

LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2022

Unit: CONWAY TOWNSHIP

Taxable Value 141,905,681

SPECIAL ASSESSMENTS	Roll No.	TOWNSHIP AT LARGE	PROPERTY
Conway & Locke No. 3 ICD	X22009	1,250.00	2,000.00
Conway No. 4	XM2002	1,018.00	2,036.00
Conway No. 11	XM1909	17,899.58	26,946.80
Conway No. 14	X22011	2,500.00	4,000.00
Conway No. 18	X22010	4,125.00	6,600.00
Conway No. 20	X22012	625.00	1,000.00
Conway No. 22	XM2209	1,250.00	2,000.06
Conway No. 23	XM1701	6,000.00	7,979.61
Duncan	X22017	750.00	1,200.00
Fowlerville No. 2	X22019	706.34	601.39
Franks	XM2205	1,500.00	2,400.12
Huff	XM1903	4,374.49	5,963.21
Livingston No. 14	X22043	312.50	500.00
Looking Glass Intercounty	X22044	2,500.00	4,000.00
Snyder & Sherwood	XM1702	4,549.15	6,278.82
		49,360.06	73,506.01

IN TESTIMONY WHERE OF I HERE UNTO SET MY SEAL

THIS



September 07, 2022


Elizabeth Whit

COHOCTAH TOWNSHIP

DISTRICT NUMBER	DISTRICT NAME	AMOUNT TO BE LEVIED
X22008	COHOCTAH-BARNUM INTERCOUNTY	2,515.06
XM2105	GLEASON	866.67
X22036	HIBBARD	3,250.00
XM2001	HOWELL NO 3	6,114.55
X21039	KANOUSE INTERCOUNTY	7,150.00
XM2004	LIVINGSTON NO 10	2,275.00
XM2106	WALSH	1,624.87
X22060	WOOD	1,625.00
TOTAL		25,421.15

September 30, 2022

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


Barb Fear/Clerk

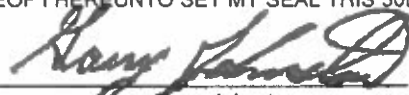
DEERFIELD TOWNSHIP SPECIAL ASSESSMENTS 2022

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	\$391,280.26	0	\$391,280.26
Delinquent Sewer Charges	X2330	\$21,737.40	0	\$21,737.40
Road SAD:				
Delmar Road Improvement	X3203	\$7,612.50	0	\$7,612.50
Lake Shannon Road Improvement	X0718	\$47,071.02	0	\$47,071.02
		<u>\$54,683.52</u>		<u>\$54,683.52</u>
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	\$23,625.00	0	\$23,625.00
Ryan Lake Improvement	X4470	\$10,648.00	0	\$10,648.00
Total Lake & Dam Improvements		<u>\$57,988.00</u>	<u>\$0.00</u>	<u>\$57,988.00</u>
County Drain Assessments:				
Dean & Wiggins	XM2210	\$3,250.13	\$1,250.00	\$2,000.13
Ryan Darling Intercounty	X22054	\$2,047.50	\$787.50	\$1,260.00
		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
Total Drain		<u>\$5,297.63</u>	<u>\$2,037.50</u>	<u>\$3,260.13</u>
Total Special Assessments		<u><u>\$530,986.81</u></u>	<u><u>\$2,037.50</u></u>	<u><u>\$528,949.31</u></u>

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL THIS 30th day of September, 2022.

CLERK


Barry Johnston

Livingston County Tax Rates To be Levied for the Year 2022

Unit: Tyrone Township

Special Assessments	SA ID	County	Township at Large	Property
Jayne Hill Lights	X0004			\$572.00
Walnut Shores Lights	X0018			\$100.00
Jayne Hill Waste	X0084			\$21,617.86
Shannon Glen Waste	X02770			\$6,045.00
Apple Orch Waste	X0104			\$7,183.20
Silver Lake Est Waste	X0114			\$15,300.00
Laurel Springs Waste	X0117			\$6,132.00
Great Oaks Snow & Maint.	X3148			\$2,960.00
Parkin Lane Snow & Maint.	X3136			\$6,510.00
Parkin Lane Road	X3143			\$28,908.20
Lake Shannon Road	X3178			\$106,110.98
Laurel Springs Road	X3183			\$14,032.25
Irish Hills Road	X3189			\$59,046.00
Tyrone Public Safety	X0082			\$631,450.00
Tyrone Sewer 2003	X2058			\$352,688.09
HT West Sewer	X2102			\$11,352.11
Tyrone Sewer O&M	X2097			\$79,352.73
Lake Tyrone Sewer Improv.	X2470			\$102,086.60
Tyrone Lake Improv.	XIM212			\$43,633.98 Summer
Runyan Lake Lake Level	XL2107			\$0.00
QFF Qual Forest Prog				\$519.82 Summer
Totals			\$0.00	\$1,495,600.82

9/29/2022

IN TESTOMONY WHEREOF, I HEREUNTO SET MY SEAL THIS 29TH DAY OF SEPTEMBER 2022.

Clerk Pamela Moughler



LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2022

Page 2

Unit

HANDY TOWNSHIP

SPECIAL ASSESSMENTS

		PROPERTY
X22018	EAST Cedar	3428.07
X22019	Fowlerville No. 2	4,021.84
X22030	HANDY 7 + 13	2,800.00
XM1601	HANDY NO. 14A NOTE	10,727.97
XM2203	HANDY NO. 15	2,000.04
X22029	HANDY NO. 16	905.44
XM1907	HOLZINGER	907.90
XM1903	HUFF NOTE	1,439.79
XM2204	EDSCO NO. 3	1,528.24
sub total		27,759.29

HANDY TOWNSHIP ASSESSMENTS

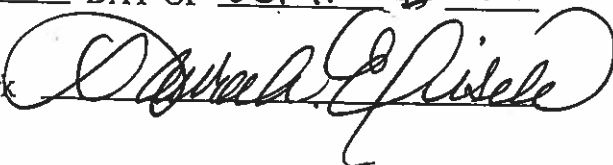
X2106	W. GRAND RIVER SEWER	13,434.64
X2107	N. Fowlerville Rd. SEWER	14,042.47

TOTAL 55,236.40

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL

THIS 22 DAY OF SEPT. 2022

Clerk



**LIVINGSTON COUNTY SPECIAL ASSESSMENT
TAX RATES TO BE LEVIED FOR THE YEAR
2022 WINTER TAX ROLL
September 2022**

SPECIAL ASSESSMENTS – Howell Township

<u>SEWER DISTRICT #</u>	<u>NAME</u>	<u>AMOUNT</u>
X2094	Sewer #8	\$ 168,748.48
X2104	Sewer #7	\$ 9,691.17
X2114	Sewer #11	\$ 79,434.94
BURGESS	Burgess - Sewer Conn.	\$ 612.50

<u>WATER DISTRICT #</u>	<u>NAME</u>	<u>AMOUNT</u>
X2554	Water #8	\$ 75,924.73
X2563	Water #11	\$ 23,726.04
BURGESS2	Burgess – Water Conn	\$ 612.50

TOTAL WATER, SEWER: **\$358,750.36**

<u>OTHER DISTRICT #</u>	<u>NAME</u>	<u>AMOUNT</u>
X0094	Delinquent Sewer/Water	\$35,547.53

TOTAL DELINQUENT WATER, SEWER: **\$35,547.53**

OCEOLA TOWNSHIP SPECIAL ASSESSMENTS TO BE LEVIED ON WINTER 2022 TAX BI

<u>DISTRICT</u>	<u>TWP @ LARGE</u>	<u>PROPERTY</u>
<u>WATER & SEWER</u>		
2038	PINE RIDGE SWR INFRASTRUCTURE	\$4,302.62
2051	M-59/LATSON WATER/SEWER	\$17,606.14
2361	SEWER 1-A UNBONDED	\$22,330.00
2505	WATER #1 EXT	\$61,600.68
2514	MHOG DELIQ FLAT & METERED	\$114,317.43
2560	EAGER LATSON WATER	\$243,139.77
<u>ROADS</u>		
X0118	AMBERLY WOODS DETENTION	\$20,093.08
3005	HARDY LANE	\$1,400.00
3006	DUSTY LANE	\$2,160.00
3014	FERN DR	\$3,300.00
3024	MCGRAIN LANE	\$1,650.00
3026	FARMER TRAIL	\$400.00
3027	HAPPY HOLLOW LANE	\$2,125.00
3028	EMMAUS/BECKLEY LANE	\$2,900.00
3032	BAKER DR	\$2,160.00
3033	GENTRY LN	\$2,800.00
3041	PURDY LANE	\$2,400.00
3042	E PINECONE	\$1,890.00
3043	OAKCREST	\$1,800.00
3045	HICKORY VALLEY DR	\$1,980.00
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	\$4,917.22
3094	RED'S WAY	\$3,600.00
3099	DAULT DR	\$640.00
3113	NORLYNN DR	\$6,400.00
3170	PINECONE/SELWYN	\$5,550.00
3171	MCGRAIN LANE IMPROVE	\$32,704.00
3173	NORLYNN DR IMPROVEMENT	\$25,872.00
3221	HEATHER GLEN CT IMPROVEMENT	\$18,943.32
3280	PL RDG, WWD, EWD, GASSER, THOMPSON SHR	\$17,935.20
3530	BOOTH ST MAINT	\$14,220.00
3550	CHARLES HUFF DR	\$1,120.00
3551	STAMPER WAY	\$700.00
3631	DESJARDINS LANE	\$1,080.00
3940	MOORE PLACE	\$7,200.00
3950	FAIRWAY VISTA	\$700.00
3960	SQUIRES PLACE	\$2,304.00
		\$179,650.74
TOTAL OF PAGE 1		\$179,650.74

LIVINGSTON COUNTY - TAX RATES TO BE LEVIED FOR THE YEAR 2022

OCEOLA TOWNSHIP

2022 TAXABLE VALUE 731,476,609

TOWNSHIP MILLAGE

Allocated	0.6491
Police	
Fire	
Other (Roads)	<u>0.9375</u>

TOTAL 1.5866

LIVINGSTON COUNTY	731,476,609	ALLOCATED	VOTED	TOTAL
ALLOCATED		3.2391		3.2391
HCMA		0.2089		0.2089
AMBULANCE			0.2863	0.2863
VETERANS			0.1127	0.1127

SCHOOL MILLAGE

	TAXABLE VALUE	ALLOCATED	SPECIAL VOTED	DEBT	SET	TOTAL
<u>HOMESTEAD</u>						
47060 HAR	109,407,346		0.4823	9.4900	6.0000	15.9723
HO/HA47070/47068	252,496		0.4823	9.4900	6.0000	15.9723
HO/HA47070/47069	130,447		0.4823	9.4900	6.0000	15.9723
47070 HWL	503,082,221			5.5000	6.0000	11.5000
47070 IND	16,053			5.5000	0.0000	5.5000
<u>NON-HOMESTEAD</u>						
47060 HAR	19,586,940		18.0000	9.4900	0.0000	27.4900
47060 COMM MBT	13,877		6.0000	9.4900	0.0000	6.0000
47070 HWL	98,652,716		18.0000	5.5000	0.0000	23.5000
47070 COMM MBT	29,290,722		6.0000	5.5000	0.0000	12.0000

INTERMEDIATE	TAXABLE VALUE	SPECIAL ED ALLOCATED	EXTRA VOTED	TOTAL
LESA	731,476,609	0	0	3.2022

DISTRICT LIBRARY	TAXABLE VALUE	ALLOCATED	TOTAL
<u>HOWELL CARNEGIE</u>	602,099,380	1.0268	1.0268
<u>CROMAINE</u>	128,994,286	1.4494	1.4494
HO/HA47070/47068	252,496	1.4494	1.4494
HO/HA47070/47069	130,447	1.4494	1.4494

HOWELL FIRE AUTHORITY	731,476,609	1.4276	0.0000	1.4276
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TRANSFER DISTRICT SCHOOL MILLAGE

School	TAXABLE VALUE	DETACHED (old) DEBT BREAKOUT	ATTACHED (new) DEBT BREAKOUT	SINKING FUND	TOTAL
HO/HA47070 to 47068 1997	252,496	HOWELL	0.0000 9.4900	0.4823	9.9723
HO/HA47070 TO 47069 2000	130,447	HOWELL	0.0000 9.4900	0.4823	9.9723

[illegible]

Iosco Township Special Assessments to be Levied.

Roll Number:	Roll Name		Amount to be Levied
X21031	East Cedar		\$235.88
XM2102	Greening Roberts		2,500.00
X21041	Iosco No.3	1 st of 3	\$2,128.62
XM1902	M.J. Bradley	1 st of 2	\$1,875.00
X21047	Handy No.16		\$63.74
X21053	Iosco Unadilla Br. No. 3	FINAL	\$657.75
Total			\$7,460.99

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

Julie Dailey,
Iosco Township Clerk

**Marion Township
2022 - Summer Special Assessments**

<u>Code</u>	<u>Name</u>	<u>Totals</u>
		6/7/2022
3128	Love's Creek Snow	\$1,782.53
3133	Rurik Snow Plowing	\$4,801.08
3159	Parker Dr Road Maint.	\$6,862.54

	Summer Grand Total	\$13,446.15

2022 - Winter Special Assessments

<u>Code</u>	<u>Name</u>	<u>Totals</u>
		9/30/2022
X0080	Triangle Lake	\$21,528.74
X0083	Coon Lake	\$30,192.55
X0112	Lake Lochmoor	\$7,595.55
X2175	Bonnie Circle	\$7,220.24
X2514	MHOG - Unpaid	\$42,617.96
X2610	Water time payment	\$885.78
X3127	Brent Drive Maint	\$6,281.10
X3153	Crystal Wood Estate Road	\$15,790.68
X3192	Lantern Village	\$19,233.55
X3300	Combine Court	\$3,446.26

	Winter Total	\$154,792.41
	Total for tax year 2022	\$168,238.56

Supervisor Signature

Clerk Signature

Genoa Charter Township
2022 Special Assessments

	District Code	District Name	Yrs Levied	Start Date	Interest Rate	Total Levy
	X0004	White Pines St. Lighting				\$734.26
	X0012	Refuse				\$1,149,760.00
	X0066	Pardee Lake Weed Control 5	5 yrs.	2021	0.00%	\$22,396.13
	X0086	Grand Beach Weed Control 2	5 yrs.	2021	0.00%	\$14,125.43
	X2050	Oak Pointe Usage				\$62,187.41
	X2083	Grand River Sewer Gap	20 yrs.	2004	5.00%	\$10,879.89
	X2092	Hidden Ponds Sewer	20 yrs.	2005	2.00%	\$17,180.82
	X2210	Lk.Egewood Usage				\$15,553.82
	X2504	Brighton City Usage				\$14,980.91
	X2514	MHOG Usage				\$100,303.87
Summer	X2579	Brighton City Usage Summer				\$44,047.72
	X3184	Darlene Road Imp.	10 yrs	2021	2.00%	\$3,383.64
Summer	X3185	Elmhurst Road Imp.	7 yrs	2020	2.00%	\$8,373.92
	X3187	Black Oaks Trail Road Imp.	10 yrs.	2021	2.00%	\$1,081.65
Summer	X3193	Homestead Road Imp.	10 yrs	2022	2.00%	\$17,960.84
Summer	X3199	Edwin Dr. Road Imp.	5 yrs.	2019	0.00%	\$3,544.52
Final Year	X3200	Red Oaks Road Imp.	10 yrs	2013	0.00%	\$52,155.70
	X3217	Novel Estates Road Imp.	8 yrs	2018	0.00%	\$10,964.36
	X3218	Earl Lake Road Imp.	8 yrs	2018	0.00%	\$18,803.75
Final Year	X3219	Fendt Drive Road Imp.	5 yrs.	2018	0.00%	\$87,485.48
Final Year	X3311	Timberview Road Imp	6 yrs	2017	0.00%	\$32,534.42
Summer	X4411	E/W Crooked Lake Weed Control	5 yrs.	2018	0.00%	\$18,553.60
					Sub-Total =	\$1,706,992.14
		County Drains:				
	X22006	Boulder Creek				\$460.00
	X22021	Genoa Oceola				\$3,496.59
	X22022	Genoa No. 1				\$5,722.25
	X22024	Genoa No. 5				\$714.53
	X22023	Genoa No. 10				\$1,000.00
	XM2202	Hilltop Note	1st of 15			\$42,544.65
	X22040	Lake Chemung Outlet				\$3,080.00
	X22047	Mystic Pines				\$2,200.00
	X22048	Pine Creek Ridge No. 5				\$1,400.00
	X22050	Pine Creek Ridge No. 6				\$1,478.21
	X22051	Ravines at Rolling Ridge				\$2,300.00
	XM2208	Sunrise Park Dr 7 Ext	1st of 2			\$1,900.00
	XL2209	West Crooked Lake Lake Level				\$14,222.61
					Total Levy =	\$1,787,510.98
					Twp Drain @ Large	\$27,856.66
					Grand Total	\$1,815,367.64

Date: 9-30-22

Signed: 
Debra Rojewski, Assessor

SPECIAL ASSESSMENT TOTALS 2022

9/27/2022

COUNTY TAX CODE	SPECIAL ASSESSMENT NAME	PRINCIPAL	INTEREST	TOTAL BILLED
X0004	LTS-ALGER PINES	\$772.21		\$772.21
X0021	W/A RUBBISH	\$58,536.00		\$58,536.00
X0025	RAVENSWOOD RUBBISH	\$37,105.00		\$37,105.00
X0029	CLARK LAKE AQUATIC	\$11,175.00		\$11,175.00
X0060	LTS-BCC DONALD	\$231.61		\$231.61
X0061	LTS-BCCA	\$11,234.92		\$11,234.92
X0062	LTS-BRANDYWINE	\$773.30		\$773.30
X0063	LTS-BRI GARDEN	\$950.60		\$950.60
X0064	LTS-DEMARIA	\$962.88		\$962.88
X0065	LTS-EAGLE HTS	\$421.20		\$421.20
X0067	LTS-HARVEST	\$771.96		\$771.96
X0068	LTS-MAPLE	\$421.02		\$421.02
X0069	LTS-OAKS BEACH	\$2,279.62		\$2,279.62
X0070	LTS-RAVENSWOOD	\$287.37		\$287.37
X0071	LTS-SHENANDOAH	\$1,168.00		\$1,168.00
X0072	LTS-SHENPOND	\$395.90		\$395.90
X0073	LTS-GRNPTE	\$693.60		\$693.60
X0074	LTS-GRNSHRS	\$915.20		\$915.20
X0091	SCHOOL LAKE AQUATIC	\$12,090.00		\$12,090.00
X0092	RAVINES REFUSE COLLECTION	\$21,901.00		\$21,901.00
X2086	SPENCER TAP-IN 592	\$11,879.50	\$1,493.94	\$13,373.44
X2087	SPENCER SEWER 593	\$19,647.28	\$2,259.00	\$21,906.28
X2153	32-300-076 SEWER	\$3,693.60	\$995.43	\$4,689.03
X2157	33-302-029 SEWER	\$923.40	\$284.41	\$1,207.81
X2161	32-203-050 SEWER	\$2,770.20	\$230.85	\$3,001.05
X2163	33-302-027 SEWER	\$9,234.00	\$923.40	\$10,157.40
X2553	WDL D LK DAM/AQUATIC	\$86,199.75		\$86,199.75
X2576	32-300-076 WATER	\$2,565.00	\$691.27	\$3,256.27
X2577	32-300-050 WATER	\$10,773.00	\$1,939.14	\$12,712.14
X2605	32-300-024 WATER	\$8,208.00	\$2,212.06	\$10,420.06
X3003	DON/STUH ROAD MAINT	\$1,560.00		\$1,560.00
X3076	PARADISE FARMS ROAD MAINTENANCE	\$7,750.00		\$7,750.00
X3077	TRACEY LN RD MAINT	\$9,100.00		\$9,100.00
X3078	KENDOR RD MAINT	\$6,600.00		\$6,600.00
X3106	LASHBROOK LANE RD MAINT	\$3,400.00		\$3,400.00
X3107	RIDGECREST RD MAINT	\$4,875.00		\$4,875.00
X3118	BIRCHCREST RD MAINT	\$6,930.00		\$6,930.00
X3157	DEMARIA WEST ROAD IMPR	\$24,167.26	\$3,260.40	\$27,427.66
X3164	BITTEN DR RD MAINT	\$9,609.60		\$9,609.60
X3165	BEN HUR FARMS RD MAINT	\$3,250.00		\$3,250.00
X3179	CADY DR ROAD MAINTENANCE	\$6,845.00		\$6,845.00

SPECIAL ASSESSMENT TOTALS 2022

9/27/2022

COUNTY TAX CODE	SPECIAL ASSESSMENT NAME	PRINCIPAL	INTEREST	TOTAL BILLED
X3182	SHENANDOAH/SHENANDOAH POND RD PAV	\$97,611.76	\$11,288.44	\$108,900.20
X3188	RAVINES OF WDLD LK RD PAVING	\$126,039.80	\$24,543.32	\$150,583.12
X3209	RAVINES OF WDLD LK RD MAINTENANCE	\$13,000.00		\$13,000.00
X3212	PARK DR ROAD MAINENANCE	\$975.00		\$975.00
X3213	MEADOWOOD SUB RD PAVING	\$36,924.93	\$4,269.86	\$41,194.79
X3227	WHITE TAIL RUN RD MAINT	\$2,520.00		\$2,520.00
X4012	FONDA LAKE AQUATIC	\$8,100.00		\$8,100.00
X22007	BRIGHTON NO. 5 - DRAIN	\$4,769.71		\$4,769.71
X22015	DEERFOOT HILLS - DRAIN	\$800.00		\$800.00
X22032	HARTLAND COUNTY - DRAIN	\$111.37		\$111.37
X22055	SHENANDOAH	\$820.00		\$820.00
X22057	TRAPPERS COVE	\$930.00		\$930.00
X22061	WOODLAND LAKE WEST - DRAIN	\$480.00		\$480.00
XS2201	OAKS AT BEACH LAKE O&M - DRAIN	\$17,427.27		\$17,427.27
XS2203	DEER CREEK O&M - DRAIN	\$13,292.72		\$13,292.72
XS2204	EAGLE RAVINE O & M - DRAIN	\$7,500.80		\$7,500.80
XS2208	LONG LAKE PINES O&M - DRAIN	\$2,371.84		\$2,371.84
XS2209	ORCHARD ESTATES O&M - DRAIN	\$14,037.75		\$14,037.75
	DELINQUENT SEWER UTILITY (O&M)	\$75,807.43		\$75,807.43
	DELINQUENT SEWER UTILITY (DS)	\$13,222.32		\$13,222.32
	TOTALS	\$839,809.68	\$54,391.52	\$894,201.20


 Prepared By: Stacy A Kaliszewski, Brighton Township Assessor

9/27/2022
 Date


 Certified by: Joseph Riker, Brighton Township Clerk

9/27/2022
 Date

**WINSTON COUNTY TAX
RATES TO BE LEVIED FOR
THE YEAR 2022**

Unit: Unadilla Township

Special Assessments	Year	Township at Large	Property
X22001 ANDERSON DRAIN	2022	\$ 2,778.80	\$ 4,119.26
XM2102 IOSCO/UNADILLA	2022	\$ 1,342.25	\$ 2,106.30
XL2203 HIGHLAND LAKE	2022	\$ 0	\$ 3,754.70
X2041 GREGORY SEWER	2022	\$ 0	\$ 28,318.21
X2088 DELINQUENT SEWER	2022	\$ 0	\$ 49,429.32
X2044 STREET LIGHTS	2022	\$ 0	\$ 14,167.00
TOTALS		\$ 4,121.05	\$ 101,894.79

IN TESTIMONY WHEREOF I
HEREUNTO SET MY SEAL

THIS 27TH. DAY OF
SEPTEMBER 2022

CLERK: *Linda Topping*

PUTNAM TOWNSHIP 2022

DISTRICT NUMBER	DISTRICT NAME	AMOUNT Township	TO BE LEVIED Property
Winter:			
X3214	Sarah Dr Road Improvement		12,319.82
X0002	Portage Baseline Lake Sewer O&M		11,907.82
X0038	Multi-Lakes Sewer O&M		16,642.19
X22001	Anderson	\$2,221.20	3,880.74
X22071	Livingston No. 13	\$3,410.55	5,295.96
X4024	Chain of Lakes Improvement Project		57,220.00
XL2203	Hi-Land Lake Level		10,131.83
XL2206	Portage Baseline Lake Level		8,152.85
XM1908	Livingston No. 13 (Culvert)		1,465.44
XS2205	Portage Bay Highlands O&M		19,428.12
Summer:			
X2578	DEL WATER		62,783.75
X2131	RH Sewer SAD		3,829.44
X2573	RH Water SAD		381.60
XIM213	HILAND LAKE IMPR		75,554.82
TOTAL		\$5,631.75	\$288,994.38
GRAND TOTAL			\$294,626.13

I certify that the Special Assessments listed are the proper amounts for each district as of September 30, 2022.

Colleen Miller 9/30/22
 Colleen Miller
 Putnam Township Deputy Clerk

**RESOLUTION
HAMBURG TOWNSHIP
2022 TAX LEVIES**

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 20, 2022 beginning at 7:00 p.m., there were:

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

ABSENT: Hohl

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

NOW THEREFORE BE IT RESOLVED that the Hamburg Township Board hereby authorizes the Levy of Mills on the 2022 taxes, broken down as follows:

Allocated Operating	0.7948 mills
Police Fund	2.4056 mills
Fire Fund	1.6663 mills
Library	0.90 mills
Roads	.9761mills
TOTAL:	6.7395 mills

BE IT FURTHER RESOLVED that the following amounts are levied to be included on the December 2022 tax bills for Special Assessment Districts in the Township:

	ROAD MAINTENANCE DISTRICTS		
X3780	Campbell Drive		2,724.14
X3008	Community Drive		4,523.46
X3009	Crystal Drive/Crystal Beach		6,054.96
X3139	Downing Drive		701.28
X3800	Edgelake/Burton Drives		1,679.62
X3760	Island Shore Road/Schlenker Drive		7,845.00
X3152	Kingston Drive		15,887.31
X3012	Norene-Peary		2,578.54
X3770	Riverside/Century/Lagoon & Radial Drives		29,014.46
X3634	Rustic/Lake Pointe Drives		7,567.55
X3633	Scott Drive		4,197.47
X3930	Winans Drive		10,501.58
	Sub Total		\$93,275.37
	STREET LIGHTING & WEED CONTROL DISTRICTS		
X0004	Mumford Park Street Lighting		1,811.51
X4499	Lake Shan-Gri-La Aquatic Weed Control		4,238.00
X4016	Washtenaw LK. Improvement		80,774.00
X4033	Hamburg Township Aquatic Weed Control		143,470.00
	Sub Total		\$230,293.51

	SEWER ASSESSMENTS		
X2053	Rush Lake		136,630.38
X2054	Oneida/M-36		15,987.70
X2055	Galatian		2127.57
X2056	Contract S.A.D. 2003 (2004)		22,103.68
X2112	Contract S.A.D. 2006		2275.15
X2115	Contract S.A.D. 2006 Purcell		743.43
X2119	Contract S.A.D. NIMS20		4021.25
X2141	Contract S.A.D. Miller 2021		1526.07
X2565	Water Phase 1 2008		76,857.76
	Sub Total		\$262,272.99
	DELINQUENT SEWER OPERATION/MAINTENANCE		
X015	DLQ Utility		245,735.28
X015PL	Portage Lake		16,395.01
	Sub Total		\$262,130.29
	ROAD IMPROVEMENTS		
X3129	Indianola/Gallagher Area Road Improvement		22,305.60
X3169	Hillside Lake		20,288.99
X3228	Downing Drive		8,528.40
X3229	Edgelake & Burton Drive		21,872.36
X3230	Bob White Beach Blvd		14,445.54
X3231	Oneida Way		6929.20
X3232	Arrowhead		116,666.12
X3233	Tamarack Drive North		12,260.64
X3234	Towering Pines		17,782.88
X3235	Far Ravine Drive		16,116.87
X3236	Tamarack Lake Subdivision		31,554.08
X3237	Lawrence Court		20,005.60
X3238	Shadow Woods		26,294.07
X3239	Tara Glen Sub 1 & 2		48,046.08
X3240	Louis Lane		18,338.32
	Sub Total		\$401,434.75
	DRAIN ASSESSMENT	TOWNSHIP	PROPERTIES
XL2206	Portage-Baseline Lake Level		9164.03
X22050	Pine Creek Ridge No. 6	955.98	1521.79
X22071	Livingston No. 13	523.14	174.88
XM2006	Valley Forge	12,808.34	19,281.07
	Sub Total	\$14,287.46	\$30,141.77
	CANAL DREDGING		
X2057	Mumford Park		2702.05
	Sub Total		\$2702.05
	MISC.		
X2132	Sewer A/R		\$2177.49
X2574	LCWA		577.80
	Sub Total		\$2755.29
	GRAND TOTAL	\$	\$1,285,006.02

A roll call vote was taken as follows:

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

NAYS: None

ABSENT: Hohl

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

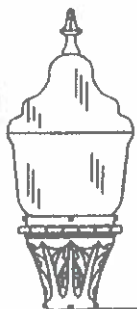
Dated: 09/20/2022



2021 Special Assessments

LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2022
UNIT: GREEN OAK CHARTER TOWNSHIP

<u>DISTRICT</u>	<u>Completed</u>	<u>Code</u>	<u>Total Levy</u>	
<u>Sewers</u>				
U. S. 23 Sewer District	9/30/2022	X2061	\$ 242,756.46	
Briggs Lake 1	9/30/2022	X2078	\$ 10,391.05	
Briggs Lake 2	9/30/2022	X2079	\$ 4,376.40	
US 23 & McCabe	9/30/2022	X2080	\$ 7,294.00	
Hidden Lakes Phase IV	9/30/2022	X2081	\$ 85,503.85	
Academy Drive 2	9/30/2022	X2082	\$ 11,633.76	
Grand River II Sewer	9/30/2022	X2099	\$ 15,991.73	
Nichwagh Ridge Condo Septic	9/30/2022	X2162	\$ 11,563.44	\$389,510.69
<u>Water</u>				
Whitmore Lake Improvement	9/30/2022	X0049	\$ -	None this year
Main Water District #1	9/30/2022	X2549	\$ 186,924.96	
Water District-Saxony #2	9/30/2022	X2550	\$ 25,484.16	
Water District-Artisan #3	9/30/2022	X2551	\$ 11,271.84	
Briggs Lake WC	9/30/2022	X2572	\$ 10,095.00	
Fonda Lake Weed Control	9/30/2022	X2575	\$ 860.00	\$ 234,635.96
<u>Roads</u>				
Hillside Lakes of Brighton Road	9/30/2022	X3135	\$ 36,810.72	
Riverside Road Maintenance III	9/30/2022	X3144	\$ 6,365.48	
Huron River Drive Road Imp	9/30/2022	X3145	\$ 5,302.56	
Post Lane Road	9/30/2022	X3155	\$ 14,031.36	
Nichewagh Lake Estates	9/30/2022	X3162	\$ 44,455.15	
Northdale 1,2, & 3	9/30/2022	X3163	\$ 61,237.68	
Horizon Hills Road	9/30/2022	X3166	\$ 18,599.52	
Northdale 4 Road	9/30/2022	X3167	\$ 15,784.35	
Emerson Drive Road	9/30/2022	X3174	\$ 83,630.92	
McGuire/Emerson Road Maintenance	9/30/2022	X3177	\$ 14,489.97	
Dejarol/Marcella Road	9/30/2022	X3181	\$ 15,421.73	
Lake Oak Farms 1 & 2	9/30/2022	X3191	\$ 28,800.39	
Richards Drive Road	9/30/2022	X3202	\$ 10,923.90	
Rolling Green Road	9/30/2022	X3216	\$ 23,756.70	
Kinyon-Oakalla Road	9/30/2022	X3317	\$ 36,320.70	
Meadows Road	9/30/2022	X3318	\$ 24,371.97	\$440,303.10
<u>Street Lights</u>				
Windcrest	9/30/2022	X0022	\$ 1,839.76	
Saxony	9/30/2022	X0023	\$ 8,295.35	
Silver Pines	9/30/2022	X0024	\$ 333.00	
Abby Knoll	9/30/2022	X0043	\$ 51.80	
Fisher's Glen	9/30/2022	X0044	\$ 218.30	
Southerby Square	9/30/2022	X0045	\$ 199.80	
Hodge's Green II	9/30/2022	X0046	\$ 199.80	\$11,137.81
<u>Drains-County</u>				
Avalon Court	9/30/2022	S22003	\$ 1,000.00	Sent by Drain Comm
Green Oak IND	9/30/2022	X22025	\$ 2,000.00	Sent by Drain Comm
Sandy Creek	9/30/2022	X22072	\$ 1,186.00	
Nichwagh Lake Bond	9/30/2022	X4018	\$ 67,827.17	Sent by Drain Comm
Nichwagh Lake Level	9/30/2022	XL2205	\$ 11,711.55	Sent by Drain Comm
Whitmore Lake Level	9/30/2022	XL2210	\$ 3,877.06	Sent by Drain Comm
Valley Forge	9/30/2022	XM2006	\$ 224.20	Sent by Drain Comm
GO No. 1 ICD	9/30/2022	XM2206	\$ 3,000.48	Sent by Drain Comm
Greenock Hills O&M	9/30/2022	XS2202	\$ 17,143.74	Sent by Drain Comm
Sandy Creek O&M	9/30/2022	XS2206	\$ 9,934.47	Sent by Drain Comm
Greenock Hills Filter	9/30/2022	XSM141	\$ 11,098.08	\$ 129,002.75 Sent by Drain Comm
<u>Delinquent Sewer & Water</u>				
Delinquent Cost Recovery Billings	9/30/2022	X0037	\$ 23,230.00	
GO Crossing Delq	9/30/2022	X0093	\$ 1,199.28	
Delq Grinder Fee	9/30/2022	X0105	\$ 8,325.42	
High Hill Arbor Delq UB	9/30/2022	X0123	\$ 2,476.51	
Willow Woods Delq UB	9/30/2022	X0125	\$ 2,911.69	
Northfield Sewer	9/30/2022	X2027	\$ 30,680.58	Per Northfield Township
Hamburg Sewer	9/30/2022	X2032	\$ 2,257.88	Per Hamburg Township
Reicks Sewer	9/30/2022	X2067	\$ 2,077.50	
Hidden Lake Sewer	9/30/2022	X2068	\$ 6,803.20	
Saxony Water	9/30/2022	X2069	\$ 22,162.45	
Arbor Meadow Delq	9/30/2022	X2072	\$ 4,155.63	
Commercial Delq	9/30/2022	X2073	\$ 1,462.77	
Master Sewer Delq	9/30/2022	X2074	\$ 40,126.76	
Delq Water C.I.	9/30/2022	X2590	\$ 3,118.72	\$ 150,988.39



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 for the Summer, 2022 Tax Roll:

X0006S	Misc. Assessments	\$ 4,780.00
X0010S	Annual Sidewalk	\$ 6,762.25
X0015S	Delinquent Water & Sewer	\$ 2,469.11
X2006S	95 Sewer S/A	\$ 612.00
X2512S	95 Water S/A	<u>\$ 379.88</u>
TOTAL		<u>\$15,003.24</u>

In Testimony Whereof I Hereunto Set My Seal The 15th day of June, 2022

Deanna Robson
City Clerk
City of Howell



SPECIAL ASSESSMENTS TO BE LEVIED FOR THE YEAR 2022
591 REPORT

TAXABLE VALUE: \$532,231,257

<u>SPECIAL ASSESSMENTS</u>	
X0017 DELINQUENT UTILITY	188,604.61
X0080 PTA PENALTY	2,240.00
X0200 FALSE ALARM FINE	374.00
X3084 CHALLIS SAD	0.00
X3085 CROSS SAD	0.00
X3129 ORNDORF SAD	14,058.04
X0081 WEED ORD	0.00
TOTAL 2022 SAD	205,276.65

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL
THIS 20th DAY OF June, 2022

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

X0040, PS ASSESSMENT	\$ 220,606.40
X2166, PHEASANT RUN	\$ 10,922.38
X0026, VIOLATION	\$ 160.00
X0030, DLQ UTILITY	\$ 44,471.98
X2154, MTCW ASSESSMENT	\$ 4,587.52
<hr/>	
TOTAL	\$ 280,748.28

06/08/2022
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SPECIAL ASSESSMENT ROLL
All Records
All Special Assessments
SUMMER SEASON

Page: 1/1
DB: Putnam 22

Parcel No	Owners Name	Sp. Assessment	Amount
	Totals for X2131 RH Sewer SAD	Count: 16	3,829.44
	Totals for X2573 RH Water SAD	Count: 15	381.60
	Totals for X2578 WATER	Count: 99	62,783.75
	Totals for XIM213 HILAND LAKE IMPR	Count: 332	75,554.82
	Grand Totals	Count: 462	142,549.61