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NOTE: THIS MEETING IS BEING TAPED FOR THE PURPOSE OF DEVELOPING MINUTES ONLY

LODI TOWNSHIP BOARD OF TRUSTEES REGULAR MEETING APRIL 1, 2008 - 7:00 P.M. (NOTE TIME CHANGE) LODI TOWNSHIP HALL

- I. Call to order Flag Pledge
- II. Roll Call
- III. Following close of meeting with WCRC

Consent Agenda

- 1. March Board minutes
- 2. Treasurers report
- 3. Planning Commission Minutes
- 4. Lawn mowing proposals
- 5. Zoning Report
- 6. Sheriff Report

V. Short Public Comment

(A member of the public may address the Board briefly, for up to two minutes on an agenda item, or request to be scheduled on the agenda of a future meeting.)

VI. Revision / Approval of Agenda

(Items may be added or deleted from the meeting agenda, and/or the order of items may be changed, at the request of an individual Board member or the Supervisor. The agenda must be approved before proceeding further.)

VII. Unfinished Business/Postponed Business:

- 1. Municipal civil infractions ordinance
- 2. Discussion as to who will issue citations

VIII. NEW BUSINESS

- 1. Approve payment of meeting fees for P/C members to attend meeting 6/3/08 @ FCG re: new planning act
- 2. Home occupation from P/C
- 3. Waterland rezoning from P/C to NR
- 4. Amend budget
- 5. Assessor discussion
- 6. Discussion of document imaging

^{*}Blight Ordinance

^{*}Weed Ordinance

^{*}Policy for withdrawn applications

^{*}PDR Ordinance

^{*=} Items not for discussion this month but future unfinished business

- 7. Approval for payment of fee for clerk to attend cemetery management
- 8. Payment of bills

IX. CORRESPONDENCE/FYI

- 1. Discussion of CPA Campbell, Kusterer & Co.
- **2.** SEMCOG information
- 3. The Par-Plan News

X. Public Comment

(To address any topic NOT on the agenda – 4 minute time limit)

- XI. Closed Session if needed
- XII Next Regular Meeting May 7, 7:30 p.m. Lodi Township Hall. NOTE CHANGE OF DATE
- III. Adjournment

DRAFT

LODI TOWNSHIP BOARD OF TRUSTEES MARCH 4, 2008 – 7:00 P.M. BUDGET PUBLIC HEARING REGULAR MEETING LODI TOWNSHIP HALL

The PUBLIC HEARING opened with the flag pledge.

Roll Call of the Board: Lindemann, Masters, Godek, Foley, Rentschler, and Crowner. Absent: Radecki. Several citizens also present.

Moved Lindemann, seconded Masters to open the 2008-2009 Budget Public Hearing. Carried.

Moved Godek, seconded Masters to close the budget hearing at 7:03 p.m. Carried.

Enter Radecki at 7:05 p.m.

The regular meeting opened at 7:06 p.m.

All board members present, attorney O'Jack, Planning Commission Chair, John Steeb and several citizens also present.

Moved Masters, seconded Foley to approve the Consent Agenda removing the treasurer's report. Carried. Consent agenda included

- 1. February Board Minutes
- 2. Planning Commission Minutes
- 3. Board of Appeals Minutes
- 4. Zoning Report
- 5. Amendment to the Budget as follows

Category	<u>Description</u>	<u>Add</u>	<u>Decrease</u>		
		Expenses	<u>Expenses</u>		
101171:860	Supervisor Expenses	\$ 300.00			
101101:726	Office Supplies	\$ 1,700.00			
101440:447	Engineering Services		\$ 2,000.00		
	Totals	\$ 2,000.00	\$ 2,000.00		

6. Payment of Bills totaling \$63649.74.

Carried.

The treasurer's report was received

PUBLIC COMMENT - offered at 7:07 p.m. None.

REVISE AGENDA – Moved Foley, seconded Masters to add 2008-2009 meeting dates to the agenda and approve the agenda as amended. Carried.

UNFINISHED BUSINESS

Discussion held on payment for Board of Review alternate. Moved Masters, seconded Crowner to pay the alternate as a regular member for Board of Review meetings. Carried.

NEW BUSINESS

- 1. Stowaway Storage Phase III. Moved Masters, seconded Lindemann to return the phase III application back to the planning commission as their current special use permit does not allow outside storage and the new site plan includes outside storage. Stowaway must correct the name on the site plan as it is currently operating under another name, amend the special use permit and request the planning commission to review errors in the submission. Carried.
- 2. **Assessor Applications** After reviewing applications received, Foley moved and Crowner seconded to interview three of the applications, Amanda Lacelle, Victoria Enyart and Chris Renius. A date and time will be set to hold the interviews. All board members will be present for the interviews. The board needs to put a list of questions and requirements that will be asked of the future assessor. Carried.
- 3. Washtenaw County Building Department Don Schnettler, building, electrical inspector introduced himself to the board and asked if there was anything we needed to be done, anything they don't know about, any outstanding issues that remain etc.
- 4. **Board of Appeals Appointment -** Moved Lindemann, seconded Masters to appoint Carl Bauer to a three year term on the Board of Appeals. Carried.
- 5. **Planning Commission Appointments** Moved Foley, seconded Lindemann to appoint Craig Swenson and Margaret O'Connor to three year terms on the Planning Commission. Carried.
- 6. **Citizen Planner Workshop** Moved Masters, seconded Foley to approve Craig Swenson to attend the Citizen Planner program. Carried.
- 7. **At Your Service -** Moved Lindemann, seconded Godek to authorize two people to attend the At Your Service workshop on April 15, 2008 in Frankenmuth. Carried.
- 8. Saline Fire Department 2008-2009 Budget Moved Masters, seconded Foley to adopt the 2008-2009 Saline Area Fire Department budget. Lodi share at 31.47%. Operating and Capital Improvement totaling \$267,079, and increase of \$1,985 over 2007-2008 budget. Roll Call Vote: Aye: Masters, Radecki, Lindemann, Foley, Godek, Rentschler, and Crowner. Nay: None. Absent/Abstain: None. Carried.
- 9. **2008-2009** Lodi Township Budget Moved Foley, seconded Crowner to approve the 2008-2009 Township budget of \$1,229,700 bringing in \$100,000 from the fund balance to be put on the roads. Roll Call Vote: Aye: Lindemann, Foley, Godek, Rentschler, Crowner, Masters, and Radecki. Nay: None. Absent/Abstain: None. Carried.
- 10. Cemetery Lot Repurchase An owner of two cemetery lots would like to have the township repurchase two lots. The lots were purchased in 1960 for \$125 for both lots. The owner would like more than that for them. The policy in the past is to repurchase lots for price paid. Moved Lindemann, seconded Masters to offer the owner \$125 for both lots. Carried. The owner could sell the lots, however, the buyer must be a present or past township resident.
- 11. 2008-2009 Meeting Dates Moved Foley, seconded Masters to approve the 2008-2009 meeting dates as follows: April 1, May 7 (Wednesday), June 3, July 1, August 12, September 9, October 7, November 11, December 2, January 6, February 3 and March 3, 2009 (7:00 p.m. budget public hearing). Meetings will start at 7:30 p.m. unless otherwise stated. Carried.

12. **Veteran Cemetery Lot Markers** - Moved Masters, seconded Crowner to pay from the Cemetery Fund the bill received for the markers. Twelve markers were ordered with 24 inch stakes at a cost of \$289.00. Carried.

The Sheriff report was received from Sgt. Archer. There were 55 calls for service in January 2008. There has been a large improvement in the number of traffic stops and violations issued.

PUBLIC COMMENT – None at 7:58 p.m.

Closed Session - Moved Masters, seconded Foley to go into closed session at 8:02 p.m. for discussion on pending litigation. Roll Call Vote: Aye: Godek, Rentschler, Crowner, Masters, Radecki, Lindemann, and Foley. Nay: None. Absent/Abstain: None. Carried.

Return to Open Session - Moved Foley, seconded Masters, to return to open session at 8:08 p.m. Roll Call Vote: Yea: Rentschler, Crowner, Masters, Radecki, Lindemann, Foley, and Godek. Nay: None. Absent/Abstain: None. Carried.

No other business, the meeting adjourned at 8:09 p.m.

Next regular board meeting will p.m. April 1, 2008 starting at 7:00 p.m. with the Annual meeting with the Road Commission.

Elaine E. Masters Clerk, Lodi Township and the second of the second o

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LODI TOWNSHIP PLANNING COMMISSION March 25, 2008

The Meeting was called to order at 7:30 P.M. by Chairman Steeb. Members present: Crowner, Diuble, O'Connor, Steeb, Swenson, Thelen and Veenstra.

PUBLIC HEARING ON HOME OCCUPATION APPLICATION

Connie McQuade, Relaxology LLC, is applying for a permit to operate a Massage Therapy business from her home at 2615 Lone Oak Drive.

<u>Findings:</u> There will be no sign, And while it may vary, probably one or two clients will be served per week, Parking should not be a problem.

Moved by Diuble, seconded by Thelen, that the public hearing be closed.

Motion passed 7-0

Motion by Diuble, seconded by Thelen, that a recommendation be made to the Township Board that approval for a Home Occupation(permitted use) of Massage Therapy be granted to Connie McQuade—Relaxology LLC.

Motion passed 7-0

COMMENTS FROM THE CHAIRMAN

Chairman Steeb states that Stowaway Storage applied for outside storage at the February Planning Commission meeting in February and it was recommended that the Township Board approve that request. Commissioner Steeb further states that the original special use application said "No outside storage." and under I-1 zoning outside storage is not allowed. We must put 'outdoor' in the zoning ordinance or put self storage in another area. of the zoning ordinance. Stowaway is not in a hurry. They could put cold storage into a separate building."

Steve Marsh wants to put his dog park inside in the Indoor Horse Arena.

The Unitarian Church wants to apply for a wind generator. Special use must be expanded to do this.

PUBLIC HEARING ON APPLICATION BY WATERLAND TRUCKING FOR A ZONING CHANGE FROM AG to NATURAL RESOURCES FOR 4.93 ACRES AT 5876 W WATERS ROAD.

<u>Findings:</u> The area was excluded when land was rezoned in the 90's. Taxes have been calculated to include this 4.9 acre site in parcel M-13-04-400-008. The parcel could be used to supply extra overburden to facilitate a more feasible restoration plan. It appears reasonable to rezone the subject 4.93 acre parcel into the NR zoning district. It is adjacent to the existing Waterland extraction operation and adding the parcel should not unduly impact, to any greater extent, surrounding properties from the existing extraction operation. There will be minimum extraction. Three steps necessary: l) land must be rezoned. 2) Restoration plan must be redone. 3) Property boundary must be changed.

Motion by O'Connor, seconded by Thelen that the Public Hearing be closed.

Motion passed 7-0

Moved by O'Connor, seconded by Thelen, that a recommendation be made to the Township Board that a zoning change from Ag-NR be granted to the applicant-Waterland Trucking for 4.93 acres and that the zoning map be altered accordingly.

Motion passed 7-0

Moved to accept minutes from the February 26 meeting by Thelen, seconded by Swenson.

Motion passed 7-0

Meeting adjourned at 9:15 P.M.

Respectfully submitted,

Margaret O'Connor
Recording Secretary

Proposal



9880 Austin Road Saline, MI 48176 Phone & Fax # 734-429-7980 March 20, 2008

Lodi Township Hall 3755 Pleasant Lake Rd Ann Arbor MI 48103 Lawn Mowing Mulch, Topsoil, Stone Core aeration Irrigation Maintenance Tree Removal Edging Pruning/Trimming Spring/Fall Clean-up Snow Removal/Salting Fully Insured

2008 Seasonal Contract

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

Lawn mowing that includes weekly mowing, weed whipping, blow clipping off walks and drives. \$40..00 per cutting

Field Mowing 5 times per year or as needed. \$77.00 per cutting

During the spring, summer, and fall, we provide weekly lawn cutting service. We will maintain your lawn to your specifications. We suggest the lawn be cut to 3-31/2 inches for optimal health. Technicians will trim around trees, shrubs and other obstacles at every mowing; ensuring a manicured appearance every time. After each mowing, grass clippings dirt and small debris from sidewalk, driveways, patios and decks will meet their fate with a broom or a blower. Depending on the lawn you can expect between 22 and 28 cuttings during a typical season. Our crews are properly trained in lawn maintenance and our equipment is kept in tiptop shape.

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be done only upon a written change order. The cost over and above the estimate.

All elements of this agreement are contingent upon strikes, accidents or delays beyond our control. The estimate does not include material price increases, or additional labor and material which may be required should unforeseen problems arise after the work has started. Elite Yard Services, Incorporated mows grass as it is deemed needed unless specified on signed contract. We will not be responsible for excess Elite Yard Services, Incorporated mows grass as it is deemed needed unless specified on signed contract. We will not be responsible for excess elippings on the lawn or for the length of the grass before cutting is not done on an as needed basis. Elite Yard Services, Incorporated will grass clippings on the lawn or for the length of the grass before cutting is not done on an as needed basis. The same policy applies to not be responsible for any broken or damaged sprinkling systems that are not installed properly below grass line. The same policy applies to any toys, dog leashes or garden equipment that are left lying in the grass. Contract estimates for lawn care include weed-whipping and power blowing of walks and drive areas.

All charges are due 15 days from Invoice Date. All charges past 15 days will be assessed a late payment charge of 2% per month. This late payment charge represents an Annual Percentage Rate of 24 %, but is not to be construed as an offer to extend credit past 15 days.

Acceptance of Proposal: The above process, specifications and conditions are satisfactory and are hereby accepted. Elite Yard Services, Incorporated is authorized to do the work as specified. Monthly invoice will be mailed for services outlined above.

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Signature	_Date	Signature	

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Proposal



9880 Austin Road Saline, MI 48176 Phone & Fax # 734-429-7980 March 20, 2008

Lodi Township Cemetery

Lawn Mowing Mulch, Topsoil, Stone **Core Aeration** Irrigation Maintenance Tree Removal **Edging** Pruning/Trimming Spring/Fall Clean-up Snow Removal/Salting **Fully Insured**

2008 Seasonal Contract

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

Mowing lawn as needed and weed whipping. All walks, drives and headstones will be blown off free of lawn clipping and debris.

Seven monthly payments of \$600.00

During the spring, summer, and fall, we provide weekly lawn cutting service. We will maintain your lawn to your specifications. We suggest the lawn be cut to 3-31/2 inches for optimal health. Technicians will trim around trees, shrubs and other obstacles at every mowing; ensuring a manicured appearance every time. After each mowing, grass clippings dirt and small debris from sidewalk, driveways, patios and decks will meet their fate with a broom or a blower. Depending on the lawn you can expect between 22 and 28 cuttings during a typical season. Our crews are properly trained in lawn maintenance and our equipment is kept in tiptop shape.

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Acceptance of Proposa cepted. Elite Yard Serv. mailed for services outli	ces, incorporated is a	, specification uthorized to	ons and conditions are satisfactory and are hereby a do the work as specified. Monthly invoice will be	ac-
Signature		Date	Signature	_

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2008 Zoning Compliance Report

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Municipal Civil Infractions

Citations and Notices 3/23/08

Attached is a proposed Ordinance for Lodi Township (format came from MTA) for a Municipal Civil Infraction Ordinance Violations Burea.

If a Bureau has been created, a charge can be brought by either notice (which goes to the bureau immediately) or citation (which goes to the court immediately). If a notice of violation is issued (UC 02) and not complied with, then a Citation (UC 03) is issued. See attached memo from Supreme Court

If no bureau has been created or choice is to go directly to court, then a citation is issued (choice of either UC-01a or UC-01b).

Following is the applicable statutory language which states what must be on the notice and citation. However, use of the above standardized forms should make it easier.

Sec. 8703. (1) A municipal civil infraction action is commenced upon the issuance of a citation as provided in section 8707. The plaintiff in a municipal civil infraction action is the political subdivision whose ordinance has been violated.

- (2) The district court and any municipal court have jurisdiction over municipal civil infraction actions.
- (3) The time specified in a citation for appearance shall be within a reasonable time after the citation is issued.
- (4) The place specified in the citation for appearance shall be the court referred to in subsection
- (2) that has territorial jurisdiction of the place where the municipal civil infraction occurred. Venue in the district court is governed by section 8312.

600.8705. Citation; numbering; form; contents; modification; treatment as under oath. Sec. 8705. (1) Each citation shall be numbered consecutively, be in a form as approved by the state court administrator, and consist of the following parts:

- (a) The original, which is a complaint and notice to appear by the authorized official and shall be filed with the court in which the appearance is to be made.
- (b) The first copy, which shall be retained by the ordinance enforcement agency.
- (c) The second copy, which shall be issued to the alleged violator if the violation is a misdemeanor.
- (d) The third copy, which shall be issued to the alleged violator if the violation is a municipal civil infraction.
- (2) With the prior approval of the state court administrator, the citation may be modified as to content or number of copies to accommodate law enforcement and local court procedures and practices. Use of this citation for violations other than municipal civil infractions is optional.
- (3) A citation for a municipal civil infraction signed by an authorized local official shall be treated as made under oath if the violation alleged in the citation occurred in the presence of the authorized local official signing the complaint and if the citation contains the following statement immediately above the date and signature of the official: "I declare under the penalties of perjury

that the statements above are true to the best of my information, knowledge, and belief."

600.8707. Citation; preparation; issuance; service; municipal ordinance violation notice. Sec. 8707. (1) An authorized local official who witnesses a person violate an ordinance a violation of which is a municipal civil infraction shall prepare and subscribe, as soon as possible and as completely as possible, an original and 3 copies of a citation, except as provided in subsection (6).

- (2) An authorized local official may issue a citation to a person if, based upon investigation, the official has reasonable cause to believe that the person is responsible for a municipal civil infraction. An authorized local official may issue a citation to a person if, based upon investigation of a complaint by someone who allegedly witnessed the person violate an ordinance a violation of which is a municipal civil infraction, the official has reasonable cause to believe that the person is responsible for a municipal civil infraction and if the prosecuting attorney or other attorney for the political subdivision employing the authorized local official approves in writing the issuance of the citation.
- (3) Except as otherwise provided under subsection (4), the authorized local official shall personally serve the third copy of the citation upon the alleged violator.
- (4) In a municipal civil infraction action involving the use or occupancy of land or a building or other structure, a copy of the citation need not be personally served upon the alleged violator but may be served upon an owner or occupant of the land, building, or structure by posting the copy on the land or attaching the copy to the building or structure. In addition, a copy of the citation shall be sent by first-class mail to the owner of the land, building, or structure at the owner's last known address.
- (5) A citation served under subsection (4) for a violation involving the use or occupancy of land or a building or other structure shall be processed in the same manner as a citation served personally upon a defendant pursuant to subsection (1) or (2).
- (6) Except under the circumstances described in section 8709(5)(a) or (b), if a county, city, village, or township has established a municipal ordinance violations bureau, an authorized local official of the county, city, village, or township may issue and serve a municipal ordinance violation notice, instead of a citation, under the same circumstances and upon the same persons as provided in this section for the service of a citation. If an authorized local official issues and serves a municipal ordinance violation notice and if an admission of responsibility is not made and the civil fine and costs, if any, prescribed by ordinance for the violation are not paid at the municipal ordinance violations bureau, a citation may be filed with the court described in section 8703(4) and a copy of the citation may be served by first-class mail upon the alleged violator at his or her last known address. The citation filed with the court pursuant to this subsection need not comply in all particulars with sections 8705 and 8709 but shall consist of a sworn complaint containing the allegations stated in the municipal ordinance violation notice and shall fairly inform the defendant how to respond to the citation. A citation issued under this subsection shall be processed in the same manner as a citation issued personally to a defendant pursuant to subsection (1) or (2). As used in this subsection, "municipal ordinance violation notice" means a notice, other than a citation, directing a person to appear at a municipal ordinance violations bureau in the city, village, township, or county in which the notice is issued and to pay the fine and costs, if any, prescribed by ordinance for the violation of the ordinance.

Sec. 8709. (1) A citation issued pursuant to section 8707 shall contain the name of the plaintiff, the name and address of the defendant, the municipal civil infraction alleged, the place where the defendant shall appear in court, the telephone number of the court, the time at or by which the appearance shall be made, and the additional information required by this section.

(2) Except as provided in subsection (5), the citation shall inform the defendant that he or she

may do 1 of the following:

(a) Admit responsibility for the municipal civil infraction by mail, in person, or by representation, at or by the time specified for appearance.

- (b) Admit responsibility for the municipal civil infraction "with explanation" by mail by the time specified for appearance or, in person, or by representation.
- (c) Deny responsibility for the municipal civil infraction by doing either of the following:
- (i) Appearing in person for an informal hearing before a judge or district court magistrate, without the opportunity of being represented by an attorney, unless a formal hearing before a judge is requested by the plaintiff.

(ii) Appearing in court for a formal hearing before a judge, with the opportunity of being represented by an attorney.

(3) Except as provided in subsection (5), the citation shall inform the defendant of all of the following:

(a) That if the defendant desires to admit responsibility "with explanation" in person or by representation, the defendant must apply to the court in person, by mail, by telephone, or by representation within the time specified for appearance and obtain a scheduled date and time for an appearance.

(b) That if the defendant desires to deny responsibility, the defendant must apply to the court in person, by mail, by telephone, or by representation within the time specified for appearance and obtain a scheduled date and time to appear for a hearing unless a hearing date is specified on the citation.

(c) That a hearing shall be an informal hearing unless a formal hearing is requested by the defendant or the plaintiff political subdivision.

(d) That at an informal hearing the defendant must appear in person before a judge or district court magistrate, without the opportunity of being represented by an attorney.

(e) That at a formal hearing the defendant must appear in person before a judge with the opportunity of being represented by an attorney.

- (4) The citation shall contain a notice in boldfaced type that the failure of the defendant to appear within the time specified in the citation or at the time scheduled for a hearing or appearance is a misdemeanor and will result in entry of a default judgment against the defendant on the municipal civil infraction. Except as provided in subsection (5), return of the citation with an admission of responsibility and with full payment of applicable civil fines and costs, return of the citation with an admission of responsibility with explanation, or timely application to the court for a scheduled date and time for an appearance under subsection (3)(a) or a hearing under subsection (3)(b) constitutes a timely appearance.
- (5) A citation that may be issued for a trailway municipal civil infraction shall be designed to allow the authorized local official to indicate that the defendant is required to appear at a formal hearing. An authorized local official issuing a citation for a trailway municipal civil infraction shall require the defendant to appear at a formal hearing if either or both of the following apply:
- (a) The trailway municipal civil infraction caused damage to a natural resource or facility.
- (b) The authorized local official impounds the vehicle.

§ 600.8725. Issuance of citation; fee prohibited; violation.

Sec. 8725. (1) An authorized local official issuing a citation under this chapter for a municipal civil infraction shall not accept a fee for issuing the citation.

(2) An authorized local official who violates this section is guilty of misconduct in office and subject to removal from office.

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LODI TOWNSHIP WASHTENAW COUNTY MICHIGAN

Ordinance No.

Municipal Civil Infraction Ordinance Violations Bureau

An Ordinance adopted pursuant to Chapter 87 of the Revised Judicature Act of 1961, Public Act 236 of 1961, as amended, Municipal Civil Infractions (MCL 600.8701, et seq.), to establish a Municipal Ordinance Violations Bureau for the purpose of accepting admissions of responsibility for ordinance violations designated as municipal civil infractions for which municipal ordinance violation notices have been issued and served by authorized officials; to collect and retain civil fines/costs for such violations as prescribed herein; and to repeal all conflicting ordinances or parts of ordinances.

THE TOWNSHIP OF LODI, WASHTENAW COUNTY, MICHIGAN, ORDAINS:

Section 1: Title

This ordinance shall be known and cited as the Lodi Township Municipal Ordinance Violations Bureau Ordinance.

Section 2: Establishment, Location and Personnel of Municipal Ordinance Violations Bureau

- A. Establishment. The Lodi Township Municipal Ordinance Violations Bureau (hereafter "Bureau") is hereby established pursuant to Public Act 12 of 1994 (MCL 600.8396), as amended, for the purpose of accepting admissions of responsibility for ordinance violations designated as municipal civil infractions, and to collect and retain civil fines/costs for such violations as prescribed herein.
- B. Location. The Bureau shall be located at the Township Hall/Office or such other location in the Township as may be designated by the Township Board.
- C. Personnel. All personnel of the Bureau shall be Township employees. The Township Board may by resolution designate a Bureau Clerk with the duties prescribed herein and as otherwise may be delegated by the Township Board.

Section 3: Bureau Authority

The Bureau shall only have authority to accept admissions of responsibility (without explanation) for municipal civil infractions for which a municipal ordinance violations notice (as compared to

a citation) has been issued and served, and to collect and retain the scheduled civil fines/costs for such violations specified pursuant to this Ordinance or other applicable ordinance. The Bureau shall not accept payment of fines/costs from any person who denies having committed the alleged violation or who admits responsibility only with explanation. The Bureau shall not determine or attempt to determine the truth or falsity of any fact or matter relating to an alleged ordinance violation.

Section 4: Ordinance Violation Notice Requirements, Admission/Denial of Responsibility A. Ordinance Violation Notice Requirements. Municipal civil infraction violation notices shall be issued and served by authorized Township officials as provided by law. A municipal ordinance violation notice shall include, at a minimum, all of the following:

- 1. The violation;
- 2. The time within which the person must contact the Bureau for purposes of admitting or denying responsibility for the violation;
- 3. The amount of the scheduled fines/costs for the violation;
- 4. The methods by which the violation may be admitted or denied;
- 5. The consequences of failing to pay the required fines/costs or contact the Bureau within the required time;
- 6. The address and telephone number of the Bureau;
- 7. The days and hours that the Bureau is open.
- B. Denial of Responsibility. Where a person fails to admit responsibility (without explanation) for a violation within the jurisdiction of the Bureau and pay the required civil fines/costs within the designated time period, the Bureau Clerk or other designated Township employee(s) shall advise the complainant to issue and file a municipal civil infraction citation for such violation with the court having jurisdiction of the matter.

The citation filed with the court shall consist of a sworn complaint containing, at a minimum, the allegations stated in the municipal ordinance violation notice and shall fairly inform the alleged violator how to respond to the citation. A copy of the citation may be served by first class mail upon the alleged violator at the alleged violator's last known address. The citation shall thereafter be processed in the manner required by law.

Section 5: Schedule of Civil Fines/Costs

Unless a different schedule of civil fines is provided for by an applicable ordinance, the civil fines payable to the Bureau upon admissions of responsibility by persons served with municipal ordinance violation notices shall be determined pursuant to the following schedule:

1st violation within 3-year period* ------ \$ 50.00

2nd violation within 3-year period* ------ \$125.00

3rd violation within 3-year period* ------ \$250.00

4th or subsequent violation within 3-year period* ----- \$400.00

In addition to the above-prescribed civil fines, costs in the amount of \$10.00 shall be assessed by the Bureau if the fine and costs are paid within 10 days of the date of service of the municipal ordinance violation notice. Otherwise, costs of \$20.00 shall be assessed by the Bureau.

Section 6: Records and Accounting

The Bureau Clerk or other designated Township official/employee shall retain a copy of all municipal ordinance violation notices, and shall account to the Township Board once a month or at such other intervals as the Township Board may require concerning the number of admissions and denials of responsibility for ordinance violations within the jurisdiction of the Bureau and the amount of fines/costs collected with respect to such violations.

The civil fines/costs collected shall be delivered to the Township Treasurer at such intervals as the Treasurer shall require, and shall be deposited in the general fund of the Township.

Section 7: Availability of Other Enforcement Options

Nothing in this Ordinance shall be deemed to require the Township to initiate its municipal civil infraction ordinance enforcement activity through the issuance of an ordinance violation notice. As to each ordinance violation designated as a municipal civil infraction the Township may, at its sole discretion, proceed directly with the issuance of a municipal civil infraction citation or take such other enforcement action as is authorized by law.

Section 8: Severability

The provisions of this Ordinance are hereby declared to be severable and if any part is declared invalid for any reason by a court of competent jurisdiction it shall not affect the remainder of the Ordinance which shall continue in full force and effect.

Section 9: Repeal

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 10: Effective Date

This Ordinance shall take effect immediately upon publication as required by law following adoption by the Township Board.

^{*}determined on the basis of the date of violation(s).

				Jan Godek,	20712011	r zaparii	
		e da esta		Elaine Mas		nship Cle	ark
				. 4.		i de d	
			Clerk's C	Certification			er e e e
Townsl ance, wh	hip Trus ich was Lodi To	stee supported b ownship Boa	y Townsl	_ moved the hip Trustee _ listees by a ro	adoption	of the for e te of the T	egoing and thereupo ownship
at the re	gular m	eeting, held	this	day of_	<u> </u>	2008.	
					44		
		٠		Section 1	242 to 1		Programme Control
*.	lowing	members vo	ted:				
The fol	lowing	members vo	ted:				
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Ayes:	lowing	members vo					
Ayes:	lowing	members vo					

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hereby certify that the foregoing is a true Lodi Township, adopted at a meeting of t	Township, Washtenaw County, Michigan, and correct copy of Ordinance No of the Township Board of Trustees held on thereof now in my custody.
	Elaine Masters, Township Clerk
A copy of the complete ordinance text me Township Hall, 3755 Pleasant Lake Road are 9:00 a.m. until noon Monday, Wedne	l, Ann Arbor, Michigan 48103. The office hours
Adopted:	•
Published:	
Effective:	

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And the contemporary of th



March 10, 2008

Elaine E. Masters **Lodi Township** 3755 Pleasant Lake Road Ann Arbor, MI 48103

Dear Elaine:

Thank you for the opportunity to issue a proposal for your document imaging needs.

AmeriScan Imaging Services uses industry-leading document imaging technologies to provide superior scanning services to our clients. By combining the latest technologies with years of experience in the document imaging market, we provide our clients with accurate, high-quality digital files while maintaining the highest level of customer support in the industry.

In order to service our clients effectively, we have invested in the latest high speed document scanning equipment and software. In addition, we have developed processes and procedures that maximize the efficiency with which assignments are completed. Further, AmeriScan prides itself on being flexible, delivering images and index data in formats that fit your needs.

Based on the preliminary review of your paper process, we recommend the following electronic document archival solutions to best meet the needs and expectations of **Lodi Township**.

Imaging Solution: MOD (Minutes-On-Demand)

This correspondence outlines the scope of work and estimated fees.

We look forward to developing a strong partnership and a mutually rewarding business relationship for the years to come.

Sincerely,

Kevín S. Serbenskí

Kevin Serbenski

Operations Manager

AmeriScan Imaging Services



Lodi Township

Minutes-On-Demand

BOARD, ZONING BOARD OF APPEALS, AND PLANNING COMMISSION AGENDAS AND MINUTES

We offer a great service to Michigan Townships, Cities, and Villages called **Minutes-On-Demand**. **Minutes-On-Demand** has many advantages; simply put we host agendas and minutes for an annual nominal fee.

- Cost effective solution.
- No hardware or software to buy.
- Powerful Key word Search.
- Quick turnaround data is posted in 24 hours.
- Same look and feel as your website.
- Saves time from retrieving information for residents request.

Item Code:	Description	Unit Price	Qty.	Extended Price
Initial	Initial setup fee for website and database design,			
Setup	user login portal setup and training, and initial			1
	data upload and conversion.	\$750.00	1	\$750.00
Web	Annual web hosting services for Board, Planning			
Hosting	Commission, and ZBA Agendas and Meeting			
	Minutes. Annual rate is based on 1GB of space.	\$750.00	1	\$750.00
		MOD TOTAL	L	\$1,500.00

Suggested Budget Amendments 4/1/2008

		·	Add Expenses		<u>Decrease</u>		
<u>Category</u>	<u>Description</u>	Ex			cpenses		
101101:715	FICA	\$	35.00				
101101:716	Medicare	\$	4.00				
101247:704	Board of Review per Diem	\$	250.00				
101265:726	Townhall supplies	\$	30.00				
101265:930	Townhall Maintenance	\$	522.00				
101101:805	Legal Services			\$	841.00		
	<u>Totals</u>	\$	841.00	\$	841.00		

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Checks for Approval 4/1/2008 3/5/2008 Through 4/1/2008

3/31/2008

Page 1

Date	Account	Num		Description	Memo	Category	Clr	Amount
3/18/20	Bank	13539	_	At&T	734 665-7583 890 1	101265:922		-117.69
3/20/20	Bank	13540	S	Heritage Newspapers	Board of Review	101247:900		-21.00
					February Synopsis	101101:900		-42.00
3/20/20	Bank	13541	S	DTE Energy	2498 451 0001 8	101265:920		-157.20
3/20/20			~	Recycle Ann Arbor	12041	201622:801		-1,000.00
3/20/20			Q	Saline Area Fire Department	Resident Twp Paid	101336:703	i	-68.00
3/20/20	Dalik	13343	S	Same Area Pire Department	non resident	101336:703.1		-51.00
					False Alarm	101336:703.2		-51.00
2/20/20	D 1-	10544		CDC I				-44.97
3/20/20			a	GBS Inc	08-1109	101262:726		-275.00
3/20/20	Bank	13346	2	Jane Chronis/179	March Board of Review	101247:704/179		
				-	FICA	101101:715		-17.05
			_		Medicare	101101:716		-3.99
3/20/20	Bank	13547	S	Dana Dever/27	Board of Review	101247:704/027		-275.00
				For a contract of		101101:715		-17.05
				•		101101:716		-3.99
3/20/20	Bank	13548	S	Melville F. Ellis/168	1 meeting	101410:704/168		-50.00
				4		101101:715		-3.10
				e de la companya del companya de la companya del companya de la co		101101:716		-0.73
3/20/20	Bank	13549	S	Michelle K. Foley/116	Gross Salary	101253:702/116	1000	-2,166.66
				•	•	101101:715		-134.33
						101101:716		-31.42
3/20/20	Bank	13550	S	Doug Frey/31	Gross Salary	101276:702/031		-50.00
			_	200		101101:715		-3.10
				45.0		101101:716		-0.73
3/20/20	Ronk	13551	9	Janann M. Godek/12	Gross Salary	101171:702/012		-2,500.00
3/20/20	Dank	10001		Januari III. Godow 12	Gross Bulley	101101:715		-155.00
				•		101101:716		-36.25
3/20/20	Ronk	13552	ç	Jessica L. Haessler/152	Dep Treasurer 6 hours	101253:702.1/151		-90.00
3/20/20	Dank	13332	U	Jossica D. 11aossicii 152	Dop Treasurer o nours	101101:715		: -5.58
						101101:716		-1.31
3/20/20	Rank	13553	Q	Irene Jedele/77	Deputy Clerk Wages 22.75			-341.25
3/20/20	Dank	15555	U	Helie Jedole 77	Dopuey Clock (ruges 22.75	101101:715		-21.16
ŧ.						101101:716		-4.95
3/20/20	Dank	12554	e	William W. Lindemann/25	Mileage	101101:807.1/025		-5.05
3/20/20	Dank	13334	IJ	William W. Emdemamb25	Zoning	101101:807/025	4	-120.00
					4 Trustees meetings	101101:704/025		-400.00
					2 Fire Board Meetings	101101:704/025		-100.00
					2 Fire Board McCtings	101101:704/025		-38.44
						101101:716		-8.99
3/20/20	Donle	12555	e	Elaine E. Masters/13	Gross Salary	101215:702/013		-2,541.66
3/20/20	Dank	13333	S	Elaine E. Wastels/13	Gross Salary	101101:715		-157.58
					•	101101:716		-36.85
2/20/20	Donle	12556	C	Cemthia I Dadadsi/22	3 Board meetings	101101:704/033		-300.00
3/20/20	Bank	13330	D	Cynthia J Radecki/33	5 Doard meetings			-18.60
						101101:715 101101:716		-4.35 ·
2/20/20	DI-	10557	G	Donald A. Rentschler/32	2 Doord of Trustee Meetings			-300.00
3/20/20	Bank	13337	9	Donald A. Remschien 32	3 Board of Trustee Meetings 1 Board of Appeals Meeting			-50.00
					I Board of Appeals Meeting	101101:715		-21.70
					•	101101:716		-5.08
2/20/20	Dant	12550	c	Manag I Chutag/66	Moreh Doord of Davious			-275.00
3/20/20	Bank	13338	9	Vance L. Shutes/65	March Board of Review	101247:704/065 101101:715		-17.05
								-3.99
2/20/20	Daul.	12550	a	Michalia V. Balan	Transurar Ermanaca 1821-	101101:716		-64.90
3/20/20	Bank	13339	3	Michelle K. Foley	Treasurer Expenses - Mile	101253:860		-23.48
2/20/22	Dant.	12500		Don I Entormisso	Clerk share of milage for	101215:860		-23.48 -80.00
3/20/20				Bar J Enterprizes	8207 11777	101265:930		
3/20/20		13561	c	Recycle Ann Arbor	11777	201622:801		-1,000.00 -75.00
3/20/20	_	13562	Ŋ	Carlisle/Wortman Associat	Zoning Adm & Enforcement			-34,125.75
3/20/20		13563		Washtenaw Cnty Treasurer	Mar 08 Law Enforcement	101301:801		-34,123.73
3/20/20	Bank	13564	S	Heritage Newspapers	Board of Review	101247:900		-21.00 -36.75
2/00/00	Dank.	12565	G	DTE Engage	Budget Hearing	101101:900		-30.73 -315.26
3/20/20				DTE Energy	4612 620 0001 5	101265:921		-63 5 .00
3/31/20	Bank	13566	S	William W. Lindemann/25	Snow Plowing - Hall	101265:930		-055.00

Checks for Approval 4/1/2008 3/5/2008 Through 4/1/2008

3/31/2008

Date	Account	Num		Description	Memo	Category	Clr	Amount
				**!	Salt for Parking Lot	101265:726		-210.00
					Snow Plowing - Cemetery	101276:930	1 .	-350.00
					Special Board Meeting 3/2	101101:704/025		-100.00
				9		101101:715		-67.28
					•	101101:716		-15.67
3/31/20	Bank	13567	S	Robert Crowner/20	3 Planning Meetings -	101400:704/020		-300.00
0.00.00		-000	_		5 Trustee Meetings	101101:704/020		-500.00
						101101:715		-49.60
						101101:716		-11.60
3/31/20	Bank	13568	Q	Ronald E. Diuble/66	Planning Commission 3 m	101400:704/066		-300.00
3/31/20	Dailk	13300	IJ	Ronald E. Didolo 00	Training Commission 5 mm	101101:715		-18.60
						101101:716		-4.35
2/21/20	D1-	125/0	c	Manager B. OlCompor/22	2 Diamina mastings	101400:704/023		-200.00
3/31/20	вапк	13309	D	Margaret R. O'Connor/23	2 Planning meetings			-12.40
						101101:715		
					40 415 437 4	101101:716		-2.90
3/31/20	Bank	13570	S	Cynthia J Radecki/33	1 Special Board Meeting	101101:704/033		-100.00
						101101:715		-6.20
				•		101101:716		-1.45
3/31/20	Bank	13571	S	Donald A. Rentschler/32	1 Board of Trustee Meeting	101101:704/032		-100.00
				***		101101:715		-6.20
				1 - 1		101101:716		-1.45
3/31/20	Bank	13572	S	Craig Swenson/165	3 Planning Commission M	101400:704/165		· -300.00
0,01,20,,	2744111	100,-	_		2	101101:715		-18.60
						101101:716		-4.35
3/31/20	Donk	12572	e	John T. Steeb/18	3 Planning Com meetings	101400:704/018		-600.00
3/31/20	Dank	13373	Ŋ	John 1. Steed/18	1 Board of Appeals meeting	101410:704/018		-60.00
				* * * * * * * * * * * * * * * * * * *	I Board of Appears meeting			-40.92
						101101:715		
			_		3.5 1.0 1.0D	101101:716		-9.57
3/31/20	Bank	13574	S	Dan Struble/181	March Board of Review	101247:704/181		-275.00
				\$ 1 ° 1		101101:715		-17.05
				+1.	•	101101:716		-3.99
3/31/20		13575		Ricoh Business Systems, Inc.	300418 - 402356839	101101:930.1		-9.69
3/31/20	Bank	13576	S	Barr, Anhut & Associates,	Township Matters	101101:805/009		-618.00
				4.5	Story	101101:805/171		-60.00
3/31/20	Bank	13577	S	Heritage Newspapers	Board of Review	101247:900		-21.00
				<u> </u>	public hearing rezoning	[Drake Pit]		-42.00
					McQuade Home Occupation			-36.75
3/31/20	Bank	13578	S	Steven J. Thelen/156	3 Planning Commission M			-300.00
J, J 1, 20,,,	Dank	15510	-	Dioyon J. Incidia 150	b 1 mining commission than	101101:715		-18.60
				2.		101101:716		-4.35
2/21/20	Dants	12570	e	Douglas L. Veenstra/159	3 Planning Commission	101400:704/159		-300.00
3/31/20	ъшк	133/9	D	Douglas L. Vechsua 139	5 Flaming Commission	101101:715		-18.60
0/04/00	T. 1	10500	~	70 - 1 - 6 4 4 4	33714L11.41	101101:716		-4.35
3/31/20	Bank	13580	S	Bank of Ann Arbor	Withholding	[Reserve - FWH]		-1,412.25
				· 14	Medicare	[Reserve - Mcare]		-413.38
					Social Security	[Reserve FICA]		-1,767.57
3/31/20				State of Michigan (3)	38-1946954 State Withhol	-		-571.69
3/31/20	Bank	13582	S	OHM	Master Plan thru 3/2/08	101440:447/009		-270.00
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2007 inspection thru 3/2/08	[Thompson McCully]		-1,729.00
					2007 inspection thru 3/2/08	[Ann Arbor S & G]		-1,458.25
					2007 inspection thru 3/2/08	[Drake Pit]		-1,261.25
					Site plan review thru 3/2/08	[Stowaway Phase III]		-540.00
3/31/20	Bank	13583	S	Carlisle/Wortman Associat	Zoning Adm & Enforcement			-37.50
	Bank		-	DTE Energy{2}	Brookview Highlands fEB			-335.47
	Bank			Comcast	09588 345311-01-0 April			-60.03
47 172000	13tht	11111		Contract				
				TOTAL 3/5/2008 - 4/1/2008				-63,498.90
į				1011111 51512000 - 41112000				55,.76.76
				TOTAL INFLOWS				0.00
				TOTAL INFLOWS				-63,498.90
				TOTAL OUTLIOMS	•			JJ,-170,70
				NET TOTAL			-	-63,498.90
				1,471 1011111				30,.50.50

Category Description		4/1/2007 Actual	- Budget	3/31/2008 Difference
INCOME				the second of th
101390-Transfer from Fund Balance	-	0.00	10,000.00	-10,000.00
101402-Township 1 Mill Tax		361,600.31	325,000.00	36,600.31
101448-Special Assessment		4,122.57	4,050.00	72.57
101451-Cable Receipts		34,723.20	20,000.00	14,723.20
101570-Liquor License Return		1,657.70	1,500.00	157.70
101574-Revenue Sharing		324,193.30	391,330.00	-67,136.70
101575-Metro Act 48 Funds		73,527.89	15,000.00	58,527.89
101601-District Court Fees		5,048.72	6,000.00	-951.28
101606-Land Insp Fees		,		•
101-Variance Fees	1.1	3,500.00	1,000.00	2,500.00
102-Site Plan Review Pl Cm		2,000.00	4,000.00	-2,000.00
103-Special Use Permits		1,100.00	3,000.00	-1,900.00
104-Rezoning Fees		1,000.00	1,000.00	0.00
106-Site Plan Inspections		4,950.00	4,000.00	950.00
107-House Numbering		100.00	200.00	-100.00
TOTAL 101606-Land Insp Fees		12,650.00	13,200.00	-550.00
101616-Trailer Park Fees		,	,	
101-Township Share		1,508.50	1,500.00	8.50
102-County Share		1,508.50	1,500.00	8.50
103-Ann Arbor Schools Share		6,034.00	6,200.00	-166.00
TOTAL 101616-Trailer Park Fees		9,051.00	9,200.00	-149.00
101626-Tax Collection Fees		10,907.85	14,500.00	-3,592.15
101627-Dog Licenses		39.00	50.00	-11.00
101628-Miscellaneous		37.00	20.00	
101-Zoning/Master Plan Sales		0.00	300.00	-300.00
102-Copies		8.07	50.00	-41.93
103-Miscellaneous Revenue		1,854.85	1,500.00	354.85
TOTAL 101628-Miscellaneous		1,862.92	1,850.00	12.92
101630-Split Application Fee		0.00	750.00	-750.00
101656-Sheriff - False Alarm Fee		1,815.00	2,000.00	-185.00
101664-Interest Earnings		133,701.65	74,427.00	59,274.65
101675-Fire Protection Revenues		3,395.50	2,000.00	1,395.50
201336-Fire Special Assessment		258,209.48	237,000.00	21,209.48
701283-Trailer Perf. Deposit		0.00	1,000.00	-1,000.00
· .	٠.			•
TOTAL INCOME		1,236,506.09	1,128,857.00	107,649.09
EXPENSES				
101101-Township Board				
702-Salaries and Wages		244.50	600.00	355.50
704-Trustees/Misc per Diem		5,650.00	7,000.00	1,350.00
715-FICA - Employer		7,284.58	7,250.00	-34.58
716-Medicare - Employer		1,703.44	1,700.00	-3.44
726-General Supplies		12,313.32	13,200.00	886.68
803-Audit		4,150.00	4,500.00	350.00
805-Legal Services		27,515.37	45,000.00	17,484.63
807-Site Plan Inspections		3,300.00	4,000.00	700.00
807.1-mileage and expenses		145.42	200.00	54.58
810-State/Local Dues		5,724.96	7,500.00	1,775.04
860.1-Education		126.67	600.00	473.33
900-Public Notices		678.75	3,000.00	2,321,25
910-Insurance/Bonds		19,136.00	21,000.00	-
930-Equipment Repair		46.44	200.00	153.56
930.1-Copy Machine Maintence		793.68	1,600.00	806.32
963-Misc Exp/Service Chgs		111.60	200.00	88.40
980-Equipment		7,040.00	11,000.00	3,960.00
980.1-Software and Support		4,230.00	5,000.00	770.00
980.1-Software and Support		4,230.00	5,000.00	770,0

,	4/1/2007		3/31/2008
Category Description	Actual	Budget	Difference
TOTAL 101101-Township Board	100,194.73	133,550.00	33,355.27
101171-Supervisor	20.000.00	20.000.00	0.00
702-Salaries and Wages	30,000.00	30,000.00 2,300.00	336.23
860-Travel & Education	$\frac{1,963.77}{31,963.77}$ —	32,300.00	336.23
TOTAL 101171-Supervisor 101215-Clerk	31,903.77	32,300.00	330.23
702-Salaries and Wages	30,500.00	30,500.00	0.00
702-Salaties and Wages 702.1-Deputy Clerk	5,973.75	7,000.00	1,026.25
860-Travel & Education	566.05	1,200.00	633.95
TOTAL 101215-Clerk	37,039.80	38,700.00	1,660.20
101247-Board of Review	0,,007.00	,	
704-Board of Review per Diem	1,550.00	1,300.00	-250.00
860-Education	388.00	400.00	12.00
900-Public Notices	63.00	100.00	37.00
TOTAL 101247-Board of Review	2,001.00	1,800.00	-201.00
101253-Treasurer			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
702-Salaries and Wages	26,000.00	26,000.00	0.00
702.1-Deputy Treasurer	2,760.00	4,000.00	1,240.00
860-Travel & Education	412.44	700.00	287.56
TOTAL 101253-Treasurer	29,172.44	30,700.00	1,527.56
101257-Assessing Services			A Company of the
801-Contract Services	39,000.00	39,000.00	0.00
957-Tax Tribunal Services	1,040.00	1,400.00	360.00
TOTAL 101257-Assessing Services	40,040.00	40,400.00	360.00
101262-Elections		2 222 22	1 000 10
702-Salaries and Wages	1,966.57	3,000.00	1,033.43
726-General Supplies	1,440.52	1,800.00	359.48
860-Travel	34.44	200.00	165.56
900-Election Notices	66.49	300.00	233.51 1,791.98
TOTAL 101262-Elections 101265-Townhall	3,508.02	5,300.00	1,/91.90
702-Salaries	146.04	500.00	353.96
725-Salaries 726-General Supplies	329.63	300.00	-29.63
920-Electricity	1,687.97	2,600.00	912.03
921-Gas	1,615.06	3,000.00	1,384.94
922-Telephone	1,278.71	2,000.00	721.29
922.1-Internet Access	851.43	1,200.00	348.57
930-Maintenance - Repair	18,721.27	18,200.00	-521,27
TOTAL 101265-Townhall	24,630.11	27,800.00	3,169.89
101276-Cemetery			
702-Salaries and Wages	600.00	600.00	0.00
801-Contract Care	4,060.00	4,100.00	40.00
930-Maintenance	1,301.00	1,700.00	399.00
TOTAL 101276-Cemetery	5,961.00	6,400.00	439.00
101301-Sheriff			
801-Patrol Personnel	314,830.94	330,000.00	15,169.06
TOTAL 101301-Sheriff	314,830.94	330,000.00	15,169.06
101336-Fire	4.466.00	C 700 00	0.025.00
703-Runs- Resident Twp paid	4,465.00	6,700.00	2,235.00
703.1-Runs Non Resident	1,713.00 660.00	2,000.00 800.00	287.00 140.00
703.2-Runs - False Fire Alarms	34.00	300.00	266.00
703.3-Resident - no burn permit	223,644.03	230,000.00	6,355.97
801-Operating 980-Equipment	39,237.50	39,500.00	262.50
TOTAL 101336-Fire	269,753.53	279,300.00	9,546.47
101345-Special Assessments	207,733.33	217,500.00	5,010.17
448-Brookview Highlands Lighting District	4,022.81	4,050.00	27.19
TOTAL 101345-Special Assessments	4,022.81	4,050.00	27.19
101400-Planning & Zoning	.,	-,	>
702-Planning Commission Recording Secr	0.00	0.00	0.00
704-Salaries and Wages	8,500.00	10,400.00	1,900.00
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2007/2008 Budget As Amended 3-4-2008 4/1/2007 Through 3/31/2008 Using 2007/2008

3/31/2008

	4/1/2007	-	3/31/2008
Category Description	Actual	Budget	Difference
801-Consulting Fees	37,925.00	43,000.00	5,075.00
900-Public Notices	157.50	500.00	342.50
TOTAL 101400-Planning & Zoning	46,582.50	53,900.00	7,317.50
101410-Board of Appeals			
704-Salaries & Wages	1,260.00	1,500.00	240.00
900-Public Notices	367.50	400.00	32.50
TOTAL 101410-Board of Appeals	1,627.50	1,900.00	272.50
101440-Public Works			
445-Drain Tax	6,026.48	6,027.00	0.52
445.1-Middle Huron Initiative	0.00	1,000.00	1,000.00
445.2-Phase II (IDEP)	0.00	1,000.00	1,000.00
447-Engineering Services	19,982.25	26,000.00	6,017.75
449-Public Road Services	75,572.90	75,580.00	7.10
860-Phase II Education	0.00	0.00	0.00
TOTAL 101440-Public Works	101,581.63	109,607.00	8,025.37
201622-Recycling Service			
801-Contract Pickup	15,819.16	17,800.00	1,980.84
803-Yard Waste	7,500.00	7,500.00	0.00
900-Public Notices	0.00	150.00	150.00
TOTAL 201622-Recycling Service	23,319.16	25,450.00	2,130.84
701222-Trailer Park/County Share	1,258.00	1,500.00	242.00
701225-Trailer Fees/Schools Shar	5,032.00	6,200.00	1,168.00
TOTAL EXPENSES	1,042,518.94	1,128,857.00	86,338.06
OVERALL TOTAL	193,987.15	0.00	193,987.15

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