

Sue Bostwick

From: Susie Egbert <deputytreasurer@conwaymi.gov>
Sent: Wednesday, September 25, 2024 1:00 PM
To: Sue Bostwick; Debra Grubb
Subject: [EXT] Special Assessments Conway Township

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

for 2024 Eva Lane

(X3197) principle (458.60)	X	10 PARCELS	=	\$4586.00
(X3198) interest (68.79)	X	10 PARCELS	=	\$687.90

for 2024 Secluded Acres

(X3222) principle (349.23)	X	51 PARCELS	=	\$17,810.73
(X3223) interest (14.35)	X	51 PARCELS	=	\$731.85

Please let me know if you have any questions or concerns.

Sincerely,

Susie Egbert

Susie Egbert

Deputy Treasurer

Conway Township, Michigan

(517) 223-0358 phone

(517) 223-0533 fax

deputytreasurer@conwayMI.gov



District Number	Cohoctah Township	Amount to be Levied
X24002	Bohm	2,242.50
XM2311	Cohoctah-Barnum Intercounty	3,249.89
X24007	Cohoctah-Deerfield	7,529.85
X24004	Cohoctah No. 2	4,875.00
XM2303	Fuller	2,924.95
X24017	Gleason	1,625.00
XM2001	Howell No. 3	5,814.66
XM2310	Howell No. 5	650.58
XM2306	Lott	4,875.01
XM2403	Madden	11,375.17
X24049	Walsh	2,275.00
XM2308	Wood	2,973.75
TOTAL		50,411.36

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


Barb Fear/Clerk

ORIGINAL

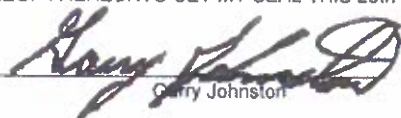
DEERFIELD TOWNSHIP SPECIAL ASSESSMENTS 2024

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 Asmt. (Est 2003)	X0033	\$433,291.71	0	\$433,291.71
Delinquent Sewer Charges	X2330	\$27,530.90	0	\$27,530.90
Road Improvement SAD:				
Delmar Road (2021)	X3203	\$7,087.50	0	\$7,087.50
Katrine Road	X0423	\$30,486.25		\$30,486.25
Lake Shannon Road (2018)	X0718	\$43,054.90	0	\$43,054.90
Total Road		<u>\$80,628.65</u>		<u>\$80,628.65</u>
Lake & Dam Maint & Improvements:				
Faussett Lake Dam	X0078	\$16,390.00	0	\$16,390.00
Hidden Lake	X4480	\$4,025.00	0	\$4,025.00
Katrine Hills Weed	X0087	\$3,300.00	0	\$3,300.00
Lobdell Lake	X4460	\$23,625.00	0	\$23,625.00
Ryan Lake	X4470	\$10,648.00	0	\$10,648.00
Total Lake & Dam		<u>\$57,988.00</u>	<u>\$0.00</u>	<u>\$57,988.00</u>
County Drain Assessments:				
Dean & Wiggins	X24013	\$1,482.00	\$570.00	\$912.00
Cohoctah & Deerfield	X24007	\$5,470.15	\$2,145.81	\$3,324.34
Total Drain		<u>\$6,952.15</u>	<u>\$2,715.81</u>	<u>\$4,236.34</u>
Total Special Assessments		<u><u>\$606,391.41</u></u>	<u><u>\$2,715.81</u></u>	<u><u>\$603,675.60</u></u>

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL THIS 25th day of September, 2024.

CLERK


Garry Johnston

Livingston County Tax Rates To be Levied for the Year 2024

Unit: Tyrone Township

Special Assessments	SA ID	County	Township at Large	Property
Jayne Hill Lights	X0004			\$1,352.00
Walnut Shores Lights	X0018			\$100.00
Shannon Glen Waste	X02770			\$7,075.20
Apple Orch Waste	X0104			\$7,183.20
Silver Lake Est Waste	X0114			\$16,660.00
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			\$24,966.17
Lake Shannon Road	X3178			\$94,216.64
Laurel Springs Road	X3183			\$12,829.44
Irish Hills Road	X3189			\$54,616.59
Tyrone Public Safety	X0082			\$868,150.00
HT West Sewer	X2102			\$10,110.35
Tyrone Sewer O&M	X2097			\$90,622.47
Lake Tyrone Sewer Improv.	X2470			\$95,011.64
Tyrone Lake Improv.	XIM241			\$62,650.66 Summer
Runyan Lake Lake Level	XL2407			\$3,193.18 Winter
Orchard Park	XM2401			\$34,300.88 Winter
QFF Qual Forest Prog				\$575.29 Summer
Totals			\$0.00	\$1,399,215.71

9/26/2024

IN TESTOMONY WHEREOF, I HEREUNTO SET MY SEAL THIS 26TH DAY OF SEPTEMBER 2024.

Clerk Pamela Moughler



LIVINGSTON COUNTY TAX RATES TO BE LEVIED FOR THE YEAR 2024

Unit Handy Township

SPECIAL ASSESSMENTS

HANDY TWP DRAINS

		PROPERTY
XM-2305	FALK-Underbrink	2499.93
X24019	HALL DRAIN	1050.00
X24020	HANDY & HOWELL #1	2338.27
X24023	HANDY NO. 5	3086.54
X24021	HANDY NO. 14	2048.73
XM1601	HANDY NO. 14 A Note	10,048.78
X24022	HANDY NO. 15	2,000.00
XM2304	HANDY NO. 7 & 13	8200.36
XM1903	HUFF	1361.95
XM2204	IOSCO NO. 3	1528.25
X24047	SMITH + SMITH	2,000.00

Village of Fowlerville

X24021	Handy No. 14	131.27
--------	--------------	--------

HANDY TOWNSHIP ASSESSMENTS

X2106	W. Grand River	12,199.93
X2107	N. Fowlerville Rd.	12,438.88

TOTAL \$ 60,932.89

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL

THIS 18 DAY OF Sept. 2024

Clerk



HOWELL TOWNSHIP
Livingston County Special Assessment
Tax Rates to be Levied for the 2024 Winter Tax Roll

Special Assessment

<u>Sewer District #</u>	<u>Name</u>	<u>Name</u>
X2094	Sewer #8	\$130,875.30
X2104	Sewer #7	\$8,686.59
X2114	Sewer #11	\$68,225.71
BURGESS	Burgess-Sewer Conn.	\$587.50
<u>Water District #</u>	<u>Name</u>	<u>Name</u>
X2554	Water #8	\$60,834.54
X2563	Water #11	\$20,091.44
BURGESS2	Burgess-Water Conn.	\$587.50
Special Assessment Total:		\$289,888.58

MHOG Delinquent Sewer/Water

X0094	Delinquent Sewer/Water	\$38,246.07
MHOG Delinquent Sewer/Water Total:		\$38,246.07

Livingston County Drain Assessments

<u>Drain District Number</u>	<u>Name</u>	<u>Name</u>
X24020	Handy & Howell No. 1	\$3,614.31
X24027	Howell County	\$1,924.05
XM2001	Howell No. 3 Petition	\$39,485.71
XM2310	Howell No. 5	\$4,153.17
XM2201	Livingston 1 Main Line PT	\$23,560.56
Drain Total:		\$72,737.80

GRAND TOTAL:	\$400,872.45
---------------------	---------------------

In testimony whereof I here unto set my seal this
30th Day of September, 2024



Howell Township Clerk

Prepared by:
Jonathan Hohenstein - Treasurer
Teresa Murrish - Deputy Treasurer

OCEOLA TOWNSHIP

Special Assessments to be levied on the 2024 Winter Taxes

ADDITIONAL ASSESSMENTS

Code:	Description:	Township at Large: Property:
X0118	AMBERLY WOODS DETENTION	\$18,952.32
X2051	M-59/LATSON WATER/SEWER	\$15,943.61
X2361	SEWER 1-A UNBONDED	\$20,580.00
X2505	WATER #1 EXT	\$37,888.00
X2560	EAGER LATSON WATER	\$191,409.05
X4027	EARL LAKE WEED CONTROL	\$14,190.00
Total =		\$298,962.98

ROADS

Code:	Description:	Township at Large: Property:
X3005	HARDY LANE	\$1,680.00
X3006	DUSTY LANE	\$3,800.00
X3014	FERN DR	\$4,260.00
X3024	MCGRAIN LANE	\$2,700.00
X3026	FARMER TRAIL	\$600.00
X3027	HAPPY HOLLOW LANE	\$2,040.00
X3028	EMMAUS/BECKLEY LANE	\$3,600.00
X3032	BAKER DR	\$2,592.00
X3033	GENTRY LN	\$3,360.00
X3041	PURDY LANE	\$2,880.00
X3042	E PINECONE	\$2,430.00
X3043	OAKCREST	\$2,160.00
X3045	HICKORY VALLEY DR	\$2,508.00
X3046	BRAUN DR	\$3,600.00
X3055	SPRUCE RIDGE MAIN	\$3,840.00
X3073	CINNAMON RIDGE	\$3,360.00
X3094	RED'S WAY	\$4,680.00
X3099	DAULT DR	\$960.00
X3113	NORLYNN DR	\$8,160.00
X3170	PINECONE/SELWYN	\$7,020.00
X3171	MCGRAIN LANE IMPROVE	\$30,952.00
X3173	NORLYNN DR IMPROVEMENT	\$23,595.60
X3204	HICKORY HILLS PAVING	\$215,516.00
X3221	HEATHER GLEN CT IMPROVEMENT	\$17,475.60
X3530	BOOTH ST MAINT	\$17,928.00
X3550	CHARLES HUFF DR	\$1,344.00

X3551	STAMPER WAY	\$2,000.00
X3631	DESJARDINS LANE	\$1,296.00
X3940	MOORE PLACE	\$8,640.00
X3950	FAIRWAY VISTA	\$960.00
X3960	SQUIRES PLACE	\$4,000.00

Roads Total = **\$389,937.20**

DRAINS

Code:	Description:	Township at Large:	Property:
X24001	AUTUMN CREEK	\$825.00	\$1,320.00
X24003	BROWNING	\$4,199.26	\$6,253.77
X24040	OCEOLA NO. 1	\$4,850.00	\$7,760.02
XL2408	THOMPSON LAKE LAKE LEVEL	\$0.00	\$6,528.33
XS2407	HIGHLAND HILLS O&M	\$0.00	\$18,723.04

Drain Total for Property = **\$40,585.16**

Drain Total for Township + Property = **\$50,459.42**

MHOG UTILITY - DELINQUENT

Code:	Description:	Township at Large:	Property:
X2514	DLQ UTILITY		\$134,960.32

MHOG Del. Total = **\$134,960.32**

SPECIAL ASSESSMENTS TOTAL = \$864,445.86

IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL
THIS 3RD DAY OF SEPTEMBER 26, 2024

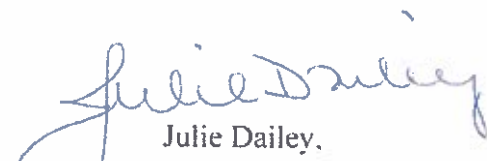


JAIME CLAY, OCEOLA TOWNSHIP CLERK

Iosco Township Special Assessments to be Levied 2024.

Roll Number:	Roll Name		Amount to be Levied
XM2434	Livingston No. 22	1 st of 5	\$2,750.00
XM24037	Marion Iosco		\$904.35
XM2204	Iosco No. 3	Final	\$2,128.62
XM1920	Livingston No. 29	6 th of 20	\$0.00
Total			\$5,782.97

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


Julie Dailey,
Iosco Township Clerk

Marion Township
2024 - Summer Special Assessments

<u>Code</u>	<u>Name</u>	<u>6/11/2024 Totals</u>
2340	Sewer Time Payment	\$1,585.00
3128	Love's Creek Snow	\$1,017.53
3133	Rurik Snow Plowing	\$4,907.84
3159	Parker Dr Road Maint.	\$4,884.76
	Grand Total	\$12,395.13

2024 - Winter Special Assessments

<u>Code</u>	<u>Name</u>	<u>9/30/2024 Totals</u>
X0080	Triangle Lake	\$21,935.35
X0083	Coon Lake	\$39,593.54
X0112	Lake Lochmoor	\$7,880.00
X2514	MHOG - Unpaid	\$63,231.19
X3035	Winterwood Paving	\$17,331.02
X3127	Brent Drive Maint	\$7,301.76
X3142	Love's Creek Paving	\$17,887.36
X3153	Crystal Wood Estate Road	\$12,866.56
X3192	Lantern Village	\$18,546.50
X3194	Hidden Valley Road	\$10,011.58
X3226	Winterwood Snow	\$4,162.19
	Winter Total	\$220,747.05
	Total for tax year 2024	\$233,142.18



Supervisor Signature


Clerk Signature

Marion Township
2024 - Summer Special Assessments

6/11/2024

<u>Code</u>	<u>Name</u>	<u>Totals</u>
2340	Sewer Time Payment	\$1,585.00 ✓
3128	Love's Creek Snow	\$1,017.53
3133	Rurik Snow Plowing	\$4,907.84
3159	Parker Dr Road Maint.	\$4,884.76
	Grand Total	----- \$12,395.13


Supervisor Signature


Clerk Signature

Genoa Charter Township
2024 Special Assessments

District Code	District Name	Yrs Levied	Start Date	Interest Rate	Total Levy	
X0004	White Pines St. Lighting				\$995.07	
X0012	Refuse				\$1,370,660.00	
X0066	Pardee Lake Weed Control 5	5 yrs	2021	0.00%	\$22,396.51	
X0086	Grand Beach Weed Control	5 yrs.	2021	0.00%	\$14,104.67	
X2050	Oak Pointe Usage				\$58,216.35	
<i>Final</i>	X2092	Hidden Ponds Sewer	20 yrs.	2005	2.00%	\$15,999.30
	X2210	Lk. Egewood Usage			\$14,166.83	
	X2504	Brighton City Usage			\$15,502.59	
	X2514	MHOG Usage			\$102,053.54	
<i>Summer</i>	X3184	Darlene Road Imp.	10 yrs	2021	2.00%	\$3,268.80
	X3185	Elmhurst Road Imp.	7 yrs.	2020	2.00%	\$8,069.44
<i>Summer</i>	X3187	Black Oaks Trl Road Imp.	10 yrs.	2021	2.00%	\$1,050.97
<i>Summer</i>	X3193	Homestead Rd Imp.	10 yrs.	2022	2.00%	\$16,223.91
<i>Summer</i>	X3196	Crystal Valley Road Imp.	10 yrs.	2024	2.00%	\$42,508.80
	X3207	Timberview Road Imp.	10 yrs.	2023	2.00%	\$4,478.09
	X3217	Novel Estates Road Imp.	8 yrs.	2018	2.00%	\$10,964.45
<i>Summer</i>	X3218	Earl Lake Road Imp.	8 yrs.	2018	2.00%	\$18,803.87
<i>Summer</i>	X3225	McNamara Road Imp.	10 yrs.	2023	2.00%	\$16,777.70
	X3253	Stillriver Road Imp.	10 yrs.	2023	2.00%	\$10,879.96
	X3265	Pine Creek Road Imp.	15 yrs.	2024	5.00%	\$245,836.66
	X3292	Grand Ravines(Debora) Road Imp.	15 yrs.	2024	2.00%	\$13,810.16
	X3293	Lakewood Knoll Road Imp.	15 yrs.	2024	2.00%	\$59,640.60
	X3315	Milroy Lane/Mystic Lk Road Imp.	10 yrs.	2024	2.00%	\$58,380.00
<i>Summer</i>	X4008	Lake Chemung Weed Control	5 yrs.	2023	0.00%	\$45,116.33
<i>Summer</i>	X4022	Baetcke Lake Weed Control	5 yrs.	2023	0.00%	\$7,599.96
	X4036	E/W Crooked Lake Weed Control	5 yrs.	2023	0.00%	\$17,887.74
	X4060	Earl Lake Weed Control	5 yrs.	2024	0.00%	\$2,789.44
				Sub-Total =	\$2,198,181.74	
	County Drains:					
	X24024	Hanson			\$300.00	
	XM2202	Hilltop Note	3 of 15		\$47,138.89	
	XM2402	Marion No. 3	1 of 15		\$10,913.90	
	X24036	Marion & Genoa			\$6,279.31	
	X24038	Mystic Pines			\$2,062.50	
	X24041	Pine Creek Ridge No. 2			\$1,200.00	
	X24051	Woodland Springs of Lake Chemung			\$2,000.00	
	XL2409	West Crooked Lake Lake Level			\$14,324.02	

Total Levy = \$2,282,400.36

Date: 9-30-2024

Signed: [Signature]
Debra Rojewski, Assessor

SPECIAL ASSESSMENT TOTALS 2024

9/26/2024

COUNTY TAX CODE	SPECIAL ASSESSMENT NAME	PRINCIPAL	INTEREST	TOTAL BILLED
X0004	LTS-ALGER PINES	\$503.06		\$503.06
X0021	W/A RUBBISH	\$58,968.00		\$58,968.00
X0025	RAVENSWOOD RUBBISH	\$37,105.00		\$37,105.00
X0029	CLARK LAKE AQUATIC	\$11,175.00		\$11,175.00
X0047	DLQ CAP CHARGE	\$3,220.00		\$3,220.00
X0048	DLQ O&M UTILITY	\$53,929.22		\$53,929.22
X0060	LTS-BCC DONALD	\$397.57		\$397.57
X0061	LTS-BCCA	\$20,596.21		\$20,596.21
X0062	LTS-BRANDYWINE	\$498.86		\$498.86
X0063	LTS-BRI GARDEN	\$1,488.08		\$1,488.08
X0064	LTS-DEMARIA	\$48.00		\$48.00
X0065	LTS-EAGLE HTS	\$27.00		\$27.00
X0067	LTS-HARVEST	\$503.83		\$503.83
X0068	LTS-MAPLE	\$254.71		\$254.71
X0069	LTS-OAKS BEACH	\$1,639.28		\$1,639.28
X0070	LTS-RAVENSWOOD	\$2,635.33		\$2,635.33
X0071	LTS-SHENANDOAH	\$1,260.99		\$1,260.99
X0072	LTS-SHENPOND	\$37.01		\$37.01
X0073	LTS-GRNPTE	\$833.00		\$833.00
X0074	LTS-GRNSHRS	\$1,638.43		\$1,638.43
X0091	SCHOOL LAKE AQUATIC	\$17,385.00		\$17,385.00
X0092	RAVINES REFUSE COLLECTION	\$21,780.00		\$21,780.00
X2144	OM ADMIN	\$5,946.30		\$5,946.30
X2145	OM PENALTY	\$5,531.51		\$5,531.51
X2149	19-100-072 SEWER	\$1,846.80	\$769.50	\$2,616.30
X2153	32-300-076 SEWER	\$3,693.60	\$711.02	\$4,404.62
X2157	33-302-029 SEWER	\$923.40	\$213.31	\$1,136.71
X2158	32-106-037 SEWER	\$1,846.80	\$930.79	\$2,777.59
X2161	32-203-050 SEWER	\$2,770.20	\$443.23	\$3,213.43
X2163	33-302-027 SEWER	\$9,234.00	\$1,477.44	\$10,711.44
X2167	DS ADMIN	\$354.22		\$354.22
X2168	DS PENALTY	\$322.00		\$322.00
X2172	33-302-027 SEWER2	\$3,693.60	\$1,961.30	\$5,654.90
X2199	32-106-011 SEWER	\$923.40	\$577.13	\$1,500.53
X2553	WDL D LK DAM/AQUATIC	\$91,451.75		\$91,451.75
X2576	32-300-076 WATER	\$2,565.00	\$493.76	\$3,058.76
X2577	32-300-050 WATER	\$10,773.00	\$1,508.22	\$12,281.22
X2600	32-106-037 WATER	\$1,026.00	\$517.10	\$1,543.10
X2605	32-300-024 WATER	\$8,208.00	\$1,580.04	\$9,788.04
X3003	DON/STUH ROAD MAINT	\$1,560.00		\$1,560.00

SPECIAL ASSESSMENT TOTALS 2024

COUNTY TAX CODE	SPECIAL ASSESSMENT NAME	PRINCIPAL	INTEREST	TOTAL BILLED
X3075	PARKLAWN RD MAINTENANCE	\$14,566.62		\$14,566.62
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	\$23,068.50	\$2,223.06	\$25,291.56
X3164	BITTEN DR RD MAINT	\$9,100.00		\$9,100.00
X3165	BEN HUR FARMS RD MAINT	\$3,250.00		\$3,250.00
X3179	CADY DR ROAD MAINTENANCE	\$8,251.00		\$8,251.00
X3182	SHENANDOAH/SHENANDOAH POND RD PAVI	\$94,809.41	\$7,308.90	\$102,118.31
X3188	RAVINES OF WDL D LK RD PAVING	\$115,875.30	\$36,102.66	\$151,977.96
X3209	RAVINES OF WDL D LK RD MAINTENANCE	\$13,000.00		\$13,000.00
X3212	PARK DR ROAD MAINENANCE	\$1,173.75		\$1,173.75
X3213	MEADOWOOD SUB RD PAVING	\$34,664.22	\$2,672.14	\$37,336.36
X3227	WHITE TAIL RUN RD MAINT	\$2,520.00		\$2,520.00
X4012	FONDA LAKE AQUATIC	\$8,100.00		\$8,100.00
X24005	BRIGHTON NO. 4 - DRAIN	\$6,000.00		\$6,000.00
X24014	DEER CREEK - DRAIN	\$2,000.00		\$2,000.00
X24042	PINE HOLLOW - DRAIN	\$1,200.00		\$1,200.00
X24044	RAVENSWOOD - DRAIN	\$1,660.00		\$1,660.00
XS2401	OAKS AT BEACH LAKE O&M - DRAIN	\$20,494.41		\$20,494.41
XS2403	DEER CREEK O&M - DRAIN	\$16,376.64		\$16,376.64
XS2404	EAGLE RAVINE O & M - DRAIN	\$7,803.84		\$7,803.84
XS2408	LONG LAKE PINES O&M - DRAIN	\$2,467.68		\$2,467.68
XL2404	LONG LAKE LAKE LEVEL - DRAIN	\$17.24		\$17.24
XS2409	ORCHARD ESTATES O&M - DRAIN	\$15,181.95		\$15,181.95
	TOTALS	\$828,828.72	\$59,489.60	\$888,318.32

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

9/27/24
 Date

Certified by: Joseph Riker, Brighton Township Clerk

Date

LIVINGSTON COUNTY TAX
RATES TO BE LEVIED FOR
THE YEAR 2024

Unit: Unadilla Township

Special Assessments	Year	Township at Large	Property
XL2103 HI-LAND LAKE LEVEL	2024	\$ 0	\$ 4,336.99
X2041 GREGORY SEWER	2024		\$ 26,429.54
X2088 DELINQ SEWER O&M	2024		\$ 60,619.57
X2004 STREET LIGHTS	2024		\$ 14,167.00
TOTALS			\$ 105,553.10

IN TESTIMONY WHEREOF I
HEREUNTO SET MY SEAL

THIS 17, DAY OF
SEPTEMBER 2024

CLERK: 
Linda Topping

PUTNAM TOWNSHIP 2024

DISTRICT NUMBER	DISTRICT NAME	AMOUNT Township	TO BE LEVIED Property
Winter:			
X0002	Portage Baseline Lake Sewer O&M		\$10,203.48
X0038	Multi-Lakes Sewer O&M		\$24,986.99
X24032	Livingston No. 13	\$1,364.22	\$2,118.38
X3214	Sarah Dr Road Improvement		\$11,788.37
X4024	Chain of Lakes Improvement Project		\$42,616.50
X4031	Silver Lake Improvement		\$754.00
XL2403	Hi-Land Lake Level		\$11,692.79
XL2406	Portage Baseline Lake Level		\$11,377.30
XS2405	Portage Bay Highlands O&M		\$20,807.55
Summer:			
X2131	RH Sewer SAD		\$3,574.08
X2573	RH Water SAD		\$356.10
X2578	DEL WATER		\$115,744.94
XIM213	HILAND LAKE IMPR		\$75,258.91
TOTAL		\$1,364.22	\$331,279.39
GRAND TOTAL			\$332,643.61

I certify that the Special Assessments listed are the proper amounts for each district as of September 27, 2024.

Colleen Miller
Putnam Township Deputy Clerk

**PUTNAM TOWNSHIP
SUMMER 2024**

<u>DISTRICT NUMBER</u>	<u>DISTRICT NAME</u>	<u>AMOUNT Township</u>	<u>TO BE LEVIED Property</u>
X2131	RH Sewer SAD		\$3,574.08
X2573	RH Water SAD		\$356.10
X2578	DEL WATER		\$115,744.94
XIM213	HILAND LAKE IMPR		\$75,258.91
			\$194,934.03

I certify that the Special Assessments listed are the proper amounts for each district as of June 11, 2024.



Valerie J. Niemiec
Putnam Township Clerk

**RESOLUTION
HAMBURG TOWNSHIP
2024 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 17, 2024 beginning at 7:00 p.m., there were:

PRESENT: Mike Dolan, Chuck Menzies, Cindy Michniewicz, Jason Negri, Patricia Hughes

ABSENT: Pat Hohl, Bill Hahn

Resolution moved by Mike Dolan, and supported by Jason Negri to adopt the following:

NOW THEREFORE BE IT RESOLVED that the Hamburg Township Board hereby authorizes the Levy of Mills on the 2024 taxes, broken down as follows:

Allocated Operating	0.7891
Police Fund	2.3885
Fire Fund	2.2500
Library	0.8936
Roads	0.5000
TOTAL	6.8212

BE IT FURTHER RESOLVED that the following amounts are levied to be included on the December 2024 tax bills for Special Assessment Districts in the Township:

ROAD MAINTENANCE DISTRICTS			
X3780	Campbell Drive		\$4,307.96
x3008	Community Drive		\$5,060.27
X3009	Crystal Drive/Crystal Beach		\$1,261.35
X3139	Downing Drive		\$416.87
X3800	Edgelake/Burton Drives		\$590.00
X3760	Island Shore Road/Schlenker Drive		\$12,541.87
X3152	Kingston Drive		\$12,808.07
X3012	Norene-Peary		\$2,033.46
X3770	Riverside/Centruy/Lagoon & Radial Drives		\$35,827.27
X3634	Rustic/Lake Pointe Drives		\$6,393.75
X3633	Scott Drive		\$4,752.57
X3930	Winans Drive		\$9,795.11
	Subtotal		\$95,788.55

STREET LIGHTING & WEED CONTROL-DIST			
X0004	Mumford Park Street Lighting		\$2,120.00
X4499	Lake Shan-Gri-La Aquatic Weed Control		\$4,832.74
X4016	Washtenaw LK Improvement		\$60,580.50
X4033	Hamburg Township Aquatic Weed Control		\$0.00
	Subtotal		\$67,533.24
SEWER ASSESSMENTS			
X2112	Contract S.A.D. 2006		\$2,099.99
X2115	Contract S.A.D. 2006 Purcell		\$688.32
X2119	Contract S.A.D. NIMS20		\$3,870.22
X2141	Contract S.A.D. Miller 2021		\$1,456.71
X2565	Water Phase 1 2008		\$70,328.86
	Subtotal		\$78,444.10
DELIQUENT SEWER OPS/MAINTENANCE			
X015	DLQ Utility		\$261,573.06
X015PL	Portage Lake		\$16,032.50
	Subtotal		\$277,605.56
ROAD IMPROVEMENT SADS			
X3129	Indianola/Gallagher Area Rd Improvement		\$19,549.52
X3169	Hillside Lake		\$18,391.52
X3228	Downing Drive		\$8,208.01
X3229	Edgelake & Burton Drive		\$20,711.33
X3230	Bob White Beach Blvd		\$13,903.02
X3231	Oneida Way		\$6,669.00
X3232	Arrowhead		\$107,402.24
X3233	Tamarack Drive North		\$11,378.61
X3234	Towering Pines		\$17,114.88
X3235	Far Ravine Drive		\$14,773.00
X3236	Tamarack Lake Subdivision		\$30,119.32
X3237	Lawrence Court		\$19,254.24
X3238	Shadow Woods		\$24,539.52
X3239	Tara Glen Sub 1 & 2		\$45,518.76
X3240	Louis Lane		\$17,649.72
X3195	Bob White Beach		\$11,524.83
X3205	Crystal Dr/Crystal Beach		\$67,848.00
X3224	Forest Creek Imp		\$18,408.26
X3241	Fox Pt Beach		\$22,360.70
X3249	Margaret Dr. Rd Imp		\$4,705.96
X3254	Orchard Village Sub Rd. Imp		\$8,411.75
X3262	River Run Rd Imp		\$18,105.28
X3270	Shan-Gri-La Rd Imp		\$34,000.00
X3274	Teahen Meadows		\$9,640.40
X3302	Zukey/Redding Rd		\$30,745.52
			\$600,933.39

	DRAIN ASSESSMENT	TOWNSHIP	PROPERTIES
XL2406	Portage-Baseline Lake Level		\$12,787.55
XL2401	Bass Lake Level	\$226.98	\$3,174.37
X24032	Livinston No. 13	\$209.26	\$69.95
XM2006	Valley Forge	\$12,180.00	\$18,014.93
X24050	West Point Hills No. 2	\$812.50	\$1,300.00
	Subtotal	\$13,428.74	\$35,346.80
	CANAL DREDGING		
X0110	Margaret Drive Area		\$7,824.41
	Subtotal		\$7,824.41
	MISCELLANEOUS		
X2132	Sewer A/R		\$646.10
X2574	LCWA		\$2,713.37
	Subtotal		\$3,359.47
	GRAND TOTAL		\$1,166,835.52

A roll call was taken as follows:

AYES: Mike Dolan, Chuck Menzies, Cindy Michniewicz, Jason Negri, Patricia Hughes

NAYS: _____

ABSENT: Pat Hohl, Bill Hahn

RESOLUTION DECLARED

Adopted

**Green Oak Charter Township
2024 TAX LEVIES**

General Township	0.7999
Fire	1.77
Police	2.38
Road	1.5453
Fire Capital	0.59050
TOTAL	7.0857

December 2024 tax bills for Special Assessment Districts in the Township:

	Code	District		Total Levy
Sewers				
	X2099	Grand River II Sewer	\$	13,801.30
	X2162	Nichwagh Ridge Condo Septic	\$	9,754.00
# of SADs	2		Totals	23,555.30

Water				
Flat Fee	X0049	Whitmore Lake Improvement	\$	14,155.00
Flat Fee	X2572	Briggs Lake Weed Control	\$	10,095.00
Flat Fee	X2575	Fonda Lake Weed Control	\$	12,420.00
Flat Fee	X4015	Viking Lake WC	\$	15,757.50
# of SADs	4		Totals	52,427.50

Roads				
	X3135	Hillside Lakes of Brighton Road	\$	35,199.50
Flat Fee	X3144	Riverside Road Maintenance II	\$	7,823.40
Flat Fee	X3145	Huron River Drive Road Maintenance	\$	5,567.64
	X3155	Post Lane Road	\$	12,682.68
	X3162	Nichewagh Lake Estates	\$	40,868.04
	X3163	Northdale 1,2, 3	\$	59,950.89
	X3166	Horizon Hills Road	\$	17,791.68
	X3167	Northdale #4	\$	14,698.71
	X3174	Emerson Drive Road	\$	81,189.99
Flat Fee	X3177	McGuire/Emerson Road Maintenance	\$	15,710.20
	X3181	Dejarol/Marcella Road	\$	14,336.52
	X3191	Lake Oak Farms 1&2	\$	26,197.02
	X3202	Richards Drive Road	\$	9,815.68
	X3216	Rolling Green Road	\$	21,878.72
	X3317	Kinyon-Oakalla Road	\$	33,559.68
	X3298	Four Lakes Road Project	\$	47,914.44
	X3318	Meadows Road	\$	21,641.03
# of SADs	17		Totals	466,825.82

Street Lights

Flat Fee	X0022	Windcrest	\$	2,320.00
Flat Fee	X0023	Saxony	\$	8,705.36
Flat Fee	X0024	Silver Pines	\$	518.00
Flat Fee	X0043	Abbey Knoll	\$	54.60
Flat Fee	X0044	Fisher's Glen	\$	230.10
Flat Fee	X0045	Southerby Square	\$	210.60
Flat Fee	X0046	Hodge's Green II	\$	210.60
# of SADs	7		Totals	12,249.26

Drains - County

Flat Fee	XM2006	Valley Forge	\$	213.20
Flat Fee	XL2405	Nichwagh Lake Level	\$	18,639.03
Flat Fee	XL2410	Whitmore Lake Level	\$	33,245.00
Flat Fee	XS2402	Greenock Hills O&M	\$	20,160.90
Flat Fee	XS2406	Sandy Creek O&M	\$	11,682.90
Flat Fee	X24018	Golden Estates	\$	500.00
Flat Fee	X24028	Huron Pines	\$	2,000.00
Flat Fee	X24029	Lake Estates North	\$	2,600.00
Flat Fee	X24052	Windcrest	\$	1,300.00
# of SADs	9		Totals	90,341.03

Delq Sewer & Water

Flat Fee	X0037	Delinquent Cost Recovery Billings	\$	1,010.00
Flat Fee	X0093	GO Crossing Delq	\$	2,088.18
Flat Fee	X0105	Delq Grinder Fee	\$	8,288.66
Flat Fee	X0123	High Hill Arbor Delq UB	\$	761.83
Flat Fee	X0125	Willow Woods Delq UB	\$	3,682.13
Flat Fee	X2027	Northfield Sewer	\$	30,982.32
Flat Fee	X2032	Hamburg Sewer	\$	2,775.85
Flat Fee	X2067	Reicks Sewer	\$	1,938.75
Flat Fee	X2068	Hidden Lake Sewer	\$	6,778.87
Flat Fee	X2069	Saxony Water	\$	21,440.34
Flat Fee	X2072	Arbor Meadow Delq	\$	2,523.31
Flat Fee	X2073	Commercial Delq	\$	6,702.03
Flat Fee	X2074	Master Sewer Delq	\$	52,994.58
Flat Fee	X2590	Delq Water C.I.	\$	15,664.91
# of SADs	14		Totals	157,631.76

Grd Totals	53			803,030.67
-------------------	-----------	--	--	-------------------

Prepared By:
Tricia Wiggle-Bazzy
Green Oak Township Treasurer
9/26/2024



City Clerk's Office
611 E Grand River Ave., Howell MI 48843
517.546.3500

City of Howell Special Assessments to be levied for the Winter, 2024 Tax Roll:

XL2408	Thompson Lake Level	\$ 2,376.43
X2174	MHOG Delinquent	\$ 276.78

In Testimony Whereof I Hereunto Set My Seal The 26th day of September, 2024.

A handwritten signature in black ink, reading 'Deanna Robson', is written over the printed name.

Deanna Robson
City Clerk
City of Howell



**SPECIAL ASSESSMENTS TO BE LEVIED FOR THE YEAR 2024
591 REPORT**

TAXABLE VALUE: \$612,390,043

SPECIAL ASSESSMENTS	
X0017 DELINQUENT UTILITY	\$107,406.88
X0080 PTA PENALTY	\$1,835.00
X0081 WEED ORD	\$2,129.00
X0200 FALSE ALARM FINE	\$54.50
X16068 NORTHRIDGE MEADOWS	\$1,300.00
TOTAL 2023 SAD	\$112,725.38

**IN TESTIMONY WHEREOF I HEREUNTO SET MY SEAL
THIS 10th DAY OF SEPTEMBER, 2024**

CLERK 
Tara Brown, Clerk

Village of Fowlerville-2024

213 S Grand Ave
Fowlerville, MI 48836

Michelle Lamb-Treasurer

517-223-3771 x 15

mlamb@fowlerville.org

Special Assessment Amounts

X0040, PS ASSESSMENT	\$ 226,085.22
X2166, PHEASANT RUN	\$ 10,922.38
X0026, VIOLATION	\$ 600.00
X0030, DLQ UTILITY	\$ 71,813.09
X2154, MTCW ASSESSMENT	\$ 4,587.52
X2154, CC ASSESSMENT	\$ 6,965.60
	<hr/>
TOTAL	\$ 320,973.81

IFT 13,972.73