the laws of the State of Michigan or by the terms of this Agreement.

21. SUCCESSORS, ASSIGNS AND LESSEES. The covenants, conditions, obligations, and agreements made and entered into by the parties hereto are hereby declared binding upon themselves and their successors, assigns and sublessees.

22. LIENS. Tenant shall protect and indemnify the Landlord against liens of every kind or character which may be levied for labor performed or materials furnished in connection with construction, maintenance, or improvements performed on the leased premises by Tenant.

23. CONSENT TO MORTGAGE AND GRANT OF RIGHTS AGREEMENT. Landlord agrees to sign a Consent to Mortgage and Grants of Rights Agreement with Tenant's lending institution.

24. NONDISCRIMINATION. Tenant, for itself, its personal representatives, successors in interest, and as a part of the consideration hereof, does hereby covenant and agree that (1) no person, on the grounds of race, color, national origin, religion, age, sex, height, weight, marital status, disability, political affiliation, or belief shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities; (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person, on the grounds of race, color, national origin, religion, age, sex, height, weight, marital status, disability, political affiliation, or belief, shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; and (3) that Tenant shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 22, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-

Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

Breach of this section shall be regarded as a material breach of this Agreement and in the event Tenant and/or its sublessees, licensees, or assigns is found not to be in compliance with this section, the Landlord may terminate this Agreement, effective as of the date of delivery of written notification to Tenant and/or its sublessees, licensees, or assigns.

25. WAIVER OF CLAIMS. Tenant hereby waives any and all claims against the Landlord, its elected and appointed officials, commissions, employees and agents which may have arisen prior to the execution of this Agreement.

26. HOLDOVER. Any holdover beyond the termination date set forth in this Agreement shall be on a month-to-month basis. In the event of holdover, the rent and other terms of this Agreement shall be as set forth herein.

27. MODIFICATIONS. Modifications of this Agreement may be made only by the written mutual consent of the parties hereto.

28. WAIVERS. No failure or delay on the part of either of the parties to this Agreement in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise of any right, power or privilege preclude any other or further exercise of any other right, power or privilege.

29. DISREGARDING TITLES. The titles of the Articles set forth in this Agreement are inserted for the convenience of reference only and shall be disregarded when construing or interpreting any of the provisions of this Agreement.

30. COMPLETE AGREEMENT. This Agreement, the attached Exhibit A, Exhibit B, and any additional or supplementary documents incorporated herein by specific reference, contain all the terms and conditions agreed upon by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement or any part thereof shall have any validity or bind any of the parties hereto.

31. SEVERABILITY. If any provision of this Agreement is held invalid, it shall be considered to be deleted and the remainder of this Agreement shall not be affected thereby. Where the deletion of the invalid provision would result in the illegality and/or unenforceability of this Agreement this Agreement shall be considered to have terminated as of the date the provision was declared invalid.

32. CERTIFICATION OF AUTHORITY TO SIGN AGREEMENT. The persons signing on behalf of the parties to this Agreement certify by their signatures that they are

duly authorized to sign this Agreement on behalf of said parties and that this Agreement has been authorized by said parties.

IN WITNESS WHEREOF, the authorized representatives of the parties hereto have executed this instrument on the day and year first above written.

LANDLORD:
LIVINGSTON COUNTY BOARD OF COMMISSIONERS

By:_____
Donald S. Parker, Chairperson

TENANT:
COMMON SAIL STORAGE, LLC

By:_____
Robert Czapiewski

Its: _____

APPROVED AS TO FORM FOR COUNTY OF LIVINGSTON:
COHL, STOKER & TOSKEY, P.C.
By: TIMOTHY M. PERRONE
On: _____, 2019

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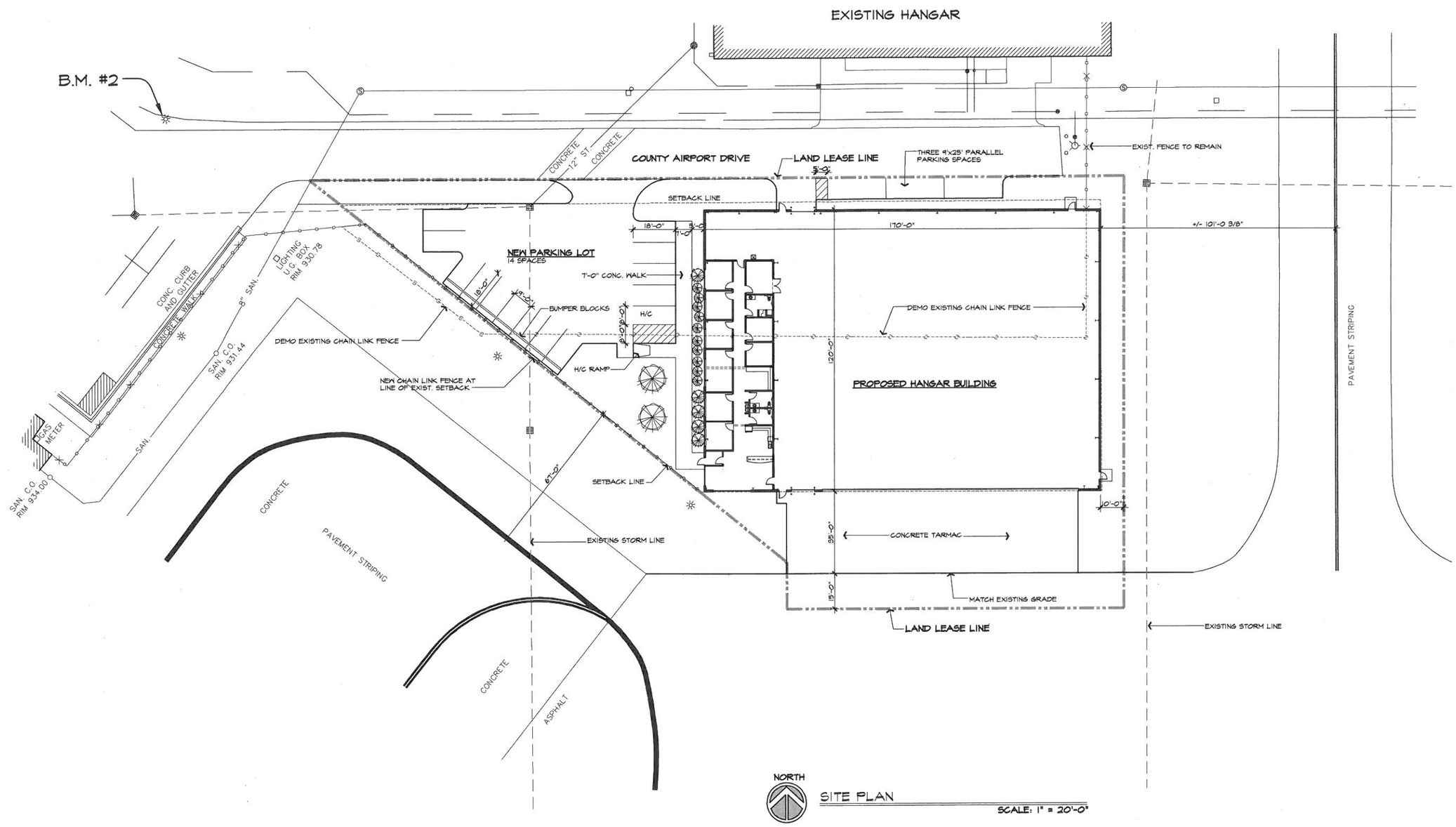
LIV\AIRPORT 19-002



SITE PLAN

SCALE: 1" = 20'-0"

ISSUED FOR	DATE
	8.15.30
	8.26.19
PERMIT	8.30.19

ARCHITECTURAL DESIGN

RESIDENTIAL
COMMERCIAL
INDUSTRIAL

G.A.V. ASSOCIATES, INC
24001 ORCHARD LAKE RD., STE. 180A
FARMINGTON, MICHIGAN 48336
PH: (248) 585-0101
WEB: WWW.GAVASSOCIATES.COM

GAV ASSOCIATES

QUADRANTS DEVELOPMENT, LLC
49140 WIXOM TECH DRIVE
WIXOM, MICHIGAN
248.858.8554

PROPOSED HANGAR FOR:
COMMON SAIL STORAGE, LLC
LIVINGSTON CO. AIRPORT
HOWELL, MICHIGAN

DRAWN:	DESIGNED:	CHECKED:
AV		

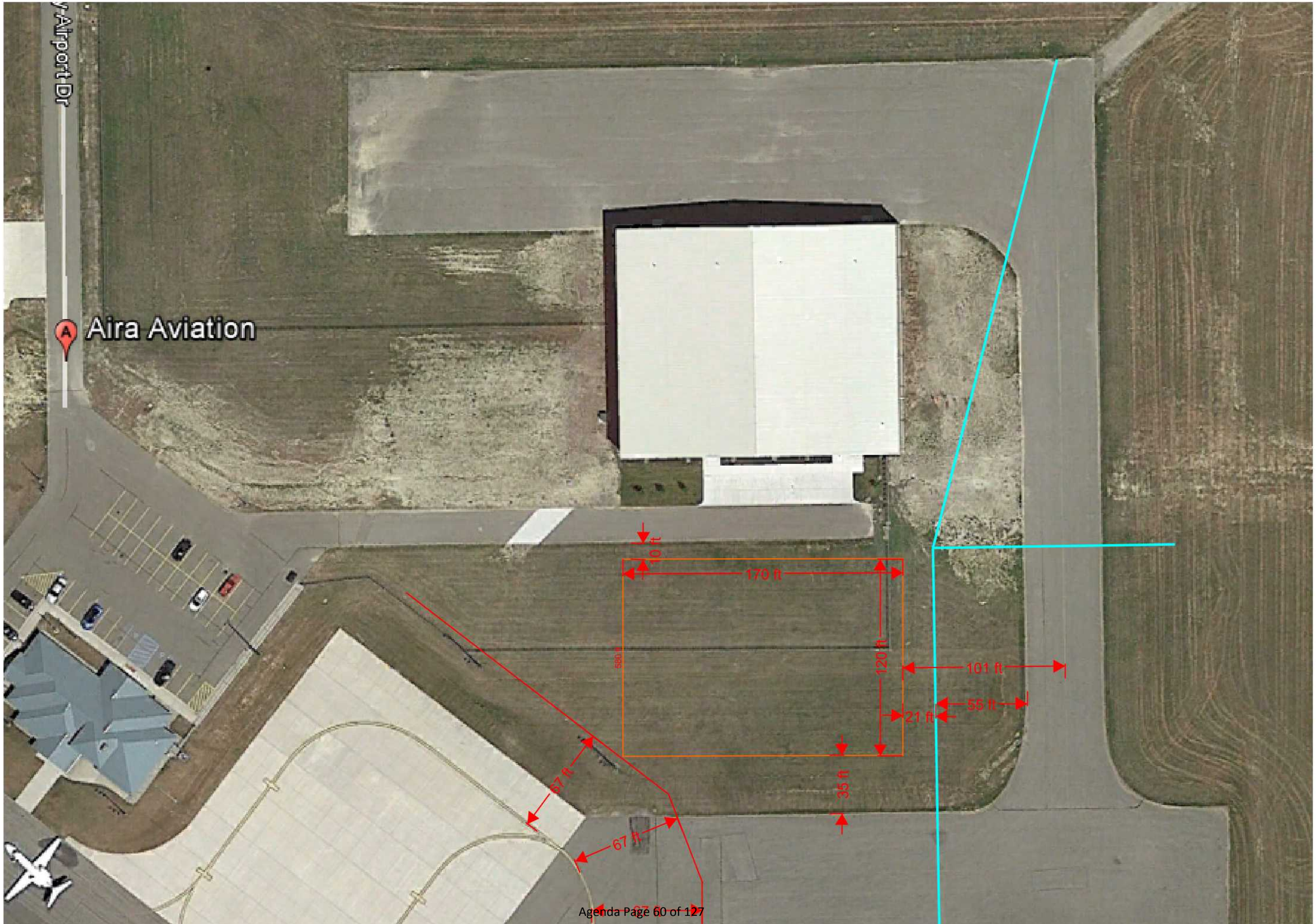
SCALE :

FILE NAME : NPG

JOB #: 19091

SHEET TITLE
SITE PLAN

SHEET #
SD.101


Airport Dr
Aira Aviation
10 ft
170 ft
120 ft
101 ft
55 ft
21 ft
35 ft
67 ft
67 ft

RESOLUTION **NO:** **2019-10-154**

LIVINGSTON COUNTY **DATE:** **October 15, 2019**

Resolution Authorizing a Supplemental Appropriation and to Enter into an Agreement with Patagonia, Inc. to provide Electronic Health Record Software for the Livingston County Health Department – Health Department

WHEREAS, there is an on-going need to provide health services for Livingston County residents; and

WHEREAS, Livingston County Health Department has determined that the implementation of an electronic health record software solution will accommodate current and future program needs; and

WHEREAS, in accordance with the County's Procurement Policy, a formal bid process was performed and submitted proposals were evaluated; and

WHEREAS, Patagonia Health, Inc. was recommended for award to provide electronic health record software, implementation and consulting services for Livingston County Health operations; and

WHEREAS, pending successful negotiations and per the terms of RFP-LC-19-14, the initial awarded contract term will be for five (5) years with up to an additional five (5) additional one-year software renewals for a total contract period not to exceed ten (10) years; and

WHEREAS, a supplemental appropriation will cover the difference between the current budgeted amount and the finalized negotiated rates as necessary to effectuate this award.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorize entering into contract with Patagonia Health, Inc. located at 15100 Weston Parkway, Suite 204, Cary, North Carolina 27513 to provide electronic health record software, implementation and consulting services per the negotiated terms of RFP-LC-19-14 for an initial (5) year term commencing on November 1, 2019 to November 1, 2024 with up to five (5) additional one- year software renewals for a total contract period not to exceed ten (10) years.

BE IT FURTHER RESOLVED that a supplemental appropriation is authorized to cover the difference between the current budgeted amount and the finalized negotiated rates as necessary to effectuate this award.

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements and future amendments for monetary and contract language adjustments related to the above as prepared by Civil Counsel.

BE IT FURTHER RESOLVED that the Board Chairperson is authorized to sign renewal options for Patagonia Health, Inc. to provide electronic health record software, implementation and consulting services for Livingston County Health Department operations as prepared by Civil Counsel upon satisfactory performance of the contract, as determined by the County Administrator.

# # #

MOVED:
SECONDED:
CARRIED:

RFP-LC-19-14: Evaluation Matrix

RFP-LC-19-14: Evaluation Matrix	Maximum Points	CureMD	eClinical Works	eHealthLine	Patagonia Health
Evaluation Factors for Scope of Services	**200**	98	77	82	190
Company Profile (Section 2.1)	**40**	38	25	23	38
References (Section 2.2)	**40**	34	0	23	38
Pricing - Attachment A	**120**	120	0	8	52
Total Points	**400**	**290**	**102**	**136**	**318**

LIVINGSTON COUNTY, MICHIGAN
HEALTH DEPARTMENT

2300 E. Grand River Ave., Suite 102
Phone 517.546.9850 **Fax** 517.546.6995
Web Site: https://www.livgov.com/health

Memorandum

To: **Livingston County Board of Commissioners**

From: **Elaine Brown, RN, BSN, MS, Deputy Health Officer/PPHS Director**

Date: **October 1, 2019**

Re: **Resolution Authorizing an Agreement with Patagonia Health, Inc. to Provide Electronic Health Record Software for the Livingston County Health Department – HEALTH AND HUMAN SERVICES / FINANCE / BOARD**

In an effort to create process efficiency while offering additional necessary health services, it was determined that an electronic record software solution will create procedural efficiencies by reducing paper consumption through electronic recordkeeping, better inventory management and ease of electronic transfer of data to the State. As a result, the Health Department is requesting the Board of Commissioner's approval to award a contract to Patagonia Health, Inc. to provide electronic health record software, implementation and consultant services.

Per the County Procurement Policy, a competitive bid process was performed in which the bid was posted on the Michigan Inter-governmental Trade Network (MITN), the County website, and six (6) companies were sent the solicitation directly. As a result, four (4) proposals were received and evaluated. The highest ranked proposal is being recommended for award.

Currently, there are sixteen (16) other Michign Health Departments that have successfully implemented the recommended electronic record software solution. Upon authorization to proceed, implementation is projected to begin in November 2019, with a Go-Live of early to mid 2020.

Based on the Evaluation Committee's award recommendation, the Health Department is requesting the attached resolution be approved to award a contract with Patagonia Health, Inc. to provide electronic health record software, implementation and consultant services for a five (5) year term commencing on November 1, 2019 to November 1, 2024 with options for up to five (5) additional one-year renewals for a total contract period not to exceed ten (10) years.

Thank you for your consideration. If you have any questions regarding this matter, please contact me.

RESOLUTION **NO:** **2019-10-155**

LIVINGSTON COUNTY **DATE:** **October 15, 2019**

Resolution Authorizing an Agreement with Galls, LLC. to Provide Uniform Outfitting Services for New Personnel or Replacements for Various Countywide Departments – Fiscal Services

WHEREAS, the current agreement for uniform outfitting services was terminated on June 10, 2019; and

WHEREAS, EMS**,** Sheriff's Department and 911 Central Dispatch all have a need to provide uniforms and the necessary uniform accessories for their personnel; and

WHEREAS, in accordance with the County's Procurement Policy, a formal bid process was performed and submitted proposals were evaluated; and

WHEREAS, Galls, LLC. is recommended for award to provide uniform outfitting service per the proposed rates in RFP-LC-19-17, Attachment A; and

WHEREAS, Galls, LLC. will hold the pricing firm for the initial term of three (3) years beginning October 1, 2019 to October 1, 2022 with the option for the County, at its discretion, to renew for an additional two-year period for a total contract period not to exceed five (5) years; and

WHEREAS, expenditures for uniforms have been planned and budgeted in the 2019 budget for each department and the annual expenditures for future years will be subject to the availability of appropriated funds.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorize entering into an Agreement with Galls, LLC. located at 1340 Russell Cave Rd., Lexington, KY 40505 to provide uniform outfitting services for 911 Central Dispatch, EMS, and the Sheriff's Department per the proposed rates in RFP-LC-19-17 for a three (3) year term commencing on October 1, 2019 to October 1, 2022 with an option for an additional two-year renewal for a total contract period not to exceed five (5) years.

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements and future amendments for monetary and contract language adjustments related to the above as prepared by Civil Counsel.

BE IT FURTHER RESOLVED that the Board Chairperson is authorized to sign renewal options for Galls, LLC. to provide uniform outfitting services for 911 Central Dispatch, EMS, and the Sheriff's Department as prepared by Civil Counsel upon satisfactory performance of the contract, as determined by the County Administrator.

# # #

MOVED:
SECONDED:
CARRIED:

LIVINGSTON COUNTY, MICHIGAN
FISCAL SERVICES DEPARTMENT

304 E. Grand River Ave., Suite 204, Howell, MI 48843
Phone (517) 540-8727 **Fax** (517) 546-7266

Memorandum

To: **Livingston County Board of Commissioners**

From: **Elizabeth Young, MBA, CPPB, Procurement Coordinator**

Date: **October 1, 2019**

Re: **Resolution Authorizing an Agreement with Galls, LLC. to Provide Uniform Outfitting Services for New Personnel or Replacements for Various Countywide Departments - GENERAL GOVERNMENT/ FINANCE / BOARD**

Recently, North Eastern Uniforms & Equipment, Inc.'s local location for uniform outfitting services was closed and the County's uniform needs were fulfilled at a secondary out of state location. Consequently, there were contract performance issues related to timeliness and quality that were unsuccessfully resolved. As a result, a Notice of Cancellation of Agreement for ITB-LC-17-25's contract award for uniform outfitting services was issued and the contract was terminated effective June 10, 2019.

Per the County Procurement Policy, a competitive bid process was performed in which the bid was posted on the Michigan Inter-governmental Trade Network (MITN), the County website, and eight (8) companies were sent the solicitation directly. As a result, five (5) proposals were reveived and evaluated. Two (2) proposals were deemed non-responsive and were disqualified from further consideration. The highest ranked proposal is being recommended for award.

Based on the recommendation of the Evaluation Committee's award recommendation, I am requesting the attached resolution be approved to award a contract with Galls, LLC. to provide uniform outfittien services for new personnel or replacements on an as needed basis for various countywide departments for a three (3) year term commencing on October 1, 2019 to October 1, 2022 with an option for an additional two-year period for a total contract period not to exceed five (5) years.

Thank you for your consideration. If you have any questions or concerns regarding this matter, please do not hesitate to contact me.

Evaluation Matrix
RFP-LC-19-17 - Uniform Outfitting Services

RFP-LC-19-17: Evaluation Matrix	Maximum Points	Allie Brothers Uniforms	Galls, LLC.	Nye Uniform Company
Evaluation Factors for Statement of Work	200	72	177	175
Company Profile (Section 2.1)	50	13	50	46
References	100	27	96	99
Pricing - Attachment A	150	33	130	87
Total Points	**500**	**145**	**453**	**407**

RESOLUTION		**NO:**	**2019-10-156**
LIVINGSTON COUNTY		**DATE:**	**October 15, 2019**

Resolution Dissolving the Livingston County Building Authority - Board of Commissioners

WHEREAS, on September 17, 1968, the Livingston County Board of Commissioners incorporated the Livingston County Building Authority ("Building Authority") pursuant to Public Act 31 of 1948 (Ex. Sess.), as amended, by the adoption of a Resolution Adopting Articles of Incorporation; and

WHEREAS, the initial Articles of Incorporation provided in Art. IV, Sec. 9 for a term of fifty (50) years; and

WHEREAS, on June 26, 1975, the Board of Commissioners adopted a Resolution amending the Building Authority's Articles of Incorporation, Art. IV, Sec. 9, to provide that: "The term of this corporation and Authority shall be perpetual, or until terminated in accordance with law, but in any event such term shall not be terminated prior to the time that all bonds or other obligations of the Authority are paid in full"; and

WHEREAS, on June 10, 2019, the Board of Commissioners adopted Resolution No. 2019-06-087, which conditionally dissolved the Building Authority "immediately after County Administration completes its due diligence and confirms the LCBA holds no title to property or has no outstanding bonds"; and

WHEREAS, County Administration has confirmed that, after completing due diligence, the Building Authority no longer holds title to any property, and has no outstanding bonds.

THEREFORE BE IT RESOLVED, that the Livingston County Board of Commissioners hereby dissolve the Livingston County Building Authority, and its Amended Articles of Incorporation, effective immediately.

BE IT FURTHER RESOLVED, that the Livingston County Clerk is hereby directed to publish notice of this Resolution in a newspaper of general circulation in Livingston County, and submit a certified copy of this Resolution to the Michigan Secretary of State.

# # #

MOVED:
SECONDED:
CARRIED:

RESOLUTION		**NO:**	**2019-10-157**
LIVINGSTON COUNTY		**DATE:**	**October 15, 2019**

Resolution Approving Appointments to the Livingston County Board of Canvassers – County Clerk

WHEREAS, the terms of Democratic representative Dane Morris and Republican representative Carla Chapman on the Livingston County Board of Canvassers expire on October 31, 2019; and

WHEREAS, the Livingston County Board of Commissioners have voted by official ballot on candidates which represent the Democratic Party and the Republican Party for 4-year terms on the Board of Canvassers and submitted these ballots to the Livingston County Clerk for count; and

WHEREAS, as a result of the votes cast by the Board of Commissioners, the following appointments have been designated:

LIVINGSTON COUNTY BOARD OF CANVASSERS

Democrat: ..... Term expires 10/31/2023

Republican: ..... Term expires 10/31/2023

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approve the above referenced appointments and expiration dates.

# # #

MOVED:
SECONDED:
CARRIED:

ELIZABETH HUNDLEY
LIVINGSTON COUNTY CLERK

County Clerk
200 E. Grand River Ave.
Howell, MI 48843
Phone: (517) 546-0500
countyclerk@livgov.com

Circuit Court Clerk
204 S. Highlander Way, Suite 4
Howell, MI 48843
Phone: (517) 546-9816
wclerks@livgov.com

TO: **Livingston County Board of Commissioners**
FROM: **Elizabeth Hundley**
RE: **Resolution Approving Appointments to the Livingston County Board of Canvassers**
DATE: **October 7, 2019**

Dear Commissioners:

The terms of two members of the Livingston County Board of County Canvassers expire on October 31, 2019 (one Democratic member and one Republican member). Michigan election law provides that the expired terms of Carla Chapman (R) and Dane Morris (D) must be filled as follows:

- The county committee of each political party is required to provide the County Clerk with the names of three nominees for the party's expiring seat on the Board no later than September 1, 2019. (MCL 168.24c(2))

Democratic Party Names submitted:	Republican Party Names submitted:
Evelyn Gallegos	Carla Chapman
Dane Morris	Caleb Jenkins
Nancy Sauvage	Sarah Kaake

- The County Board of Commissioners is required to fill the two vacancies on the Board by electing a Democratic member and a Republican member from the submitted names.

- Michigan election law specifies that the County Board of Commissioners use ballots when filling the seats (MCL 168.24c(3)).

Please consider their recommendations by appointing Democratic Party Member Nancy Sauvage and reappointing Republican Party Member Carla Chapman to the Livingston County Board of Canvassers each for a 4-year term beginning November 1, 2019.

Thank you for your consideration.

RESOLUTION		**NO:**	**2019-10-158**
LIVINGSTON COUNTY		**DATE:**	**October 15, 2019**

Resolution to Approve the Annual 2019 Apportionment Report - Equalization

WHEREAS, State Law requires that the annual Apportionment Report be approved by the Board of Commissioners on or before October 31st of each year; and

WHEREAS, the L-4029's have been prepared and properly calculated in accordance to the Headlee Amendment of 1978; and

WHEREAS, the allowed operating millage of any one taxing jurisdiction does not exceed the maximum total allowed under the General Property Tax Act; and

WHEREAS, this is further supported by the 591 Clerk's Report; and

WHEREAS, pursuant to Section 262 of the Michigan Drain Code, Act 40 of the Public Acts of 1956, as amended, also included is the summary of the Drain Commissioner's special assessments for 2012 to be levied on the winter taxes.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approve the 2019 Apportionment Report.

# # #

MOVED:
SECONDED:
CARRIED:

Memorandum

To: **Livingston County Board of Commissioners**

From: **Sue Bostwick**

Date: **10/09/2019**

Re: **2019 Apportionment Report**

I have attached the resolution for the 2019 Apportionment Report which the Board of Commissioners must approve by October 31st of each year and delivered to the State Tax Commission before November 30.

The report consists of the millages for every taxing authority within Livingston County. The taxing jurisdictions consist of cities, townships, schools (along with transfer districts), intermediate school districts, colleges, library, fire authorities, HCMA and the county's millages. All operating millages are subject to the Headlee Rollback, which have been properly calculated.

The General Property Tax Act will only allow up to 50 total mills of operating millage to be levied in any one taxing jurisdiction. There are exceptions to this, such as Charter City or Charter Township and Village operating millages. In reviewing the Summary Apportionment Report all fall within the range.

While the information to determine the Apportionment Report comes from the L-4029 (The Millage Request Form) the special assessments levies for each municipality are from page 2 from the 591 Clerk's Report.

In addition to the apportionment report, a summary of the Drain Commissioner's special assessments is included as stipulated under section 262 of the Michigan Drain Code, __ Act 40, P.A. 1956.

All corresponding information is available in the Equalization Department for your review. Should you have any question regarding this matter, please contact me.

COUNTY AND LOCAL UNITS

(A) County Name	(B) Taxable Value	(C) County Allocated Rate / SET	(D) Est. County Allocated / SET Tax Dollars	Total County Extra Voted Operating Rate	(F) Est. County EV Oper. Tax Dollars	(G) Total County Debt Rate	(H) Est. County Debt Tax Dollars	(I) Total Est. County Tax Dollars	(BB) Total RenZone Taxable Value
Livingston	9,355,745,974.00	3.3073	30,942,258.68	0.4052	3,790,948.25	0.0000	0.00	34,733,206.93	421,281.00
STATE ED. TAX	9,312,826,794.00	6.0000	55,876,960.76	0.0000	0.00	0.0000	0.00	0.00	0.00

(J) Local Unit Name Townships Cities Villages Listed Alphabetically	(K) Taxable Value	(L) Total Allocated / Charter Rate	(M) Est. Local Allocated / Charter Tax Dollars	Total Other Extra Voted / General Law Operating Rate	(O) Est. Local EV / GL Oper. Tax Dollars	(P) Total Debt Rate	(Q) Est. Local Debt Tax Dollars	(R) Total Est. Local Tax Dollars	(KK) Total RenZone Taxable Value
Brighton	1,134,157,167.00	0.8902	1,009,626.71	0.0000	0.00	0.0000	0.00	1,009,626.71	0.00
Cohoctah	118,265,415.00	0.7687	90,910.62	1.4772	174,701.67	0.0000	0.00	265,612.29	0.00
Conway	122,605,297.00	0.8566	105,023.70	1.9507	239,166.15	0.0000	0.00	344,189.85	0.00
Deerfield	190,252,023.00	0.8969	170,637.04	0.9726	185,039.12	0.0000	0.00	355,676.16	0.00
Genoa	1,203,836,080.00	0.7990	961,865.03	0.0000	0.00	0.0000	0.00	961,865.03	0.00
Green Oak	1,047,492,927.00	0.8222	861,248.68	5.5585	5,822,489.43	0.0000	0.00	6,683,738.11	421,281.00
Hamburg	1,077,230,753.00	0.8217	885,160.51	5.9723	6,433,545.23	0.0000	0.00	7,318,705.74	0.00
Handy	285,384,190.00	0.8651	246,885.86	0.0000	0.00	0.0000	0.00	246,885.86	0.00
Hartland	704,925,946.00	0.7779	548,361.89	3.2874	2,317,373.55	0.0000	0.00	2,865,735.44	0.00
Howell	367,681,800.00	0.8664	318,559.51	0.9227	339,260.00	0.0000	0.00	657,819.51	0.00
Iosco	163,251,813.00	0.8018	130,895.30	1.3623	222,397.94	0.0000	0.00	353,293.24	0.00
Marion	504,036,733.00	0.7804	393,350.27	0.0000	0.00	0.0000	0.00	393,350.27	0.00
Oceola	632,974,405.00	0.6689	423,396.58	0.9576	606,136.29	0.0000	0.00	1,029,532.87	0.00
Putnam	376,350,900.00	0.8705	327,613.46	2.1282	800,949.99	0.0000	0.00	1,128,563.45	0.00
Tyrone	517,321,171.00	0.8822	456,380.74	0.0000	0.00	0.0000	0.00	456,380.74	0.00
Unadilla	121,477,203.00	0.6582	79,956.30	4.9142	596,963.27	0.0000	0.00	676,919.57	0.00
Brighton	466,263,519.00	15.2627	7,116,440.21	2.9862	1,392,356.12	0.0000	0.00	8,508,796.33	0.00
Howell	322,238,632.00	15.4454	4,977,104.57	1.0490	338,028.32	0.0000	0.00	5,315,132.89	0.00
Fenton	0.00	0.0000	0.00	0.0000	0.00	0.0000	0.00	0.00	0.00
Fowlerville	94,913,250.00	14.6276	1,388,353.06	0.6500	61,693.61	0.0000	0.00	1,450,046.67	0.00
Pinckney	79,800,770.00	12.3175	982,945.98	0.0000	0.00	0.0000	0.00	982,945.98	0.00

AUTHORITIES

(A) Authority (Dist. Libraries, DDAs, Transit, Metro, Fire, etc.)	(B) Taxable Value	(C) Total Operating Rate	(D) Est. Authority Oper. Tax Dollars	(E) Total Debt Rate	(F) Est. Authority Debt Tax Dollars	(G) Est. Total Authority Tax Dollars	(BB) Total RenZone Taxable Value
FIRE - BRIGHTON AUTH.	2,804,256,766.00	2.3733	6,655,342.58	0.0000	0.00	6,655,342.58	0.00
FIRE - FOWLERVILLE AUTH.	571,241,300.00	1.6752	956,943.43	0.0000	0.00	956,943.43	0.00
FIRE - HOWELL AREA AUTH.	1,945,196,985.00	1.4598	2,839,598.56	0.0000	0.00	2,839,598.56	0.00
HCMA - LIVINGSTON CO. HURON CLINTON METRO AUTH.	9,355,745,974.00	0.2117	1,980,611.42	0.0000	0.00	1,980,611.42	421,281.00
LIBRARY - BRIGHTON DIST.	2,766,292,438.00	0.8702	2,407,227.68	0.0000	0.00	2,407,227.68	421,281.00
LIBRARY - CROMAINE DIST.	1,352,988,337.00	1.4839	2,007,699.39	0.0000	0.00	2,007,699.39	0.00
LIBRARY - DEXTER DIST. LIVINGSTON CO.	68,279,578.00	1.1037	75,360.17	0.4100	27,994.63	103,354.80	0.00
LIBRARY - FOWLERVILLE LIVINGSTON CO.	574,795,522.00	1.3781	792,125.71	0.0000	0.00	792,125.71	0.00
LIBRARY - HOWELL DIST.	2,592,374,382.00	1.0594	2,746,361.42	0.0000	0.00	2,746,361.42	0.00
LIBRARY - PINCKNEY DIST.	376,350,900.00	2.0077	755,599.70	0.0000	0.00	755,599.70	0.00
ROADS - HANDY TWP	190,470,940.00	0.9833	187,290.08	0.0000	0.00	187,290.08	0.00

SCHOOLS

(A) Local K12 School District Name	(B) Total Taxable Value	(C) Total NonHomestead Taxable Value	(D) Total Commercial Personal Taxable Value	(E) HH / Supplemental Rate	(F) Est. HH / Supplemental Tax Dollars	(G) Non Homestead Operating Rate	(H) Est. NH Operating Tax Dollars	(I) Total Debt / Sinking Fund / Bldg Site Rate	(J) Est. Debt / Sinking Fund / Bldg Site Tax Dollars	(K) Total Recreational Rate	(L) Est. Recreational Tax Dollars	(M) Total Est. Local K12 School Tax Dollars	(BB) Total RenZone Taxable Value	(GG) Non Homestead Comm.Pers. Operating Rate
BRIGHTON AREA SCHOOLS	2,451,503,772.00	609,802,230.00	53,278,560.00	0.0000	0.00	18.0000	11,296,111.50	7.1900	17,629,341.13	0.0000	0.00	28,925,452.63	421,281.00	6.0000
BYRON AREA SCHOOLS	30,430,173.00	3,856,414.00	116,200.00	0.0000	0.00	18.0000	70,112.65	2.9447	89,607.73	0.0000	0.00	159,720.38	0.00	6.0000
DEXTER COMMUNITY SCHOOL DIST	68,279,578.00	8,100,871.00	760.00	0.0000	0.00	18.0000	145,820.24	8.5000	580,376.41	0.0000	0.00	726,196.65	0.00	6.0000
FENTON AREA PUBLIC SCHOOLS	296,261,332.00	54,489,483.00	312,500.00	0.0000	0.00	18.0000	982,685.69	6.4399	1,907,893.35	0.0000	0.00	2,890,579.04	0.00	6.0000
FOWLERVILLE COMMUNITY SCHS	574,558,459.00	140,027,207.00	8,894,926.00	0.0000	0.00	18.0000	2,573,859.29	9.5500	5,487,033.28	0.0000	0.00	8,060,892.57	0.00	6.0000
HARTLAND CONSOLIDATED SCHS	1,352,629,557.00	264,765,727.00	18,470,500.00	0.0000	0.00	17.9784	4,870,488.19	8.5441	11,557,002.20	0.0000	0.00	16,427,490.39	0.00	5.9784
HOWELL PUBLIC SCHOOLS	2,604,710,302.00	756,831,439.00	48,481,508.00	0.0000	0.00	18.0000	13,913,854.95	6.1000	15,888,732.84	0.0000	0.00	29,802,587.79	0.00	6.0000
HURON VALLEY SCHOOLS	23,027,332.00	18,720,032.00	0.00	0.0000	0.00	17.4672	326,986.54	7.9109	182,166.92	0.0000	0.00	509,153.46	0.00	5.4672
LINDEN COMM SCHOOL DISTRICT	157,485,279.00	27,487,285.00	208,600.00	0.0000	0.00	18.0000	496,022.73	5.0640	797,505.45	0.0000	0.00	1,293,528.18	0.00	6.0000
MORRICE AREA SCHOOLS	3,058,978.00	391,736.00	0.00	0.0000	0.00	16.5032	6,464.90	7.0000	21,412.85	0.0000	0.00	27,877.75	0.00	4.5032
PINCKNEY COMMUNITY SCHOOLS	1,219,682,280.00	229,300,456.00	8,194,739.00	0.0000	0.00	17.9280	4,159,476.99	7.5500	9,208,601.21	0.0000	0.00	13,368,078.20	0.00	5.9280
SOUTH LYON COMMUNITY SCHOOLS W/OCC	362,574,261.00	36,886,038.00	839,700.00	0.0000	0.00	18.0000	668,986.88	7.9000	2,864,336.66	0.0000	0.00	3,533,323.54	0.00	6.0000
STOCKBRIDGE COMM SCHOOLS	105,819,231.00	24,020,470.00	465,400.00	0.0000	0.00	18.0000	435,160.86	3.9000	412,695.00	0.0000	0.00	847,855.86	0.00	6.0000
TR-68 HWL/HAR TRANS	236,565.00	0.00	0.00	0.0000	0.00	17.9784	0.00	9.5306	2,254.61	0.0000	0.00	2,254.61	0.00	5.9784
TR-69 HWL/HAR TRANS '00	122,215.00	0.00	0.00	0.0000	0.00	17.9784	0.00	9.4020	1,149.07	0.0000	0.00	1,149.07	0.00	5.9784
TR-FOWL/WEB 96	294,900.00	0.00	0.00	0.0000	0.00	18.0000	0.00	14.6298	4,314.33	0.0000	0.00	4,314.33	0.00	6.0000
TR-HARTLAND/HOWELL	87,600.00	87,600.00	0.00	0.0000	0.00	18.0000	1,576.80	7.4135	649.42	0.0000	0.00	2,226.22	0.00	6.0000
TR-HO/ BR TR 13	1,679,169.00	57,426.00	0.00	0.0000	0.00	18.0000	1,033.67	5.0844	8,537.57	0.0000	0.00	9,571.24	0.00	6.0000
TR-HO/BR TR 96	110,310.00	0.00	0.00	0.0000	0.00	18.0000	0.00	3.9978	441.00	0.0000	0.00	441.00	0.00	6.0000
TR-HOW/BYRON '96	41,718.00	0.00	0.00	0.0000	0.00	18.0000	0.00	3.9312	164.00	0.0000	0.00	164.00	0.00	6.0000
TR-HOW/FOW 02	86,063.00	0.00	0.00	0.0000	0.00	18.0000	0.00	6.7850	583.94	0.0000	0.00	583.94	0.00	6.0000
TR-HOWELL/FOW 97	151,000.00	0.00	0.00	0.0000	0.00	18.0000	0.00	4.3365	654.81	0.0000	0.00	654.81	0.00	6.0000
WEBBERVILLE COMMUNITY SCHS	5,203,570.00	221,672.00	0.00	0.0000	0.00	18.0000	3,990.10	8.4298	43,865.05	0.0000	0.00	47,855.15	0.00	6.0000
WHITMORE LAKE PUB SCH DIST	97,712,330.00	39,869,778.00	2,880,500.00	0.0000	0.00	18.0000	734,939.00	9.3751	916,062.86	1.0000	97,712.33	1,748,714.19	0.00	6.0000

COMMUNITY COLLEGES

(A) Community College Name	(B) Taxable Value	(C) Total Operating Rate	(D) Est. Community College Oper. Tax Dollars	(E) Total Debt Rate	(F) Est. Community College Debt Tax Dollars	(G) Est. Total Community College Tax Dollars	(BB) Total RenZone Taxable Value
LANSING CC	111,317,701.00	3.8072	423,808.75	0.0000	0.00	423,808.75	0.00
MOTT CC	453,746,611.00	1.9819	899,280.41	0.8200	372,072.22	1,271,352.63	0.00
OAKLAND CC	385,601,593.00	1.5303	590,086.12	0.0000	0.00	590,086.12	0.00

INTERMEDIATE SCHOOL DISTRICTS

(H) Intermediate School District Name	(I) Taxable Value	(J) ISD Allocated Rate	(K) Est. ISD Allocated Tax Dollars	(L) ISD Total EV Operating Rate	(M) Est. ISD EV Operating (Spec Ed/Voc/Enh) Tax Dollars	(N) ISD Total Debt Rate	(O) Est. ISD Debt Tax Dollars	(P) Est. Total ISD Tax Dollars	(II) Total RenZone Taxable Value
GENESEE	453,746,611.00	0.4117	186,807.48	3.9316	1,783,950.18	0.0000	0.00	1,970,757.66	0.00
INGHAM	111,317,701.00	0.2000	22,263.54	5.7987	645,497.95	0.0000	0.00	667,761.49	0.00
LIVINGSTON	8,205,557,292.00	0.0651	534,181.78	3.2337	26,534,310.62	0.0000	0.00	27,068,492.40	421,281.00
OAKLAND	385,601,593.00	0.1934	74,575.35	3.0605	1,180,133.68	0.0000	0.00	1,254,709.03	0.00
SHIAWASSEE	33,530,869.00	0.2440	8,181.53	4.2228	141,594.15	0.0000	0.00	149,775.68	0.00
WASHTENAW	165,991,908.00	0.0954	15,835.63	5.2331	868,652.25	0.0000	0.00	884,487.88	0.00

TOTAL RATES

Township / City	Village	School Code	Local School District	Total Homestead Property Tax Rate	Total NonHomestead Property Tax Rate	Total Homestead Property Tax Rate w/Special Assmnt	Total NonHomestead Property Tax Rate w/Special Assmnt
Brighton		47010	BRIGHTON AREA SCHOOLS	24.5467	42.5467	24.5467	42.5467
Brighton		47060	HARTLAND CONSOLIDATED SCHS	26.5145	44.4929	26.5145	44.4929
Brighton		47070	HOWELL PUBLIC SCHOOLS	23.6459	41.6459	23.6459	41.6459
Brighton		63220	HURON VALLEY SCHOOLS	26.7530	44.2202	26.7530	44.2202
Cohoctah		47030	FOWLERVILLE COMMUNITY SCHS	27.8568	45.8568	27.8568	45.8568
Cohoctah		47037	TR-HOWELL/FOW 97	22.6433	40.6433	22.6433	40.6433
Cohoctah		47041	TR-HOW/FOW 02	25.0918	43.0918	25.0918	43.0918
Cohoctah		47070	HOWELL PUBLIC SCHOOLS	24.0881	42.0881	24.0881	42.0881
Cohoctah		78020	BYRON AREA SCHOOLS	21.0414	39.0414	21.0414	39.0414
Cohoctah		78025	TR-HOW/BYRON '96	22.0279	40.0279	22.0279	40.0279
Conway		33220	WEBBERVILLE COMMUNITY SCHS	32.6424	50.6424	32.6424	50.6424
Conway		33221	TR-FOWL/WEB 96	38.8424	56.8424	38.8424	56.8424
Conway		47030	FOWLERVILLE COMMUNITY SCHS	28.6336	46.6336	28.6336	46.6336
Conway		78020	BYRON AREA SCHOOLS	21.8182	39.8182	21.8182	39.8182
Conway		78060	MORRICE AREA SCHOOLS	25.8735	42.3767	25.8735	42.3767
Deerfield		25250	LINDEN COMM SCHOOL DISTRICT	24.0029	42.0029	24.0029	42.0029
Deerfield		47060	HARTLAND CONSOLIDATED SCHS	25.1205	43.0989	25.1205	43.0989
Deerfield		47070	HOWELL PUBLIC SCHOOLS	22.2519	40.2519	22.2519	40.2519
Deerfield		47076	TR-HARTLAND/HOWELL	23.5654	41.5654	23.5654	41.5654
Deerfield		78020	BYRON AREA SCHOOLS	19.2052	37.2052	19.2052	37.2052
Genoa		47010	BRIGHTON AREA SCHOOLS	24.4555	42.4555	24.4555	42.4555
Genoa		47020	TR-HO/BR TR 96	21.2633	39.2633	21.2633	39.2633
Genoa		47026	TR-HO/ BR TR 13	22.3499	40.3499	22.3499	40.3499
Genoa		47060	HARTLAND CONSOLIDATED SCHS	26.4233	44.4017	26.4233	44.4017
Genoa		47070	HOWELL PUBLIC SCHOOLS	23.5547	41.5547	23.5547	41.5547
Genoa		47080	PINCKNEY COMMUNITY SCHOOLS	24.8155	42.7435	24.8155	42.7435
Green Oak		47010	BRIGHTON AREA SCHOOLS	27.6639	45.6639	27.6639	45.6639
Green Oak		63240	OUTH LYON COMMUNITY SCHOOLS W/OC	29.8593	47.8593	29.8593	47.8593
Green Oak		81140	WHITMORE LAKE PUB SCH DIST	32.8787	50.8787	32.8787	50.8787
Hamburg		47010	BRIGHTON AREA SCHOOLS	27.2070	45.2070	27.2070	45.2070
Hamburg		47080	PINCKNEY COMMUNITY SCHOOLS	27.5670	45.4950	27.5670	45.4950
Hamburg		81050	DEXTER COMMUNITY SCHOOL DIST	32.0604	50.0604	32.0604	50.0604
Handy		33220	WEBBERVILLE COMMUNITY SCHS	31.6835	49.6835	31.6835	49.6835
Handy		47030	FOWLERVILLE COMMUNITY SCHS	27.6747	45.6747	27.6747	45.6747
Handy	FOWLERVILLE	47030	FOWLERVILLE COMMUNITY SCHS	41.9690	59.9690	41.9690	59.9690
Handy		47070	HOWELL PUBLIC SCHOOLS	23.9060	41.9060	23.9060	41.9060
Hartland		47060	HARTLAND CONSOLIDATED SCHS	27.3163	45.2947	27.3163	45.2947
Howell		47030	FOWLERVILLE COMMUNITY SCHS	27.4000	45.4000	27.4000	45.4000
Howell		47070	HOWELL PUBLIC SCHOOLS	23.6313	41.6313	23.6313	41.6313
Iosco		33200	STOCKBRIDGE COMM SCHOOLS	27.4694	45.4694	27.4694	45.4694
Iosco		47030	FOWLERVILLE COMMUNITY SCHS	27.9904	45.9904	27.9904	45.9904
Iosco		47070	HOWELL PUBLIC SCHOOLS	24.2217	42.2217	24.2217	42.2217
Marion		47070	HOWELL PUBLIC SCHOOLS	22.6226	40.6226	22.6226	40.6226
Marion		47080	PINCKNEY COMMUNITY SCHOOLS	23.0132	40.9412	23.0132	40.9412
Oceola		47060	HARTLAND CONSOLIDATED SCHS	26.3373	44.3157	26.3373	44.3157
Oceola		47068	TR-68 HWL/HAR TRANS	27.3238	45.3022	27.3238	45.3022
Oceola		47069	TR-69 HWL/HAR TRANS '00	27.1952	45.1736	27.1952	45.1736
Oceola		47070	HOWELL PUBLIC SCHOOLS	23.4687	41.4687	23.4687	41.4687
Putnam		47070	HOWELL PUBLIC SCHOOLS	24.3294	42.3294	24.3294	42.3294
Putnam		47080	PINCKNEY COMMUNITY SCHOOLS	25.7794	43.7074	25.7794	43.7074
Putnam	PINCKNEY	47080	PINCKNEY COMMUNITY SCHOOLS	38.0969	56.0249	38.0969	56.0249
Tyrone		25100	FENTON AREA PUBLIC SCHOOLS	24.3915	42.3915	24.3915	42.3915
Tyrone		25250	LINDEN COMM SCHOOL DISTRICT	23.0156	41.0156	23.0156	41.0156
Tyrone		47060	HARTLAND CONSOLIDATED SCHS	24.1332	42.1116	24.1332	42.1116
Unadilla		33200	STOCKBRIDGE COMM SCHOOLS	29.2025	47.2025	29.2025	47.2025
Unadilla		47030	FOWLERVILLE COMMUNITY SCHS	29.7235	47.7235	29.7235	47.7235
Unadilla		47080	PINCKNEY COMMUNITY SCHOOLS	26.3454	44.2734	26.3454	44.2734
Brighton		47010	BRIGHTON AREA SCHOOLS	41.9054	59.9054	41.9054	59.9054
Fenton		25100	FENTON AREA PUBLIC SCHOOLS	23.5093	41.5093	23.5093	41.5093
Howell		47070	HOWELL PUBLIC SCHOOLS	38.3366	56.3366	38.3366	56.3366

Local Municipality (Twp/City/Vlg)	ALL Purpose(s) of Qualifying Special Assessment Millage Rates for the Local Municipality Listed	Total of All Special Assessment Rates Levied UNITWIDE
	N/A	

TOTAL DRAIN ASSESSMENTS FOR 2019

MUNICIPALITY NAME	ST. HWY.	R.R.	COUNTY	HAND BILLS	SCHOOLS/ CITY/VILL.	TOWNSHIP	PARK	PROPERTY	TOTAL
COUNTY, M.D.O.T. AND R.R.	$5,117.28	$395.27	$228,414.67						$233,927.22
CONWAY TOWNSHIP						$46,876.40		$67,668.63	$114,545.03
COHOCTAH TOWNSHIP						$7,781.34		$14,821.91	$22,603.25
DEERFIELD TOWNSHIP						$1,911.80		$2,961.78	$4,873.58
TYRONE TOWNSHIP						$885.00		$47,633.14	$48,518.14
HANDY TOWNSHIP						$27,105.49		$35,928.55	$63,034.04
HOWELL TOWNSHIP						$17,374.95		$21,680.32	$39,055.27
OCEOLA TOWNSHIP						$5,797.55		$25,423.21	$31,220.76
HARTLAND TOWNSHIP						$1,250.00		$80,102.96	$81,352.96
IOSCO TOWNSHIP						$13,903.28		$32,504.71	$46,407.99
MARION TOWNSHIP						$4,983.84		$91,766.44	$96,750.28
GENOA TOWNSHIP						$29,868.15		$72,251.52	$102,119.67
BRIGHTON TOWNSHIP						$6,825.00		$60,475.29	$67,300.29
UNADILLA TOWNSHIP						$5,677.60		$11,870.52	$17,548.12
PUTNAM TOWNSHIP						$4,100.39		$49,824.56	$53,924.95
HAMBURG TOWNSHIP						$654.61		$17,648.33	$18,302.94
GREEN OAK TOWNSHIP						$0.00		$139,145.19	$139,145.19
CITY OF HOWELL					$6,081.82			$2,014.15	$8,095.97
CITY OF BRIGHTON					$0.00			$0.00	$0.00
VILLAGE OF FOWLERVILLE					$4,373.43			$2,772.00	$7,145.43
VILLAGE OF PINCKNEY					$1,477.30			$748.98	$2,226.28
TOTAL ASSESSMENTS FOR 2019	$5,117.28	$395.27	$228,414.67	$0.00	$11,932.55	$174,995.40	$0.00	$777,242.19	$1,198,097.36

2019 M.D.O.T. ASSESSMENTS

DRAIN NAME	AMOUNT
Genoa-Oceola	$3,233.42
Livingston No. 13	$186.19
Red Cedar River ICD	$1,388.27
Unadilla Stockbridge ICD	$309.40
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
	$0.00
2019 M.D.O.T. TOTAL ASSESSMENT	**$5,117.28**

2019 RAILROAD ASSESSMENTS

R.R. NAME	DRAIN NAME	AMOUNT
AARR	East Cohoctah	$95.31
CSX	Genoa-Oceola	$29.80
CSX	Red Cedar River ICD	$270.16
		$0.00
		$0.00
		$0.00
2019 RAILROAD TOTAL ASSESSMENT		$395.27

DRAIN ASSESSMENTS LIVINGSTON COUNTY AT LARGE 2019

DRAIN NAME	AMOUNT
Alger Pine Estates No. 1	$875.00
Birkenstock Farms	$917.00
Brighton No. 4	$3,500.00
Cohoctah No. 3	$84.63
Cohoctah-Conway Union Main Br.	$8,750.00
Conway No. 1	$3,500.00
Conway No. 3	$1,750.00
Conway No. 10	$1,750.00
Conway No. 11	$16,731.79
Conway No. 18, Branch 1	$1,750.00
Conway No. 22	$437.50
Conway No. 23 Note	$9,240.00
Dean & Wiggins	$1,750.00
Deer Creek	$1,750.00
Eagle at Forest Ponds	$1,750.00
East Cohoctah	$1,750.00
Fowlerville No. 2	$3,452.06
Genoa No. 10	$875.00
Genoa-Oceola	$16,625.00
Gleason	$684.57
Grand Beach	$63.32
Greening Roberts	$3,500.00
Hall	$99.21
Handy & Iosco No. 1	$2,957.50
Handy & Iosco No. 8	$2,100.00
Handy No. 7 & 13	$2,450.00
Handy No. 9	$2,625.00
Handy No. 14A	$31.66
Handy No. 14A Note	$11,467.89
Hartland Lakes Estates	$1,750.00
Holzinger	$962.50
Huff Note	$8,275.08
Iosco No. 4	$2,275.00
Kanouse	$2,625.00
Lake Chemung Outlet	$953.90
Lang & Morelock	$770.00
Livingston No. 1 Br 8 Note	$18,299.76
Livingston No. 3	$83.81
Livingston No. 4	$1,750.00
Livingston No. 11	$1,312.50
Livingston No. 12	$206.59
Livingston No. 13	$4,204.82
Livingston No. 15	$2,625.00
Looking Glass ICD	$5,925.10
Marion No. 5	$1,260.00

Peabody Farms	$1,239.00
Red Cedar ICD Note	$33,425.00
Render ICD	$2,406.25
Sharp	$1,750.00
Shenandoah	$1,750.00
Shenandoah Pond	$980.00
Snyder Sherwood Note	$6,925.33
Stone Garden	$3.68
Unadilla Stockbidge ICD	$7,000.00
Walnut Hills	$12,316.50
Walsh	$875.00
Wolf Creek ICD	$700.00
Woodland Lake West	$700.00
Yellow River, Br. 2 ICD	$1,050.00
Yellow River ICD	$797.72
TOTAL PAGE 2	**$71,918.48**
TOTAL COUNTY AT LARGE FOR 2019	**$228,414.67**

DRAIN ASSESSMENTS FOR 2019

CONWAY TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Cohoctah-Conway Union Main Br.	$3,476.48	$5,275.92	$8,752.40
Conway No. 1	$2,500.00	$4,000.00	$6,500.00
Conway No. 3	$1,250.00	$1,977.04	$3,227.04
Conway No. 10	$1,250.00	$2,000.17	$3,250.17
Conway No. 11	$11,951.28	$19,122.06	$31,073.34
Conway No. 18, Branch 1	$1,250.00	$2,000.00	$3,250.00
Conway No. 22	$312.50	$500.00	$812.50
Conway No. 23	$6,600.00	$8,863.04	$15,463.04
Fowlerville No. 2	$706.35	$601.37	$1,307.72
Huff	$3,553.37	$4,843.88	$8,397.25
Lang & Morelock	$550.00	$880.00	$1,430.00
Looking Glass ICD	$4,232.21	$5,930.90	$10,163.11
Red Cedar ICD	$2,547.54	$2,090.25	$4,637.79
Sharp	$1,250.00	$2,000.00	$3,250.00
Snyder & Sherwood	$4,946.67	$6,827.47	$11,774.14
Wolf Creek ICD	$500.00	$756.53	$1,256.53
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$46,876.40	$67,668.63	$114,545.03

DRAIN ASSESSMENTS FOR 2019

COHOCTAH TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Cohoctah-Conway Union Main Br.	$2,773.53	$4,724.07	$7,497.60
East Cohoctah	$1,250.00	$1,904.69	$3,154.69
Gleason	$318.75	$510.01	$828.76
Kanouse	$1,875.00	$3,000.00	$4,875.00
Livingston No. 4 (Burkhart)	$0.00	$2,250.00	$2,250.00
Livingston No. 4	$903.46	$1,426.69	$2,330.15
Red Cedar ICD	$35.60	$6.33	$41.93
Walsh	$625.00	$1,000.12	$1,625.12
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$7,781.34	$14,821.91	$22,603.25

DRAIN ASSESSMENTS FOR 2019

DEERFIELD TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Dean & Wiggins	$1,250.00	$2,000.00	$3,250.00
Yellow River, Br. 2 ICD	$661.80	$961.78	$1,623.58
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$1,911.80	$2,961.78	$4,873.58

TYRONE TOWNSHIP
DRAIN ASSESSMENTS FOR 2019

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL	
Peabody Farms	$885.00	$1,416.00	$2,301.00	
Runyan Lake Lake Level	$0.00	$2,314.45	$2,314.45	
Tyrone Lake Imp Aeration	$0.00	$26,654.16	$26,654.16	Summer Levy
Lake Tyrone Weed Control	$0.00	$17,248.53	$17,248.53	Summer Levy
	$0.00	$0.00	$0.00	
	$0.00	$0.00	$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
MUNICIPALITY TOTALS	$885.00	$47,633.14	$48,518.14	

DRAIN ASSESSMENTS FOR 2019

HANDY TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Fowlerville No. 2	$2,742.79	$4,022.19	$6,764.98
Handy & Iosco No. 1	$1,563.27	$2,084.78	$3,648.05
Handy & Iosco No. 8	$1,202.24	$1,719.10	$2,921.34
Handy No. 7 & 13	$1,750.00	$2,800.00	$4,550.00
Handy No. 9	$1,875.00	$3,000.00	$4,875.00
Handy No. 14A Note	$8,191.36	$12,023.32	$20,214.68
Holzinger	$687.50	$1,100.02	$1,787.52
Huff	$2,357.41	$3,882.11	$6,239.52
Red Cedar ICD	$6,735.92	$5,297.03	$12,032.95
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$27,105.49	$35,928.55	$63,034.04

DRAIN ASSESSMENTS FOR 2019

HOWELL TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Handy & Iosco No. 1	$193.53	$517.31	$710.84
Livingston No. 4	$346.54	$573.31	$919.85
Livingston No. 15	$1,562.84	$2,202.99	$3,765.83
Red Cedar ICD	$2,200.78	$1,693.24	$3,894.02
Livingston No. 1 Br 8 Note	$13,071.26	$16,693.47	$29,764.73
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$17,374.95	$21,680.32	$39,055.27

DRAIN ASSESSMENTS FOR 2019

OCEOLA TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Genoa-Oceola	$5,709.35	$2,008.42	$7,717.77
Yellow River, Br. 2 ICD	$88.20	$238.22	$326.42
Thompson Lake Lake Level		$5,533.21	$5,533.21
Highland Hills O&M		$17,643.36	$17,643.36
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$5,797.55	$25,423.21	$31,220.76

DRAIN ASSESSMENTS FOR 2019

HARTLAND TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL	
Hartland Lakes Estates	$1,250.00	$2,000.00	$3,250.00	
Long Lake Pines O&M		$13,678.32	$13,678.32	
Long Lake Lake Level		$2,409.48	$2,409.48	
Tyrone Lake Imp Aeration		$37,247.48	$37,247.48	Summer Levy
Lake Tyrone Weed Control		$24,767.68	$24,767.68	Summer Levy
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
		$0.00	$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
			$0.00	
MUNICIPALITY TOTALS	$1,250.00	$80,102.96	$81,352.96	

DRAIN ASSESSMENTS FOR 2019

IOSCO TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Greening & Roberts	$2,500.00	$4,000.04	$6,500.04
Handy & Iosco No. 1	$355.69	$777.92	$1,133.61
Handy & Iosco No. 8	$297.76	$680.90	$978.66
Iosco No. 4	$1,625.00	$2,599.94	$4,224.94
Livingston No. 29		$16,157.13	$16,157.13
Red Cedar ICD	$7,406.08	$5,538.76	$12,944.84
Render ICD	$1,718.75	$2,750.02	$4,468.77
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$13,903.28	$32,504.71	$46,407.99

DRAIN ASSESSMENTS FOR 2019

MARION TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Livingston No. 15	$312.16	$797.01	$1,109.17
Marion Iosco Branch	$0.00	$982.30	$982.30
Marion No. 5	$900.00	$1,440.00	$2,340.00
Red Cedar ICD	$3,771.68	$2,317.87	$6,089.55
Cedar Lake Improvement	$0.00	$83,910.74	$83,910.74
Cedar Lake Lake Level	$0.00	$2,318.52	$2,318.52
	$0.00	$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$4,983.84	$91,766.44	$96,750.28

DRAIN ASSESSMENTS FOR 2019

GENOA TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Birkenstock Farms	$655.00	$1,048.00	$1,703.00
Eagle at Forest Ponds	$1,250.00	$2,000.00	$3,250.00
Genoa No. 10	$625.00	$1,000.00	$1,625.00
Genoa-Oceola	$6,165.65	$13,732.83	$19,898.48
Walnut Hills	$8,797.50	$12,854.17	$21,651.67
Sunrise Park	$12,375.00	$31,962.11	$44,337.11
West Crooked Lake Lake Level		$9,654.41	$9,654.41
		$0.00	$0.00
		$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$29,868.15	$72,251.52	$102,119.67

DRAIN ASSESSMENTS FOR 2019

BRIGHTON TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Alger Pine Estates No. 1	$625.00	$974.65	$1,599.65
Brighton No. 4	$2,500.00	$4,000.00	$6,500.00
Deer Creek	$1,250.00	$2,000.00	$3,250.00
Shenandoah	$1,250.00	$2,000.00	$3,250.00
Shenandoah Pond	$700.00	$1,120.00	$1,820.00
Woodland Lake West	$500.00	$800.00	$1,300.00
Oaks at Beach Lake O&M		$14,856.75	$14,856.75
Deer Creek O&M		$11,732.28	$11,732.28
Eagle Ravine O&M		$7,209.52	$7,209.52
Long Lake Pines O&M		$2,279.72	$2,279.72
Orchard Estates O&M		$13,492.65	$13,492.65
Long Lake Lake Level		$9.72	$9.72
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$6,825.00	$60,475.29	$67,300.29

DRAIN ASSESSMENTS FOR 2019

UNADILLA TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Red Cedar ICD	$677.60	$504.72	$1,182.32
Unadilla Stockbridge ICD	$5,000.00	$7,679.31	$12,679.31
HI-Land Lake Lake Level		$3,686.49	$3,686.49
		$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
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			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$5,677.60	$11,870.52	$17,548.12

DRAIN ASSESSMENTS FOR 2019

PUTNAM TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Livingston No. 11	$664.66	$1,386.84	$2,051.50
Livingston No. 13 (Culvert)		$1,648.62	$1,648.62
Livingston No. 13	$3,410.55	$4,603.58	$8,014.13
Red Cedar ICD	$25.18	$10.82	$36.00
HI-Land Lake Lake Level		$9,845.08	$9,845.08
Portage-Baseline Lake Level		14,014.98	$14,014.98
Portage Bay Highlands O&M		$18,314.64	$18,314.64
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$4,100.39	$49,824.56	$53,924.95

DRAIN ASSESSMENTS FOR 2019

HAMBURG TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Livingston No. 13	$523.14	$174.88	$698.02
Bass Lake Lake Level	$131.47	$1,838.67	$1,970.14
Portage-Baseline Lake Level		$15,634.78	$15,634.78
		$0.00	$0.00
		$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
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			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$654.61	$17,648.33	$18,302.94

DRAIN ASSESSMENTS FOR 2019

GREEN OAK TOWNSHIP

DRAIN NAME	TOWNSHIP	PROPERTY	TOTAL
Green Oak No. 1 ICD		$10,323.70	$10,323.70
Greenock Hills		$3,128.11	$3,128.11
Jamestown		$16,159.57	$16,159.57
Lakeside Estates North		$9,739.71	$9,739.71
Nichwagh Lake Estates		$81,844.84	$81,844.84
Sandy Creek		$3,106.56	$3,106.56
West Wind Farms		$14,842.70	$14,842.70
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
		$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$0.00	$139,145.19	$139,145.19

DRAIN ASSESSMENTS FOR 2019

CITY OF HOWELL

DRAIN NAME	CITY	PROPERTY	TOTAL
Thompson Lake Lake Level	$6,081.82	$2,014.15	$8,095.97
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$6,081.82	$2,014.15	$8,095.97

DRAIN ASSESSMENTS FOR 2019

CITY OF BRIGHTON

DRAIN NAME	CITY	PROPERTY	TOTAL
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
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			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$0.00	$0.00	$0.00

DRAIN ASSESSMENTS FOR 2019

VILLAGE OF FOWLERVILLE

DRAIN NAME	VILLAGE	PROPERTY	TOTAL
Fowlerville No. 2	$3,898.82	$2,577.65	$6,476.47
Red Cedar ICD	$474.61	$194.35	$668.96
	$0.00	$0.00	$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$4,373.43	$2,772.00	$7,145.43

DRAIN ASSESSMENTS FOR 2019

VILLAGE OF PINCKNEY

DRAIN NAME	VILLAGE	PROPERTY	TOTAL
Livingston No. 11	$272.84	$56.60	$329.44
Livingston No. 13	$1,204.46	$692.38	$1,896.84
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
MUNICIPALITY TOTALS	$1,477.30	$748.98	$2,226.28

LIVINGSTON COUNTY
EQUALIZATION DEPT.

RECEIVED 10-1-19

LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2019

Unit: CONWAY TOWNSHIP Taxable Value 122,605,297

SPECIAL ASSESSMENTS	Roll No.	TOWNSHIP AT LARGE	PROPERTY
Cohoctah-Conway Union Main E	X19006	3476.48	5275.92
Conway No. 1	X19007	2,500.00	4,000.00
Conway No. 3	XM1513	1,250.00	1,977.04
Conway No 10	XM1904	1,250.00	2,000.17
Conway No. 11	XM1909	11,951.28	19,122.06
Conway No. 18, Branch 1	X19010	1,250.00	2,000.00
Conway No. 22	X19012	312.50	500.00
Conway No. 23	XM1701	6,600.00	8,863.04
Fowlerville No. 2	XM1905	706.35	601.37
Huff	XM1903	3,553.37	4,843.88
Lang & Morelock	X19044	550.00	880.00
Looking Glass ICD	XM1801	4,232.21	5,930.90
Red Cedar ICD	X1802	2,547.54	2,090.25
Sharp	X19062	1,250.00	2,000.00
Snyder & Sherwood	XM1702	4,946.67	6,827.47
Wolf Creek ICD	XM1807	500.00	756.53
Principle Pri Rd	X3250		2,425.12
Interest Pri Rd	X3251		89.44
Road Maint	X3252		4,100.03
TOTAL		**46,876.40**	**74,283.22**

TOTALS	**46,876.40**	**74,283.22**

IN TESTIMONY WHERE OF I HERE UNTO SET MY SEAL

THIS 24 DAY OF September

Deputy Clerk

Elizabeth Whitt

COHOCTAH TOWNSHIP

DISTRICT NUMBER	DISTRICT NAME	AMOUNT TO BE LEVIED
X19006	COHOCTAH-CONWAY UNION MAIN BR	7,497.60
X19017	EAST COHOCTAH	3,154.69
XM1705	GLEASON (3RD OF 4)	828.76
X19040	KANOUSE	4,875.00
XM1901	LIVINGSTON NO 4 (BURKHART) (1ST OF	2,250.00
X19050	LIVINGSTON NO 4	2,330.15
XM1802	RED CEDAR ICD (FINAL)	41.93
XM1911	WALSH	1,625.12
TOTAL		**22,603.25**

September 27, 2019

I certify this to be a true statement of
the special assessment to be levied.

Barb Fear

Barb Fear/Clerk

DEERFIELD TOWNSHIP SPECIAL ASSESSMENTS 2019

Form 591: Due to County by October 1st, to CED

		Assessment Total	Township Portion	Billed to Residents
Deerfield Fire Assessments	X0033	$367,407.70	0	$367,407.70
Delinquent Sewer Charges	X2330	$26,105.41	0	$26,105.41
Lake Shannon Road Improvement	X0718	$64,206.35	0	$64,206.35
Lake & Dam Improvements:				
Faussett Lake Dam Maintenance	X0078	$16,390.00	0	$16,390.00
Hidden Lake Improvement	X4480	$4,025.00	0	$4,025.00
Katrine Hills Weed	X0087	$3,300.00	0	$3,300.00
Lobdell Lake Improvement	X4460	$23,450.00	0	$23,450.00
Ryan Lake Improvement	X4470	$10,648.00	0	$10,648.00
Total Lake & Dam Improvements		$57,813.00	$0.00	$57,813.00
County Drain Assessments:				
Dean & Wiggins	x19014	$3,250.00	$1,250.00	$2,000.00
Yellow River Br. 2 ICD	x19074	$1,623.50	$661.80	$961.70
Total Drain		$4,873.50	$1,911.80	$2,961.70
Total Special Assessments		$520,405.96	$1,911.80	$518,494.16

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL THIS 30th day of September, 2019.

CLERK Garry Johnston

Garry Johnston

n:\assessors doc\L-4029 special assessment rolls & warrant\2013
9/30/2019 9:14

Livingston County Tax Rates To be Levied for the Year 2019

Unit: Tyrone Township

Special Assessments	SA ID	County	Township at Large	Property	
Jayne Hill Lights	X0004			$520.00	
Walnut Shores Lights	X0018			$100.00	
Jayne Hill Waste	X0084			$18,029.00	
Shannon Glen Waste	X02770			$4,956.00	
Apple Orch Waste	X0104			$6,601.00	
Silver Lake Est Waste	X0114			$14,025.00	
Laurel Springs Waste	X0117			$8,155.00	
Great Oaks Snow & Maint.	X3148			$2,960.00	
Parkin Lane Snow & Maint.	X3136			$6,510.00	
Parkin Lane Road	X3143			$31,536.24	
Lake Shannon Road	X3178			$130,836.29	
Laurel Springs Road	X3183			$11,582.22	
Irish Hills Road	X3189			$48,589.10	
Tyrone Public Safety	X0082			$611,430.00	
Tyrone Sewer 2003	X2058			$468,285.46	
HT West Sewer	X2102			$15,512.59	
Tyrone Sewer O&M	X2097			$75,308.77	
Lake Tyrone Sewer Improv.	X2470			$113,157.30	
Tyrone Lake Imp.	XIM091			$0.00	
Peabody Farms	X18061		$885.00	$1,416.00	
Runyan Lake Level	XL1908			$2,314.45	
Livingston Drain #27	XM0914			$0.00	
Tyrone Lake Improv.	XIM151			$26,654.16	Summer
Delq County O & M	X0400			$0.00	
Lake Tyrone Week Control	XIM1701			$17,248.53	Summer
QFF Qual Forest Prog				$0.00	
Totals			$885.00	$1,615,727.11	

9/30/19

IN TESTOMONY WHEREOF, I HEREUNTO SET MY SEAL THIS 30th DAY OF SEPTEMBER 2019.

Clerk

LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2019

Unit HANDY TOWNSHIP

SPECIAL ASSESSMENTS

		PROPERTY
X 2059	VAN BUREN ROAD SEWER	195,689.40
X 2106	W. GRAND RIVER SEWER	15,286.76
X2107	N. FOWLERVILLE ROAD SEWER	17,537.40
XM 1905	FOWLERVILLE NO. 2	4,022.19
X 19024	HANDY + JOSCO NO. 1	2,084.78
X 19025	HANDY + JOSCO NO. 8	1,719.10
X 19028	HANDY NO. 7 & 13	2,800.00
X 19029	HANDY NO. 9	3,000.00
XM 1601	HANDY NO. 14 A NOTE	12,023.32
XM 1907	HOLZINGER	1,100.02
XM 1903	HUFF	3,882.11
XM 1802	RED CEDAR TCD	5,297.03
XM 1905	FOWLERVILLE NO. 2	2,577.65
XM 1802	RED CEDAR TCD	194.35

TOTAL 267,214.11

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL

THIS 18 DAY OF SEPT. 19 2019

Clerk

LIVINGSTON COUNTY SPECIAL ASSESSMENT
TAX RATES TO BE LEVIED FOR THE YEAR
2019 WINTER TAX ROLL
September 2019

SPECIAL ASSESSMENTS – Howell Township

SEWER DISTRICT #	NAME	AMOUNT
X2046	Sewer #6	$ 39,248.27
X2094	Sewer #8	$ 201,986.89
X2104	Sewer #7	$ 12,346.55
X2114	Sewer #11	$ 100,194.83

WATER DISTRICT #	NAME	AMOUNT
X2554	Water #8	$ 90,646.82
X2563	Water #11	$ 30,160.24

TOTAL WATER, SEWER : *$474,583.60*

OTHER DISTRICT #	NAME	AMOUNT
DLQ UTILITY	Delinquent Sewer/Water	$ 56,416.11

TOTAL DELINQUENT WATER, SEWER : *$ 56,416.11*

DRAINS DISTRICT #	NAME	AMOUNT
X19024	Howell & Iosco	$ 517.31
X19048	Livingston No 1	$ 2,202.99
X19050	Livingston No 4	$ 573.31
X6401	Livingston No. 1 Note	$ 16,693.47
XM1802	Red Cedar River ICD	$ 1,693.24

TOTAL DRAINS: ***$ 21,680.32***

TOTAL ALL SPECIALS: ***$552,680.03***

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL THIS 30th DAY OF SEPTEMBER, 2019

Jean Graham

Jean Graham
Howell Township Clerk

Prepared by Carol Makushik – Deputy Treasurer – Howell Township

OCEOLA TOWNSHIP SPECIAL ASSESSMENTS TO BE LEVIED ON WINTER 2019 TAX BI

DISTRICT		TWP @ LARGE	PROPERTY	
WATER & SEWER				
2038	PINE RIDGE SWR INFRASTRUCTURE		$5,587.69	
2051	M-59/LATSON WATER/SEWER		$274,061.27	
2361	SEWER 1-A UNBONDED		$28,991.68	
2505	WATER #1 EXT		$76,893.88	
2514	MHOG DELIQ FLAT & METERED		$123,620.57	
2541	ROSE-LIV WATER DISTRICT		$2,352.00	
2560	EAGER LATSON WATER		$205,879.65	
ROADS				
3005	HARDY LANE		$1,400.00	
3006	DUSTY LANE		$2,400.00	
3014	FERN DR		$3,450.00	
3022	TIMBER RIDGE PAVING		$2,286.94	
3024	MCGRAIN LANE		$2,250.00	
3026	FARMER TRAIL		$400.00	
3027	HAPPY HOLLOW LANE		$2,125.00	
3028	EMMAUS/BECKLEY LANE		$3,000.00	
3032	BAKER DR		$2,160.00	
3033	GENTRY LN		$2,800.00	
3041	PURDY LANE		$2,400.00	
3042	E PINECONE		$2,025.00	
3043	OAKCREST		$1,800.00	
3045	HICKORY VALLEY DR		$2,310.00	
3046	BRAUN DR		$3,000.00	
3055	SPRUCE RIDGE MAIN		$3,200.00	
3073	CINNAMON RIDGE		$2,800.00	
3083	PINE RIDGE/EAGER RD PAVING		$6,785.04	
3094	RED'S WAY		$3,600.00	
3099	DAULT DR		$800.00	
3113	NORLYNN DR		$6,800.00	
3161	RED'S WAY IMPROVEMENT		$5,045.60	
3170	PINECONE/SELWYN		$5,850.00	
3172	STAMPER WAY IMPROVE		$4,883.20	
3210	PURDY LANE IMPROVEMENT		$4,891.92	
3211	BAKER DRIVE IMPROVEMENT		$4,532.00	
3280	PL RDG,WWD,EWD,GASSER,THOMPSON SHR		$18,000.00	
3530	BOOTH ST MAINT		$14,971.20	
3550	CHARLES HUFF DR		$1,120.00	
3551	STAMPER WAY		$800.00	
3631	DESJARDINS LANE		$1,080.00	
3940	MOORE PLACE		$7,350.00	
3950	FAIRWAY VISTA		$800.00	
3960	SQUIRES PLACE		$2,280.00	$129,395.90
		TOTAL OF PAGE 1		$129,395.90

PREPARED BY BONNY MOORE 9-30-2019

TWSP AT LARGE

DRAINS

XM 1906	GENOA OCEOLA	$5,709.35	**$2,008.42**
X19074	YELLOW RIVER R 2 ICD	$88.20	**$238.22**
XL 1909	THOMPSON LAKE LEVEL	$0.00	**$5,533.21**
XS 1907	HHIGHLAND HILLS O & M	$0.00	**$17,643.36**
TOTAL		**$5,797.55**	**$872,205.85**

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL
THIS 30th DAY OF SEPTEMBER, 2019

Jaime Clay

JAIME CLAY, OCEOLA TOWNSHIP CLERK

WINTER HARTLAND 591 List 2019

TWP		To The Roll
	X0015 Del Sewer	194,453.44
	X2089 SAD 4	362,197.24
	X2090 SAD 5	22,614.68
	X2091 SAD 6	43,259.05
	X2111 SAD 7 Div Lake	17,946.82
	X2137 SAD 4 sup	31,035.02
	X2139 Ore Valley	21,513.71
	X2143 Lake Tyrone	151,076.69
	X2490 Forestbrook	19,653.72
	X2499 Sad 200	19,490.63
	X2542 Central Water	348,038.82
	X2552 Del Water	29,144.61
	X3134 M59 Recon	264,053.22
	X3135 Hartland Rd	71,699.82
	X3208 Millpointe Rds	110,190.60
	X3156 Bullard Lk Wds	22,057.20
	Township Total	1,728,425.27

COUNTY		
	X19031 Hartland	2,000.00
	XL1905 Long Lake	2,409.48
	XS1908 Long Lake Pines	13,678.32
	County Total	18,087.80
	Grand Total	$1,746,513.07

HARTLAND TOWNSHIP
CERTIFIED TRUE COPY

(CLERK)

LORRY N. CLERK

My Iosco Township Special Assessments to be levied.

Township Drain At-Large

X 19024	Handy & Iosco No. 1	$355.69
X 19025	Handy & Iosco No. 8	$297.76
X 1706	Greening Roberts	$2,500.00
X 1707	Render	$1,718.75
X 1802	Red Cedar River IC	$7,406.08
X 1803	Iosco No. 4	$1,625.00
X 1902	Livingston No. 29	$0.00
	Total:	$13,903.28

In Testimony Whereof I Hereunto Set my Seal This 19th Day of September, 2019:

Iosco Township Clerk _____

Daniel A. Delmerico

Marion Township
Special Assessments to be levied
2019 - Summer

6/10/2019

Code	Name	Totals
2018	Sewer 2000A	$4,455.00
2340	Sewer Time Payment	$1,417.50
3128	Love's Creek Snow	$3,034.32
3133	Rurik Snow Plowing	$4,871.71
	Summer Total	$13,778.53

9/30/2019

2019 Winter

X0080	Triangle Lake	$13,866.04
X0083	Coon Lake SAD	$36,855.96
X2175	Bonnie Circle SAD	$7,644.96
X2514	MHOG - Unpaid	$41,736.79
X2517	Rurik Paving	$29,983.51
X2526	Water 2000-B	$2,293.92
X2528	Water 2000-C	$40,780.80
X2533	Water 2000-E	$5,133.00
X2537	Turtle Creek Mortgage	$1,231.92
X2539	Water Timbers	$410.64
X2543	Mystic Meadows	$452.10
X2610	Water time payment	$2,836.96
X3127	Brent Dr. Maint	$6,583.20
X3300	Combine Ct SAD	$3,937.45
	Winter Total	$193,747.25
	Total for tax year	$207,525.78

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL THIS 30TH DAY OF SEPTEMBER 2019

CLERK Tammy L. Beal

Genoa Charter Township
2019 Special Assessments

	District Code	District Name	Yrs Levied	Start Date	Interest Rate	Total Levy
	X0004	White Pines St. Lighting				$670.76
	X0012	Refuse				$999,126.00
	X1100	Pardee Lake 4 Weed Control	5 yrs.	2016	0%	$25,395.54
	X1101	Grand Beach Weed Control	5 yrs.	2016	0%	$9,202.80
	X1103	Chemung Lk Weed '17 Winter	5 yrs.	2017	0%	$65,655.00
Final	X2021	L.E. West Sewer	20 yrs.	2000	6.50%	$170,373.75
	X2034	Dorr Rd. Swr & Wtr	20 yrs.	2001	5.79%	$23,571.32
	X2050	Oak Pointe Usage				$69,669.59
	X2083	Grand River Sewer Gap	20 yrs.	2004	5%	$12,363.50
	X2092	Hidden Ponds Sewer	20 yrs.	2005	2%	$19,324.47
	X2113	O.P. Swr/Wtr Expansion	15 yrs.	2007	5%	$43,700.33
	X2210	Lk.Egewood Usage				$17,749.93
	X2220	Pine Creek Usage				$4,368.86
	X2504	Brighton City Usage				$3,232.88
	X2514	MHOG Usage				$118,166.10
Final	X2525	L.E. West Water	20 yrs.	2000	6.75%	$127,998.15
	X2676	Swr/Wtr Connection Fees 2016	5 yrs.	2016	0.00%	$7,621.71
Summer	X3176	Hillandale Road Imp.	3 yrs.	2018	0.00%	$7,138.44
Summer	X3199	Edwin Dr. Road Imp.	5 yrs.	2019	0.00%	$3,797.55
	X3200	Red Oaks Road Imp.	10 yrs	2013	0.00%	$54,131.44
	X3217	Novel Estates Road Imp.	8 yrs	2018	0.00%	$11,903.88
	X3218	Earl Lake Road Imp.	8 yrs	2018	0.00%	$21,810.25
	X3219	Fendt Drive Road Imp.	5 yrs.	2018	0.00%	$87,485.53
	X3311	Timberview Road Imp	6 yrs	2017	0.00%	$33,241.91
Summer	X3504	Grand Oaks Road Imp.	5 yrs.	2016	0.00%	$76,819.81
Summer	X3505	Homestead Road Imp	5 yrs.	2016	0.00%	$34,848.00
	X3996	Sundance Trail Road Imp	6 yrs	2016	0.00%	$23,304.69
Summer	X3997	Sunrise Park Road Imp	5 yrs.	2016	0.00%	$85,968.86
Summer	X3998	E. Coon Lake Trail Road Imp	6 yrs	2016	0.00%	$19,607.84
Summer	X4411	E/W Crooked Lake Weed	5 yrs.	2018	0.00%	$19,713.20
					Sub-Total =	**$2,197,962.09**
		County Drains:				
	X19002	Birkenstock Farms				$1,048.00
	X19016	Eagles at Forest Ponds				$2,000.00
	X19019	Genoa No. 10				$1,000.00
	XL1910	West Crooked Lake Lake Level				$9,654.41
	XM1101	Sunrise Park	9 of 10			$31,962.11
	XM1709	Walnut Hills	3 of 4			$12,854.17
	XM1906	Genoa-Oceola				$13,732.83
					Total Levy =	**$2,270,213.61**
					Twp Drain @ Large	$29,868.15
					Grand Total	**$2,300,081.76**

Date: 9-27-19
Signed: Paulette A. Skolarus
Paulette A. Skolarus, Clerk

SPECIAL ASSESSMENT TOTALS 2019

REVISED 10-01-19

10/1/2019

COUNTY TAX CODE	SPECIAL ASSESSMENT NAME	PRINCIPAL	INTEREST	TOTAL BILLED
X0004	LTS-ALGER PINES	$522.05		$522.05
X0009	WOODLAND LAKE AQUATIC	$69,187.32		$69,187.32
X0021	W/A RUBBISH	$47,739.36		$47,739.36
X0025	RAVENSWOOD RUBBISH	$28,501.15		$28,501.15
X0029	CLARK LAKE AQUATIC	$11,175.00		$11,175.00
X0047	DLQ CAP CHARGE	$2,280.04		$2,280.04
X0048	DLQ O & M UTILITY	$54,334.80		$54,334.80
X0060	LTS-BCC DONALD	$77.74		$77.74
X0061	LTS-BCCA	$7,368.96		$7,368.96
X0062	LTS-BRANDYWINE	$521.70		$521.70
X0063	LTS-BRI GARDEN	$607.75		$607.75
X0064	LTS-DEMARIA	$287.04		$287.04
X0065	LTS-EAGLE HTS	$287.01		$287.01
X0067	LTS-HARVEST	$521.64		$521.64
X0068	LTS-MAPLE	$287.10		$287.10
X0069	LTS-OAKS BEACH	$1,565.22		$1,565.22
X0070	LTS-RAVENSWOOD	$573.81		$573.81
X0071	LTS-SHENANDOAH	$801.54		$801.54
X0072	LTS-SHENPOND	$276.39		$276.39
X0073	LTS-GRNPTE	$521.22		$521.22
X0074	LTS-GRNSHRS	$608.40		$608.40
X0091	SCHOOL LAKE AQUATIC	$15,996.00		$15,996.00
X2024	BTW SAN SEWER	$605,175.00	$35,705.60	$640,880.60
X2086	SPENCER TAP-IN 592	$12,679.81	$3,986.56	$16,666.37
X2087	SPENCER SEWER 593	$23,570.33	$6,775.21	$30,345.54
X2118	19-100-050 SEWER	$1,026.00	$51.30	$1,077.30
X2125	20-200-032 SEWER	$1,026.00	$51.30	$1,077.30
X2126	20-401-034 SEWER	$1,026.00	$51.30	$1,077.30
X2135	32-300-026 SEWER	$1,510.00	$75.50	$1,585.50
X2136	32-401-042 SEWER	$2,308.50	$115.43	$2,423.93
X2148	32-201-112 SEWER	$4,617.00	$230.85	$4,847.85
X2153	32-300-076 SEWER	$3,693.60	$355.51	$4,049.11
X2155	19-301-023 SEWER	$10,773.00	$538.65	$11,311.65
X2169	HARDSHIP SEWER DEFERRAL	$2,417.57		$2,417.57
X2194	32-106-013 SEWER	$1,846.80	$92.34	$1,939.14
X2498	29-400-061 SEWER	$9,234.00	$461.70	$9,695.70
X2576	32-300-076 WATER	$2,565.00	$246.88	$2,811.88
X2605	32-300-024 WATER	$8,208.00	$1,843.38	$10,051.38
X2944	17-400-022 SEWER	$9,234.00	$461.70	$9,695.70
X3003	DON/STUH ROAD MAINT	$1,560.00		$1,560.00
X3075	PARKLAWN RD MAINT	$13,260.00		$13,260.00
X3076	PARADISE RD MAINT	$7,500.00		$7,500.00
X3077	TRACEY LN RD MAINT	$6,000.00		$6,000.00
X3078	KENDOR RD MAINT	$4,950.00		$4,950.00
X3107	RIDGECREST RD MAINT	$3,250.00		$3,250.00
X3118	BIRCHCREST RD MAINT	$4,875.00		$4,875.00
X3157	DEMARIA WEST ROAD IMPR	$35,364.19	$0.00	$35,364.19
X3164	BITTEN DR RD MAINT	$7,000.00		$7,000.00
X3165	BEN HUR FARMS RD MAINT	$3,250.00		$3,250.00
X3182	SHENANDOAH/SHENANDOAH POND RD PAVING	$102,097.60	$0.00	$102,097.60
X3213	MEADOWOOD SUB RD PAVING	$41,250.00	$0.00	$41,250.00
X3227	WHITE TAIL RUN RD MAINT	$2,520.00		$2,520.00
X4012	FONDA LAKE AQUATIC	$17,077.05		$17,077.05
XM1804	ALGER PINE ESTATES NO. 1 - DRAIN	$974.65		$974.65
X19004	BRIGHTON NO. 4 - DRAIN	$4,000.00		$4,000.00
XM1703	DEER CREEK - DRAIN	$2,000.00		$2,000.00
X19063	SHENANDOAH - DRAIN	$2,000.00		$2,000.00
X19064	SHENADOAH POND - DRAIN	$1,120.00		$1,120.00
X19072	WOODLAND LAKE WEST - DRAIN	$800.00		$800.00
XS1901	OAKS AT BEACH LAKE O & M - DRAIN	$14,856.75		$14,856.75
XS1903	DEER CREEK O&M - DRAIN	$11,732.28		$11,732.28
XS1904	EAGLE RAVINE O&M - DRAIN	$7,209.52		$7,209.52
XS1908	LONG LAKE PINES O & M- DRAIN	$2,279.72		$2,279.72
XS1909	ORCHARD ESTATES O & M- DRAIN	$13,492.65		$13,492.65
XL1905	LONG LAKE LAKE LEVEL	$9.72		$9.72
	TOTALS	**$1,255,380.98**	**$51,043.21**	**$1,306,424.19**

Stacy A Kaliszewski

Prepared By: Stacy A Kaliszewski, Brighton Township Assessor — Date 10/1/19

Certified by: Joseph Riker, Brighton Township Clerk — Date 10/1/19

LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2019

Unit: Unadilla Township

Special Assessments	Year	Township at Large	Property
X02050 COURT ORDER	2019		$ 24,840.00
XM1806 UNADILLA STOCKBRIDGE	2019	$5,000.00	$ 7,679.31
XM1802 RED CEDAR ICD	2019	$ 677.60	$ 504.72
XL1903 HILAND LAKE LEVEL	2019		$ 3,686.49
X2025 PATTERSON LAKE SEWER	2019		$ 79,700.77
X2036 JOSLIN LAKE SEWER	2019		$ 2,678.22
X2041 GREGORY SEWER	2019		$ 35,016.86
X2088 DELINQ SEWER O&M	2019		$ 27,439.81
X0004 STREET LIGHTS	2019		$ 14,167.00
TOTALS		$5,677.60	$195,713.18

IN TESTIMONY WHEREOF I
HEREUNTO SET MY SEAL

THIS 28TH. DAY OF
SEPTEMBER 2019

Clerk: *Linda Topping*

PUTNAM TOWNSHIP 2019

DISTRICT NUMBER	DISTRICT NAME	AMOUNT Township	TO BE LEVIED Property
X0002	Portage Baseline Lake Sewer O&M		$12,279.90
X2281	Patterson Lake Sewer		$73,747.79
X0038	Multi-Lakes Sewer O&M		$13,903.80
XM1802	Red Cedar ICD	$25.18	$10.82
XL1903	Hi-Land Lake Level		$9,845.08
XL1907	Portage Baseline Lake Level		$14,014.98
XS1905	Portage Bay Highlands O&M		$18,314.64
X3214	Sarah Dr Road Improvement		$13,190.25
X4024	Chain of Lakes Improvement Project		$56,418.00
XM1805	Livingston No. 11	$664.66	$1,443.44
X19047	Livingston No. 13	$3,410.55	5295.96
XM1908	Livingston No. 13 (Culvert)		$1,648.62
		$4,100.39	$220,113.28

TOTAL
$224,213.67

I certify that the Special Assessments listed are the proper amounts for each district as of September 27, 2019.

Sally D. Guyon, CMC
Putnam Township Clerk

RESOLUTION
HAMBURG TOWNSHIP
2019 TAX LEVIES

REVISED 10-1-19

At a regular meeting of the Hamburg Township Board of Trustees, held at the Hamburg Township Hall located at 10405 Merrill Road, Hamburg Township, Livingston County, Michigan on Tuesday, September 17, 2019 beginning at 7:00 p.m., there were:

PRESENT: _____

ABSENT: _____

Resolution moved by _____, and supported by _____to adopt the following.

NOW THEREFORE BE IT RESOLVED that the Hamburg Township Board hereby authorizes the Levy of Mills on the 2019 taxes, broken down as follows:

Allocated Operating	0.8217	mills
Police Fund	2.4867	mills
Fire Fund	1.7226	mills
Library	0.7787	mills
Roads	0.9843	mills
TOTAL:	**6.7940**	**mills**

BE IT FURTHER RESOLVED that the following amounts are levied to be included on the December 2019 tax bills for Special Assessment Districts in the Township:

	ROAD MAINTENANCE DISTRICTS		
X3780	Campbell Drive		1,788.08
X3008	Community Drive		2,324.77
X3009	Crystal Drive/Crystal Beach		5,952.18
X3139	Downing Drive		2,615.50
X3800	Edgelake/Burton Drives		4,226.07
X3760	Island Shore Road/Schlenker Drive		9,280.63
X3152	Kingston Drive		13,279.58
X3012	Norene-Peary		837.11
X3770	Riverside/Century/Lagoon & Radial Drives		20,402.18
X3634	Rustic/Lake Pointe Drives		5,129.47
X3633	Scott Drive		2,133.00
X3930	Winans Drive		6,648.86
	Sub Total		**$74,617.43**
	STREET LIGHTING & WEED CONTROL DISTRICTS		
X0004	Mumford Park Street Lighting		900.58
X4499	Lake Shan-Gri-La Aquatic Weed Control		3,925.10
X4016	Washtenaw LK. Improvement		$225,610.00
	Sub Total		**$230,435.68**
	SEWER ASSESSMENTS		

X2053	Rush Lake		166,931.24
X2054	Oneida/M-36		19,583.45
X2055	Galatian		3,867.10
X2056	Contract S.A.D. 2003 (2004)		27,365.94
X2062	Contract S.A.D. 2001		27,385.07
X2112	Contract S.A.D. 2006		3,327.66
X2115	Contract S.A.D. 2006 Purcell		826.10
X2063	Whitewood/Cornwell/Gallagher		107,928.86
X2064	Buck Lake		55,698.80
X2065	Towering Pines		11,164.00
X2066	Mary Ann Drive		4,910.24
X2565	Water Phase 1 2008		86,651.17
	Sub Total		**$515,639.63**
	DELINQUENT SEWER OPERATION/MAINTENANCE		
X015	Hamburg Village		6,556.50
X015	Ore Lake		36,023.22
X015PL	Portage Lake		18,140.21
X015	Strawberry Lake		123,018.93
X015	Winans Lake		8,728.01
X015	Outside Established Districts		49,645.44
X015	Riverview/Fernlands		11,251.37
	Sub Total		**$253,363.68**
	ROAD IMPROVEMENTS		
X3093	Buhl Drive Road Improvement		530.10
X3129	Indianola/Gallagher Area Road Improvement		27,027.11
X3137	Downing Drive Road Improvement		3,821.86
	Sub Total		**$31,379.07**
	DRAIN ASSESSMENT	**TOWNSHIP**	**PROPERTIES**
X19047	Livingston No. 13	523.14	174.88
XL1901	Base Lake Lake Level	131.47	1838.67
XL1907	Portage-Baseline Lake level		15634.78
	Sub Total	**$ 654.61**	**$17648.33**
	CANAL DREDGING		
X2057	Mumford Park		3,400.35
	Sub Total		**$3,400.35**
	MISC.		
X2132	Sewer A/R		745.82
	Delinquent Misc. (Water)		693.35
X2574	LCWA		418.00
	Sub Total		**1857.17**
	GRAND TOTAL	**$654.61**	**$1128341.34**

A roll call vote was taken as follows:

AYES: Hohl, Dolan, Negri, Menzies, Neilson, Hahn, Koeble

NAYS: None

ABSENT: None

RESOLUTION DECLARED Adopted.

CERTIFICATION

I, MICHAEL DOLAN, being the duly elected Clerk of the Township of Hamburg, County of Livingston, State of Michigan, do hereby certify that (1) the foregoing to be a true and complete copy of a Resolution duly adopted by the Township Board, and the vote taken thereon, at the meeting described in the introductory paragraph, at which a quorum was present and remained throughout; (2) the original of such resolution is on file in the records in my office; (3) the meeting was conducted, and public notice thereof was given, pursuant to and in full compliance with the Open Meetings Act (Act No. 267, Public Acts of Michigan, 1976, as amended) and (4) minutes of such meeting were kept and have been or will be made available as required thereby.

Michael Dolan, Clerk
Hamburg Township
10405 Merrill Rd.
P.O. Box 157
Hamburg, MI 48139

Dated: October 1, 2019

SPECIAL ASSESSMENT ROLL

All Records
All Special Assessments
WINTER SEASON

Parcel No	Owners Name	Sp. Assessment	Amount
Totals for X0022	WINDCREST ST LTS	Count: 116	1,839.76
Totals for X0023	SAXONY ST LTS	Count: 173	8,295.35
Totals for X0024	SLVR PINES ST LT	Count: 37	333.00
Totals for X0037	DLQ COST RECOVRY	Count: 44	17,167.00
Totals for X0043	ABBEY KNOLL	Count: 14	51.80
Totals for X0044	FISHER'S GLEN	Count: 59	218.30
Totals for X0045	SOUTHERBY SQ	Count: 54	199.80
Totals for X0046	HODGE'S GREEN II	Count: 54	199.80
Totals for X0049	WL IMPROVEMENT	Count: 406	24,420.00
Totals for X0123	HIGH HILL DELQ	Count: 1	141.57
Totals for X0125	WILLOW WOOD DELQ	Count: 3	32.68
Totals for X2027	NORTHFIELD DELQ	Count: 73	24,873.79
Totals for X2028	H L SEWER	Count: 304	390,451.57
Totals for X2029	H L PHASE 1	Count: 26	13,292.50
Totals for X2031	H L PHASE II	Count: 118	44,598.18
Totals for X2032	HAMBURG SEWER	Count: 2	940.78
Totals for X2042	GRND RVR SEWER	Count: 49	73,395.68
Totals for X2043	ISLAND LK SEWER	Count: 183	135,017.40
Totals for X2044	ACADEMY DR SEWER	Count: 50	40,025.11
Totals for X2048	H L PHASE III	Count: 31	18,709.44
Totals for X2049	W FONDA LK SEWER	Count: 63	46,480.77
Totals for X2061	US 23 SEWER	Count: 31	259,952.20
Totals for X2067	REICKS DELQ SWR	Count: 7	2,091.23
Totals for X2068	HIDDEN LAKE SEW	Count: 34	4,732.72
Totals for X2069	SAXONY DLQ WATER	Count: 113	18,959.63
Totals for X2072	LCWA-ARBOR MED	Count: 17	6,870.32
Totals for X2073	COMM WATER	Count: 11	7,274.40
Totals for X2074	MASTER SEWER	Count: 144	64,372.14
Totals for X2078	BRIGGS LAKE 1	Count: 17	13,149.50
Totals for X2079	BRIGGS LAKE 2	Count: 7	5,414.50
Totals for X2080	US23 & MCCABE	Count: 4	7,735.00
Totals for X2081	HIDDEN LAKE IV	Count: 131	102,968.40
Totals for X2082	ACADEMY 2 SWR	Count: 19	14,116.37
Totals for X2099	GR RIV II SEWER	Count: 8	18,126.38
Totals for X2162	NICH RDG CON SEP	Count: 31	13,863.20
Totals for X2549	MAIN US23 WATER	Count: 83	279,733.74
Totals for X2550	SAXONY WATER	Count: 237	30,828.96
Totals for X2551	ARTISAN WTR #3	Count: 145	12,574.40
Totals for X2572	BRIGGS LAKE WC	Count: 111	17,064.00
Totals for X2575	FONDA LAKE WC	Count: 69	24,150.00
Totals for X3123	PLEASANT VIEW RD	Count: 62	28,086.62
Totals for X3144	RVRSD RD MNT III	Count: 34	4,580.14
Totals for X3145	HURON RIVER ROAD	Count: 11	2,646.16
Totals for X3146	HIDDEN LAKE ROAD	Count: 271	97,555.52
Totals for X3155	POST LANE ROAD	Count: 41	17,009.67
Totals for X3162	NICHWAGH LK EST	Count: 104	48,713.60
Totals for X3166	HORIZON HILLS RO	Count: 54	22,287.96
Totals for X3191	LAKE OAK FARM RD	Count: 62	27,736.32
Totals for X3201	FOREST RIDGE RD/	Count: 30	14,978.10
Totals for X3202	RICHARDS-BRIGGS	Count: 72	13,678.56
Totals for X3216	ROLLING GREEN RD	Count: 41	31,741.38
Totals for X3317	KINYON-OAKALLA R	Count: 73	44,559.93
Totals for X3318	MEADOWS ROAD	Count: 47	29,385.81
Totals for X4018	NICHWAGH LAKE BO	Count: 313	81,844.84
Totals for XL1906	NICHWAGH LAKE LE	Count: 387	10,323.70
Totals for XL1911	WHITMORE LAKE LE	Count: 336	3,128.11
Totals for XS1902	GREENOCK HILLS O	Count: 23	16,159.57
Totals for XS1906	SANDY CREEK O&M	Count: 9	9,739.71
Totals for XSM131	SANDY CREEK DEBT	Count: 6	3,106.56
Totals for XSM141	GREENOCK HILLS F	Count: 17	14,842.70
Grand Totals		Count: 5072	2,266,766.33

Michael H Sedlak 9/25/2019
Date

HOWELL
MICHIGAN

CITY OFFICES: 611 E. Grand River • Howell, MI 48843 (517) 546-3500 • FAX: (517) 546-6014

City of Howell Special Assessments to be levied:

XX0006S Misc. Assessment	$6,265.00
X0010S Annual Sidewalk	$1,707.44
X0015S Water & Sewer	$2,097.48
X2174 MHOG Delinquent	$319.38
XL1909 Thompson Lake Level	$2,014.15

In Testimony Whereof I Hereunto Set My Seal The 26th day of September 2019

Jane Cartwright
City Clerk/HR Director
City of Howell

City of Brighton
Assessing

SPECIAL ASSESSMENTS TO BE LEVIED FOR THE YEAR 2019
591 REPORT

SUMMER 2019

TAXABLE VALUE: $466,205,115

SPECIAL ASSESSMENTS	
(As of 2019 the City of Brighton only does special assessments in the summer only)	
X0017 DELINQUENT UTILITY	113,280.12
X0080 PTA PENALTY	1,635.00
X0088 PSD SP ASSES	0.00
X0200 FALSE ALARM FINE	365.40
X3084 CHALLIS SAD	136,142.93
X3085 CROSS SAD	40,805.65
X3129 ORNDORF SAD	16,372.40
X17005 BRIGHTON NO 5	0.00
X16001 APPIAN WAY	0.00
X16063 EAST RIDGE	0.00
X17025 EAST RIDGE BLUFF	0.00
X16068 NORTHRIDGE MEADOWS	0.00
X0081 WEED ORD	0.00
TOTAL 2019 SUMMER SAD	**308,601.50**

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL
THIS 13h DAY OF June, 2019

CLERK _____
Tara Brown, Clerk

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Prepared by Colleen Barton, Assessor

Village of Fowlerville
213 S Grand Ave
Fowlerville, MI 48836

Michelle Lamb-Treasurer
517-223-3771 x 15
mlamb@fowlerville.org

Special Assessment Amounts

DEL UB-F, DLQ UT	**$ 27,309.05**
DEL UB-M, DLQ UT	**$ 771.78**
X2166, PHEASANT RUN	**$ 10,922.38**
VIOLA, ORDINANCE	**$ 133.65**
TOTAL	**$ 39,136.86**

Village of Pinckney
Special Assessments
Summer, 2019

X0051	Mowing	296.26
X0089	Delinquent Refuse	19,866.41
X0090	Delinquent Refuse Penalty	2,045.42
X2121	Delinquent Sewer	54,831.19
X2124	Delinquent Sewer Penalty	5,889.64
X2131	RH Sewer SAD	4,212.64
X2569	Delinquent Water	22,907.26
X2570	Delinquent Water Penalty	2,651.76
X2573	RH Water SAD	420.00
	Total	**$113,120.58**

Michelle Brunner, Treasurer