

LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2020

Unit: CONWAY TOWNSHIP

Taxable Value 127,847,648

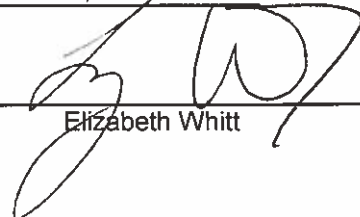
SPECIAL ASSESSMENTS	Roll No.	TOWNSHIP AT LARGE	PROPERTY
Conway No. 10	XM1904	1,250.00	1,999.83
Conway No. 11	XM1909	18,799.53	29,193.21
Conway No. 18	X20013	6,250.00	10,000.00
Conway No. 19	X20015	2,000.00	3,200.00
Conway No. 21	X20016	1,250.00	2,000.00
Conway No. 22	X20017	1,250.00	2,000.00
Conway No. 23	XM1701	6,400.00	8,594.46
Conway No. 4	XM2002	1,030.00	2,060.00
Conway Road Drain	X20019	1,250.00	2,000.00
Fowlerville No. 2	XM1905	706.34	601.31
Huff	XM1903	4,610.95	6,285.56
Lang & Morelock	X20062	550.00	880.00
Sharp	X20081	993.75	1,590.00
Snyder & Sherwood	XM1702	4,814.17	6,644.60
Youngs	X20095	115.72	224.13
Principle Pri Rd	X3250		2,425.12
Interest Pri Rd	X3251		47.52
Road Maint	X3252		6,982.03
TOTAL		51,270.46	86,727.77

51,270.46 86,727.77

IN TESTIMONY WHERE OF I HERE UNTO SET MY SEAL

THIS

September 23, 2020


Elizabeth Whitt



COHOCTAH TOWNSHIP

DISTRICT NUMBER	DISTRICT NAME	AMOUNT TO BE LEVIED
X20003	BOGUE CREEK	6,500.00
X20004	BOHM	1,625.00
X20009	COHOCTAH NO 2	3,445.00
XM1705	GLEASON	828.72
X20049	HOWELL & COHOCTAH	2,994.16
XM2001	HOWELL NO 3	6,414.43
XM1901	LIVINGSTON NO 4 (BURKHART)	2,250.00
X20068	LIVINGSTON NO 4	2,330.15
XM2004	LIVINGSTON NO 10	3,250.07
X20071	MADDEN	4,875.00
X20076	PATE TILE	812.50
XM1911	WALSH	1,624.88
X20095	YOUNGS	1,285.15
TOTAL		38,235.06

September 15, 2020

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



Barb Fear/Clerk

DEERFIELD TOWNSHIP SPECIAL ASSESSMENTS 2020

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

		<u>Assessment Total</u>	<u>At-Large Township Portion</u>	<u>Property Billed to Residents</u>
Deerfield Fire Assessments	X0033	\$382,472.62	0	\$382,472.62
Delinquent Sewer Charges	X2330	\$22,408.40	0	\$22,408.40
Lake Shannon Road Improvement	X0718	\$60,154.78	0	\$60,154.78
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:				
Livingston #3	x20067	\$4,123.05	\$1,625.41	\$2,497.64
Spaulding	x20084	\$3,919.50	\$1,507.50	\$2,412.00
Total Drain		\$8,042.55	\$3,132.91	\$4,909.64
Total Special Assessments		<u>\$530,891.35</u>	<u>\$3,132.91</u>	<u>\$527,758.44</u>

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL THIS 30th day of September, 2020

CLERK


Garry Johnston

Livingston County Tax Rates To be Levied for the Year 2020

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			\$5,096.00
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			\$122,912.04
Laurel Springs Road	X3183			\$15,288.52
Irish Hills Road	X3189			\$66,490.90
Tyrone Public Safety	X0082			\$617,855.00
Tyrone Sewer 2003	X2058			\$443,499.19
HT West Sewer	X2102			\$14,236.30
Tyrone Sewer O&M	X2097			\$71,687.76
Lake Tyrone Sewer Improv.	X2470			\$107,886.63
Tyrone Lake Improv.	XIM151			\$26,654.75 Summer
QFF Qual Forest Prog				\$495.30 Summer
Livingston No. 3	X20067			\$195.25
Totals			\$0.00	\$1,580,733.88

9/28/2020

IN TESTOMONY WHEREOF, I HEREUNTO SET MY SEAL THIS 30th DAY OF SEPTEMBER 2020.

Clerk

Marcell Gustaf



**LIVINGSTON COUNTY SPECIAL ASSESSMENT
TAX RATES TO BE LEVIED FOR THE YEAR
2020 WINTER TAX ROLL
September 2020**

SPECIAL ASSESSMENTS – Howell Township

<u>SEWER DISTRICT #</u>	<u>NAME</u>	<u>AMOUNT</u>
X2046	Sewer #6	\$ 36,746.89
X2094	Sewer #8	\$ 191,150.00
X2104	Sewer #7	\$ 11,870.88
X2114	Sewer #11	\$ 95,717.54

<u>WATER DISTRICT #</u>	<u>NAME</u>	<u>AMOUNT</u>
X2554	Water #8	\$ 85,949.92
X2563	Water #11	\$ 28,564.38

TOTAL WATER, SEWER: **\$449,999.61**

<u>OTHER DISTRICT #</u>	<u>NAME</u>	<u>AMOUNT</u>
DLQ UTILITY	Delinquent Sewer/Water	\$ 44,058.07

TOTAL DELINQUENT WATER, SEWER: **\$ 44,058.07**

<u>DRAINS</u> <u>DISTRICT #</u>	<u>NAME</u>	<u>AMOUNT</u>
X20049	Howell & Cohoctah	\$ 5,680.39
X20050	Howell County	\$ 1,924.05
X20051	Howell No 4	\$ 2,000.00
X6401	Livingston No. 1 Note	\$ 15,879.22
XM2001	Howell #3 Petition	\$ 45,486.71
M20068	Livingston #4	\$ 573.31


TOTAL DRAINS:

\$ 71,543.68

TOTAL ALL SPECIALS:

\$565,601.36

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL
THIS 30th DAY OF SEPTEMBER 30, 2020



Jean Graham
Howell Township Clerk

Prepared by Carol Makushik – Deputy Treasurer – Howell Township

LIVINGSTON COUNTY - TAX RATES TO BE LEVIED FOR THE YEAR 2020

OCEOLA TOWNSHIP

2020 TAXABLE VALUE 662,294,594

TOWNSHIP MILLAGE

Allocated	0.6633
Police	
Fire	
Other (Roads)	<u>0.9496</u>

TOTAL 1.6129

LIVINGSTON COUNTY	<u>662,294,594</u>	<u>ALLOCATED</u>	<u>VOTED</u>	<u>TOTAL</u>
		3.2765		3.2765
HCMA		0.2104		0.2104
EMS			0.2897	0.2897
VETERANS			0.1341	0.1341
SCHOOL MILLAGE				0.1341

	<u>TAXABLE VALUE</u>	<u>ALLOCATED</u>	<u>VOTED</u>	<u>DEBT</u>	<u>SET</u>	<u>TOTAL</u>
<u>HOMESTEAD</u>						
47060 HAR	97,916,690		0.4899	9.4900	6.0000	15.9799
HO/HA47070/47068	241,058		0.4899	9.4900	6.0000	15.4900
HO/HA47070/47069	124,537		0.4899	10.5841	6.0000	16.5841
47070 HWL	451,738,583			6.1000	6.0000	12.1000
47070 IND	15,326			6.1000	0.0000	6.1000
<u>NON-HOMESTEAD</u>						
47060 HAR	19,829,244		17.9784	9.4900	0.0000	27.4684
47060 COMM MBT	345,300		6.0000	9.4900	0.0000	6.0000
47070 HWL	92,444,482		18.0000	6.1000	0.0000	24.1000
47070 COMM MBT	3,360,300		6.0000	6.0000	0.0000	12.0000

SCHOOL OPERATING

INTERMEDIATE	<u>TAXABLE VALUE</u>	<u>ALLOCATED</u>	<u>EXTRA VOTED</u>	<u>TOTAL</u>
LESA	<u>662,294,594</u>	0.0645	3.2042	3.2687

DISTRICT LIBRARY	<u>TAXABLE VALUE</u>	<u>ALLOCATED</u>	<u>TOTAL</u>
<u>HOWELL CARNEGIE</u>	544,183,065	1.0493	1.0493
<u>CROMAINE</u>	117,745,934	1.4712	1.4712
HO/HA47070/47068	241,058	1.0493	1.0493
HO/HA47070/47069	124,537	1.0493	1.0493

HOWELL FIRE AUTHORITY	<u>544,548,660</u>	1.4435	0.0000	1.4435
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TRANSFER DISTRICT SCHOOL MILLAGE

School	<u>TAXABLE VALUE</u>	<u>DETACHED (old)</u> <u>DEBT BREAKOUT</u>	<u>ATTACHED (new)</u> <u>DEBT BREAKOUT</u>	<u>SINKING FUND</u>	
HO/HA47070 to 47068 1997	241,058	HOWELL	0.0000	9.4900	0.4899
					9.9799
HO/HA47070 TO 47069 2000	124,537	HOWELL	1.2441	9.3400	0.4899
					11.0740

OCEOLA TOWNSHIP SPECIAL ASSESSMENTS TO BE LEVIED ON WINTER 2020 TAX BI

<u>DISTRICT</u>	<u>TWP @ LARGE</u>	<u>PROPERTY</u>
<u>WATER & SEWER</u>		
2038 PINE RIDGE SWR INFRASTRUCTURE		\$5,364.32
2051 M-59/LATSON WATER/SEWER		\$254,639.85
2361 SEWER I-A UNBONDED		\$26,529.98
2505 WATER #1 EXT		\$75,445.13
2514 MHOG DELIQ FLAT & METERED		\$101,876.14
2541 ROSE-LIV WATER DISTRICT		\$1,908.00
2560 EAGER LATSON WATER		\$226,386.39
<hr/>		
<u>ROADS</u>		
3005 HARDY LANE		\$1,400.00
3006 DUSTY LANE		\$2,400.00
3014 FERN DR		\$3,450.00
3022 TIMBER RIDGE PAVING		\$1,581.06
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		\$2,352.00
3042 E PINECONE		\$1,890.00
3043 OAKCREST		\$1,800.00
3045 HICKORY VALLEY DR		\$2,200.00
3046 BRAUN DR		\$2,800.00
3055 SPRUCE RIDGE MAIN		\$3,200.00
3073 CINNAMON RIDGE		\$2,800.00
3083 PINE RIDGE/EAGER RD PAVING		\$6,513.72
3094 RED'S WAY		\$3,900.00
3099 DAULT DR		\$800.00
3113 NORLYNN DR		\$6,600.00
3161 RED'S WAY IMPROVEMENT		\$4,902.80
3170 PINECONE/SELWYN		\$5,850.00
3172 STAMPER WAY IMPROVE		\$4,748.80
3210 PURDY LANE IMPROVEMENT		\$4,589.38
3280 PL RIDG, WWD, EWD, GASSER, THOMPSON SHR		\$18,950.40
3530 BOOTH ST MAINT		\$14,310.00
3550 CHARLES HUFF DR		\$1,120.00
3551 STAMPER WAY		\$700.00
3631 DESJARDINS LANE		\$1,080.00
3940 MOORE PLACE		\$7,350.00
3950 FAIRWAY VISTA		\$800.00
3960 SQUIRES PLACE		\$2,232.00
<hr/>		\$123,055.16
TOTAL OF PAGE 1		\$123,055.16

TWSP AT LARGEDRAINS

X20008 BROWNING	\$3,149.44	\$4,033.36
XM1906 GENOA-OCEOLA	\$5,709.35	\$2,007.92
X20067 LIVINGSTON NO.3	\$450.99	\$800.46
X20075 OCEOLA NO.1	\$7,500.00	\$11,999.99
XL2009 THOMPSON LAKE LK LEVEL		\$2,642.33
XS2007 HIGHLAND HILLS O&M		\$17,643.36

TOTAL	<u>\$16,809.78</u>	<u>\$854,332.39</u>
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IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL
THIS 30th DAY OF SEPTEMBER, 2020

Jaime Clay
JAIME CLAY, OCEOLA TOWNSHIP CLERK

HARTLAND**2020****TWP****To The Roll**

X0015 Del Sewer	172,990.76
X2089 SAD 4	344,276.23
X2090 SAD 5	21,538.36
X2091 SAD 6	40,490.29
X2111 SAD 7 Div Lake	17,230.31
X2137 SAD 4 sup	29,533.96
X2139 Ore Valley	20,223.62
X2143 Lake Tyrone	146,576.12
X2490 Forestbrook	19,346.84
X2499 Sad 200	19,195.29
X2542 Central Water	337,827.47
X2552 Del Water	27,290.60
X3134 M59 Recon	250,803.48
X3135 Hartland Rd	87,142.76
X3208 Millpointe Rds	102,008.40
X3156 Bullard Lk Wds	<u>20,912.50</u>
Township Total	<u>1,657,386.99</u>

County

x20044 Hartland	6,600.00
x20008 Browning	1,154.91
x20067 Livingst	506.64
x20045 Hartland	1,080.00
x20080 San Marino	2,000.00
xs2008 Long Lk	<u>13,678.32</u>
	25,019.87

Roll No.	Roll Name	Year	Township At Large	Property	Total
X20056	Iosco No. 2		6,179.43	9,939.47	16,118.90
X20057	Iosco No. 4		1,325.00	2,120.00	3,445.00
XM1902	Livingston No. 29	2nd of 20		17,136.59	17,136.59
XM1707	Render ICD	FINAL	1,718.75	2,749.94	4,468.69
TOTAL			9,223.18	31,946.00	41,169.18

Daniel A. Delmerico
DANIEL A. DELMERICO
29 September, 2020

**Marion Township
Special Assessments to be levied
2020 - Summer**

<u>Code</u>	<u>Name</u>	<u>6/15/2020 Totals</u>
3159	Parker Dr Road Maint.	\$5,267.26
3128	Love's Creek Snow	\$2,655.05
3133	Rurik Snow Plowing	\$5,285.05

Summer Total	\$13,207.36
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9/30/2020

2020 Winter

X0080	Triangle Lake	\$20,289.36
X0083	Coon Lake SAD	\$39,115.15
X2175	Bonnie Circle SAD	\$7,644.96
X2514	MHOG - Unpaid	\$39,842.77
X2517	Rurik Paving	\$27,921.97
X2533	Water 2000-E	\$4,205.52
X2537	Turtle Creek Mortgage	\$1,146.96
X2539	Water Timbers	\$382.32
X2543	Mystic Meadows	\$422.94
X2610	Water time payment	\$970.14
X3127	Brent Dr. Maint	\$6,000.29
X3300	Combine Ct SAD	\$3,773.40

Winter Total	\$151,715.78	\$0.00
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Total for tax year	\$164,923.14
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IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL THIS 30 DAY OF SEPTEMBER 2020

CLERK Tammy L. Beal

Tammy L. Beal

Marion Township
2020 - Summer Special Assessments

6/15/2020

<u>Code</u>	<u>Name</u>	<u>Totals</u>
3159	Parker Dr Road Maint.	\$5,267.26
3128	Love's Creek Snow	\$2,655.05
3133	Rurik Snow Plowing	\$5,285.05

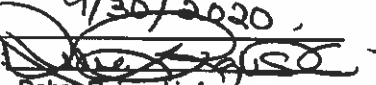
	Grand Total	\$13,207.36

Supervisor Signature

Sammy R. Beal
Clerk Signature

**Genoa Charter Township
2020 Special Assessments**

	District Code	District Name	Yrs Levied	Start Date	Interest Rate	Total Levy
	X0004	White Pines St. Lighting				\$773.26
	X0012	Refuse				\$1,030,660.00
Final	X1100	Pardee Lake 4 Weed Control	5 yrs.	2016	0%	\$24,790.65
Final	X1101	Grand Beach Weed Control	5 yrs.	2016	0%	\$8,936.00
	X1103	Chemung Lk Weed '17 Winter	5 yrs.	2017	0%	\$64,383.70
Final	X2034	Dorr Rd. Swr & Wtr	20 yrs.	2001	5.79%	\$22,348.17
	X2050	Oak Pointe Usage				\$48,649.88
	X2083	Grand River Sewer Gap	20 yrs.	2004	5%	\$11,868.98
	X2092	Hidden Ponds Sewer	20 yrs.	2005	2%	\$18,404.48
	X2113	O.P. Swr/Wtr Expansion	15 yrs.	2007	5%	\$41,800.54
	X2210	Lk.Egewood Usage				\$20,583.63
	X2220	Pine Creek Usage				\$8,056.07
	X2504	Brighton City Usage				\$2,738.72
	X2514	MHOG Usage				\$84,697.50
Final	X2676	Swr/Wtr Connection Fees 2016	5 yrs.	2016	0.00%	\$7,275.27
Summer-Final	X3176	Hillandale Road Imp.	3 yrs.	2018	0.00%	\$6,741.81
Summer	X3185	Elmhurst Road Imp.	7 yrs.	2020	2.00%	\$9,763.20
Summer	X3199	Edwin Dr. Road Imp.	5 yrs.	2019	0.00%	\$3,797.70
	X3200	Red Oaks Road Imp.	10 yrs	2013	0.00%	\$53,390.59
	X3217	Novel Estates Road Imp.	8 yrs	2018	0.00%	\$11,590.62
	X3218	Earl Lake Road Imp.	8 yrs	2018	0.00%	\$19,512.90
	X3219	Fendt Drive Road Imp.	5 yrs.	2018	0.00%	\$87,485.51
	X3311	Timberview Road Imp	6 yrs	2017	0.00%	\$33,241.69
Summer-Final	X3504	Grand Oaks Road Imp.	5 yrs.	2016	0.00%	\$73,977.90
Summer-Final	X3505	Homestead Road Imp	5 yrs.	2016	0.00%	\$34,267.20
	X3996	Sundance Trail Road Imp	6 yrs	2016	0.00%	\$23,304.98
Summer-Final	X3997	Sunrise Park Road Imp	5 yrs.	2016	0.00%	\$83,458.77
Summer	X3998	E. Coon Lake Trail Road Imp	6 yrs	2016	0.00%	\$18,382.35
Summer	X4411	E/W Crooked Lake Weed	5 yrs.	2018	0.00%	\$19,534.80
					Sub-Total =	\$1,874,416.87
		County Drains:				
	X20007	Brighton Genoa				\$1,884.96
	XM1906	Genoa-Oceola		FINAL		\$13,599.34
	X20032	Grand Beach				\$2,000.00
	X20049	Howell & Cohoctah				\$2,785.38
	X20077	Pebble Creek				\$1,120.00
	X20079	Pine Creek Ridge No. 6				\$972.50
	XM1101	Sunrise Park		FINAL		\$30,357.83
	XM1709	Walnut Hills		FINAL		\$12,444.62
	X20093	Woodland Springs of Lk Chemung				\$1,120.00
	XL2010	West Crooked Lk Lake Level				\$8,443.51
					Total Levy =	\$1,949,145.01
					Twp Drain @ Large	\$33,432.16
					Grand Total	\$1,982,577.17

Date: 9/30/2020
 Signed: 
 Debra Rajewski, Assessor

**Genoa Charter Township
2020 Special Assessments**

Summer

	District Code	District Name	Yrs Levied	Start Date	Interest Rate	Total Levy
	X0004	White Pines St. Lighting				\$0.00
	X0012	Refuse				\$0.00
Final	X1100	Pardee Lake 4 Weed Control	5 yrs.	2016	0%	\$0.00
Final	X1101	Grand Beach Weed Control	5 yrs.	2016	0%	\$0.00
	X1103	Chemung Lk Weed '17 Winter	5 yrs.	2017	0%	\$0.00
Final	X2034	Dorr Rd. Swr & Wtr	20 yrs.	2001	5.79%	\$0.00
	X2050	Oak Pointe Usage				\$0.00
	X2083	Grand River Sewer Gap	20 yrs.	2004	5%	\$0.00
	X2092	Hidden Ponds Sewer	20 yrs.	2005	2%	\$0.00
	X2113	O.P. Swr/Wtr Expansion	15 yrs.	2007	5%	\$0.00
	X2210	Lk.Egewood Usage				\$0.00
	X2220	Pine Creek Usage				\$0.00
	X2504	Brighton City Usage				\$0.00
	X2514	MHOG Usage				\$0.00
Final	X2676	Swr/Wtr Connection Fees 2016	5 yrs.	2016	0.00%	\$0.00
Summer-Final	X3176	Hillandale Road Imp.	3 yrs.	2018	0.00%	\$6,741.81
Summer	X3185	Elmhurst Road Imp.	7 yrs.	2020	2.00%	\$9,763.20
Summer	X3199	Edwin Dr. Road Imp.	5 yrs.	2019	0.00%	\$3,797.70
	X3200	Red Oaks Road Imp.	10 yrs	2013	0.00%	\$0.00
	X3217	Novel Estates Road Imp.	8 yrs	2018	0.00%	\$0.00
	X3218	Earl Lake Road Imp.	8 yrs	2018	0.00%	\$0.00
	X3219	Fendt Drive Road Imp.	5 yrs.	2018	0.00%	\$0.00
	X3311	Timberview Road Imp	6 yrs	2017	0.00%	\$0.00
Summer-Final	X3504	Grand Oaks Road Imp.	5 yrs.	2016	0.00%	\$73,977.90
Summer-Final	X3505	Homestead Road Imp	5 yrs.	2016	0.00%	\$34,267.20
	X3996	Sundance Trail Road Imp	6 yrs	2016	0.00%	\$0.00
Summer-Final	X3997	Sunrise Park Road Imp	5 yrs.	2016	0.00%	\$83,458.77
Summer	X3998	E. Coon Lake Trail Road Imp	6 yrs	2016	0.00%	\$18,382.35
Summer	X4411	E/W Crooked Lake Weed	5 yrs.	2018	0.00%	\$19,534.80
					Sub-Total =	\$249,923.73
		County Drains:				
	X19002	Birkenstock Farms				\$0.00
	X19016	Eagles at Forest Ponds				\$0.00
	X19019	Genoa No. 10				\$0.00
	XL1910	West Crooked Lake Lake Level				\$0.00
	XM1101	Sunrise Park	10 of 10			\$0.00
	XM1709	Walnut Hills	4 of 4			\$0.00
	XM1906	Genoa-Oceola				\$0.00
					Total Levy =	\$249,923.73
					Twp Drain @ Large	\$0.00
					Grand Total	\$249,923.73

Date: _____
Signed: _____
Paulette A. Skolarus, Clerk

SPECIAL ASSESSMENT TOTALS 2020

9/30/2020

COUNTY TAX CODE	SPECIAL ASSESSMENT NAME	PRINCIPAL	INTEREST	TOTAL BILLED
X0004	LTS-ALGER PINES	\$655.38		\$655.38
X0009	WOODLAND LAKE AQUATIC	\$65,916.48		\$65,916.48
X0021	W/A RUBBISH	\$49,170.24		\$49,170.24
X0025	RAVENSWOOD RUBBISH	\$26,250.25		\$26,250.25
X0029	CLARK LAKE AQUATIC	\$11,175.00		\$11,175.00
X0047	DLQ CAP CHARGE	\$5,273.35		\$5,273.35
X0048	DLQ O & M UTILITY	\$57,475.95		\$57,475.95
X0060	LTS-BCC DONALD	\$218.36		\$218.36
X0061	LTS-BCCA	\$10,709.02		\$10,709.02
X0062	LTS-BRANDYWINE	\$655.77		\$655.77
X0063	LTS-BRI GARDEN	\$867.11		\$867.11
X0064	LTS-DEMARIA	\$355.56		\$355.56
X0065	LTS-EAGLE HTS	\$355.58		\$355.58
X0067	LTS-HARVEST	\$655.84		\$655.84
X0068	LTS-MAPLE	\$355.49		\$355.49
X0069	LTS-OAKS BEACH	\$1,967.15		\$1,967.15
X0070	LTS-RAVENSWOOD	\$711.43		\$711.43
X0071	LTS-SHENANDOAH	\$1,010.95		\$1,010.95
X0072	LTS-SHENPOND	\$327.54		\$327.54
X0073	LTS-GRNPTE	\$656.24		\$656.24
X0074	LTS-GRNSHRS	\$866.38		\$866.38
X0091	SCHOOL LAKE AQUATIC	\$12,090.00		\$12,090.00
X2086	SPENCER TAP-IN 592	\$12,654.02	\$3,182.72	\$15,836.74
X2087	SPENCER SEWER 593	\$21,371.14	\$4,914.41	\$26,285.55
X2153	32-300-076 SEWER	\$3,693.60	\$1,279.83	\$4,973.43
X2157	33-302-029 SEWER	\$923.40	\$355.51	\$1,278.91
X2553	WDLK LK DAM/AQUATIC	\$81,250.00		\$81,250.00
X2576	32-300-076 WATER	\$2,565.00	\$888.77	\$3,453.77
X2605	32-300-024 WATER	\$8,208.00	\$2,844.07	\$11,052.07
X3003	DON/STUH ROAD MAINT	\$1,560.00		\$1,560.00
X3077	TRACEY LN RD MAINT	\$9,747.60		\$9,747.60
X3078	KENDOR RD MAINT	\$4,950.00		\$4,950.00
X3107	RIDGECREST RD MAINT	\$3,250.00		\$3,250.00
X3118	BIRCHCREST RD MAINT	\$8,264.06		\$8,264.06
X3157	DEMARIA WEST ROAD IMPR	\$34,627.25	\$5,500.88	\$40,128.13
X3164	BITTEN DR RD MAINT	\$7,000.00		\$7,000.00
X3165	BEN HUR FARMS RD MAINT	\$4,620.46		\$4,620.46
X3182	SHENANDOAH/SHENANDOAH POND RD PAVING	\$99,293.80	\$14,086.96	\$113,380.76
X3213	MEADOWOOD SUB RD PAVING	\$40,425.00	\$5,708.50	\$46,133.50
X3227	WHITE TAIL RUN RD MAINT	\$2,520.00		\$2,520.00
X4012	FONDA LAKE AQUATIC	\$8,100.00		\$8,100.00
X20005	BRANDYWINE FARMS - DRAIN	\$2,000.00		\$2,000.00
X20007	BRIGHTON GENOA - DRAIN	\$715.04		\$715.04
X20072	MAPLE RIDGE - DRAIN	\$1,400.00		\$1,400.00
XS2001	OAKS AT BEACH LAKE O & M - DRAIN	\$14,856.75		\$14,856.75
XS2003	DEER CREEK O&M - DRAIN	\$11,732.28		\$11,732.28
XS2004	EAGLE RAVINE O&M - DRAIN	\$7,209.52		\$7,209.52
XS2008	LONG LAKE PINES O & M- DRAIN	\$2,279.72		\$2,279.72
XS2009	ORCHARD ESTATES O & M- DRAIN	\$13,492.65		\$13,492.65
	TOTALS	\$656,428.36	\$13,465.31	\$695,190.01

Stacy A Kaliszewski
 Prepared By: Stacy A Kaliszewski, Brighton Township Assessor

Joseph Riker
 Certified by: Joseph Riker, Brighton Township Clerk

9/30/2020
 Date

9/30/2020
 Date

LIVINGSTON COUNTY TAX
RATES TO BE LEVIED FOR
THE YEAR 2020

Unit: Unadilla Township

Special Assessments	Year	Township at Large	Property
XM1806 UNADILLA STOCKBRIDGE	2020	\$3,750.00	\$ 5,684.50
X20056 IOSCO NO 2	2020	\$1,320.57	\$ 2,060.53
XL2003 HI-LAND LAKE LEVEL	2020	0	\$ 2,624.89
X2041 GREGORY SEWER	2020		\$ 33,260.66
X2088 DELINQ SEWER O&M	2020		\$ 34,622.29
X2004 STREET LIGHTS	2020		\$ 14,167.00
TOTALS		\$5,070.57	\$ 92,419.87

IN TESTIMONY WHEREOF I
HEREUNTO SET MY SEAL

THIS 29TH. DAY OF
SEPTEMBER 2020

CLERK: *Linda Topping*

PUTNAM TOWNSHIP 2020

DISTRICT NUMBER	DISTRICT NAME	AMOUNT Township	TO BE LEVIED Property
X0002	Portage Baseline Lake Sewer O&M		\$10,664.50
X0038	Multi-Lakes Sewer O&M		\$15,352.55
X3214	Sarah Dr Road Improvement		\$12,831.07
X4024	Chain of Lakes Improvement Project		\$56,418.00
XL2003	Hi-Land Lake Level		\$7,095.68
XL2007	Portage Baseline Lake Level		\$6,606.20
XS2005	Portage Bay Highlands O&M		\$18,314.64
X20042	Hanes	\$750.00	\$1,200.00
X20065	Livingston No. 13	\$3,410.55	\$5,295.96
XM1908	Livingston No. 13 (Culvert)		\$1,465.44

\$4,160.55

\$135,244.04

TOTAL

\$139,404.59

I certify that the Special Assessments listed are the proper amounts for each district as of September 29, 2020.


 Sally D. Guyon, CMC
 Putnam Township Clerk

**RESOLUTION
HAMBURG TOWNSHIP
2020 TAX LEVIES**

At a Special Board 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 Monday September 28, 2020 there were:

PRESENT: Hohl, Dolan, Negri, Menzies, Hahn, Hughes

ABSENT: Koeble

Resolution moved by Negri, and supported by Hughes to adopt the following.

NOW THEREFORE BE IT RESOLVED that the Hamburg Township Board hereby authorizes the Levy of Mills on the 2020 taxes, broken down as follows:

Allocated Operating	0.8143 mills
Police Fund	2.4645 mills
Fire Fund	1.7072 mills
Library	0.7717 mills
Roads	0.9755 mills
TOTAL:	6.7332 mills

BE IT FURTHER RESOLVED that the following amounts are levied to be included on the December 2020 tax bills for Special Assessment Districts in the Township:

	ROAD MAINTENANCE DISTRICTS		
X3780	Campbell Drive		2,638.24
X3008	Community Drive		3,185.38
X3009	Crystal Drive/Crystal Beach		4,763.47
X3139	Downing Drive		4,483.87
X3800	Edgelake/Burton Drives		270.05
X3760	Island Shore Road/Schlenker Drive		7,753.96
X3152	Kingston Drive		7,251.67
X3012	Norene-Peary		2,798.79
X3770	Riverside/Century/Lagoon & Radial Drives		17,485.78
X3634	Rustic/Lake Pointe Drives		3,587.53
X3633	Scott Drive		2,594.86
X3930	Winans Drive		9,112.18
	Sub Total		\$65,925.78
	STREET LIGHTING & WEED CONTROL DISTRICTS		
X0004	Mumford Park Street Lighting		1,699.02
X4499	Lake Shan-Gri-La Aquatic Weed Control		3,956.23
X4016	Washtenaw LK. Improvement		224,751.00
	Sub Total		\$230,406.25

	SEWER ASSESSMENTS		
X2053	Rush Lake		156,186.91
X2054	Oneida/M-36		19,041.41
X2055	Galatian		3,760.05
X2056	Contract S.A.D 2004		25,468.82
X2062	Contract S.A.D 2001		25,439.94
X2112	Contract S.A.D. 2006		3,212.82
X2115	Contract S.A.D. 2006 Purcell		798.55
X2119	Contract S.A.D.NIMS20		3,668.84
X2063	Whitewood/Cornwell/Gallagher		99,617.15
X2064	Buck Lake		51,478.17
X2065	Towering Pines		10,685.76
X2066	Mary Ann Drive		4,112.29
X2565	Water Phase 1 2008		83,386.69
	Sub Total		\$486,857.40
	DELINQUENT SEWER OPERATION/MAINTENANCE		
X015	Hamburg Village		9,731.41
X015	Ore Lake		34,031.94
X015PL	Portage Lake		18,795.87
X015	Strawberry Lake		125,787.05
X015	Winans Lake		6,541.27
X015	Outside Established Districts		53,575.50
X015	Riverview/Fernlands		11,562.44
	Sub Total		\$260,025.48
	ROAD IMPROVEMENTS		
X3093	Buhl Drive Road Improvement		475.70
X3129	Indianola/Gallagher Area Road Improvement		26,031.89
X3228	Downing Drive		8,457.50
X3229	Edgelake & Burton Drive		20,277.18
X3230	Bob White Beach Blvd		15,376.20
X3231	Oneida Way		6,322.00
X3232	Arrowhead		118,010.94
X3233	Tamarack Drive North		11,585.50
X3234	Towering Pines		17,238.34
X3235	Far Ravine Drive		14,704.41
X3236	Tamarack Lake Subdivision		29,968.19
X3237	Lawrence Court		18,252.32
X3238	Shadow Woods		28,351.44
X3239	Tara Glen Sub 1 & 2		45,889.64
X3240	Louis Lane		18,252.24
	Sub Total		379,193.49
	DRAIN ASSESSMENT	TOWNSHIP	PROPERTIES
X20020	Copper Cove	437.50	700.00
X20065	Livingston No 13	523.14	174.88
X20078	Pheasant Brook Village	1250.00	2000.00
X20079	Pine Ridge Creek	656.44	1087.50
X20085	Sunny Ridge	750.00	1200.00
XM2006	Valley Forge 202	10420.67	16325.27
XL2007	Portage Baseline		7424.60
	Sub Total	\$ 14,037.75	\$ 28,912.25

	CANAL DREDGING		
X2057	Mumford Park		3,085.74
	Sub Total		\$3085.74
	MISC.		
X2132	Sewer A/R		472.50
X015	Delinquent Misc. (Water)		1,273.55
X2574	LCWA		344.00
	Sub Total		\$ 2090.05
	GRAND TOTAL	\$14,037.75	\$1,456,496.44

A roll call vote was taken as follows:

AYES: Hohl, Dolan, Negri, Menzies, Hahn, Hughes

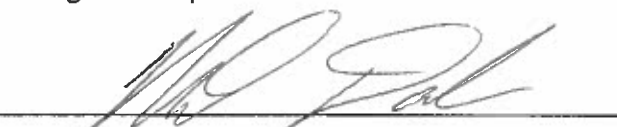
NAYS: None

ABSENT: Koeble

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.

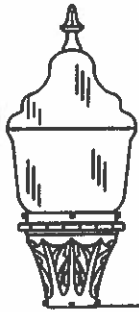

Michael Dolan, Clerk
Hamburg Township
10405 Merrill Rd.
P.O. Box 157
Hamburg, MI 48139

Dated: 09/28/2020

2019 Special Assessments

LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2020
UNIT: GREEN OAK CHARTER TOWNSHIP

<u>DISTRICT</u>	<u>Completed</u>	<u>Code</u>	<u>Total Levy</u>	
<u>Sewers</u>				
Grand River Sewer District		X2042	\$ 71,945.46	
Island Lake Sewer District		X2043	\$ 130,179.60	
Academy Drive Sewer District		X2044	\$ 37,787.80	
Hidden Lakes Phase III		X2048	\$ 17,308.22	
West Fonda Lake Sewer District		X2049	\$ 43,392.60	
U. S. 23 Sewer District		X2061	\$ 254,896.16	
Briggs Lake 1		X2078	\$ 12,140.80	
Briggs Lake 2		X2079	\$ 5,311.60	
US 23 & McCabe		X2080	\$ 7,588.00	
Hidden Lakes Phase IV		X2081	\$ 97,211.97	
Academy Drive 2		X2082	\$ 13,615.56	
Grand River II Sewer		X2099	\$ 17,414.83	
Nichwagh Ridge Condo Septic		X2162	\$ 13,073.70	\$721,866.30
<u>Water</u>				
Whitmore Lake Improvement		X0049	\$ 3,256.00	
Main Water District #1		X2549	\$ 269,465.47	
Water District-Saxony #2		X2550	\$ 29,083.68	
Water District-Artisan #3		X2551	\$ 12,160.72	
Briggs Lake WC		X2572	\$ 17,064.00	
Fonda Lake Weed Control		X2575	\$ 12,420.00	\$ 343,449.87
<u>Roads</u>				
Pleasant View Road		X3123	\$ 25,423.10	
Hillside Lakes of Brighton Road		X3135	\$ 35,919.00	
Riverside Road Maintenance III		X3144	\$ 3,974.94	
Huron River Drive Road Imp		X3145	\$ 5,247.99	
Hidden Lake Road Improvement		X3146	\$ 87,149.26	
Post Lane Road		X3155	\$ 16,245.69	
Nichewagh Lake Estates		X3162	\$ 47,734.96	
Northdale 1,2, & 3		X3163	\$ 57,144.82	
Horizon Hills Road		X3166	\$ 21,428.96	
Northdale 4 Road		X3167	\$ 17,426.23	
Lake Oak Farms 1 & 2		X3191	\$ 31,525.20	
Richards Drive Road		X3202	\$ 12,969.57	
Rolling Green Road		X3216	\$ 25,566.50	
Kinyon-Oakalla Road		X3317	\$ 42,002.09	
Meadows Road		X3318	\$ 27,864.50	\$457,622.81
<u>Street Lights</u>				
Windcrest		X0022	\$ 1,839.76	
Saxony		X0023	\$ 8,295.35	
Silver Pines		X0024	\$ 333.00	
Abby Knoll		X0043	\$ 51.80	
Fisher's Glen		X0044	\$ 218.30	
Southerby Square		X0045	\$ 199.80	
Hodge's Green II		X0046	\$ 199.80	\$11,137.81
<u>Drains-County</u>				
Nichwagh Lake Level	XL1906	XL2006	\$ 5,772.13	Sent by Drain Comm
Whitmore Lake Level	XL1911	XL2011	\$ 2,808.47	Sent by Drain Comm
Greenock Hills O&M	XS1902	XS2002	\$ 16,159.57	Sent by Drain Comm
Sandy Creek O&M	XS1906	XS2006	\$ 9,739.71	Sent by Drain Comm
Nichwagh Lake Bond		X4018	\$ 78,141.21	Sent by Drain Comm
Sandy Creek Debt		XSM131	\$ 3,106.63	Sent by Drain Comm
Greenock Hills S		XSM141	\$ 12,694.50	
Doubletree		X20023	\$ 1,200.00	
Valley Forge		XM2006	\$ 182.40	\$ 129,804.62 Sent by Drain Comm
<u>Delinquent Sewer & Water</u>				
Delinquent Cost Recovery Billings		X0037	\$ 6,259.00	
High Hill Arbor Delq UB		X0123	\$ 1,613.39	
Willow Woods Delq UB		X0125	\$ 398.95	
Northfield Sewer		X2027	\$ 27,992.72	Per Northfield Township
Hamburg Sewer		X2032	\$ 1,573.67	Per Hamburg Township
Reicks Sewer		X2067	\$ 1,825.00	
Hidden Lake Sewer		X2068	\$ 4,893.03	
Saxony Water		X2069	\$ 18,580.59	
Arbor Meadow Delq		X2072	\$ 2,569.01	
Commercial Delq		X2073	\$ 88,026.39	
Master Sewer Delq		X2074	\$ 45,570.59	\$ 199,302.34
Total			\$ 1,863,183.75	\$1,863,183.75



**HOWELL
MICHIGAN**

611 E. Grand River • Howell, MI 48843

(517) 546-3502 • FAX: (517) 546-6030

City of Howell Special Assessments to be levied:

X0006S	Misc. Assessment	\$4,975.00
X0010S	Annual Sidewalk	\$571.79
X0015S	Water & Sewer	\$5,016.14
X2006S	95 Sewer S/A	\$428.40
X2512S	95 Water S/A	\$265.91
XL2009	Thompson lake Level	\$961.23
X2174	MHOG Delinquent	\$909.07

In Testimony Whereof I Hereunto Set My Seal The 22nd day of September 2020

Jane Cartwright
City Clerk/HR Director
City of Howell



City of Brighton

Assessing

SPECIAL ASSESSMENTS TO BE LEVIED FOR THE YEAR 2020 591 REPORT

TAXABLE VALUE: \$487,580,825

SPECIAL ASSESSMENTS

(As of 2019 the City of Brighton does special assessments on the July tax bills only.)

X0017 DELINQUENT UTILITY	81,970.76
X0080 PTA PENALTY	2,160.00
X0200 FALSE ALARM FINE	863.50
X3084 CHALLIS SAD	126,036.19
X3085 CROSS SAD	38,768.25
X3129 ORNDORF SAD	15,600.95
X0081 WEED ORD	0.00
TOTAL 2020 SAD	265,399.65

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL

THIS 16th DAY OF June, 2020

CLERK

Tara Brown, Clerk

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	\$ 42,470.66
DEL UB-M, DLQ UT	\$ 690.61
X2166, PHEASANT RUN	\$ 10,922.38
VIOLA, ORDINANCE	<u>\$ 242.00</u>
 TOTAL	 \$ 54,325.65

Village of Pinckney
Special Assessments
Summer, 2020

X0051	Mowing	738.78
X0058	Sidewalk Replacement	100.00
X0089	Delinquent Refuse	20,553.33
X0090	Delinquent Refuse Penalty	2,185.79
X2121	Delinquent Sewer	59,411.47
X2124	Delinquent Sewer Penalty	6,273.09
X2131	RH Sewer SAD	4,084.80
X2569	Delinquent Water	24,937.00
X2570	Delinquent Water Penalty	2,847.04
X2573	RH Water SAD	407.10

Total	\$121,538.40
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Michelle Brunner, Treasurer