

GENOA CHARTER TOWNSHIP BOARD
Regular Meeting/Public Hearing
February 1, 2021
6:30 p.m.

Due to Michigan Department of Health and Human Services requirements, this meeting will be virtual. The public may participate in the meeting/public hearing through Zoom access by computer and smart phone. A link will be posted at genoa.org. Please email info@genoa.org or call (810) 227-5225 if you have questions.

AGENDA

Call to Order:

Pledge of Allegiance:

Call to the Public (Public comment will be limited to two minutes per person)*:

Consent Agenda:

Request for approval of the consent agenda:

1. Payment of Bills.
2. Request to Approve Minutes: January 4, 2021
3. Request to Approve Minutes: January 13, 2021 Special Board Meeting
4. Request approval to enter into agreements to collect 2021 summer property taxes for the Brighton Area Schools, Hartland Consolidated Schools, Howell Public Schools, and the Livingston Educational Service Agency as submitted by the Township Treasurer.
5. Request to allow the Township Clerk Paulette Skolarus to execute the following schools agreements: Livingston Education Service Agency Intermediate School District, Brighton Area School District Agreement, Hartland Consolidated School District Agreement, Howell Public School District Agreement, and Pinckney School District Agreement.
6. Request for approval to award the Oak Pointe Equalization Tank Corrosion Prevention Lining work to Advanced Rehabilitation Technology in the amount of \$50,000.

Regular Agenda:

Request for approval of the regular agenda:

7. Review of the second draft of the 2021/2022 Fiscal Year Budget for all funds related to Township expenditures and revenues as previously discussed during budget reviews.
 - A. Call to the public.

Correspondence
Member Discussion
Adjournment

*Citizen's Comments- In addition to providing the public with an opportunity to address the Township Board at the beginning of the meeting, opportunity to comment on individual agenda items may be offered by the Chairman as they are presented.

CHECK REGISTERS FOR TOWNSHIP BOARD MEETING

DATE: February 1, 2021

TOWNSHIP GENERAL EXPENSES: Thru February 1, 2021	\$236,406.42
January 6, 2021 Personal Days Payout Payroll	\$8,822.96
January 8, 2021 Bi Weekly Payroll	\$99,160.56
January 8, 2021 Vacation Pay Part-Time Payroll	\$5,244.87
January 22, 2021 Bi Weekly Payroll	\$94,564.77
OPERATING EXPENSES: Thru February 1, 2021	\$395,493.94
TOTAL:	<u>\$839,693.52</u>

Check Date	Check	Vendor Name	Amount
Bank FNBCK CHECKING ACCOUNT			
12/29/2020	36566	ASHLEIGH TATARA	56.00
01/05/2021	36567	ALLSTAR ALARM LLC	345.00
01/05/2021	36568	AMERICAN VIDEO TRANSFER INC	1,939.90
01/05/2021	36569	AMERICAN GENERAL LIFE INSURANC	290.00
01/05/2021	36570	BLUE CROSS & BLUE SHIELD OF MI	46,267.98
01/05/2021	36571	CHASE CARD SERVICES	1,143.13
01/05/2021	36572	CONSUMERS ENERGY	429.28
01/05/2021	36573	COOPER'S TURF MANAGEMENT LLC	4,029.00
01/05/2021	36574	DTE ENERGY	41.54
01/05/2021	36575	MASTER MEDIA SUPPLY	53.52
01/05/2021	36576	MEI TOTAL ELEVATOR SOLUTIONS	128.11
01/05/2021	36577	MICHIGAN OFFICE SOLUTIONS	176.62
01/05/2021	36578	NETWORK SERVICES GROUP, L.L.C.	50.00
01/05/2021	36579	PERFECT MAINTENANCE CLEANING	565.00
01/05/2021	36580	SAFEBUILT STUDIO	1,872.00
01/11/2021	36581	COMCAST	637.20
01/11/2021	36582	CONTINENTAL LINEN SERVICE	79.15
01/11/2021	36583	DTE ENERGY	29.90
01/11/2021	36584	GORDON FOOD SERVICE	223.39
01/11/2021	36585	QUADIENT FINANCE USA, INC	5,010.00
01/13/2021	36586	DTE ENERGY	0.91
01/13/2021	36587	EHIM, INC	2,679.27
01/13/2021	36588	ELECTION SOURCE	210.56
01/13/2021	36589	WELLNESS IQ	147.60
01/14/2021	36590	AMERICAN AQUA	75.00
01/14/2021	36591	LIVINGSTON PRESS & ARGUS	1,645.00
01/14/2021	36592	HOWELL AREA CHAMBER OF COMMERCE	495.00
01/20/2021	36593	BLUE CROSS & BLUE SHIELD OF MI	45,926.59
01/20/2021	36594	COMCAST	723.77
01/20/2021	36595	DTE ENERGY	1,572.71
01/20/2021	36596	DTE ENERGY	235.66
01/20/2021	36597	ELECTION SOURCE	626.26
01/20/2021	36598	ETNA SUPPLY COMPANY	11,336.00
01/20/2021	36599	FEDERAL EXPRESS	41.93
01/20/2021	36600	MASTER MEDIA SUPPLY	942.68
01/20/2021	36601	OK FIRE EQUIPMENT CO	384.00
01/20/2021	36602	US BANK EQUIPMENT FINANCE	1,971.97
01/20/2021	36603	VERIZON WIRELESS	433.47
01/22/2021	36604	ADVANCED DISPOSAL SERVICES	825.00
01/22/2021	36605	ADVANCED DISPOSAL SERVICES	93,846.19
01/22/2021	36606	BRIGHTON AREA CHAMBER OF COMM	200.00
01/22/2021	36607	CHASE CARD SERVICES	1,198.51
01/22/2021	36608	DELTA DENTAL	3,812.39
01/22/2021	36609	TAMMY LINDBERG	427.56
01/22/2021	36610	MUTUAL OF OMAHA	2,112.72
01/22/2021	36611	TETRA TECH INC	400.00
01/25/2021	36612	MICHAEL ARCHINAL	500.00
01/25/2021	36613	COMCAST	268.95

FNBCK TOTALS:

Total of 48 Checks:	236,406.42
Less 0 Void Checks:	0.00
Total of 48 Disbursements:	236,406.42

Check Register Report For Genoa Charter Township
For Check Dates 01/06/2021 to 01/06/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/06/2021	FNBCK	13440		2,794.85	2,234.36	0.00	Open
01/06/2021	FNBCK	13441		1,846.57	1,476.87	0.00	Open
01/06/2021	FNBCK	13442		662.53	564.37	0.00	Open
01/06/2021	FNBCK	13443		784.75	659.82	0.00	Open
01/06/2021	FNBCK	13444		1,096.81	880.40	0.00	Open
01/06/2021	FNBCK	13445		1,252.50	1,074.22	0.00	Open
01/06/2021	FNBCK	13446		2,228.00	1,810.99	0.00	Open
01/06/2021	FNBCK	13447		138.41	121.93	0.00	Open
Totals:							
				Number of Checks: 008	10,804.42	8,822.96	0.00
Total Physical Checks:				8			
Total Check Stubs:							

Check Register Report For Genoa Charter Township
 For Check Dates 01/08/2021 to 01/08/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/08/2021	FNBCK	13438		1,439.23	905.69	0.00	Open
01/08/2021	FNBCK	13439		77.56	71.63	0.00	Open
01/08/2021	FNBCK	EFT527	FLEX SPENDING (TASC)	861.01	861.01	0.00	Open
01/08/2021	FNBCK	EFT528	INTERNAL REVENUE SERVICE	23,792.12	23,792.12	0.00	Open
01/08/2021	FNBCK	EFT529	PRINCIPAL FINANCIAL	3,056.00	3,056.00	0.00	Open
01/08/2021	FNBCK	EFT530	PRINCIPAL FINANCIAL	1,971.41	1,971.41	0.00	Open
Totals:				31,197.33	30,657.86	0.00	
					Dir. Dep.		
Total Physical Checks:				2	<u>68,502.70</u>		
Total Check Stubs:				4			
					\$ 99,160.56		

Check Register Report For Genoa Charter Township
For Check Dates 01/08/2021 to 01/08/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/08/2021	FNBCK	13438		1,439.23	905.69	0.00	Open
01/08/2021	FNBCK	13439		77.56	71.63	0.00	Open
01/08/2021	FNBCK	13448		*1,408.51	1,097.77	0.00	Open
01/08/2021	FNBCK	13449	Vacation pay Part-Time	*2,694.46	2,316.69	0.00	Open
01/08/2021	FNBCK	13450		*2,311.17	1,830.41	0.00	Open
01/08/2021	FNBCK	13451	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13452	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13453	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13454	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13455	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13456	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13457	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13458	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13459	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13460	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13461	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	13462	< Check added as Void >	0.00	0.00	0.00	Void
01/08/2021	FNBCK	EFT527	FLEX SPENDING (TASC)	861.01	861.01	0.00	Cleared
01/08/2021	FNBCK	EFT528	INTERNAL REVENUE SERVICE	23,792.12	23,792.12	0.00	Open
01/08/2021	FNBCK	EFT529	PRINCIPAL FINANCIAL	3,056.00	3,056.00	0.00	Cleared
01/08/2021	FNBCK	EFT530	PRINCIPAL FINANCIAL	1,971.41	1,971.41	0.00	Cleared

Totals: Number of Checks: 021 Net Pay This Period 0.00
5,244.87
 Total Physical Checks: 17
 Total Check Stubs: 4

Check Register Report For Genoa Charter Township
 For Check Dates 01/22/2021 to 01/22/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
01/22/2021	FNBCK	13463	SEBASTIAN, PAUL J	84.00	74.00	0.00	Open
01/22/2021	FNBCK	EFT533	FLEX SPENDING (TASC)	768.71	768.71	0.00	Open
01/22/2021	FNBCK	EFT534	INTERNAL REVENUE SERVICE	22,270.37	22,270.37	0.00	Open
01/22/2021	FNBCK	EFT535	PRINCIPAL FINANCIAL	3,156.00	3,156.00	0.00	Open
01/22/2021	FNBCK	EFT536	PRINCIPAL FINANCIAL	1,971.41	1,971.41	0.00	Open

Totals:		Number of Checks:	005	28,250.49	28,240.49	0.00
Total Physical Checks:			1		Dir. Dep.	
Total Check Stubs:			4		66,324.28	

66,324.28
 \$94,564.77

Check Date	Check	Vendor Name	Amount
Bank 503FN DPW-UTILITIES #503			
01/11/2021	5152	PORT CITY COMMUNICATIONS, INC.	179.19
01/12/2021	5153	WEX BANK	3,238.49
01/12/2021	5154	TRACTOR SUPPLY CO.	190.28
01/13/2021	5155	AK SERVICE DRIVER TESTING	150.00
01/14/2021	5156	UNITED STATES POSTAL SERVICE	1,406.47
01/14/2021	5157	WINDSTREAM	43.34
01/19/2021	5158	ADVANCE AUTO PARTS	273.94
01/19/2021	5159	ABE'S AUTO GLASS, INC.	250.00
01/19/2021	5160	AUTO-LAB OF LIVINGSTON	87.40
01/19/2021	5161	BOB'S TIRE & AUTO SERVICE, INC	1,645.54
01/19/2021	5162	CHASE CARD SERVICES	3,190.13
01/19/2021	5163	GIFFELS WEBSTER	180.00
01/19/2021	5164	HOWELL HARDWARE	1.19
01/19/2021	5165	JACK DOHENY COMPANIES, INC	132.50
01/19/2021	5166	MARSHALL'S EXPRESS	112.45
01/19/2021	5167	RED WING BUSINESS ADVANTAGE ACCOUNT	203.99
01/19/2021	5168	TETRA TECH INC	5,263.50
01/19/2021	5169	USA BLUEBOOK	243.20
01/19/2021	5170	VERIZON WIRELESS	703.55
01/20/2021	5171	ADVANTAGE MARKETING	287.13
01/20/2021	5172	MWEA	77.00
01/20/2021	5173	MWEA	77.00
01/20/2021	5174	MWEA	77.00
01/20/2021	5175	STATE OF MICHIGAN	26.00
01/21/2021	5176	HOME DEPOT CREDIT SERVICES	3,756.64
01/25/2021	5177	GENOA TOWNSHIP	250,000.00

503FN TOTALS:

Total of 26 Checks:	271,795.93
Less 0 Void Checks:	0.00
Total of 26 Disbursements:	271,795.93

271,795.93+

72,402.56+

51,294.45+

003

395,492.94+

Check Date	Check	Vendor Name	Amount
Bank 592FN OAK POINTE OPERATING FUND #592			
2/29/2020	5117	CONSUMERS ENERGY	339.79
1/05/2021	5118	BRIGHTON ANALYTICAL LLC	185.00
1/11/2021	5119	AT&T LONG DISTANCE	77.06
1/11/2021	5120	DTE ENERGY	2,331.11
1/11/2021	5121	DTE ENERGY	2,522.55
1/11/2021	5122	GENOA TWP OAK POINTE NEW USER	15,900.00
1/19/2021	5123	ADVANCE AUTO PARTS	51.96
1/19/2021	5124	AMERICAN AQUA	442.10
1/19/2021	5125	AT&T	210.25
1/19/2021	5126	BRIGHTON ANALYTICAL LLC	185.00
1/19/2021	5127	CONSUMERS ENERGY	290.13
1/19/2021	5128	FERGUSON WATERWORKS #3386	483.12
1/19/2021	5129	GENOA TOWNSHIP D.P.W. FUND	23,224.65
1/19/2021	5130	GENOA TOWNSHIP D.P.W. FUND	19,795.22
1/19/2021	5131	GENOA OCEOLA SEWER AUTHORITY	423.83
1/19/2021	5132	GRAINGER	77.41
1/19/2021	5133	HYDROCORP	225.00
1/19/2021	5134	LOREA TOPSOIL & AGGREGATE	31.00
1/19/2021	5135	MCNAUGHTON-MCKAY	544.83
1/19/2021	5136	PRECISON CLIMATE SERVICES INC.	543.86
1/19/2021	5137	TETRA TECH INC	2,550.00
1/19/2021	5138	TLS CONSTRUCTION	1,078.90
1/19/2021	5139	UIS SCADA	840.31
1/22/2021	5140	AT&T LONG DISTANCE	51.38

92FN TOTALS:
 Total of 24 Checks: 72,403.56
 Less 0 Void Checks: 0.00
 Total of 24 Disbursements: 72,403.56

Check Date	Check	Vendor Name	Amount
Bank 593FN LAKE EDGEWOOD OPERATING FUND #593			
2/29/2020	3889	GENOA TOWNSHIP D.P.W. FUND	1,017.96
1/05/2021	3890	BRIGHTON ANALYTICAL LLC	67.00
1/11/2021	3891	BRIGHTON ANALYTICAL LLC	67.00
1/11/2021	3892	CHARTER TOWNSHIP OF BRIGHTON	932.50
1/11/2021	3893	CITY OF BRIGHTON UTILITY BILL	29,971.32
1/11/2021	3894	DTE ENERGY	2,997.47
1/13/2021	3895	BRIGHTON ANALYTICAL LLC	134.00
1/13/2021	3896	CONSUMERS ENERGY	377.13
1/19/2021	3897	AQUA- AEROBICS SYSTEMS, INC.	3,490.36
1/19/2021	3898	BRIGHTON ANALYTICAL LLC	67.00
1/19/2021	3899	GENOA OCEOLA SWR & WTR AUTHORI	234.80
1/19/2021	3900	GENOA TOWNSHIP DPW FUND	11,937.91

93FN TOTALS:
 Total of 12 Checks: 51,294.45
 Less 0 Void Checks: 0.00
 Total of 12 Disbursements: 51,294.45

DPW

DPW

February 2021						
S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	6
7	8	9	10	11	12	13

New Balance
\$3,190.13
 Minimum Payment Due
\$35.00
 Payment Due Date
02/01/21

INK CASH(SM) POINT SUMMARY

Previous points balance	5,510
+ 1 Point per \$1 earned on all purchases	3,191
+ 2Pts/\$1 gas stns, rstnts, ofc sply, hm impr	304
Total points available for redemption	9,005

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MAILED
1-21-21

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.
Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$1,949.33
Payment, Credits	-\$1,949.33
Purchases	+\$3,190.13
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$3,190.13
Opening/Closing Date	12/08/20 - 01/07/21
Credit Limit	\$20,000
Available Credit	\$16,809
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

ALL SYS - 503-000-084-001
UTILITY DEPT.

JAN 14 2021

RECEIVED
[Signature]
01/15/21

ENTERED JAN 19 2021

ink.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/07	BLT*Durawear.com 908-2840776 NJ <i>DPW Safety</i> DAVE ESTRADA TRANSACTIONS THIS CYCLE (CARD 4124) \$1975.02	1,975.02 ✓
12/07	3M MARKETPLACE MMM.COM MN <i>DPW Safety</i>	609.49 ✓
12/08	OLD GLORY AUTOWASH HOWELL MI <i>DPW-truck</i> ALEX CHIMPOURAS TRANSACTIONS THIS CYCLE (CARD 2501) \$618.49	9.00 ✓
12/11	AMZN Mktg US*1T1SI56A3 Amzn.com/bill WA <i>G.O</i>	24.06 ✓
12/12	Amazon.com*CG1Y08ZU3 Amzn.com/bill WA <i>G.O</i>	29.91 ✓
01/04	STAPLES 00107730 BRIGHTON MI <i>G.O</i> JAMES AULETTE TRANSACTIONS THIS CYCLE (CARD 7653) \$205.49	151.52 ✓
12/20	Payment ThankYou Image Check	-1,949.33
12/08	THE SOAPY BUCKET CAR WASH HOWELL MI <i>DPW-truck</i>	8.00 -
12/10	AMZN Digital*N761L4L73 888-802-3080 WA <i>G.O</i>	299.00 ✓
12/21	Amazon.com*C446Q7MQ3 Amzn.com/bill WA <i>DPW-office</i>	17.99 ✓
01/04	RINGCENTRAL, INC 650-4724100 CA <i>DPW- phone</i> GREG TATARA TRANSACTIONS THIS CYCLE (CARD 9747) \$1558.20- INCLUDING PAYMENTS RECEIVED	66.14 -

2021 Totals Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

COPY

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	24.99%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*Includes interest charges on Late or Return Payment fees.

**This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.

ink

TWP.

January 2021						
S	M	T	W	T	F	S
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

New Balance
\$1,143.13
 Minimum Payment Due
\$228.00
 Payment Due Date
01/10/21

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Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$752.36
Payment, Credits	-\$752.36
Purchases	+\$1,143.13
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,143.13

Opening/Closing Date	11/17/20 - 12/16/20
Credit Limit	\$20,000
Available Credit	\$18,856
Cash Access Line	\$1,000
Available for Cash	\$1,000

Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

MAILED
 1-6-21

ink

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
12/02	Payment ThankYou Image Check	-752.36
11/19	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	OS 15.89
11/30	AMZN Mktp US*1F4IJ8E43 Amzn.com/bill WA <i>I PAD Plan Comm</i>	598.00 <i>K+M</i>
12/02	AMZN Mktp US*204511BG3 Amzn.com/bill WA	OS 38.27
12/02	AMZN Mktp US*CT18K7H93 Amzn.com/bill WA	OS 49.99
12/02	REALCOMP II LTD 248-553-3003 MI	201.00 <i>Doc</i>
12/09	Amazon.com*UO52O3FL3 Amzn.com/bill WA MICHAEL C ARCHINAL <i>Adela Linares</i> TRANSACTIONS THIS CYCLE (CARD 3223) \$390.77 INCLUDING PAYMENTS RECEIVED	239.98 <i>K+M</i>

2020 Totals Year-to-Date	
Total fees charged in 2020	\$0.00
Total interest charged in 2020	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

COPY

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	19.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

30 Days in Billing Period

(v) = Variable Rate

(d) = Daily Balance Method (including new transactions)

(a) = Average Daily Balance Method (including new transactions)

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*Includes interest charges on Late or Return Payment fees.

**This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.

Doc 101-284-957-000 201.00

K+M 101-265-775-000 837.98

O.S. 101-284-727-000 -104.15

OS
Adela Linares



TWP

CHASE MOBILE APP ONLY

February 2021						
S	M	T	W	T	F	S
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	1	2	3	4	5	6
7	8	9	10	11	12	13

New Balance
\$1,198.51
 Minimum Payment Due
\$239.00
 Payment Due Date
02/10/21

COPY

1-25-21

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay a late fee, and existing and new balances may become subject to the Default APR.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, go to www.chase.com

ACCOUNT SUMMARY

Account Number:	[REDACTED]
Previous Balance	\$1,143.13
Payment, Credits	-\$1,143.13
Purchases	+\$1,198.51
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$1,198.51
Opening/Closing Date	12/17/20 - 01/16/21
Credit Limit	\$20,000
Available Credit	\$18,801
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

OK
 [Signature]
 1/21/2021

ENTERED JAN 22 2021



ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/08	Payment ThankYou Image Check	-1,143.13
12/23	STATE TAX COMMISSION 517-3353429 MI	175.00
12/23	STATE TAX COMMISSION 517-3353429 MI	175.00
12/23	STATE TAX COMMISSION 517-3353429 MI	175.00
01/04	Amazon.com*NT7XZ8RI3 Amzn.com/bill WA	20.55 <i>Ry M</i>
01/10	Amazon.com*R69TL0JT3 Amzn.com/bill WA	346.99 <i>Ry M</i>
01/12	MCKISSOCK 800-3282008 PA MICHAEL C ARCHINAL TRANSACTIONS THIS CYCLE (CARD 3223) \$55.38 INCLUDING PAYMENTS RECEIVED	305.97

2021 Totals Year-to-Date	
Total fees charged in 2021	\$0.00
Total interest charged in 2021	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24%(v)(d)	- 0 -	- 0 -
CASH ADVANCES			
Cash Advances	19.24%(v)(d)	- 0 -	- 0 -
BALANCE TRANSFERS			
Balance Transfer	13.24%(v)(d)	- 0 -	- 0 -

31 Days in Billing Period

(v) = Variable Rate
 (d) = Daily Balance Method (including new transactions)
 (a) = Average Daily Balance Method (including new transactions)
 Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.

*Includes interest charges on Late or Return Payment fees.
 **This My Chase Loan has expired. Interest will continue to accrue on this My Chase Loan balance until it is paid in full.

101-284-957-000 \$ 525.00
101-284-958-000 - \$ 305.97
Meeting Fees & Misc Expense
101-265-775-000 \$ 367.54



GENOA CHARTER TOWNSHIP BOARD
Regular Meeting
January 4, 2021

MINUTES

Supervisor Rogers called the Virtual and Regular Meeting of the Genoa Charter Township Board to order at 6:30 p.m. at the Township Hall with the Pledge of Allegiance. The following members were present constituting a quorum for the transaction of business: Bill Rogers, Paulette Skolarus, Robin Hunt, Jean Ledford, Terry Croft, Jim Mortensen and Diana Lowe. Also present were Township Manager Michael Archinal.

Resident were advised that they could call the township office if they wished to make a comment at the call to the public. A Call to the Public was made with no response.

Consent Agenda:

Request for approval of the Consent Agenda

Moved by Mortensen and supported by Lowe to approve all items under the Consent Agenda correcting bike path to walking path under discussion by Archinal. The motion carried unanimously.

1. Payment of Bills.

2. Request to Approve Minutes: December 7, 2020

Regular Agenda:

Request for approval of the Regular Agenda

Moved by Lowe and supported by Ledford to approve for action all items listed under the Regular Agenda. The motion carried unanimously.

3. First review of the 2021/2022 Fiscal Year Budget for the General Fund 101.

The board discussed the budget with no formal action taken after a call to the public was made. Paper copies of the budget will be available to the public and on the township website on January 15, 2021 for public comment.

4. Request for approval of a Defined Contribution Addendum as mandated by the Municipal Employees Retirement System (MERS).

Moved by Hunt and supported by Croft to approve the Addendum for MERS as requested. The motion carried unanimously.

5. Consider approval of a contract extension between Economic Development Council of Livingston County and Genoa Charter Township.

Moved by Skolarus and supported by Lowe to approve the contract extension of the EDC with an investment of \$23,632.33. The motion carried unanimously.

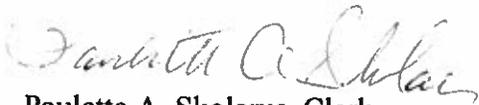
Correspondence

A letter was received from Abigail Keiser asking for pavement of her road so that she could ride a bike on her street and so that her parents wouldn't get their car dirty all the time. Township Manager Michael Archinal responded.

Member Discussion

Archinal advised the board that the sled hill was open and the lights had been turned on.

Moved by Hunt and supported by Mortensen to adjourn the regular virtual meeting of the board at 6:55 p.m.



Paulette A. Skolarus, Clerk
Genoa Charter Township Board

GENOA CHARTER TOWNSHIP BOARD
Special Meeting/Public Hearing
January 13, 2021

Due to Michigan Department of Health and Human Services requirements, this meeting will be held virtually. The public may participate in the meeting/public hearing through Zoom access by computer and smart phone. A link will be posted at genoa.org. Please email info@genoa.org or call (810) 227-5225 if you have questions.

MINUTES

Supervisor Rogers called the Special Meeting of the Genoa Charter Township Board to order at 6:30 p.m. from the Genoa Charter Township Hall. The Pledge of Allegiance was then said. The following Board Members announced their presence by a roll call vote as follows: Ledford – Aye, from home; Croft – Aye, from home; Hunt – Aye, from home; Lowe – Aye, from home; Mortensen – Aye, from home; Skolarus, Aye, from home. Rogers – Aye, from the township office. In addition were: Township Manager Archinal; and presenters Matt Wojciehowski and Jill Bahm speaking remotely on behalf of Giffels-Webster.

A Call to the public was made with no response.

Request for approval of the agenda: Moved by Hunt and supported by Lowe to approve the agenda as requested. The motion carried unanimously.

1. Public hearing and consideration of Resolution 210113 related to the adoption of the 2021-2025 Township Recreation Plan.

Ms. Bohn and Mr. Matt Wojciehowski presented the draft of the Recreation Plan:2021 – 2025. The plan was presented to the public through a virtual Open House from Nov. 4, 2020 to Nov. 20, 2020. There were 722 views of the plan with 112 responses, Moved by Lowe and supported by Hunt to open the public hearing of the board. The motion carried unanimously.

Rogers made a call to the public for several minutes with no response.

Moved by Mortensen and supported by Lowe to approve Resolution No. 210113 and adopt the five-year Township Recreation Plan. Martha *Haglund* the Howell Area Parks and Recreation Authority will submit a letter of support. A pickle ball court will be considered for the future. The motion carried by roll call vote as follows: Ayes: Ledford, Croft, Hunt, Lowe, Mortensen, Skolarus and Rogers. Nays – None.

Member Discussion:

Ledford – I received a post card from Keller-Williams that used the Township logo. Is that appropriate? Archinal will check with our attorney.

Moved by Ledford and supported by Croft to adjourn at 6:55 p.m.

Paulette A. Skolarus

Paulette A. Skolarus, Clerk
Genoa Charter Township Board

Memo

To: Genoa Township Board
From: Robin Hunt, Treasurer
Date: 1/25/2021
Re: 2021 Summer Tax Collection

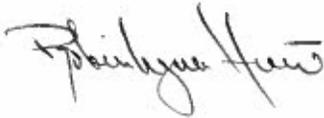
I have placed on the Consent Agenda the following item for your consideration:

Request for approval to enter into agreements to collect 2021 summer property taxes for the Brighton Area Schools, Hartland Consolidated Schools, Howell Public Schools, and the Livingston Educational Service Agency as submitted by the Township Treasurer.

As in the past several years, the agreements with the Hartland and Brighton School Districts will be to collect the Operating (Non-Homestead) Levy of their School Tax on the Summer Tax Bill. The agreement with Howell Schools will be to collect the Operating (Non-Homestead) Levy as well as half of their Debt Levy to all parcels on the Summer tax roll. Pinckney Schools does not levy any school tax on the Summer tax roll. Livingston Educational Services Agency (LESA) will collect their full levy for Brighton, Hartland & Howell on the Summer bill and their full levy on the Winter bill for Pinckney Schools.

The agreements, as in the past, will be at a fee of \$3.00 per parcel for this collection.

Please let me know if you have any questions. Thank you!



**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Livingston Educational
Service Agency Intermediate
School District Agreement**

DATE OF ELECTION COORDINATING COMMITTEE MEETING

**Met Electronically (PA 254 of 2020)
Thursday, January 28, 2021
9:00 A.M.**

ELECTION COORDINATOR

Livingston County Clerk Elizabeth Hundley

LIST OF JURISDICTIONS THAT WHOLLY OR PARTIALLY FALL WITHIN

Livingston Educational Service Agency (LESA) Intermediate School District:

**City of Brighton
City of Howell
Brighton Charter Township
Cohoctah Township
Conway Township
Deerfield Township
Genoa Charter Township
Green Oak Charter Township
Hamburg Township
Handy Township
Hartland Township
Howell Township
Iosco Township
Marion Township
Oceola Township
Putnam Township
Tyrone Township
Unadilla Township
Locke Township, Ingham County
White Oak Township, Ingham County
Antrim Township, Shiawassee County
Dexter Township, Washtenaw County
Webster Township, Washtenaw County**

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Livingston Educational
Service Agency Intermediate
School District Agreement**

NAMES AND TITLES OF MEMBERS OF THE DISTRICT

Jurisdiction	Contact Person	Title
Livingston County – Election Coordinator	Elizabeth Hundley	County Clerk
Livingston Educational Service Agency (LESA)	Stephanie Weese	Assistant Superintendent of Administrative Services
City of Brighton	Tara Brown	City Clerk
City of Howell	Jane Cartwright	City Clerk
Brighton Charter Township	Joseph Riker	Township Clerk
Cohoctah Township	Barbara Fear	Township Clerk
Conway Township	Elizabeth Whitt	Township Clerk
Deerfield Township	Garry Johnston	Township Clerk
Genoa Charter Township	Paulette Skolarus	Township Clerk
Green Oak Charter Township	Michael Sedlak	Township Clerk
Hamburg Township	Michael Dolan	Township Clerk
Handy Township	Laura Eisele	Township Clerk
Hartland Township	Larry Ciofu	Township Clerk
Howell Township	Jean Graham	Township Clerk
Iosco Township	Julie Dailey	Township Clerk
Marion Township	Tammy Beal	Township Clerk
Oceola Township	Jaime Clay	Township Clerk
Putnam Township	Valerie Niemiec	Township Clerk
Tyrone Township	Marcella Husted	Township Clerk
Unadilla Township	Linda Topping	Township Clerk
Locke Township – Ingham County	Glenda Turner (Opt Out)	Township Clerk
White Oak Township – Ingham County	Leela Vernon (Opt Out)	Township Clerk
Antrim Township – Shiawassee County	Rita Hooley	Township Clerk
Dexter Township – Washtenaw County	Michelle Stamboulellis	Township Clerk
Webster Township – Washtenaw County	Barbara Calleja (Opt Out)	Township Clerk

GENERAL INFORMATION

The Livingston Educational Service Agency Intermediate School District does not hold popular elections for school board members.

The County Clerk will serve as the school district filing official and accept candidate filings, check petitions for sufficiency, accept candidate withdrawals, and certify candidates.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Livingston Educational
Service Agency Intermediate
School District Agreement**

The School District Board Secretary will be responsible for informing the Livingston County Clerk of all open school board positions and providing certified proposal language that will be on any given election ballot.

Within three (3) days after an appointment is made to fill a vacancy in an elected office in a school district, the School District Board Secretary shall notify the school district election coordinator in writing of the name, address, and office of the person who vacated the office as well as the person filling the office.

The clerk of any city or township that falls within the LESA Intermediate School District can opt to conduct the district's special elections in his or her city or township. Clerks making this choice must perform all of the duties associated with the conduct of the district's election in his or her city or township. Before exercising this option, the city or township clerk must consult with the other members of the city council or township board. Such agreements are binding for four (4) years until amended.

The clerk of a city or township must conduct a regular or special school election if the city or township is holding a regular or special election at the same time.

**FOR SPECIAL ELECTIONS, OF THE LESA INTERMEDIATE SCHOOL DISTRICT,
THE LIVINGSTON COUNTY CLERK HAS AGREED TO PERFORM THE FOLLOWING
RELATED DUTIES AND RESPONSIBILITIES**

- a. Receive special election resolutions and ballot proposal language adopted by the district's board.
- b. Communicate receipt of special election resolutions and ballot proposal language to outlying non-coordinating county clerks for the purpose of ballot productions and tabulator programming.
- c. Schedule any special election called and handle the Qualified Voter File (QVF) related responsibilities (ballot administration).
- d. Handle ballot generation, printing, proofing, and distribution with assistance from all city and township clerks.
- e. Arrange for programming/coding of optical scan, ballot marking device, and other voting equipment.
- f. Order necessary precinct supply kits.
- g. Publish "Notice of Close of Registration" and "Notice of Election."
- h. Conduct precinct inspector trainings upon request of city or township clerk.
- i. Assist in Election Day trouble shooting.

**Livingston County
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**Livingston Educational
Service Agency Intermediate
School District Agreement**

- j. Report election results.
- k. Complete, file and preserve Canvassers' certification of election.
- l. Prepare/Forward reimbursement requests to Intermediate School District.

**FOR SPECIAL ELECTIONS, OF THE LESA INTERMEDIATE SCHOOL DISTRICT,
ALL CITIES AND TOWNSHIPS, "OPTING IN" HAVE AGREED TO PERFORM THE
FOLLOWING RELATED DUTIES AND RESPONSIBILITIES**

- a. Handle Qualified Voter File (QVF) related responsibilities (setting up election, processing voter registrations, production of precinct lists, updating voter history).
- b. Handle the distribution, receipt, and processing of absentee ballot applications.
- c. Handle the issuance, receipt, and processing of absentee ballots.
- d. Provide voting equipment for the conduct of the district's special election.
- e. Publish notice of the "Public Accuracy Test" and conduct the testing of voting equipment.
- f. Post and enter into QVF the weekend hours of operation prior to Election Day.
- g. Hire and appoint election inspectors for the district's special election through local election commission.
- h. Handle the setup of polling places and absent voter counting boards on Election Day.
- i. Handle Election Day issues and troubleshooting.
- j. Transmit election results and deliver election envelopes to County Clerk and Board of Canvassers for the canvass and certification of the election.
- k. Store voted ballots after the election.
- l. Complete military and overseas voter and provisional ballot reports.
- m. Prepare and present reimbursement requests to the County Clerk.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Livingston Educational
Service Agency Intermediate
School District Agreement**

**FOR SPECIAL ELECTIONS, OF THE LESA INTERMEDIATE SCHOOL DISTRICT,
ALL CITIES AND TOWNSHIPS, "OPTING OUT" HAVE AGREED TO PERFORM THE
FOLLOWING RELATED DUTIES AND RESPONSIBILITIES**

- a. Voter registration duties associated LESA Intermediate School District voters in the city or township.
- b. Handle the distribution, receipt, and processing of absentee ballot applications in the city or township.
- c. Handle the issuance, receipt, and processing of absentee ballots in the city or township.
- d. Post and enter into QVF the weekend hours of operation prior to Election Day.
- e. Clerk's office must be open 7 a.m. to 8 p.m. on Election Day to register voters and issue absent voter ballots.
- f. Deliver all absent voter ballots received by 8:00 p.m. on Election Day to the township processing absent voter ballots for the opt-out jurisdiction as soon as possible so they are counted.
- g. Must notify the township processing absent voter ballots for the op-out jurisdiction if there are any absent voter ballots that must be delivered.
- h. Completes military and overseas voter and provisional ballot reports.
- i. Prepare and present reimbursement requests to the County Clerk.

**FOR SPECIAL ELECTIONS, OF THE LESA INTERMEDIATE SCHOOL DISTRICT,
THE BELOW CITIES AND TOWNSHIPS, "OPTING OUT" HAVE AGREED TO
PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES**

- j. The Intermediate School District voters within:
 - 1) Locke Township, Ingham County, will vote at the Conway Township Hall, Precinct 1 polling place location.
 - 2) White Oak Township, Ingham County, will vote at the Iosco Township Hall, Precinct 1 polling place location.
 - 3) Webster Township, Washtenaw County, will vote at the Hamburg Senior Center, Precinct 4 polling place location.

**Livingston County
Election Coordinating Committee
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**Livingston Educational
Service Agency Intermediate
School District Agreement**

- k. The Locke, White Oak, and Webster Township Clerks will do the following:
- 1) Send notices to those registered voters affected by the polling place location changes within 60 days prior to the special election.
 - 2) Forward all completed, returned absent voter ballot applications to the respective Township Clerks (Conway, Iosco, Hamburg, and Putnam) upon verification of voters' signatures.
 - 3) All duties and responsibilities under "opting out" section.

The undersigned members of the Livingston Education Service Agency Intermediate School District Coordinating Committee do hereby accept the terms listed in this agreement as discussed at the Election Coordinating Committee held on January 28, 2021. This agreement is binding until all parties agree to a revision and is subject to review every four (4) years.

Elizabeth Hundley
County Clerk
Election Coordinator

Stephanie Weese, Assistant
Superintendent of Administrative Services
Livingston Education Service Agency

Tara Brown
City of Brighton City Clerk

Jane L. Cartwright
City of Howell City Clerk

Joseph Riker
Brighton Charter Township Clerk

Barbara Fear
Cohoctah Township Clerk

Elizabeth Whitt
Conway Township Clerk

Garry Johnston
Deerfield Township Clerk

Paulette Skolarus
Genoa Charter Township Clerk

Michael Sedlak
Green Oak Charter Township Clerk

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**Livingston Educational
Service Agency Intermediate
School District Agreement**

**Michael Dolan
Hamburg Township Clerk**

**Laura Eisele
Handy Township Clerk**

**Larry Ciofu
Hartland Township Clerk**

**Jean Graham
Howell Township Clerk**

**Julie Dailey
Iosco Township Clerk**

**Tammy Beal
Marion Township Clerk**

**Jaime Clay
Oceola Township Clerk**

**Valerie Niemiec
Putnam Township Clerk**

**Marcella Husted
Tyrone Township Clerk**

**Linda Topping
Unadilla Township Clerk**

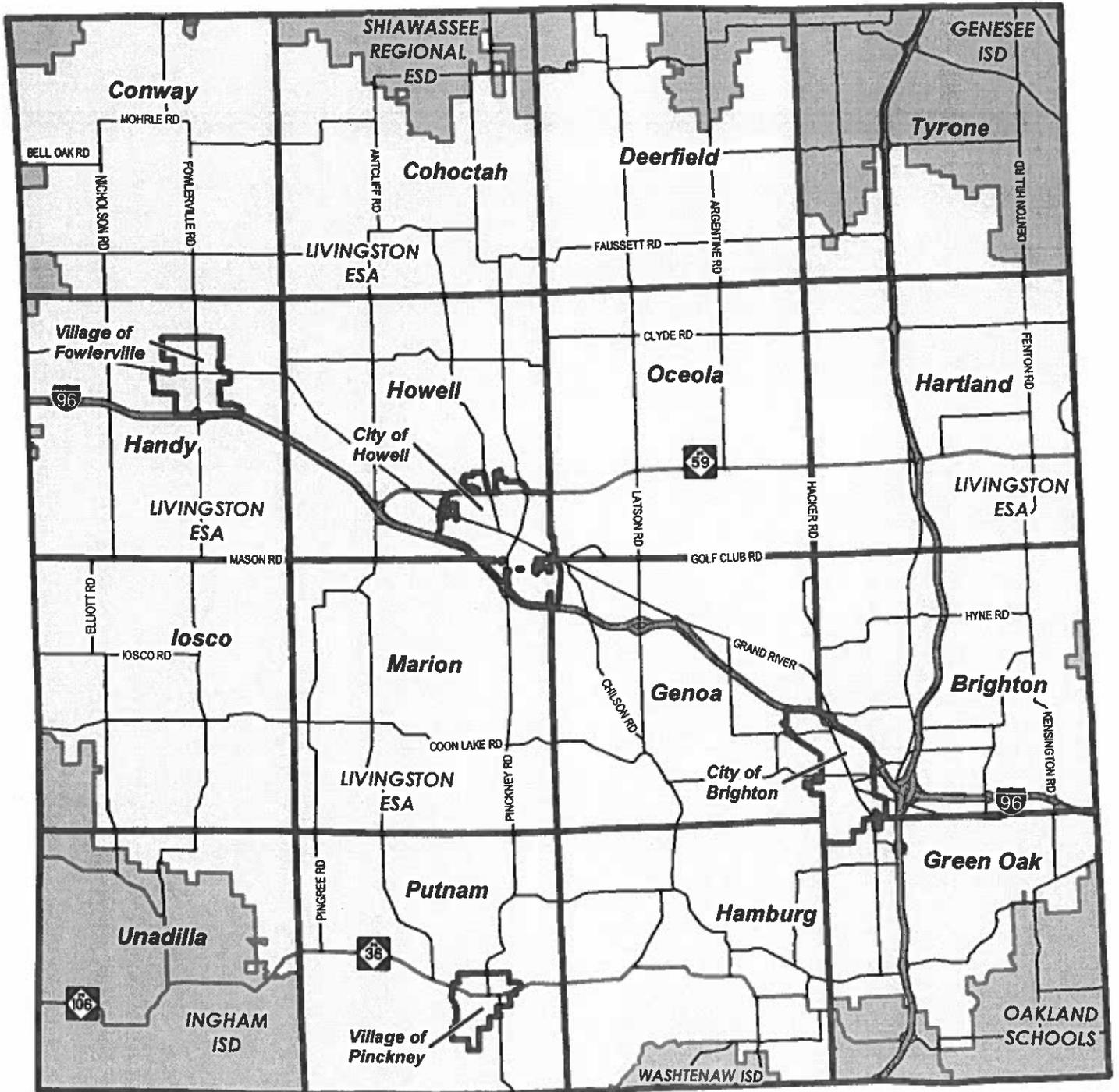
**Glenda Turner
Locke Township Clerk
Ingham County**

**Leela Vernon
White Oak Township Clerk
Ingham County**

**Rita Hooley
Antrim Township Clerk
Shiawassee County**

**Michelle Stambouellis
Dexter Township Clerk
Washtenaw County**

**Barbara Calleja
Webster Township Clerk
Washtenaw County**



Update: June 25, 2019



2019 - 2020 INTERMEDIATE SCHOOL DISTRICTS Livingston County, Michigan



Map Prepared by:
Information Technology Department
G.I.S. Division
 304 East Grand River Avenue
 Howell, Michigan 48843
 (517) 548-3230

- | | |
|--|---|
|  GENESSEE ISD |  OAKLAND SCHOOLS |
|  INGHAM ISD |  SHIAWASSEE REGIONAL ESD |
|  LIVINGSTON ESA |  WASHTENAW ISD |

For Election Information Contact:
 Elizabeth Hundley
 Livingston County Clerk
 Elections Division
 200 East Grand River Avenue
 Howell, Michigan 48843
 (517) 546-8177

**NUMBER OF REGISTERED VOTERS
LIVINGSTON EDUCATIONAL SERVICE AGENCY ISD**

Ward Precinct	Count
COUNTY:	INGHAM
JURISDICTION:	LOCKE TOWNSHIP
00001	15
TOTAL - LOCKE TOWNSHIP	15
JURISDICTION:	WHITE OAK TOWNSHIP
00001	126
TOTAL - WHITE OAK TOWNSHIP	126
TOTAL - INGHAM	141
COUNTY:	LIVINGSTON
JURISDICTION:	BRIGHTON CHARTER TOWNSHIP
00001	1891
00002	1676
00003	1730
00004	1498
00005	1087
00006	2398
00007	2046
00008	1290
00009	2784
TOTAL - BRIGHTON CHARTER TOWNSHIP	16400
JURISDICTION:	BRIGHTON CITY
00001	1881
00002	1590
00003	1686
00004	1242
TOTAL - BRIGHTON CITY	6399
JURISDICTION:	COHOCTAH TOWNSHIP
00001	2226
TOTAL - COHOCTAH TOWNSHIP	2226
JURISDICTION:	CONWAY TOWNSHIP
00001	2511
TOTAL - CONWAY TOWNSHIP	2511
JURISDICTION:	DEERFIELD TOWNSHIP
00001	915
00002	1732
TOTAL - DEERFIELD TOWNSHIP	2647
JURISDICTION:	GENOA TOWNSHIP
00001	2060

**NUMBER OF REGISTERED VOTERS
LIVINGSTON EDUCATIONAL SERVICE AGENCY ISD**

00002	1171
00003	2026
00004	1483
00005	1077
00006	2475
00007	1189
00008	1472
00009	1697
00010	1686
00011	776
00013	857
<hr/>	
TOTAL - GENOA TOWNSHIP	17969
JURISDICTION:	GREEN OAK TOWNSHIP
00002	1755
00003	438
00004	322
00005	1988
00007	1165
00008	1572
00009	463
<hr/>	
TOTAL - GREEN OAK TOWNSHIP	7703
JURISDICTION:	HAMBURG TOWNSHIP
00001	3095
00002	2270
00003	2667
00004	1311
00005	2173
00006	2854
00007	1627
00008	1463
<hr/>	
TOTAL - HAMBURG TOWNSHIP	17460
JURISDICTION:	HANDY TOWNSHIP
00001	1764
00002	2127
00003	2557
<hr/>	
TOTAL - HANDY TOWNSHIP	6448
JURISDICTION:	HARTLAND TOWNSHIP
00001	2399
00002	2746
00003	2956

**NUMBER OF REGISTERED VOTERS
LIVINGSTON EDUCATIONAL SERVICE AGENCY ISD**

00004	2487
00005	1902
<hr/>	
TOTAL - HARTLAND TOWNSHIP	12490
JURISDICTION:	HOWELL CITY
00001	2597
00002	2547
00003	2700
<hr/>	
TOTAL - HOWELL CITY	7844
JURISDICTION:	HOWELL TOWNSHIP
00001	2047
00002	2292
00003	1931
<hr/>	
TOTAL - HOWELL TOWNSHIP	6270
JURISDICTION:	IOSCO TOWNSHIP
00001	1295
00002	1763
<hr/>	
TOTAL - IOSCO TOWNSHIP	3058
JURISDICTION:	MARION TOWNSHIP
00001	2414
00002	2785
00003	1753
00004	2528
<hr/>	
TOTAL - MARION TOWNSHIP	9480
JURISDICTION:	OCEOLA TOWNSHIP
00001	2522
00002	2690
00003	3132
00004	1968
00005	1454
<hr/>	
TOTAL - OCEOLA TOWNSHIP	11766
JURISDICTION:	PUTNAM TOWNSHIP
00001	1454
00002	2168
00003	1821
00004	1376
<hr/>	
TOTAL - PUTNAM TOWNSHIP	6819
JURISDICTION:	TYRONE TOWNSHIP
00004	2448
<hr/>	
TOTAL - TYRONE TOWNSHIP	2448

**NUMBER OF REGISTERED VOTERS
LIVINGSTON EDUCATIONAL SERVICE AGENCY ISD**

JURISDICTION:	UNADILLA TOWNSHIP
00001	480
<hr/>	
TOTAL - UNADILLA TOWNSHIP	480
<hr/>	
TOTAL - LIVINGSTON	140418
COUNTY:	SHIAWASSEE
JURISDICTION:	ANTRIM TOWNSHIP
00001	144
<hr/>	
TOTAL - ANTRIM TOWNSHIP	144
<hr/>	
TOTAL - SHIAWASSEE	144
COUNTY:	WASHTENAW
JURISDICTION:	DEXTER TOWNSHIP
00003	307
<hr/>	
TOTAL - DEXTER TOWNSHIP	307
JURISDICTION:	WEBSTER TOWNSHIP
00002	72
<hr/>	
TOTAL - WEBSTER TOWNSHIP	72
<hr/>	
TOTAL - WASHTENAW	379
<hr/>	
GRAND TOTAL	141082
<hr/>	

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Brighton Area School
District Agreement**

DATE OF ELECTION COORDINATING COMMITTEE MEETING

Met Electronically (PA 254 of 2020)
Thursday, January 28, 2021
9:00 A.M.

ELECTION COORDINATOR

Livingston County Clerk Elizabeth Hundley

LIST OF JURISDICTIONS THAT WHOLLY OR PARTIALLY FALL WITHIN

Brighton Area School District:

City of Brighton
Brighton Charter Township
Genoa Charter Township
Green Oak Charter Township
Hamburg Township

NAMES AND TITLES OF MEMBERS OF THE DISTRICT

Jurisdiction	Contact Person	Title
Livingston County – Election Coordinator	Elizabeth Hundley	County Clerk
Brighton Area Schools	Matthew Outlaw	Superintendent
City of Brighton	Tara Brown	City Clerk
Brighton Charter Township	Joseph Riker	Township Clerk
Genoa Charter Township	Paulette Skolarus	Township Clerk
Green Oak Charter Township	Michael Sedlak	Township Clerk
Hamburg Township	Michael Dolan	Township Clerk

GENERAL INFORMATION

The Brighton Area Schools will hold elections in November of even-numbered years to elect Local School District Board Members for four (4) year terms.

The County Clerk will serve as the school district filing official and accept candidate filings, check petitions for sufficiency, accept candidate withdrawals, and certify candidates.

The School District Board Secretary will be responsible for informing the Livingston County Clerk of all open school board positions and providing certified proposal language that will be on any given election ballot.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Brighton Area School
District Agreement**

Within three (3) days after an appointment is made to fill a vacancy in an elected office in a school district, the School District Board Secretary shall notify the school district election coordinator in writing of the name, address, and office of the person who vacated the office as well as the person filling the office.

The clerk of any city or township that falls within the Brighton Area School District can opt to conduct the district's special elections in his or her city or township. Clerks making this choice must perform all of the duties associated with the conduct of the district's election in his or her city or township. Before exercising this option, the city or township clerk must consult with the other members of the city council or township board. Such agreements are binding for four (4) years until amended.

The clerk of a city or township must conduct a regular or special school election if the city or township is holding a regular or special election at the same time.

FOR SPECIAL ELECTIONS, OF THE BRIGHTON AREA SCHOOL DISTRICT, THE LIVINGSTON COUNTY CLERK HAS AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- a. Receive special election resolutions and ballot proposal language adopted by the district's board.
- b. Communicate receipt of special election resolutions and ballot proposal language to outlying non-coordinating county clerks for the purpose of ballot productions and tabulator programming.
- c. Schedule any special election called and handle the Qualified Voter File (QVF) related responsibilities (ballot administration).
- d. Handle ballot generation, printing, proofing, and distribution with assistance from all city and township clerks.
- e. Arrange for programming/coding of optical scan, ballot marking device, and other voting equipment.
- f. Order necessary precinct supply kits.
- g. Publish "Notice of Close of Registration" and "Notice of Election."
- h. Conduct precinct inspector trainings upon request of city or township clerk.
- i. Assist in Election Day trouble shooting.
- j. Report election results.
- k. Complete, file and preserve Canvassers' certification of election.

- i. Prepare/Forward reimbursement requests to the School District.

FOR SPECIAL ELECTIONS, OF THE BRIGHTON AREA SCHOOL DISTRICT, ALL CITIES AND TOWNSHIPS, "OPTING IN" HAVE AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- a. Handle Qualified Voter File (QVF) related responsibilities (setting up election, processing voter registrations, production of precinct lists, updating voter history).
- b. Handle the distribution, receipt, and processing of absentee ballot applications.
- c. Handle the issuance, receipt, and processing of absentee ballots.
- d. Provide voting equipment for the conduct of the district's special election.
- e. Publish notice of the "Public Accuracy Test" and conduct the testing of voting equipment.
- f. Post and enter into QVF the weekend hours of operation prior to Election Day.
- g. Hire and appoint election inspectors for the district's special election through local election commission.
- h. Handle the setup of polling places and absent voter counting boards on Election Day.
- i. Handle Election Day issues and troubleshooting.
- j. Transmit election results and deliver election envelopes to County Clerk and Board of Canvassers for the canvass and certification of the election.
- k. Store voted ballots after the election.
- l. Complete military and overseas voter and provisional ballot reports.
- m. Prepare and present reimbursement requests to the County Clerk.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Brighton Area School
District Agreement**

The undersigned members of the Brighton Area School District Coordinating Committee do hereby accept the terms listed in this agreement as discussed at the Election Coordinating Committee held on January 28, 2021. This agreement is binding until all parties agree to a revision and is subject to review every four (4) years.

Elizabeth Hundley
Livingston County Clerk
Election Coordinator

Matthew Outlaw, Superintendent
Brighton Area Schools

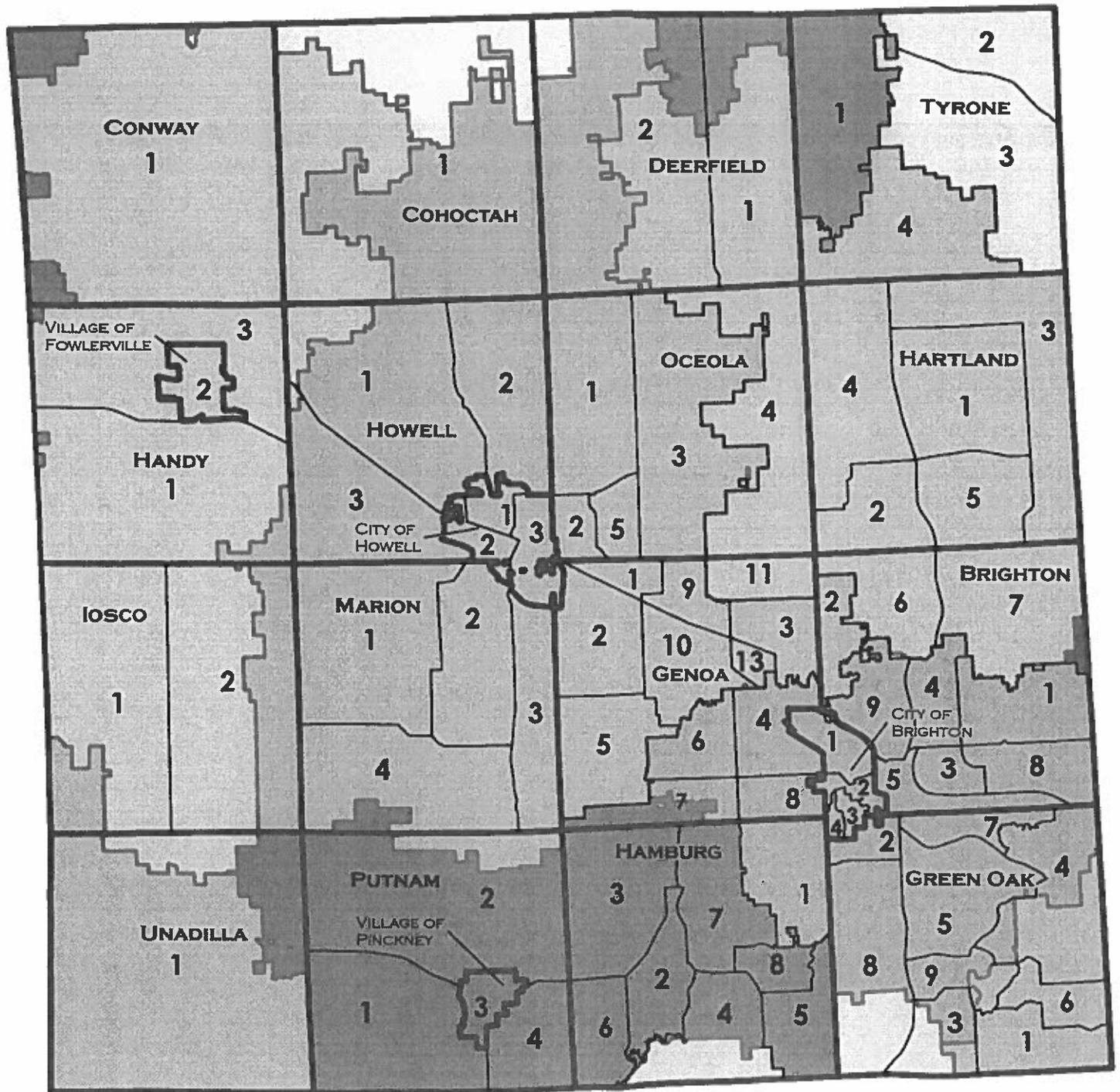
Tara Brown
City of Brighton City Clerk

Joseph Riker
Brighton Charter Township Clerk

Paulette Skolarus
Genoa Charter Township Clerk

Michael Sedlak
Green Oak Charter Township Clerk

Michael Dolan
Hamburg Township Clerk



Update December 11, 2019



2019 - 2020 VOTING PRECINCTS AND SCHOOL DISTRICTS Livingston County, Michigan



Map Prepared by:
Information Technology Department
G.I.S. Division
 304 East Grand River Avenue
 Howell, Michigan 48843
 (517) 548-3230

- | | | |
|----------------------------------|-------------------------------|-------------------------------|
| Brighton Area Schools | Hartland Consolidated Schools | Pinckney Community Schools |
| Byron Area Schools | Howell Public Schools | South Lyon Community Schools |
| Dexter Community School District | Huron Valley Schools | Stockbridge Community Schools |
| Fenton Area Public Schools | Linden Community Schools | Webberville Community Schools |
| Fowlerville Community Schools | Morrice Area Schools | Whatmore Lake Public Schools |

For Election Information Contact:
 Elizabeth Hundley
 Livingston County Clerk
 Elections Division
 200 East Grand River Avenue
 Howell, Michigan 48843
 (517) 546-8177

The numbers within each City/Township reflect Voting Precincts within each District

**NUMBER OF REGISTERED VOTERS
BRIGHTON AREA SCHOOL DISTRICT**

Ward Precinct	Count
COUNTY:	LIVINGSTON
JURISDICTION:	BRIGHTON CHARTER TOWNSHIP
00001	1891
00003	1730
00004	1498
00005	1087
00008	1290
00009	2784
TOTAL - BRIGHTON CHARTER TOWNSHIP	10280
JURISDICTION:	BRIGHTON CITY
00001	1881
00002	1590
00003	1686
00004	1242
TOTAL - BRIGHTON CITY	6399
JURISDICTION:	GENOA TOWNSHIP
00004	1483
00006	2475
00007	1020
00008	1472
TOTAL - GENOA TOWNSHIP	6450
JURISDICTION:	GREEN OAK TOWNSHIP
00002	1755
00003	438
00004	322
00005	1988
00007	1165
00008	1572
00009	463
TOTAL - GREEN OAK TOWNSHIP	7703
JURISDICTION:	HAMBURG TOWNSHIP
00001	3095
TOTAL - HAMBURG TOWNSHIP	3095
TOTAL - LIVINGSTON	33927
GRAND TOTAL	33927

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Hartland Consolidated
School District Agreement**

DATE OF ELECTION COORDINATING COMMITTEE MEETING

Met Electronically (PA 254 of 2020)
Thursday, January 28, 2021
9:00 A.M.

ELECTION COORDINATOR

Livingston County Clerk Elizabeth Hundley

LIST OF JURISDICTIONS THAT WHOLLY OR PARTIALLY FALL WITHIN

Hartland Consolidated School District:

Brighton Charter Township
Deerfield Township
Genoa Charter Township
Hartland Township
Oceola Township
Tyrone Township

NAMES AND TITLES OF MEMBERS OF THE DISTRICT

Jurisdiction	Contact Person	Title
Livingston County – Election Coordinator	Elizabeth Hundley	County Clerk
Hartland Consolidated Schools	Chuck Hughes	Superintendent
Brighton Charter Township	Joseph Riker	Township Clerk
Deerfield Township	Garry Johnston	Township Clerk
Genoa Charter Township	Paulette Skolarus	Township Clerk
Hartland Township	Larry Ciofu	Township Clerk
Oceola Township	Jaime Clay	Township Clerk
Tyrone Township	Marcella Husted	Township Clerk

GENERAL INFORMATION

The Hartland Consolidated Schools will hold elections in November of even-numbered years to elect Local School District Board Members for six (6) year terms.

The County Clerk will serve as the school district filing official and accept candidate filings, check petitions for sufficiency, accept candidate withdrawals, and certify candidates.

The School District Board Secretary will be responsible for informing the Livingston County Clerk of all open school board positions and providing certified proposal language that will be on any given election ballot.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Hartland Consolidated
School District Agreement**

Within three (3) days after an appointment is made to fill a vacancy in an elected office in a school district, the School District Board Secretary shall notify the school district election coordinator in writing of the name, address, and office of the person who vacated the office as well as the person filling the office.

The clerk of any city or township that falls within the Hartland Consolidated School District can opt to conduct the district's special elections in his or her city or township. Clerks making this choice must perform all of the duties associated with the conduct of the district's election in his or her city or township. Before exercising this option, the city or township clerk must consult with the other members of the city council or township board. Such agreements are binding for four (4) years until amended.

The clerk of a city or township must conduct a regular or special school election if the city or township is holding a regular or special election at the same time.

FOR SPECIAL ELECTIONS, OF THE HARTLAND CONSOLIDATED SCHOOL DISTRICT, THE LIVINGSTON COUNTY CLERK HAS AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- a. Receive special election resolutions and ballot proposal language adopted by the district's board.
- b. Communicate receipt of special election resolutions and ballot proposal language to outlying non-coordinating county clerks for the purpose of ballot productions and tabulator programming.
- c. Schedule any special election called and handle the Qualified Voter File (QVF) related responsibilities (ballot administration).
- d. Handle ballot generation, printing, proofing, and distribution with assistance from all city and township clerks.
- e. Arrange for programming/coding of optical scan, ballot marking device, and other voting equipment.
- f. Order necessary precinct supply kits.
- g. Publish "Notice of Close of Registration" and "Notice of Election."
- h. Conduct precinct inspector trainings upon request of city or township clerk.
- i. Assist in Election Day trouble shooting.
- j. Report election results.
- k. Complete, file and preserve Canvassers' certification of election.

- I. Prepare/Forward reimbursement requests to the School District.

FOR SPECIAL ELECTIONS, OF THE HARTLAND CONSOLIDATED SCHOOL DISTRICT, ALL CITIES AND TOWNSHIPS, "OPTING IN" HAVE AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- a. Handle Qualified Voter File (QVF) related responsibilities (setting up election, processing voter registrations, production of precinct lists, updating voter history).
- b. Handle the distribution, receipt, and processing of absentee ballot applications.
- c. Handle the issuance, receipt, and processing of absentee ballots.
- d. Provide voting equipment for the conduct of the district's special election.
- e. Publish notice of the "Public Accuracy Test" and conduct the testing of voting equipment.
- f. Post and enter into QVF the weekend hours of operation prior to Election Day.
- g. Hire and appoint election inspectors for the district's special election through local election commission.
- h. Handle the setup of polling places and absent voter counting boards on Election Day.
- i. Handle Election Day issues and troubleshooting.
- j. Transmit election results and deliver election envelopes to County Clerk and Board of Canvassers for the canvass and certification of the election.
- k. Store voted ballots after the election.
- l. Complete military and overseas voter and provisional ballot reports.
- m. Prepare and present reimbursement requests to the County Clerk.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Hartland Consolidated
School District Agreement**

The undersigned members of the Hartland Consolidated School District Coordinating Committee do hereby accept the terms listed in this agreement as discussed at the Election Coordinating Committee held on January 28, 2021. This agreement is binding until all parties agree to a revision and is subject to review every four (4) years.

Elizabeth Hundley
Livingston County Clerk
Election Coordinator

Chuck Hughes, Superintendent
Hartland Consolidated Schools

Joseph Riker
Brighton Charter Township Clerk

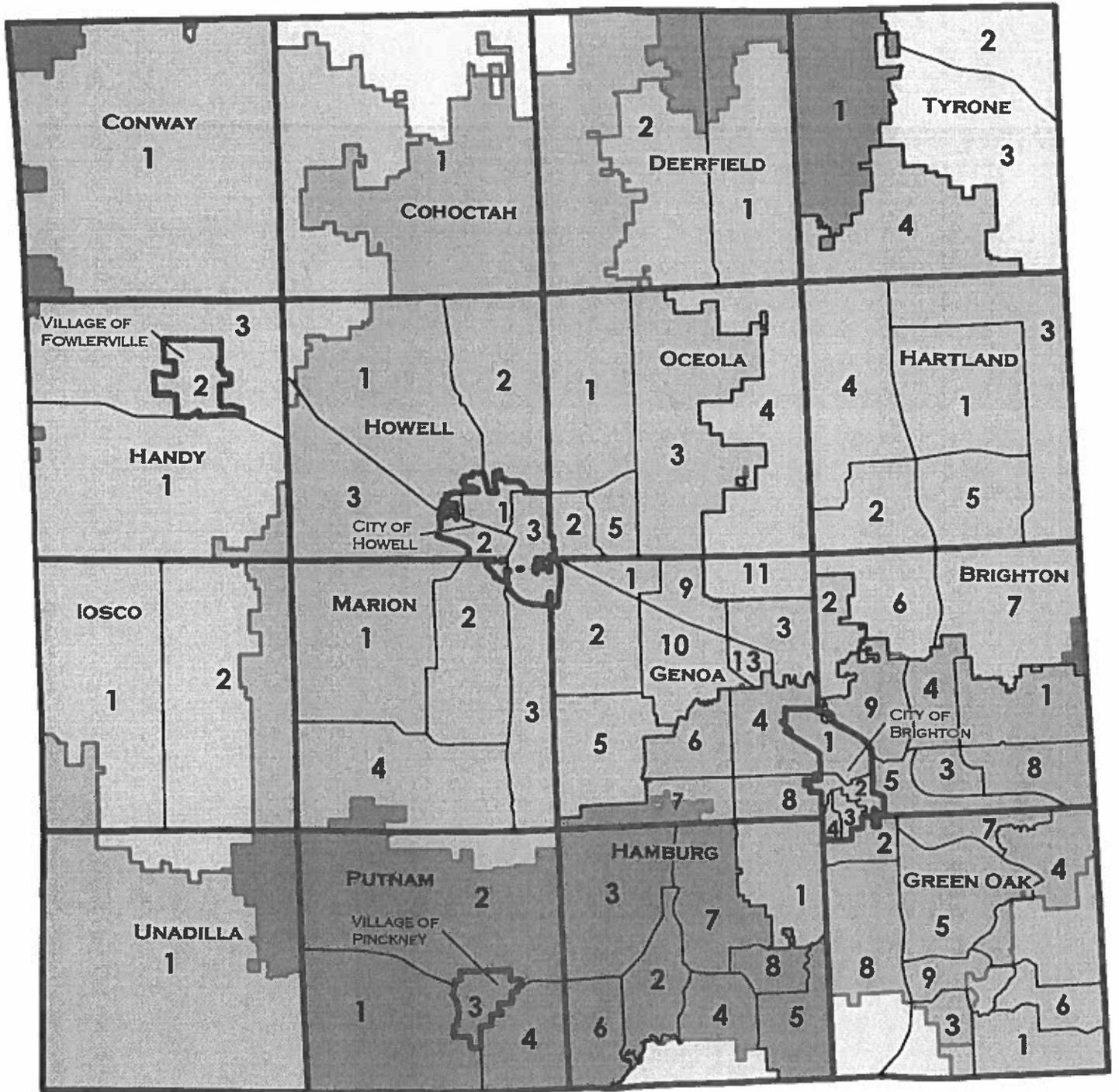
Garry Johnston
Deerfield Township Clerk

Paulette Skolarus
Genoa Charter Township Clerk

Larry Ciofu
Hartland Township Clerk

Jaime Clay
Oceola Township Clerk

Marcella Husted
Tyrone Township Clerk



Update: December 11, 2019



2019 - 2020 VOTING PRECINCTS AND SCHOOL DISTRICTS Livingston County, Michigan



Map Prepared by:
Information Technology Department
G.I.S. Division
304 East Grand River Avenue
Howell, Michigan 48843
(517) 548-3230

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|----------------------------------|-------------------------------|-------------------------------|
| Brighton Area Schools | Hartland Consolidated Schools | Pinckney Community Schools |
| Byron Area Schools | Howell Public Schools | South Lyon Community Schools |
| Dexter Community School District | Huron Valley Schools | Stockbridge Community Schools |
| Fenton Area Public Schools | Linden Community Schools | Webberville Community Schools |
| Fowlerville Community Schools | Morrice Area Schools | Whitmore Lake Public Schools |

For Election Information Contact:
Elizabeth Hundley
Livingston County Clerk
Elections Division
200 East Grand River Avenue
Howell, Michigan 48843
(517) 546-8177

The numbers within each City/Township reflect Voting Precincts within each District

**NUMBER OF REGISTERED VOTERS
HARTLAND CONSOLIDATED SCHOOL DISTRICT**

Ward Precinct	Count
COUNTY:	LIVINGSTON
JURISDICTION:	BRIGHTON CHARTER TOWNSHIP
00006	2398
00007	2046
TOTAL - BRIGHTON CHARTER TOWNSHIP	4444
JURISDICTION:	DEERFIELD TOWNSHIP
00001	915
00002	821
TOTAL - DEERFIELD TOWNSHIP	1736
JURISDICTION:	GENOA TOWNSHIP
00011	776
TOTAL - GENOA TOWNSHIP	776
JURISDICTION:	HARTLAND TOWNSHIP
00001	2399
00002	2746
00003	2956
00004	2487
00005	1902
TOTAL - HARTLAND TOWNSHIP	12490
JURISDICTION:	OCEOLA TOWNSHIP
00004	1968
TOTAL - OCEOLA TOWNSHIP	1968
JURISDICTION:	TYRONE TOWNSHIP
00004	2448
TOTAL - TYRONE TOWNSHIP	2448
TOTAL - LIVINGSTON	23862
GRAND TOTAL	23862

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Howell Public School
District Agreement**

DATE OF ELECTION COORDINATING COMMITTEE MEETING

Met Electronically (PA 254 of 2020)
Thursday, January 28, 2021
9:00 A.M.

ELECTION COORDINATOR

Livingston County Clerk Elizabeth Hundley

LIST OF JURISDICTIONS THAT WHOLLY OR PARTIALLY FALL WITHIN

Howell Public School District:

- City of Howell
- Brighton Charter Township
- Cohoctah Township
- Deerfield Township
- Genoa Charter Township
- Handy Township
- Howell Township
- Iosco Township
- Marion Township
- Oceola Township
- Putnam Township

NAMES AND TITLES OF MEMBERS OF THE DISTRICT

Jurisdiction	Contact Person	Title
Livingston County – Election Coordinator	Elizabeth Hundley	County Clerk
Howell Public Schools	Erin MacGregor	Superintendent
City of Howell	Jane Cartwright	City Clerk
Brighton Charter Township	Joseph Riker	Township Clerk
Cohoctah Township	Barbara Fear	Township Clerk
Deerfield Township	Garry Johnston	Township Clerk
Genoa Charter Township	Paulette Skolarus	Township Clerk
Handy Township	Laura Eisele (Opt Out)	Township Clerk
Howell Township	Jean Graham	Township Clerk
Iosco Township	Julie Dailey	Township Clerk
Marion Township	Tammy Beal	Township Clerk
Oceola Township	Jaime Clay	Township Clerk
Putnam Township	Valerie Niemiec (Opt Out)	Township Clerk

GENERAL INFORMATION

The Howell Public Schools will hold elections in November of even-numbered years to elect Local School District Board Members for six (6) year terms.

The County Clerk will serve as the school district filing official and accept candidate filings, check petitions for sufficiency, accept candidate withdrawals, and certify candidates.

The School District Board Secretary will be responsible for informing the Livingston County Clerk of all open school board positions and providing certified proposal language that will be on any given election ballot.

Within three (3) days after an appointment is made to fill a vacancy in an elected office in a school district, the School District Board Secretary shall notify the school district election coordinator in writing of the name, address, and office of the person who vacated the office as well as the person filling the office.

The clerk of any city or township that falls within the Howell Public School District can opt to conduct the district's special elections in his or her city or township. Clerks making this choice must perform all of the duties associated with the conduct of the district's election in his or her city or township. Before exercising this option, the city or township clerk must consult with the other members of the city council or township board. Such agreements are binding for four (4) years until amended.

The clerk of a city or township must conduct a regular or special school election if the city or township is holding a regular or special election at the same time.

FOR SPECIAL ELECTIONS, OF THE HOWELL PUBLIC SCHOOL DISTRICT, THE LIVINGSTON COUNTY CLERK HAS AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- a. Receive special election resolutions and ballot proposal language adopted by the district's board.
- b. Communicate receipt of special election resolutions and ballot proposal language to outlying non-coordinating county clerks for the purpose of ballot productions and tabulator programming.
- c. Schedule any special election called and handle the Qualified Voter File (QVF) related responsibilities (ballot administration).
- d. Handle ballot generation, printing, proofing, and distribution with assistance from all city and township clerks.

- e. Arrange for programming/coding of optical scan, ballot marking device, and other voting equipment.
- f. Order necessary precinct supply kits.
- g. Publish "Notice of Close of Registration" and "Notice of Election."
- h. Conduct precinct inspector trainings upon request of city or township clerk.
- i. Assist in Election Day trouble shooting.
- j. Report election results.
- k. Complete, file and preserve Canvassers' certification of election.
- l. Prepare/Forward reimbursement requests to the School District.

FOR SPECIAL ELECTIONS, OF THE HOWELL PUBLIC SCHOOL DISTRICT, ALL CITIES AND TOWNSHIPS, "OPTING IN" HAVE AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- a. Handle Qualified Voter File (QVF) related responsibilities (setting up election, processing voter registrations, production of precinct lists, updating voter history).
- b. Handle the distribution, receipt, and processing of absentee ballot applications.
- c. Handle the issuance, receipt, and processing of absentee ballots.
- d. Provide voting equipment for the conduct of the district's special election.
- e. Publish notice of the "Public Accuracy Test" and conduct the testing of voting equipment.
- f. Post and enter into QVF the weekend hours of operation prior to Election Day.
- g. Hire and appoint election inspectors for the district's special election through local election commission.
- h. Handle the setup of polling places and absent voter counting boards on Election Day.
- i. Handle Election Day issues and troubleshooting.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Howell Public School
District Agreement**

- j. Transmit election results and deliver election envelopes to County Clerk and Board of Canvassers for the canvass and certification of the election.
- k. Store voted ballots after the election.
- l. Complete military and overseas voter and provisional ballot reports.
- m. Prepare and present reimbursement requests to the County Clerk.

FOR SPECIAL ELECTIONS, OF THE HOWELL PUBLIC SCHOOL DISTRICT, ALL CITIES AND TOWNSHIPS, "OPTING OUT" HAVE AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- a. Voter registration duties associated Howell Public School District voters in the city or township.
- b. Handle the distribution, receipt, and processing of absentee ballot applications in the city or township.
- c. Handle the issuance, receipt, and processing of absentee ballots in the city or township.
- d. Post and enter into QVF the weekend hours of operation prior to Election Day.
- e. Clerk's office must be open 7 a.m. to 8 p.m. on Election Day to register voters and issue absent voter ballots.
- f. Deliver all absent voter ballots received by 8:00 p.m. on Election Day to the township processing absent voter ballots for the opt-out jurisdiction as soon as possible so they are counted.
- g. Must notify the township processing absent voter ballots for the op-out jurisdiction if there are any absent voter ballots that must be delivered.
- h. Completes military and overseas voter and provisional ballot reports.
- i. Prepare and present reimbursement requests to the County Clerk.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Howell Public School
District Agreement**

FOR SPECIAL ELECTIONS, OF THE HOWELL PUBLIC SCHOOL DISTRICT, THE BELOW CITIES AND TOWNSHIPS, "OPTING OUT" HAVE AGREED TO PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES

- j. The Howell Public School District voters within:
 - 1) Handy Township, Livingston County, will vote at Howell Township, Precinct 1 polling place location.
 - 2) Putnam Township, Livingston County, will vote at Marion Township, Precinct 4 polling place location.

- k. The Handy and Putnam Township Clerks will do the following:
 - 1) Send notices to those registered voters affected by the polling place location changes within 60 days prior to the special election.
 - 2) Forward all completed, returned absent voter ballot applications to the respective Township Clerks upon verification of voters' signatures.
 - 3) All duties and responsibilities under "opting out" section.

The undersigned members of the Howell Public School District Coordinating Committee do hereby accept the terms listed in this agreement as discussed at the Election Coordinating Committee held on January 28, 2021. This agreement is binding until all parties agree to a revision and is subject to review every four (4) years.

Elizabeth Hundley
Livingston County Clerk
Election Coordinator

Erin MacGregor, Superintendent
Howell Public Schools

Jane Cartwright
City of Howell City Clerk

Joseph Riker
Brighton Charter Township Clerk

Barbara Fear
Cohoctah Township Clerk

Garry Johnston
Deerfield Township Clerk

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Howell Public School
District Agreement**

**Paulette Skolarus
Genoa Charter Township Clerk**

**Laura Eisele
Handy Township Clerk**

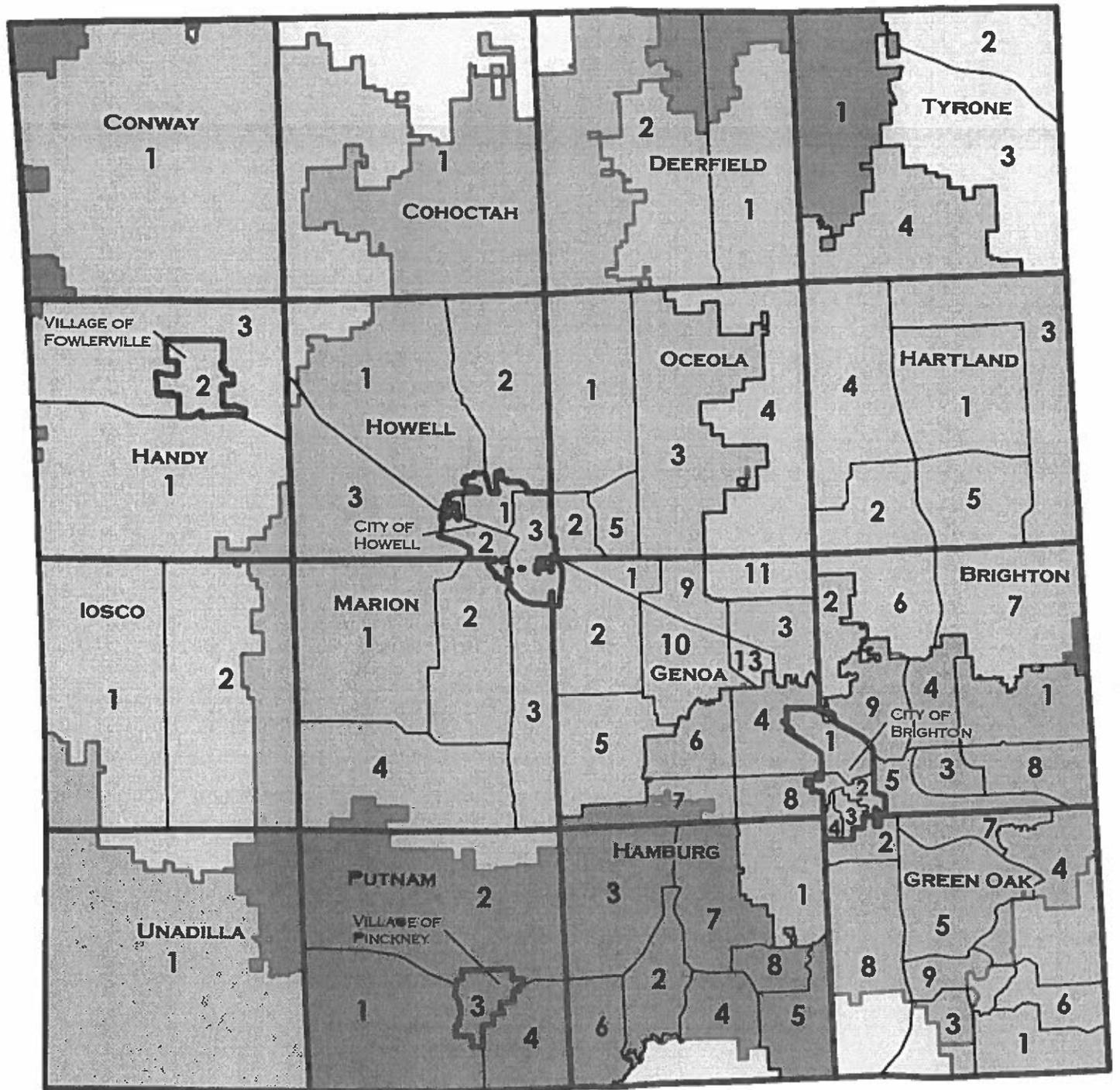
**Jean Graham
Howell Township Clerk**

**Julie Dailey
Iosco Township Clerk**

**Tammy Beal
Marion Township Clerk**

**Jaime Clay
Oceola Township Clerk**

**Valerie Niemiec
Putnam Township Clerk**



Update: December 11, 2019



2019 - 2020 VOTING PRECINCTS AND SCHOOL DISTRICTS Livingston County, Michigan



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| Byron Area Schools | Howell Public Schools | South Lyon Community Schools |
| Dexter Community School District | Huron Valley Schools | Stockbridge Community Schools |
| Fenton Area Public Schools | Linden Community Schools | Webberville Community Schools |
| Fowlerville Community Schools | Morrice Area Schools | Whitmore Lake Public Schools |

For Election Information Contact:
Elizabeth Hundley
Livingston County Clerk
Elections Division
200 East Grand River Avenue
Howell, Michigan 48843
(517) 546-8177

The numbers within each City/Township reflect Voting Precincts within each District

**NUMBER OF REGISTERED VOTERS
HOWELL PUBLIC SCHOOL DISTRICT**

Ward Precinct	Count
COUNTY:	LIVINGSTON
JURISDICTION:	BRIGHTON CHARTER TOWNSHIP
00002	1676
TOTAL - BRIGHTON CHARTER TOWNSHIP	1676
JURISDICTION:	COHOCTAH TOWNSHIP
00001	1333
TOTAL - COHOCTAH TOWNSHIP	1333
JURISDICTION:	DEERFIELD TOWNSHIP
00002	911
TOTAL - DEERFIELD TOWNSHIP	911
JURISDICTION:	GENOA TOWNSHIP
00001	2060
00002	1171
00003	2026
00005	1077
00009	1697
00010	1686
00013	857
TOTAL - GENOA TOWNSHIP	10574
JURISDICTION:	HANDY TOWNSHIP
00001	10
TOTAL - HANDY TOWNSHIP	10
JURISDICTION:	HOWELL CITY
00001	2597
00002	2547
00003	2700
TOTAL - HOWELL CITY	7844
JURISDICTION:	HOWELL TOWNSHIP
00001	1774
00002	2292
00003	1928
TOTAL - HOWELL TOWNSHIP	5994
JURISDICTION:	IOSCO TOWNSHIP
00002	593
TOTAL - IOSCO TOWNSHIP	593
JURISDICTION:	MARION TOWNSHIP
00001	2414
00002	2785

**NUMBER OF REGISTERED VOTERS
HOWELL PUBLIC SCHOOL DISTRICT**

00003	1753
00004	2459
<hr/>	
TOTAL - MARION TOWNSHIP	9411
JURISDICTION:	OCEOLA TOWNSHIP
00001	2522
00002	2690
00003	3132
00005	1454
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TOTAL - OCEOLA TOWNSHIP	9798
JURISDICTION:	PUTNAM TOWNSHIP
00002	234
<hr/>	
TOTAL - PUTNAM TOWNSHIP	234
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TOTAL - LIVINGSTON	48378
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GRAND TOTAL	48378
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**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

**Pinckney Community School District
Agreement**

DATE OF ELECTION COORDINATING COMMITTEE MEETING

Met Electronically (PA 254 of 2020)
Thursday, January 28, 2021
9:30 A.M.

ELECTION COORDINATOR

Livingston County Clerk Elizabeth Hundley

LIST OF JURISDICTIONS THAT WHOLLY OR PARTIALLY FALL WITHIN

Pinckney Community School District:

- Genoa Charter Township
- Hamburg Township
- Marion Township
- Putnam Township
- Unadilla Township
- Dexter Township, Washtenaw County
- Webster Township, Washtenaw County

NAMES AND TITLES OF MEMBERS OF THE DISTRICT

Jurisdiction	Contact Person	Title
Livingston County – Election Coordinator	Elizabeth Hundley	County Clerk
Pinckney Community Schools	Rick Todd	Superintendent
Genoa Charter Township	Paulette Skolarus	Township Clerk
Hamburg Township	Michael Dolan	Township Clerk
Marion Township	Tammy Beal	Township Clerk
Putnam Township	Valerie Niemiec	Township Clerk
Unadilla Township	Linda Topping	Township Clerk
Dexter Township – Washtenaw County	Michelle Stambouellis (Opt Out)	Township Clerk
Webster Township – Ingham County	Barbara Calleja (Opt Out)	Township Clerk

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

GENERAL INFORMATION

The Pinckney Community Schools will hold elections in November of even-numbered years to elect Local School District Board Members for six (6) year terms. The County Clerk will serve as the school district filing official and accept candidate filings, check petitions for sufficiency, accept candidate withdrawals, and certify candidates.

The School District Board Secretary will be responsible for informing the Livingston County Clerk of all open school board positions and providing certified proposal language that will be on any given election ballot.

Within three (3) days after an appointment is made to fill a vacancy in an elected office in a school district, the School District Board Secretary shall notify the school district election coordinator in writing of the name, address, and office of the person who vacated the office as well as the person filling the office.

The clerk of any city or township that falls within the Pinckney Community School District can opt to conduct the district's special elections in his or her city or township. Clerks making this choice must perform all of the duties associated with the conduct of the district's election in his or her city or township. Before exercising this option, the city or township clerk must consult with the other members of the city council or township board. Such agreements are binding for four (4) years until amended.

The clerk of a city or township must conduct a regular or special school election if the city or township is holding a regular or special election at the same time.

**FOR SPECIAL ELECTIONS, OF THE PINCKNEY COMMUNITY SCHOOL DISTRICT,
THE LIVINGSTON COUNTY CLERK HAS AGREED TO PERFORM THE FOLLOWING
RELATED DUTIES AND RESPONSIBILITIES**

- a. Receive special election resolutions and ballot proposal language adopted by the district's board.
- b. Communicate receipt of special election resolutions and ballot proposal language to outlying non-coordinating county clerks for the purpose of ballot productions and tabulator programming.
- c. Schedule any special election called and handle the Qualified Voter File (QVF) related responsibilities (ballot administration).
- d. Handle ballot generation, printing, proofing, and distribution with assistance from all city and township clerks.
- e. Arrange for programming/coding of optical scan, ballot marking device, and other voting equipment.

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
Howell, MI 48843
(517) 546-8177**

- f. Order necessary precinct supply kits.
- g. Publish "Notice of Close of Registration" and "Notice of Election."
- h. Conduct precinct inspector trainings upon request of city or township clerk.
- i. Assist in Election Day trouble shooting.
- j. Report election results.
- k. Complete, file and preserve Canvassers' certification of election.
- l. Prepare/Forward reimbursement requests to the School District.

**FOR SPECIAL ELECTIONS, OF THE PINCKNEY COMMUNITY SCHOOL DISTRICT,
ALL CITIES AND TOWNSHIPS, "OPTING IN" HAVE AGREED TO PERFORM THE
FOLLOWING RELATED DUTIES AND RESPONSIBILITIES**

- a. Handle Qualified Voter File (QVF) related responsibilities (setting up election, processing voter registrations, production of precinct lists, updating voter history).
- b. Handle the distribution, receipt, and processing of absentee ballot applications.
- c. Handle the issuance, receipt, and processing of absentee ballots.
- d. Provide voting equipment for the conduct of the district's special election.
- e. Publish notice of the "Public Accuracy Test" and conduct the testing of voting equipment.
- f. Post and enter into QVF the weekend hours of operation prior to Election Day.
- g. Hire and appoint election inspectors for the district's special election through local election commission.
- h. Handle the setup of polling places and absent voter counting boards on Election Day.
- i. Handle Election Day issues and troubleshooting.
- j. Transmit election results and deliver election envelopes to County Clerk and Board of Canvassers for the canvass and certification of the election.

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Election Coordinating Committee
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- k. Store voted ballots after the election.
- l. Complete military and overseas voter and provisional ballot reports.
- m. Prepare and present reimbursement requests to the Livingston County Clerk.

**FOR SPECIAL ELECTIONS, OF THE PINCKNEY COMMUNITY SCHOOL DISTRICT,
ALL CITIES AND TOWNSHIPS, "OPTING OUT" HAVE AGREED TO PERFORM THE
FOLLOWING RELATED DUTIES AND RESPONSIBILITIES**

- a. Voter registration duties associated Pinckney Community School District voters in the city or township.
- b. Handle the distribution, receipt, and processing of absentee ballot applications in the city or township.
- c. Handle the issuance, receipt, and processing of absentee ballots in the city or township.
- d. Post and enter into QVF the weekend hours of operation prior to Election Day.
- e. Clerk's office must be open 7 a.m. to 8 p.m. on Election Day to register voters and issue absent voter ballots.
- f. Deliver all absent voter ballots received by 8:00 p.m. on Election Day to the township processing absent voter ballots for the opt-out jurisdiction as soon as possible so they are counted.
- g. Must notify the township processing absent voter ballots for the op-out jurisdiction if there are any absent voter ballots that must be delivered.
- h. Completes military and overseas voter and provisional ballot reports.
- i. Prepare and present reimbursement requests to the Livingston County Clerk.

**FOR SPECIAL ELECTIONS, OF THE PINCKNEY COMMUNITY SCHOOL DISTRICT,
THE BELOW CITIES AND TOWNSHIPS, "OPTING OUT" HAVE AGREED TO
PERFORM THE FOLLOWING RELATED DUTIES AND RESPONSIBILITIES**

- j. The Pinckney Community School District voters within:

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- 1) Marion Township, Livingston County, will vote at Putnam Township Hall, Precinct 3 polling place location.
 - 2) Unadilla Township, Livingston County, will vote at Putnam Township Hall, Precinct 3 polling place location.
 - 3) Dexter Township, Washtenaw County, will vote at Putnam Township Hall, Precinct 3 polling place location.
 - 4) Webster Township, Washtenaw County, will vote at Hamburg Township, Precinct 4 polling place location.
- k. The Marion, Unadilla, Dexter, and Webster Township Clerks will do the following:
- 1) Send notices to those registered voters affected by the polling place location changes within 60 days prior to the special election.
 - 2) Forward all completed, returned absent voter ballot applications to the respective Township Clerks upon verification of voters' signatures.
 - 3) All duties and responsibilities under "opting out" section.
- l. Dexter and the Webster Township Clerks have agreed to "opt in" an election for the Pinckney Community school district if an election is already being conducted in their respective townships on that date.
- 1) In the above situation, the Pinckney Community School electors within Dexter Township and Webster Township will vote at their regular municipal polling location.

The undersigned members of the Pinckney Community School District Coordinating Committee do hereby accept the terms listed in this agreement as discussed at the Election Coordinating Committee held on January 28, 2021. This agreement is binding until all parties agree to a revision and is subject to review every four (4) years.

Elizabeth Hundley
Livingston County Clerk
Election Coordinator

Rick Todd, Superintendent
Pinckney Community Schools

Paulette Skolarus
Genoa Charter Township Clerk

Michael Dolan
Hamburg Township Clerk

**Livingston County
Election Coordinating Committee
200 E Grand River Ave
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**Tammy Beal
Marion Township Clerk**

**Valerie Niemiec
Putnam Township Clerk**

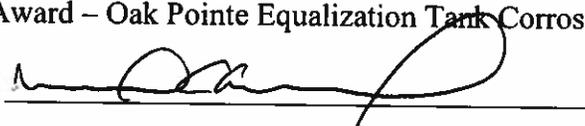
**Linda Topping
Unadilla Township Clerk**

**Michelle Stamboulellis
Dexter Township Clerk
Washtenaw County**

**Barbara Calleja
Webster Township Clerk
Washtenaw County**



MEMO

TO: Genoa Charter Township Board
FROM: Greg Tatara, Utility Director
DATE: January 27, 2021
RE: Contract Award – Oak Pointe Equalization Tank Corrosion Prevention Lining
MANAGER REVIEW: 

.....

For consideration at tonight's Board Meeting is award of the Hydrogen Sulfide Corrosion Protection for the Oak Pointe Wastewater Equalization Tanks. In 2015, the former Oak Pointe Wastewater Treatment Plant was retrofitted to an Equalization Pump Station to transport wastewater to the Genoa-Oceola WWTP. Of the four former tanks at the plant, two were covered with hatches and odor control canisters to serve at the primary tanks that fill and empty each day. The other two tanks we left uncovered as an emergency reserve should and event happen that required holding wastewater for a longer period of time. Photographs of an empty tank and the cover and odor control canisters are shown as **Pictures 1 and 2** in the attached photo log.

The wastewater that enters the Oak Pointe EQ station is generally very anaerobic due to the length of time it takes to reach the station. Anaerobic wastewater contains a large amount of Hydrogen Sulfide (H₂S). As a result, during inspections recently conducted, we observed that the concrete in the two covered tanks was becoming impacted from H₂S. Pictures of the corrosion are shown in **Pictures 2 – 6** in the attached photo log. When anaerobic wastewater enters a tank, a portion of the dissolved H₂S is released as a gas. This gas, dissolved in the moisture on the concrete and metal surfaces in the tank, along with low levels of oxygen allow sulfur oxidizing bacteria to use the H₂S as an energy source which oxidizes the H₂S to form sulfuric acid, which attacks the concrete. To prevent this, the lowest and best long term option is to line the concrete with material that is unaffected by sulfuric acid. A product we have had great success with in other areas is OBIC liner, installed by Advanced Rehabilitation Technology (ART). These other applications are shown in **Pictures 7 and 8**.

Advanced Rehabilitation has provided a quote to line the tanks for \$50,000. This priced is similar to other lining applications we have conducted, and funding for the work will come from Oak Pointe reserve funds. Therefore, based on the above explanation and the attached documents, please consider the following motion:

Moved by _____, supported by _____ to award the Oak Pointe Equalization Tank Corrosion Prevention Lining work to Advanced Rehabilitation Technology.



Picture 1: Existing Empty Emergency EQ Tank 1



Picture 2: Aluminum Covers Over Primary EQ Tanks 2 and 3, Carbon Odor Control System



Picture 3: Concrete Corrosion in Influent Channel, Note Reinforcing Steel Protruding on South Wall



Picture 4: Concrete Corrosion Near Level Transducer on EQ Tank 3



Picture 5: Concrete Corrosion on Cross Beam and Walls on EQ Tank 2



Picture 6: Concrete Corrosion on Cross Beam in EQ Tank 3



Picture 7: OBIC Lining of Pump Station 11, Coating of Concrete and Piping



Picture 8: OBIC Lining of Pump Station 06, Coating of Concrete and Piping

January 11, 2021

Genoa Township Utilities (MHOG)
2911 Dorr Road
Brighton, MI 48116
Attn: Greg

Re: 2 EQ Tanks at the Oak Pointe WWTP
Each tank approx.20' x 40' coating 10' down the walls
ART to remove and replace the covering over the channels on the north end to
gain access to the channels for coating purposes

Includes all labor, material and supervision for installation.

Mobilization Access within 200 feet of structure
Includes Hydroblasting for the Deep Cleaning
Drying Leak Stoppage
Installation of the multi-layer OBIC System

Does not include: DOT Traffic Control, Inspector Rate, By-Pass Pumping, or City Vector

EQ Basin Tank Lining @ WWTP

**Coating to include the channels,
beams and walls approximately 10' down**

**ART to provide Hydroblaster for cleaning
MHOG to provide vector**

Total price of installation:

\$25,000.00 EACH

\$50,000.00 Total

OBIC provides a 10 year Warranty

Proposal pricing is in effect for 30 days from the date of this correspondence. Rate does not include any local taxes or fees that may apply.

Upon agreeing to the terms we ask you acknowledge in the area below and fax to our office. Should you have any questions regarding this proposal, please feel free to call me.

Thank you,
Kevin Appel
Advanced Rehabilitation Technology
Obic Liner Systems
419-553-7047 Cell

Customer: _____
Signature: _____
Name: _____
P.O. #: _____
Date: _____

01/25/2021

BUDGET REPORT FOR GENOA TOWNSHIP

Fund 101 GENERAL FUND

GL NUMBER	DESCRIPTION	2017-18	2018-19	2019-20	2020-21	2020-21	2020-21	2021-22
		ACTIVITY	ACTIVITY	ACTIVITY	ORIGINAL BUDGET	THRU 03/31/21 ACTIVITY	AMENDED BUDGET	RECOMMENDED BUDGET
ESTIMATED REVENUES								
101-000-403-000	CURRENT REAL PROP TAX/INTEREST	884,853	918,863	960,519	900,000	534,995	900,000	925,000
101-000-407-000	DELINQ TAX - PERSONAL & REAL	2,030	904	524				
101-000-423-000	COLLECT FEES/EXCESS OF ROLL	331,536	343,808	343,644	350,000	304,504	350,000	350,000
101-000-423-100	COLLECTION FEE - SCHOOLS	24,945	25,167	24,900	25,000	24,561	25,000	25,000
101-000-423-200	SET FEES COLLECTED	163		165				
101-000-445-000	PENALTIES & INTEREST ON TAXES			10				
101-000-476-100	LICENSE/PERMIT/CABLE FRANCHISE	409,282	404,317	400,326	425,000	295,709	425,000	425,000
101-000-477-000	METRO ACT REVENUE		13,459	13,918	15,000	15,166	15,000	16,000
101-000-477-001	LCSA-PPT REIMBURSEMENT	18,565	7,067	14,622	8,000	7,891	8,000	8,000
101-000-480-000	TRAILER FEES	3,577	2,734	3,049	3,700	3,360	3,700	3,700
101-000-490-000	GAIN/LOSS ON DISPOSAL OF ASSET			8,250				
101-000-574-000	STATE SHARED REVENUE	1,687,235	1,764,024	1,836,843	1,850,000	1,532,054	1,850,000	1,875,000
101-000-608-000	CHARGES FOR SERV-APPL FEES	42,564	69,184	97,578	75,000	26,741	75,000	90,000
101-000-631-000	REFUSE COLLECTION FEES	827,146	929,975	937,699	1,100,000	41,152	1,030,660	1,050,000
101-000-664-000	INTEREST	8,253	5,326	11,507	15,000	20,819	15,000	17,000
101-000-676-000	ADMIN FEE/UTILITY-OPERATING	55,185	56,587	57,720	58,800	29,098	58,800	58,800
101-000-676-100	ADM FEE LIQUOR LAW	3,500	3,500	3,500	3,500	1,750	3,500	3,500
101-000-678-300	TAXES ON LAND TRANSFER	119,945	128,538	139,362	140,000	3,835	140,000	145,000
101-000-690-000	GRANT FOR ELECTIONS					6,276	6,276	
101-000-695-000	OTHER/CEMETERY/ SCHOOLS			474				
101-000-699-001	MISC/SCHOOL/CEMETERY/ELECTI	15,784	7,657	64,568	10,000	52,226	53,000	25,000
101-000-699-002	MMRMA REIMBURSEMENT	17,305	14,770	26,695	27,000	30,819	31,000	32,000
TOTAL ESTIMATED REVENUES		4,451,868	4,695,880	4,945,873	5,006,000	2,930,956	4,989,936	5,049,000

GL NUMBER	DESCRIPTION	2017-18	2018-19	2019-20	2020-21	2020-21	2020-21	2021-22
		ACTIVITY	ACTIVITY	ACTIVITY	ORIGINAL BUDGET	ACTIVITY THRU 03/31/21	AMENDED BUDGET	RECOMMENDED BUDGET
101-101-703-000	SALARIES/TRUSTEES	29,180	31,187	31,122	35,000	21,164	25,000	35,000
101-171-703-000	SALARIES/TWP SUPERVISOR	54,400	55,760	56,875	58,581	49,490	58,581	59,753
101-191-703-000	SALARIES/ELECTION	500	57,076	58,490	80,000	52,150	52,066	25,000
101-209-703-000	CONTRACTUAL SALARIES	357,451	368,738	370,817	408,000	324,400	408,000	416,160
101-210-801-000	PROF.CONTR./LEGAL	59,007	99,099	127,592	135,000	68,061	100,000	135,000
101-215-703-000	SALARIES/TWP CLERK	53,400	54,735	55,830	57,581	48,617	57,581	58,733
101-215-800-000	ELECTION EXP REIMBURSE BY GRANT					6,239	6,239	
101-223-801-000	PROF. CONTR. AUDITOR	22,985	20,100	18,925	25,000	14,850	25,000	25,000
101-241-801-000	PROF.CONSULTING/ENG/PLANNING	17,971	14,914	13,203	90,000	56,674	90,000	90,000
101-247-703-000	BD OF REVIEW SALARIES	1,975	2,375	2,725	3,000	234	3,000	3,000
101-247-964-000	REFUNDS & CHARGEBACKS	697	716	1,766	5,000		5,000	5,000
101-253-703-000	SALARIES/TWP TRÉASURER	53,400	54,735	55,830	57,581	48,581	57,581	58,733
101-265-775-000	REPAIRS & MAINTENANCE	147,150	151,803	154,003	160,000	131,585	160,000	160,000
101-265-910-000	INSURANCE BC/BS & MCM	298,212	301,950	342,192	405,000	320,352	405,000	425,000
101-265-911-000	WELLNESS IQ REIMBURSE	5,254	5,250	5,087	5,000	2,843	5,000	5,000
101-265-920-000	UTIL:ELECTRICITY & NAT.GAS	21,773	15,352	19,230	22,000	11,968	22,000	22,000
101-284-703-000	SALARIES	288,783	358,155	346,741	381,100	336,824	381,100	390,000
101-284-704-000	RETIREMENT	99,933	116,563	112,314	125,000	89,068	125,000	120,000
101-284-715-000	EMPLOYER'S SHARE FICA	72,775	71,519	72,076	85,000	66,223	85,000	85,000
101-284-720-000	UNEMPLOYMENT TAXES	300			20,000	6,092	20,000	20,000
101-284-727-000	PRINTG, POSTAGE, OFC SUPPLIES	61,893	94,953	53,943	95,000	68,846	95,000	95,000
101-284-728-000	ECONOMIC DEVELOPMENT	22,000	23,305	22,918	25,000	23,632	25,000	25,000
101-284-850-000	TELEPHONE	24,246	29,007	30,446	32,000	21,748	32,000	32,000
101-284-861-000	MILEAGE & TRAVEL EXPENSE	10,902	10,392	10,884	15,000	4,735	10,000	15,000
101-284-957-000	DUES	16,495	23,733	17,696	20,000	27,750	30,000	30,000
101-284-958-000	MEETING FEES & MISC. EXPENSES	13,016	30,106	32,385	30,000	12,107	15,000	30,000
101-284-959-000	APPL FEES EXPENSES	45,521	41,759	61,990	50,000	27,892	50,000	70,000

GL NUMBER	DESCRIPTION	2017-18	2018-19	2019-20	2020-21	2020-21	2020-21	2021-22
		ACTIVITY	ACTIVITY	ACTIVITY	ORIGINAL BUDGET	ACTIVITY THRU 03/31/21	AMENDED BUDGET	RECOMMENDED BUDGET
101-284-959-001	PLANNING /ZBA SALARIES	26,387	29,282	27,877	32,000	18,062	28,000	32,000
101-301-703-000	SALARY/ORDINANCE/ ZONING ADMIN	75,576	81,112	81,998	94,500	74,819	94,500	94,500
101-441-803-000	REFUSE MAINTENANCE	964,542	1,081,606	1,065,892	1,125,000	825,080	1,125,000	1,185,000
101-916-962-000	DRAIN AT LARGE	32,459	27,584	29,868	50,000		50,000	50,000
101-929-977-000	CAPITAL OUTLAY	117,632	70,134	42,631	125,000	8,914	25,000	100,000
101-966-999-010	TRANS OUT FUTURE RD IMPR #261	500,000	500,000	500,000	900,000		900,000	900,000
101-966-999-013	ADV FOR ROAD PROJECTS #264	150,000	150,000	150,000				
101-966-999-027	FUT DEV PARKS & REC.#270	500,000	500,000	500,000	550,000		550,000	750,000
101-966-999-028	TRANS TO RESERVE BLDG/GRD #271	50,000	50,000	50,000				50,000
101-966-999-110	CONTINGENCIES				50,000		50,000	50,000
TOTAL APPROPRIATIONS		4,195,250	4,523,000	4,523,346	5,351,343	2,769,000	5,170,648	5,646,879
NET OF REVENUES/APPROPRIATIONS - FUND 101		256,618	172,880	422,527	(345,343)	161,956	(180,712)	(597,879)
BEGINNING FUND BALANCE		2,138,369	2,394,985	2,567,865	2,922,347	2,922,347	2,922,347	3,084,303
FUND BALANCE ADJUSTMENTS				(68,047)				
ENDING FUND BALANCE		2,394,987	2,567,865	2,922,345	2,577,004	3,084,303	2,741,635	2,486,424

Fund 212 - LIQUOR LAW ENFORCEMENT

GL NUMBER	DESCRIPTION	2017-18 ACTIVITY	2018-19 ACTIVITY	2019-20 ACTIVITY	2020-21 ORIGINAL BUDGET	2020-21 ACTIVITY THRU 03/31/21	2020-21 AMENDED BUDGET	2021-22 RECOMMENDED BUDGET
TOTAL ESTIMATED REVENUES		14,942	14,034	16,220	16,500	15,523	16,500	16,500
APPROPRIATIONS								
212-000-956-000	MISC EXPENSE							
212-330-702-000	LIQUOR LAW ENF WAGES	8,240	8,240	9,064	9,064	4,532	9,064	9,064
212-330-704-000	RETIREMENT	824	824	906	906	453	906	906
212-330-715-000	EMPLOYER'S SHARE FICA	640	640	703	703	352	703	703
212-330-716-000	LIQUOR LAW ADM FEE/GENOA TWP.	3,500	3,500	3,500	3,500	1,750	3,500	3,500
212-330-716-001	VEHICLE EXPENSE			1,500	1,500		1,500	1,500
212-330-717-000	AUDITING EXPENSE		200	200	200	200	200	200
TOTAL APPROPRIATIONS		13,204	13,404	15,873	15,873	7,287	15,873	15,873
NET OF REVENUES/APPROPRIATIONS - FUND 212		1,738	630	347	627	8,236	627	627
BEGINNING FUND BALANCE		1,100	2,837	3,468	3,814	3,814	3,814	12,050
ENDING FUND BALANCE		2,838	3,467	3,815	4,441	12,050	4,441	12,677

Fund 261 - FUTURE ROADS

GL NUMBER	DESCRIPTION	2017-18 ACTIVITY	2018-19 ACTIVITY	2019-20 ACTIVITY	2020-21 ORIGINAL BUDGET	2020-21 ACTIVITY THRU 03/31/21	2020-21 AMENDED BUDGET	2021-22 RECOMMENDED BUDGET
261-000-699-000	OPERATING TRANSFER IN	500,000	500,000	500,000	900,000		900,000	900,000
261-000-699-264	TRANS IN FROM 264			1,512				
TOTAL ESTIMATED REVENUES		501,537	506,081	511,852	909,000	1,072	909,000	909,000

APPROPRIATIONS

261-330-717-000	MISC ROADS/AUDIT		20,000	400	20,000		20,000	20,000
261-441-804-000	DUST CONTROL	70,484	67,247	68,447	70,000	66,542	67,000	75,000
261-472-804-000	GOLF CLUB			75,000				
261-477-811-000	HUGHES ROAD		193,730					
261-477-817-000	LATSON ROAD SIGNAL		143,927					
261-477-818-000	HACKER AND LAWSON	120,372						
261-477-819-000	TIMBERVIEW	49,000						
261-477-820-000	OAK POINTE HONORS	44,000						
261-477-823-000	DORR ROAD			175,000				
261-477-824-000	GRAND RIVER WIDENING			30,000				
261-477-825-000	EDINBURGH DRIVE			5,000				
261-477-827-000	DILLION DRAINAGE/ROAD				99,000	56,879	75,000	
261-477-828-000	DORR ROAD				122,500	122,500	122,500	
261-477-829-000	HERBST ROAD-CRUSHED LIMESTONE			17,000	133,000	133,000	133,000	
261-477-830-000	CHILSON RD (BRIGHTON-LATSON)				91,250	132,342	136,000	
261-477-831-000	BEATTIE/PARDEE/WESTPHAL				85,000		85,000	
261-477-833-000	CHALLIS ROAD REPAVE							210,000
261-477-834-000	BAUER CRUSHED LIME STONE							95,000
261-477-835-000	BAUER REPAVE							200,000
261-477-836-000	HUBERT SIMON TO G R							55,000
261-477-837-000	KELLOGG GRAND RIVER TO CORTLAND							85,000
261-477-838-000	DECEL LANE TWP, PARK ENTRANCE							65,000

261-906-955-000	SAD MATCHES							100,000
261-906-956-000	MISC EXPENSE/AUDIT	580	882	7,712	1,000	645	1,000	20,000
261-966-999-264	TRANS OUT TO 264		92,250					
TOTAL APPROPRIATIONS		<u>284,436</u>	<u>518,036</u>	<u>378,559</u>	<u>621,750</u>	<u>511,908</u>	<u>639,500</u>	<u>925,000</u>
NET OF REVENUES/APPROPRIATIONS - FUND 261		217,101	(11,955)	133,293	287,250	(510,836)	269,500	(16,000)
BEGINNING FUND BALANCE		1,155,703	1,372,803	1,360,847	1,494,140	1,494,140	1,494,140	983,304
ENDING FUND BALANCE		<u>1,372,804</u>	<u>1,360,848</u>	<u>1,494,140</u>	<u>1,781,390</u>	<u>983,304</u>	<u>1,763,640</u>	<u>967,304</u>

Fund 264 - SAD ROADS/LAKES

GL NUMBER	DESCRIPTION	2017-18 ACTIVITY	2018-19 ACTIVITY	2019-20 ACTIVITY	2020-21 ORIGINAL BUDGET	2020-21 ACTIVITY THRU 03/31/21	2020-21 AMENDED BUDGET	2021-22 RECOMMENDED BUDGET
264-000-695-000	OTHER							
264-000-699-101	TRANSFER IN - FUND # 101	150,000	150,000	150,000				
264-448-450-000	SAD PRINCIPAL - WHITE PINES LIGHTS	767	800	636	800	16	800	800
264-470-450-000	SAD PRINCIPAL - FENDT DRIVE W-22		81,389	87,486	87,486	11,490	87,486	
264-471-450-000	SAD PRINCIPAL - GRAND OAKS-W-20	142,649	76,820	79,661	73,977	2,842	73,977	
264-471-671-000	OTHER INCOME-GRAND OAKS- LCRC	157,793						
264-472-450-000	SAD PRINCIPAL - RED OAKS-W-22	59,811	62,775	58,330	54,625	10,459	54,625	53,638
264-474-450-000	SAD PRINCIPAL - SUNRISE PARK-S-20	130,693	97,892	91,616	85,341	3,765	85,341	
264-476-450-000	SAD PRINCIPAL - TIMBERVIEW-W-22	46,469	33,183	36,071	33,000		33,000	33,242
264-476-699-261	TRANSFER IN # 261 - TIMBERVIEW	49,000						
264-477-450-000	SAD PRINCIPAL - SUNDANCE TR-W-21	27,323	23,305	23,305	23,305	1,607	23,305	23,305
264-478-450-000	SAD PRINCIPAL- HOMESTEAD TR-W-20	37,171	34,848	34,848	34,800	581	34,800	
264-479-450-000	SAD PRINCIPAL- E COON LAKE RD-S-21	19,608	19,608	22,059	19,608	1,225	19,608	18,382
264-480-699-261	TRANSFER IN # 261 - OAK POINTE HONORS	44,000						
264-482-450-000	SAD PRINCIPAL - HILLENDALE-S-20		8,328	7,535	7,138	397	7,138	
264-484-450-000	EARL LAKE SAD PRIN W25		31,328	21,810	19,158	793	19,158	19,513
264-484-699-261	EARL LAKE TRANS IN FROM 261		58,000					
264-485-450-000	NOVEL ESTATES SAD PRIN W25		15,037	16,290	11,904	1,880	11,904	11,590
264-485-699-261	NOVEL ESTATES TRANS IN FROM 261		34,250					
264-487-450-000	SAD PRINCIPAL-EDWIN DR			3,798	14,000	253	14,000	3,797
264-488-450-000	SAD PRINCIPAL-ELMHURST DRIVE					5,729	8,564	
264-570-450-000	SAD PRINCIPAL - LAKE CHEMUNG-W21	118,033	73,029	68,706	66,527	6,229	66,527	63,621
264-571-450-000	SAD PRINCIPAL - PARDEE LAKE-W-20	26,000	27,209	25,396	25,395	3,023	25,395	
264-572-450-000	SAD PRINCIPAL - GRAND BEACH WEEDS W2C	9,336	9,603	9,470	9,205	280	9,205	
264-573-450-000	SAD PRINCIPAL- E/W CROOKED LK S-18	19,161	20,293	20,650	19,579	937	19,579	19,356
264-574-450-000	SAD PRINCIPAL - ROUND LAKE							
TOTAL ESTIMATED REVENUES		1,039,640	861,603	770,487	595,848	53,503	604,412	250,744

<u>GL NUMBER</u>	<u>DESCRIPTION</u>	2017-18 ACTIVITY	2018-19 ACTIVITY	2019-20 ACTIVITY	2020-21 ORIGINAL BUDGET	2020-21 ACTIVITY THRU 03/31/21	2020-21 AMENDED BUDGET	2021-22 RECOMMENDED BUDGET
264-470-801-000	PROJECT COSTS - FENDT DRIVE W-22		426,321	5,000				
264-472-801-000	PROJECT COSTS - RED OAKS	7,110						
264-476-801-000	PROJECT COSTS - TIMBERVIEW	265,698						
264-480-801-000	PROJECT COSTS - OAK POINTE HONORS	217,645						
264-481-801-000	PROJECT COSTS PINE RIDGE PAVING							
264-482-801-000	PROJECT COSTS - HILLENDALE	1,519	20,605					
264-484-801-000	EARL LAKE PROJECT COSTS W-2018		1,260	225,386				
264-485-801-000	NOVEL ESTATES PROJECT COST W 2018		133,320					
264-486-801-000	DILLON/STATE/MISC-PROJECT COST				69,000		69,000	69,000
264-487-801-000	PROJECT COSTS -EDWIN DR			5,196		1,495	1,500	
264-488-801-000	PROJECT COSTS-ELMHURST DRIVE/ S2020			2,000	8,564	59,950	59,950	
264-570-801-000	PROJECT COSTS - LAKE CHEMUNG	29,582	47,517	56,263	60,000	58,804	60,000	
264-571-801-000	PROJECT COSTS - PARDEE LAKE	21,952	26,750	24,096	28,000	25,926	28,000	28,000
264-572-801-000	PROJECT COSTS - GRAND BEACH WEEDS	9,230	7,479	9,237	10,000	8,463	10,000	10,000
264-573-801-000	PROJECT COSTS - E/W CROOKED LAKE WEEE	23,866	46,629	11,948	50,000	8,050	50,000	
264-574-801-000	PROJECT COSTS - ROUND LAKE	1,619						
264-906-956-000	MISC EXPENSE	9,310	4,550	4,550	4,600	4,100	4,600	
264-966-999-261	TRANS OUT TO FUND #261			1,512				
TOTAL APPROPRIATIONS		588,298	715,138	345,919	230,964	167,389	283,850	107,800
NET OF REVENUES/APPROPRIATIONS - FUND 264		451,342	146,465	424,568	364,884	(113,886)	320,562	142,944
BEGINNING FUND BALANCE		1,142,661	1,594,005	1,740,466	2,165,033	2,165,033	2,165,033	2,051,147
ENDING FUND BALANCE		1,594,003	1,740,470	2,165,034	2,529,917	2,051,147	2,485,595	2,194,091

Fund 270 - PARKS & RECREATION

GL NUMBER	DESCRIPTION	2017-18 ACTIVITY	2018-19 ACTIVITY	2019-20 ACTIVITY	2020-21 ORIGINAL BUDGET	2020-21 ACTIVITY THRU 03/31/21	2020-21 AMENDED BUDGET	2021-22 RECOMMENDED BUDGET
270-000-669-000	INCOME-OTHER	1,000		322				
270-000-680-000	RENTAL INCOME	12,000	8,000					
270-000-699-000	OPERATING TRANSFER IN #101	500,000		500,000	550,000		550,000	750,000
270-000-699-002	DNR ACQUISITION /MATCH							300,000
270-000-699-101	TRANSFER IN-GENERAL FUND		500,000					
TOTAL ESTIMATED REVENUES		514,519	511,178	507,505	556,000	612	556,000	1,350,000
APPROPRIATIONS								
270-241-801-000	ATTORNEY/ENGINEERING	240						
270-265-775-000	MAINTENANCE	100,461	76,767	78,652	100,000	30,645	60,000	100,000
270-330-695-002	MISC EXPENSE/AUDIT	529	285	250	500	250	500	500
270-330-696-002	GENOA TWP ATHLETIC FIELD				94,000	88,308	94,000	190,000
270-330-697-002	RECREATION BIKE PATH	2,415	186,597	264,342	134,800	101,933	180,800	
270-330-698-002	FILMORE PARK		12,354					
270-330-701-000	HOWELL PARKS AND REC	103,806	100,806	103,669	107,500	106,611	107,500	107,500
270-330-776-000	SENIOR SURVIVOR PARK PROJECT							110,000
270-536-972-100	LAND FOR RECREATION				350,000	4,400	10,000	800,000
270-536-972-200	I-96 INTERCHANGE WALK							
TOTAL APPROPRIATIONS		207,451	376,809	446,913	786,800	332,147	452,800	1,308,000
NET OF REVENUES/APPROPRIATIONS - FUND 270		307,068	134,369	60,592	(230,800)	(331,535)	103,200	42,000
BEGINNING FUND BALANCE		498,789	805,857	940,225	1,000,818	1,000,818	1,000,818	669,283
ENDING FUND BALANCE		805,857	940,226	1,000,817	770,018	669,283	1,104,018	711,283

Fund 271 - BUILDINGS & GRDS RESERVE FUND

GL NUMBER	DESCRIPTION	2017-18 ACTIVITY	2018-19 ACTIVITY	2019-20 ACTIVITY	2020-21 ORIGINAL BUDGET	2020-21 ACTIVITY THRU 03/31/21	2020-21 AMENDED BUDGET	2021-22 RECOMMENDED BUDGET
271-000-695-000	CEMETERY SALES		3,000		2,000			
271-000-699-000	OPERATING TRANSFER IN #101	50,000	50,000	50,000				50,000
TOTAL ESTIMATED REVENUES		50,308	53,505	50,558	2,500	184	500	50,500
APPROPRIATIONS								
271-906-956-000	MISC EXPENSE			1,700	2,125		2,125	2,125
271-906-958-000	CEMETERY MAINTENANCE	5,500	750	4,295	6,000	1,050	6,000	6,000
271-906-959-000	CHILSON- DORR FIRE STATION		37,360					
271-906-960-000	TOWNSHIP HALL HVAC REPLACE							35,000
271-906-961-000	TOWNSHIP HALL WINDOW REPLACEMENT							50,000
271-929-977-000	CAPITAL OUTLAY/PAVEMENT/PARKIN			56,205				
TOTAL APPROPRIATIONS		5,500	38,110	62,200	8,125	1,050	8,125	93,125
NET OF REVENUES/APPROPRIATIONS - FUND 271		44,808	15,395	(11,642)	(5,625)	(866)	(7,625)	(42,625)
BEGINNING FUND BALANCE		151,763	196,571	211,966	200,324	200,324	200,324	199,458
ENDING FUND BALANCE		196,571	211,966	200,324	194,699	199,458	192,699	156,833

2021/2026 CIP
#261 ROADS

	AVERAGE	2019 TRAFFIC COUNT	21/22	22/23	23/24	24/25	25/26
Crooked Lake Pave and Repave	4.00	2330		\$ 1,500,000			
Challis/Bauer Roundabout*	4.00	4340				\$ 1,250,000	
Decel Lane Twp, Park Entrance	3.71	NA	\$ 65,000				
Challis Repave Dorr to Curves	3.71	4340	\$ 210,000				
Hacker Repave Clark Lk. To GC**	3.14	5580		\$ 288,145			
Bauer Crushed Limestone	3.14	800	\$ 95,000				
Bauer Repave River Ridge to Challis	2.86	8800	\$ 200,000				
Herbst Repave Dorr to Acre Hill	2.57	1190			\$ 116,537		
Hubert Simon to G.R. Repave	NR	400	\$ 55,000				
Kellogg G. R. to Cortland New Pave	NR	520	\$ 85,000				
Chilson I-96 to Grand River Repave	NR	3340			\$ 217,596		
Chilson Coon Lake to I-96 Repave	NR	2570					\$ 542,882
Chilson Twp. Limit to Brighton Repave	NR	9390				\$ 194,627	
King Twp. Lmt. to Brighton Limestone	NR	370				\$ 125,000	
Misc./Audit	NR	NA	\$ 20,000	\$ 20,000	\$ 22,000	\$ 22,000	\$ 24,000
Dust Control	NR	NA	\$ 75,000	\$ 75,000	\$ 75,000	\$ 80,000	\$ 80,000
SAD Matches	NR	NA	\$ 100,000	\$ 100,000	\$ 120,000	\$ 120,000	\$ 140,000
TOTAL CAPITAL APPROPRIATIONS			\$ 805,000	\$ 1,883,145	\$ 431,133	\$ 1,671,627	\$ 786,882
TOTAL REVENUES			\$ 909,000	\$ 909,000	\$ 1,010,000	\$ 1,010,000	\$ 1,010,000
NET REVENUES/APPROPRIATIONS			\$ 104,000	\$ (974,145)	\$ 578,867	\$ (661,627)	\$ 223,118
BEGINNING FUND BALANCE			\$ 1,784,390	\$ 1,888,390	\$ 914,245	\$ 1,493,112	\$ 831,485
ENDING FUND BALANCE			\$ 1,888,390	\$ 914,245	\$ 1,493,112	\$ 831,485	\$ 1,054,603

*FHA Safety Grant Dependent

**2293 LF Boundary with Bri. Twp.

**7547 LF Genoa Only

Estimated

2021/2026 CIP
#101 GENERAL FUND

	AVERAGE	FUND	21/22	22/23	23/24	24/25	25/26
Hilltop Drainage District	4.29	#101		\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Dorr Road LED Sign	2.29	#101	\$ 18,000				
			\$ 18,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000

2021/2026 CIP
#270 PARKS AND PATHS

	AVERAGE	FUND	21/22	22/23	23/24	24/25	25/26
DNR Acquisition Grant	4.29	#270	\$ 600,000				
Park Path Replacement (concrete)	4.29	#270	\$ 190,000				
Brighton Road Path Replacement	4.14	#270		\$ 250,000			
Bauer Road Path Replacement	4.00	#270			\$ 350,000		
Senior Survivor Park Project	3.57	#270	\$ 110,000				
Picnic Pavilion	NR	#270				\$ 50,000	
Park Path Extension	NR	#270				\$ 300,000	
Crooked Lake Reconfigure	NR	#270					\$ 400,000
Path/Park Maintenance	NR	#270	\$ 100,000	\$ 100,000	\$ 110,000	\$ 110,000	\$ 115,000
HAPRA	NR	#270	\$ 107,500	\$ 110,000	\$ 112,000	\$ 114,000	\$ 116,000
Audit	NR	#270	\$ 500	\$ 500	\$ 500	\$ 600	\$ 600
TOTAL APPROPRIATIONS			\$ 1,108,000	\$ 460,500	\$ 572,500	\$ 574,600	\$ 631,600

TOTAL REVENUES			\$ 1,000,000	\$ 550,000	\$ 550,000	\$ 600,000	\$ 600,000
NET REVENUES/APPROPRIATIONS			\$ (108,000)	\$ 89,500	\$ (22,500)	\$ 25,400	\$ (31,600)
BEGINNING FUND BALANCE			\$ 870,018	\$ 762,018	\$ 851,518	\$ 829,018	\$ 854,418
ENDING FUND BALANCE			\$ 762,018	\$ 851,518	\$ 829,018	\$ 854,418	\$ 822,818

Estimated

2021/2026 CIP
#271 BUILDING AND GROUNDS

	AVERAGE	FUND	21/22	22/23	23/24	24/25	25/26
Township Hall HVAC Replacement	4.14	#271	\$ 60,000				
Township Hall Window Replacement	3.14	#271	\$ 50,000			\$ 35,000	
Township Hall Carpet Replacement	3.14	#271			\$ 30,000		
Office Lighting	2.50	#271		\$ 25,000			
Misc. Exp.	NR	#271	\$ 2,125	\$ 2,125	\$ 2,150	\$ 2,200	\$ 2,200
Cemetery Maintenance	NR	#271	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
TOTAL APPROPRIATIONS	NR	#271	\$ 112,125	\$ 27,125	\$ 32,150	\$ 37,200	\$ 2,200

TOTAL REVENUES			\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
NET REVENUES/APPROPRIATIONS			\$ (62,125)	\$ 22,875	\$ 17,850	\$ 12,800	\$ 47,800
BEGINNING FUND BALANCE			\$ 200,491	\$ 213,366	\$ 236,241	\$ 254,091	\$ 301,891
ENDING FUND BALANCE			\$ 138,366	\$ 236,241	\$ 254,091	\$ 266,891	\$ 349,691

Estimated

MEMORANDUM

TO: Township Board

FROM: Michael Archinal 

DATE: 1/28/2021

RE: Budget FY 2021/2022
Refuse/Recycling

As we have discussed we are no longer providing cardboard recycling at the Township Hall. I copied you on several emails and responses regarding this matter. This decision, while necessary, was not entirely popular. Waste Management has provided a proposal for every week recycling which is attached.

In my 23 years with Genoa we have gone from Mister Rubbish to Waste Management to Duncan Disposal to Rizzo to Green for Life to Advanced Disposal and now back to Waste Management. Most of these changes have been prompted by acquisitions. Only twice have we sought new contracts; once when we changed from Waste Management to Duncan and once when we changed from Green for Life to Advanced.

Managing a Township- wide refuse and recycling program is a miserable experience. The emails I copied to all of you are but an example of a single issue. Every time a customer is missed due to snow, Covid, driver error etc. we get the calls. With 7,071 customers each with weekly refuse and EOW recycle we have 551,538 customer contacts per year. Even under the best conditions with a superlative provider, we are bound to have issues. The fact that we do not have customers complaining to you or showing up to meetings is a testament to the quality of your staff. I have picked up plenty of garbage myself.

Every week recycling will provide us with another tool to keep our customers happy. Even moderately motivated recyclers will benefit because they will not have to remember which week is a recycle week. With Covid and Amazon we have seen a huge increase in cardboard usage. Providing an additional 64 gallons of recycling capacity every two weeks will help address this reality and is indicative of environmental stewardship on the part of the Township.

Residents currently pay \$145 per year for refuse and EOW recycling. The true cost ($\$13.07 \times 12$) is \$156.84 creating a gap of \$11.84. With 7,071 residential units this costs the General Fund \$83,720 per year.

The cost for every week recycle is \$15.50 per unit per month or \$186 per year. Ceteris paribus this would create a gap of \$41 per unit per year or \$289,911 (7,071 x \$41).

Our preliminary budget discussions estimated a customer increase of around \$8.00 per year. This would have reduced the General Fund subsidy to \$27,152 ($8 \times 7,071 = \$56,568$) ($\$83,720 - \$56,568 = \$27,152$).

With the change to every week recycling I am recommending that the Board consider a customer increase of \$12.00 per year or \$1.00 per month.

Cost to Township with every week recycle per unit	\$181
New annual charge to customers	\$157
General Fund subsidy per unit	\$ 24

This recommendation would result in a new General Fund subsidy of \$169,704 (7071 x \$24). I recommend that modifications to the amount we charge customers are considered as part of the budget cycle every year and that this gap be gradually reduced.

Township wide collection keeps overweight garbage trucks off of our roads. Subdivisions do not have to suffer through multiple pick-up days. Road side dumping (especially with our bulk item inclusion) has been dramatically reduced. Even with this proposed increase the service we provide to our customers is a significant bargain when compared to neighboring Townships with no community wide contract.



WASTE MANAGEMENT
MICHIGAN/OHIO AREA
48797 Alpha Drive – Suite 100
Wixom, MI 48393
(248) 596-3500
(248) 596-3595 Fax

January 27, 2021

Mr. Michael Archinal
Township Manager
Genoa Township
2911 Dorr Road
Brighton, Michigan 48116

RE: Pricing Response for Weekly Curbside Recycling Service

Mr. Archinal:

It is my pleasure to present to you the proposal for increasing Genoa Township's curbside recycling collection service. I am looking forward to building the relationship between your Township and Waste Management and am confident that our partnership will be a very positive thing.

Currently, the Township is paying \$13.07 per unit for Weekly Carted Solid Waste and Every Other Week Recycling service. An increase to weekly recycling service would increase the per unit rate to \$15.50. All other services, terms and conditions would remain the same.

As is the case in every community we service, the Township can rest assured that solid waste and recycling collection and disposal, a vital and core service provided by the Township to its residents, will remain a top priority of Waste Management. Our goal is to complete this work each week on time and in a manner that will meet or exceed your expectations. If we make mistakes, the level of effort we put forth to ensure corrective action in a timely and professional manner will be second to none.

Simply put, we seek to ensure the complete and total satisfaction of your residents when it comes to the proper delivery of solid waste collection and disposal services.

Thank you for your consideration of this proposal.

Sincerely,

Jill Reynolds
Public Sector Solutions Representative

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