BRIDGEWATER TOWNSHIP BOARD OF TRUSTEES MEETING THURSDAY, FEBRUARY 1, 2018 7:00 P.M.

AGENDA

I	CALL	TO	ORDER	/ PLEDGE	ALI	EGIANO	2 E
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- II. CITIZEN PARTICIPATION
- III. APPROVAL OF BOARD MEETING MINUTES JANUARY 4, 2018
- IV. REVIEW AND APPROVE AGENDA
- V. UNFINISHED BUSINESS
 - A. Board Appointments

VI. NEW BUSINESS

- A. Financials, Approve Disbursements from January 1, 2018 through January 31, 2018
- B. Farmland Preservation Board Expenditure Request for Postcard Mailing
- C. Sewer Committee Recommendations
- D. Hogan Road Culvert Replacement Discussion
- E. Broadband Feasibility Study Discussion
- F. 2018-2019 FY Budget Review Set Public Hearing on Proposed Budget

VII. REPORTS & CORRESPONDANCE

- A. Public Safety Report Written report from Sheriff's Department
- B. Supervisor's Report
- C. Assessor's Report
- D. Clerk's Report
- E. Treasurer's Report
- F. Trustees' Report
- G. Zoning Administrator's Report Written report from Rodney Nanney
- H. Planning Commission Report Minutes included in Board packet
- I. Farmland Preservation Board Report Minutes included in Board packet

VIII. CITIZEN PARTICIPATION

IX. ADJOURNMENT

I. CALL TO ORDER

4-Jan-18 meeting called to order by Supervisor Fromhart at 7:00 p.m. followed by the Pledge of Allegiance at Bridgewater Township Hall, 10990 Clinton Road, Manchester, MI.

Present: Trustee Fromhart; Trustee Oliver; Trustee McQueer; Trustee Wharam

Absent: Trustee Faust

Citizen attendance: 5

II. CITIZEN PARTICIPATION

- Grant Howard thanked the board for sending out the letter
- Dr. Samuels would like an extension to cleaning up the property

III. APPROVAL OF MINUTES

• Motion to approve the 7-Dec-17 special meeting minutes as amended – Ms. McQueer; support – Mr. Oliver; Vote – unanimous

IV. REVIEW AND APPROVE AGENDA

• Motion to approve the agenda as amended – Mr. Oliver; support – Mr. Wharam; Vote – unanimous

V. UNFINISHED BUSINESS

- A. Amendment to Mineral Extraction Ordinance No. 59 Approve by Roll Call Vote
 - Motion to approve the Amendment to Ordinance 59 Ms. Fromhart; support Ms. McQueer
 - Trustee Faust absent; Trustee Fromhart YES; Trustee Oliver YES; Trustee McQueer YES;
 Trustee Wharam YES;
 - Vote unanimous
 - The clerk will publish the amendment

B. Board Appointments

• Supervisor Fromhart moves to nominate Ms. McQueer to PC 20-Nov-20 – Ms. Fromhart; support - Mr. Oliver

Trustee Faust – absent; Trustee Fromhart - YES; Trustee Oliver - YES; Trustee McQueer - abstain; Trustee Wharam – YES;

C. Junk Ordinance Enforcement

- Ms. McQueer explained to process of a civil infraction
- Dr. Samuels asked that the citation be delayed 1 week
- Motion to support Zoning Administrator in issuing citation per December Zoning Administrator report –
 Ms. McQueer; support Ms. Fromhart; Vote unanimous

VI. NEW BUSINESS

- A. Financials, Approve Disbursements from 1-Dec-17 through 31-Dec-17
 - Motion to amend public works; road improvements budget to \$54,500 (a \$4000 increase) Mr. Oliver; support Mr. Wharam; Vote unanimous
 - Motion to approve disbursements of \$12,638.26 for general operations and \$9,389.98 for sewer operations (\$176.25 in sewer debt retirement interest) plus a January pre-payment of \$424.72 for a total of \$22,452.96 Mr. Oliver; support Ms. Fromhart; Vote unanimous

Meeting Date: 4-Jan-18 Page 1 of 3

- B. Board of Review Guidelines for Poverty/Hardship Exemptions Resolution
 - Motion to set asset cap at \$750,000. Ms. Fromhart; support Mr. Oliver; Vote unanimous
 - Trustee Faust absent; Trustee Fromhart YES; Trustee Oliver YES; Trustee McQueer YES; Trustee Wharam YES;
- C. Hunting on Township Property
 - Motion to not allow hunting on township property Mr. Oliver; support Ms. McQueer; Vote unanimous

VII. REPORTS AND CORRESPONDENCE

- A. Public Safety Report
 - The sheriff's office report was received and is on record
- B. Supervisor's Report
 - Internet survey; >140 responses; most positive to do study
 - Board of Review meeting was 2-Dec-17
 - No update on soil erosion
 - MEL must be signed by board; license needs to be updated; Ms. Fromhart will handle
- C. Assessor's Report
 - The Ms. Rider submitted a written report to the board and it is on record
- D. Clerk's Report
 - Elections audit by state overall went well
 - Bill cut off date is the 25th
 - Motion to change payday to last day of month Mr. Wharam; support Mr. Oliver; Vote unanimous
 - Follow up inspections at Vershum farms 8-May-18 by MI Department of Agriculture & Rural Development
- E. Treasurer's Report
 - The Ms. McQueer submitted a written report to the board and it is on record
- F. Trustees' Report
 - Trustee Faust:
 - o Nothing
 - Trustee Oliver:
 - o Nothing
- G. Zoning Administrator's Report
 - Mr. Nanney submitted a written report to the board and it is on record
- H. Planning Commission
 - Meeting minutes are on record
- I. Farmland Preservation Board Report
 - The Farmland Preservation Board submitted a written report to the board and it is on record

Meeting Date: 4-Jan-18 Page 2 of 3

VIII. CITIZEN PARTICIPATION

• None

IX. ADJOURNMENT

Ms. Fromhart adjourned the meeting at 8:16 p.m.



Meeting Date: 4-Jan-18 Page 3 of 3

I. CALL TO ORDER

7-Dec-17 meeting called to order by Supervisor Fromhart at 7:02 p.m. followed by the Pledge of Allegiance at Bridgewater Township Hall, 10990 Clinton Road, Manchester, MI.

Present: Trustee Faust; Trustee Fromhart; Trustee Oliver; Trustee Wharam

Absent: Trustee McQueer

Citizen attendance: 5

II. CITIZEN PARTICIPATION

• Aaron Enzer – thanked board for internet survey; wants to be on agenda; wants consent judgement off of the township website; does not feel need to pay escrow on building on Burmeister property

III. APPROVAL OF MINUTES

- Motion to approve the 17-Oct-17 special meeting minutes as presented Mr. Oliver; Support Mr. Faust; Vote unanimous
- Motion to approve the 2-Nov-17 meeting minutes as amended Mr. Oliver; Support Mr. Faust; Vote unanimous

IV. REVIEW AND APPROVE AGENDA

• Motion to approve the agenda as presented –Mr. Oliver; Support – Mr. Faust; Vote – unanimous

V. UNFINISHED BUSINESS

- A. Planned Equipment Maintenance Proposal for WWTP Generator
 - New quote with 5% reduction
 - Mr. Buter; will not put in a quote due to lack of insurance
 - Motion to approve the new 3-year quote <u>from Cummins Bridgewater</u> for \$2,836.02 –Mr. Oliver; Support Mr. Faust;

Vote – unanimous

VI. NEW BUSINESS

- A. Financials, Approve Disbursements from 1-Nov-17 through 30-Nov-17
 - Motion to approve disbursements of \$16,074.04 for general operations and \$5,009.92 for sewer operations and for a total of \$21,083.96 Mr. Oliver; Support Mr. Faust; Vote unanimous
- B. Proposed Amendment to Mineral Extraction Ordinance No. 59
 - Discussed the best timing for annual report and annual inspection; Mr. Chip Tokar, Mr. Kristofer Enlow of Becker & Raeder and the board agreed to
 - o Set annual report due date for 15-Feb of year following closing
 - o Set annual inspection before 15-Mar of year following closing
 - Mr. Tokar will send Ms. Fromhart a copy of the mineral extraction license dated Mar-17
 - Motion to approve amendment to Ordinance 59 as amended Mr. Oliver; Support Mr. Faust; Vote unanimous
- C. Request for 1 Year Deferral of Payment for Sewer Connection Fees
 - The board discussed the deferral of payment by Bridgewater Commons
 - Money due upon request for grinder pump or maximum 1 year
 - Motion to allow deferment of payment for sewer connection fees for Bridgewater Commons until installation of the grinder pump up to 1 year Mr. Wharam; Support Mr. Faust; Vote unanimous

Meeting Date: 7-Dec-17 Page 1 of 3

D. Follow up on Auditor's Comments

• Motion to approve purchase of and payment for phones for the clerk and treasurer – Ms. Fromhart; Support – Mr. Oliver; Vote – unanimous

E. Board Appointments

- Supervisor nominates Mr. Dave Horney to PC to fill the remainder of his appointed term ending 31-Dec-17– Mr. Oliver; Support Mr. Faust; Vote unanimous
- Supervisor recommends the re-appointment of Ms. Marcie Scaturo to the Farmland Preservation Board for a 2-year term ending 31-Dec-19– Mr. Oliver; Support Mr. Faust; Vote unanimous
- Supervisor recommends the re-appointment of Mr. Dave Faust to the Farmland Preservation Board for a 2-year term ending 31-Dec-19– Mr. Oliver; Support Ms. Fromhart; Vote unanimous

VII. REPORTS AND CORRESPONDENCE

A. Public Safety Report

• The sheriff's office report was received and is on record

B. Supervisor's Report

- Will remove consent judgement from township web site
- Update on soil erosion
- Included MTA comments of cancelling a meeting
- Ms. Fromhart commented that she believes that Mr. Nanney is having a hard time performing the duties of planner, zoning administrator and ordinance enforcement officer
- Internet surveys coming in
- Board of Review 7-Dec-17

C. Assessor's Report

• The Ms. Rider submitted a written report to the board and it is on record

D. Clerk's Report

• River Raisin Watershed Council support - no

E. Treasurer's Report

• The Ms. McQueer submitted a written report to the board and it is on record

F. Trustees' Report

- Trustee Faust:
 - Asked about hunting on township property
 - Asked about WCRC not completing tasks
- Trustee Oliver:
 - Nothing

G. Zoning Administrator's Report

Mr. Nanney submitted a written report to the board and it is on record

H. Planning Commission

Meeting Date: 7-Dec-17 Page 2 of 3

- Meeting minutes are on record
- I. Farmland Preservation Board Report
 - The Farmland Preservation Board submitted a written report to the board and it is on record

VIII. CITIZEN PARTICIPATION

- Aaron Enzer asked about escrow
- Motion to amend agenda item for Enzer / ACE Pyro site plan escrow Mr. Oliver; Support Mr. Faust; vote unanimous
- Motion to amend the required escrow amount for the Enzer / ACE Pyro site plan for township planner review from \$5500 to \$2000 Ms. Fromhart; Support Mr. Faust; Vote unanimous

IX. ADJOURNMENT

Ms. Fromhart adjourned the meeting at 9:40 p.m.

Meeting Date: 7-Dec-17 Page 3 of 3

Subject: kabaetens@yahoo.com

From: Kathy Baetens (kabaetens@yahoo.com)

To: bridgewatertwpsupervisor@yahoo.com;

Date: Monday, November 28, 2016 3:48 PM

Dear Laurie

I have lived in Clinton since 1979 and have always been very active in our community. I have coached, worked at fall Festival, taught CCD at St. Dominics Catholic Church. I worked at Saline Hospital as a Surgical Tech. and left to start my own Home Care Business. I worked for over 15yrs doing Home care in Saline, Clinton, Tecumseh area. I continue to volunteer in Clinton in our community and also along with my Husband Gary work all the Games as well as Special Events at the University of Michigan. I am a Grandmother to 7 Grandson's and that also keeps us busy. I am very civic minded and hope I can offer some in put to our Bridgewater TWP.

Sincerely Kathy Baetens

Bridgewater Township Monthly Expenses

_	Туре	Date	Check #	Name	January 2018 _{Split}	Amount
Jan 18						
E	Bill	01/01/2018	9532	Beckett&Raider	-SPLIT-	303.54 Clerk:
E	3ill	01/31/2018	EFT	Cardmember Service	2050 · Comerica - Clerk/Treasurer	161.22
E	Bill	01/25/2018	9533	Clayton and Mary Rider Assessing Service	-SPLIT-	1,847.50 Treasuer:
E	3ill	01/11/2018	EFT	Consumers Energy	5265728 · Maintenance & Utilities	62.03
E	Bill	01/31/2018	EFT	Detroit Edison Company	5265728 · Maintenance & Utilities	48.48
E	Bill	01/10/2018	EFT	Detroit Edison Company - 67-069A	5440852 · Street lighting	334.90
E	Bill	01/25/2018	9534	Donald N. Pennington	-SPLIT-	945.75
E	Bill	01/16/2018	EFT	Frontier	5265728 · Maintenance & Utilities	98.31
E	Bill	01/15/2018	9535	Green Meadows Lawncare	5265728 · Maintenance & Utilities	216.00
E	Bill	01/31/2018	EFT	Paychex	-SPLIT-	5,319.73
E	Bill	01/31/2018	EFT	Paychex_fees	5215727 · Clerk supplies & expense	285.18
E	3ill	01/18/2018	9536	Printing Systems, Inc.	5191727 · Election expense	474.15
E	Bill	01/14/2018	9537	River Raisin Watershed Council	5173811 · Membership fees & dues	167.00
E	Bill	01/11/2018	9538	Stantec Consulting Michigan Inc.	-SPLIT-	962.00
E	Bill	01/25/2018	EFT	Staples	5209810 · Assessor Expense	71.98
E	3ill	01/25/2018	9539	The Manchester Mirror, LLC	5173900 · Printing & publishing	20.89
E	Bill	01/04/2018	9540	Village of Clinton	5339727 · Fire protection billing expense	5,750.00
E	Bill	01/05/2018	9541	Village of Manchester	5173811 · Membership fees & dues	200.00
E	3ill	01/19/2018	9542	Washtenaw Assessors Association	5209705 · Board of Review expenses	20.00
E	Bill	12/28/2017	9543	Washtenaw County Treasurer	5173802 · Audit fees	737.50
Jan 18						18,026.16

7:15 PM 01/26/18 **Accrual Basis**

Bridgewater Township Profit & Loss Budget vs. Actual April 2017 through March 2018

	Apr '17 - Mar 18	Budget	\$ Over Budget
Income			
Clean-up Day Grant	3,000		
4402 · Property tax - operation	43,134	71,443	-28,309
4447 · Tax administration fee	23,935	28,354	-4,419
4448 · Tax collection fees	150	3,670	-3,520
4460 · Township permits	150	1,000	-850
4465 · Land division fees	175	500	-325
4574 · Revenue sharing	115,788	128,498	-12,710
4600 · Collection Fee-Sewer Fund	0	1,600	-1,600
4601 · Fire charge collection	0	1,000	-1,000
4665 · Interest Income	107	1,600	-1,493
4672 · Other Income	13	1,500	-1,487
4675 · Metro Authrestricted to roads	3,217	3,500	-283
4700 · Election Reimbursement	206	0	206
Total Income	189,876	242,665	-52,789
Gross Profit	189,876	242,665	-52,789
Expense			
5101000 · Township Board	4.000	4.000	
5101703 · Trustee salary	4,000	4,800	-800
5101727 · Township supplies & expenses	603	500	103
5101770 · Conferences & Training		1,000	-786
Total 5101000 · Township Board	4,818	6,300	-1,482
5171000 · Supervisor	40.000	45.007	0.004
5171703 · Supervisor Salary	13,006	15,607	-2,601
5171727 · Supervisor Expense	693	1,000	-306
5209000 · Assessor		4.500	000
E20070E Board of Boylow overses	1 107		
5209705 · Board of Review expenses	1,107	1,500	-393 3.450
5209805 · Assessor Wages	17,250	20,700	-3,450
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5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor	17,250 1,846 20,203	20,700 2,500 24,700	-3,450 -654 -4,497
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor	17,250 1,846	20,700 2,500	-3,450 -654
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government	17,250 1,846 20,203 33,902	20,700 2,500 24,700 41,307	-3,450 -654 -4,497 -7,405
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security	17,250 1,846 20,203 33,902	20,700 2,500 24,700 41,307 5,000	-3,450 -654 -4,497 -7,405
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses	17,250 1,846 20,203 33,902 3,923 6,677	20,700 2,500 24,700 41,307 5,000 5,000	-3,450 -654 -4,497 -7,405 -1,077 1,677
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees	17,250 1,846 20,203 33,902 3,923 6,677 3,838	20,700 2,500 24,700 41,307 5,000 5,000 3,500	-3,450 -654 -4,497 -7,405 -1,077 1,677 338
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees	17,250 1,846 20,203 33,902 3,923 6,677 3,838	20,700 2,500 24,700 41,307 5,000 5,000 3,500	-3,450 -654 -4,497 -7,405 -1,077 1,677 338
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk 5191727 · Election expense	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253 393 1,100 2,321	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000 1,000	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100 1,321
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk 5191727 · Election expense 5215703 · Clerk salary	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253 393 1,100 2,321 13,512	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000 1,000 1,000 1,000 1,000	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100 1,321 -2,702
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk 5191727 · Election expense 5215703 · Clerk salary 5215727 · Clerk supplies & expense	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253 393 1,100 2,321 13,512 2,919 20,245	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000 1,000 1,000 1,000 1,000 22,414	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100 1,321 -2,702 -281
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk 5191727 · Election expense 5215703 · Clerk salary 5215727 · Clerk supplies & expense Total 5215700 · Clerk 5253700 · Treasurer 5253701 · Tax Collection Expense	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253 393 1,100 2,321 13,512 2,919 20,245	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000 1,000 1,000 1,000 1,000 22,414 2,500	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100 1,321 -2,702 -281 -2,169 -656
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk 5191727 · Election expense 5215703 · Clerk salary 5215727 · Clerk supplies & expense Total 5215700 · Clerk 5253700 · Treasurer 5253701 · Tax Collection Expense 5253703 · Treasurer salary	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253 393 1,100 2,321 13,512 2,919 20,245 1,844 14,680	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000 1,000 1,000 1,000 22,414 3,200 22,414	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100 1,321 -2,702 -281 -2,169 -656 -2,936
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk 5191727 · Election expense 5215703 · Clerk salary 5215727 · Clerk supplies & expense Total 5215700 · Clerk 5253700 · Treasurer 5253701 · Tax Collection Expense 5253703 · Treasurer salary 5253704 · Deputy Treasurer Wages	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253 393 1,100 2,321 13,512 2,919 20,245 1,844 14,680 706	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,214 3,200 22,414 2,500 17,615 1,000	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100 1,321 -2,702 -281 -2,169 -656 -2,936 -294
5209805 · Assessor Wages 5209810 · Assessor Expense Total 5209000 · Assessor Total 5171000 · Supervisor 5173000 · Other General Government 5173715 · Social Security 5173801 · Attorney & Consulting Expenses 5173802 · Audit fees 5173811 · Membership fees & dues 5173895 · Website Administrator 5173912 · Insurance & Bonds Total 5173000 · Other General Government 5215700 · Clerk 5173900 · Printing & publishing 5174810 · Deputy Clerk 5191727 · Election expense 5215703 · Clerk supplies & expense Total 5215700 · Clerk 5253700 · Treasurer 5253701 · Tax Collection Expense 5253703 · Treasurer salary	17,250 1,846 20,203 33,902 3,923 6,677 3,838 1,913 925 4,977 22,253 393 1,100 2,321 13,512 2,919 20,245 1,844 14,680	20,700 2,500 24,700 41,307 5,000 5,000 3,500 2,000 1,300 5,500 22,300 1,000 1,000 1,000 1,000 1,000 22,414 3,200 22,414	-3,450 -654 -4,497 -7,405 -1,077 1,677 338 -87 -375 -523 -47 -607 100 1,321 -2,702 -281 -2,169 -656 -2,936

7:15 PM 01/26/18 **Accrual Basis**

Bridgewater Township Profit & Loss Budget vs. Actual April 2017 through March 2018

	Apr '17 - Mar 18	Budget	\$ Over Budget
5265000 · Building & Grounds 5265728 · Maintenance & Utilities 5265925 · Cemetery care 5265980 · Building improvement & equipmen 5265000 · Building & Grounds - Other	4,990 2,350 372 128	6,000 2,000 1,000	-1,010 350 -628
Total 5265000 · Building & Grounds	7,840	9,000	-1,160
5301800 · Public Safety 5339727 · Fire protection billing expense	38,321	55,000	-16,679
Total 5301800 · Public Safety	38,321	55,000	-16,679
5400700 · Planning & zoning 5400701 · Planning 5400727 · Planning comm. wage & expense 5400803 · Planning consultant - on-going 5400806 · FPB Consultant	3,063 5,397 0	4,200 10,000 500	-1,138 -4,604 -500
Total 5400701 · Planning	8,459	14,700	-6,241
5410726 · Zoning 5410704 · Land Division Processing Fees 5410727 · Zoning ad.wage & expense 5411727 · Zon Bd of Appeals Expense	1,150 5,783 375 7,308	1,700 7,500 325 9,525	-550 -1,717 50 -2,217
Total 5410726 · Zoning Total 5400700 · Planning & zoning	15,767	24,225	-2,21 <i>7</i> -8,458
5440000 · Public works 5440846 · Road Improvements 5440847 · Drains at large 5440849 · Clean-up Day 5440852 · Street lighting	54,442 4,171 3,206 3,173	54,500 5,000 5,000 3,500	-58 -829 -1,794 -327
Total 5440000 · Public works	64,991	68,000	-3,009
5500000 · Contingencies 66900 · Reconciliation Discrepancies	0 -0	504	-504
Total Expense	226,304	272,165	-45,861
Net Income	-36,429	-29,500	-6,929

Bridgewater Township Balance Sheet As of January 31, 2018

ASSETS Curent Assets Checking/Savings 1002 · General Checking-Key Bank 1010 · General Savings-Key Bank 1010 · General Savings-Key Bank 1016 · Bank of Ann Arbor 5yr 1017 · Old National 5 yr 1017 · Old National 5 yr 1018 · Accounts Receivable 1200 · Accounts Receivable 1200 · Accounts Receivable 1201 · Accounts Receivable 1201 · Accounts Receivable 1034 · Tax Receivable 1034 · Tax Receivable-PPT 1034 · Tax Receivable-PPT 1035 · Due From Tax Fund 1201 · Accounts Receivable 2 1203 · Accounts Receivable 2 1201 · Accounts Receivable 2 1085 · Due From Tax Fund 1201 · Accounts Receivable 2 1201 · Accounts Receivable 3 1600 · Buildings 1610 · Equipment 28,244.21 1620 · Land 70,863 3 1610 · Equipment 28,244.21 1620 · Land 70,863 3 1650 · Accumulated Depreciation -91,492.66 170tal Fixed Assets 177,072.29 170TAL ASSETS 641,693.93 1LABILITIES & EQUITY 1Liabilities 1Accounts Payable 18,239.00 170tal Accounts Payable 2220 · Due to SMR-Crego/Peltics 4,395.25 12233 · Due to SMR-Crego/Peltics 4,395.25 12233 · Due to SMR-Crego/Peltics 4,395.25 12233 · Due to Bridgewater Commons 40,000.00 12254 · Due to Accounter Bank 4,077.28 12252 · Due to Bridgewater Commons 40,000.00 12254 · Due to Accounter Bank 4,077.28 1255 · Deferred Revenue 53.53 170tal Other Current Liabilities 53,208.56 170tal Liabilities 71,511.36		Jan 31, 18
Checking/Savings 1002 - General Checking-Key Bank 139,398.97 1016 - Bank of Ann Arbor Syr 101,178.20 1017 - Old National 5 yr 107,937.21 Total Checking/Savings 431,378.53 Accounts Receivable 8,537.00 Total Accounts Receivable 8,537.00 Total Accounts Receivable 8,537.00 Other Current Assets Prepaid Insurance 455.67 1034 - Tax Receivable-PPT 53.53 1081 - Due from Swerr Operations 438.75 1085 - Due From Tax Fund 2,285.00 1201 - Accounts Receivable 2 23,262.00 Total Other Current Assets 464,621.64 Fixed Assets 1600 - Buildings 98,329.35 1610 - Equipment 28,244.21 1620 - Land 1630 - Siding & Windows 17,049.00 1630 - Siding & Windows 17,049.00 1630 - Siding & Windows 170,049.00 1630 - Siding & Windows 170,049.00 1640 - Township Hall improvements 48,079.30 1630 - Siding & Windows 17,049.00 1640 - Township Hall improvements 48,079.30 1640 - Township Hall improvements 49,079.30 1640 - Township Hall improvements 49,093.00 1640 -	ASSETS	
1002 - General Checking-Key Bank		
1010 - General Savings-Key Bank 139,398.97 1016 - Bank of Ann Arbor Syr 101,178.20 101		82 864 15
1016 · Bank of Ann Arbor 5yr 101,778.20 1017 · Old National 5 yr 107,937.21 Total Checking/Savings 431,378.53 Accounts Receivable 8,537.00 Total Accounts Receivable 8,537.00 Other Current Assets -455.67 Prepaid Insurance -455.67 1034 · Tax Receivable PPT 53.53 1081 · Due from Sewer Operations -438.75 1085 · Due From Tax Fund 2,225.00 1201 · Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464,621.64 Fixed Assets 98,329.35 1600 · Buildings 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1630 · Siding & Windows 170,49.00 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LLABILITIES & EQUITY Liabilities Current Liabilities 2200 · Ccounts Payable <td></td> <td></td>		
1017 · Old National 5 yr 107,937.21 Total Checking/Savings 431,378.53 Accounts Receivable 8,537.00 1200 · Accounts Receivable 8,537.00 Other Current Assets Frepaid Insurance -455.67 1034 · Tax Receivable-PPT 53.53 1081 · Due from Sewer Operations -438.75 1085 · Due From Tax Fund 2,285.00 1201 · Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464.621.64 Fixed Assets 1600 · Buildings 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation 91,492.66 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Current Liabilities 6200 · Accounts Payable 2000 · Accounts Payable 18,239.00 Total Accounts Payable 2,500.00 2217 · Escrow Deposits Payable 2,		
Accounts Receivable 1200 · Accounts Receivable 1200 · Accounts Receivable 1200 · Accounts Receivable Total Accounts Receivable Other Current Assets Prepaid Insurance Prepaid Insurance 1034 · Tax Receivable-PPT 1033.53 1081 · Due from Sewer Operations 1081 · Due from Tax Fund 10225.00 1201 · Accounts Receivable 2 23,262.00 Total Other Current Assets 1600 · Buildings 1600 · Buildings 1610 · Equipment 1620 · Land 17048.00 1630 · Siding & Windows 1630 · Siding & Windows 1630 · Accumulated Depreciation 1630 · Accumulated Depreciation 1650 · Accumulated Depreciation 1650 · Accumulated Depreciation 1650 · Accumulated Depreciation 177,072.29 TOTAL ASSETS 1641,693.93 LIABILITIES & EQUITY Liabilities Current Liabilities Current Liabilities 2050 · Comerica - Clerk/Treasurer 2050 ·	•	· · · · · · · · · · · · · · · · · · ·
1200 · Accounts Receivable 8,537.00 Total Accounts Receivable 8,537.00 Other Current Assets -455.67 Prepaid Insurance -455.67 1034 · Tax Receivable-PPT 53.53 1081 · Due from Sewer Operations -438.75 1085 · Due From Tax Fund 2,285.00 1201 · Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464.621.64 Fixed Assets 464.621.64 1600 · Buildings 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accounts Payable 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Current Liabilities 2000 · Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Total Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2,500.00	Total Checking/Savings	431,378.53
Other Current Assets -455.67 Prepaid Insurance -455.67 1034 - Tax Receivable-PPT 53.53 1081 - Due from Sewer Operations -438.75 1085 - Due From Tax Fund 2,285.00 1201 - Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464,621.64 Fixed Assets 464,621.64 1600 - Buildings 98,329.35 1610 - Equipment 28,244.21 1620 - Land 70,863.09 1630 - Siding & Windows 17,049.00 1630 - Siding & Windows 17,049.00 1640 - Accoundated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Current Liabilities 2000 - Accounts Payable 2000 - Accounts Payable 18,239.00 Total Credit Cards 63.80 Other Current Liabilities 63.80 Other Current Deposits Payable 2217 - Escrow Deposits Payable 2223 - Due to SMR-Crego/Peltcs		8,537.00
Prepaid Insurance	Total Accounts Receivable	8,537.00
1034 · Tax Receivable-PPT 53.53 1081 · Due from Sewer Operations -438.75 1085 · Due From Tax Fund 2,285.00 1201 · Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464,621.64 Fixed Assets 464,621.64 Fixed Assets 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 63.80 Other Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to GS Materials MEL Exp App -405.00 2251 · Due to Bridgewater Ba	Other Current Assets	
1081 · Due from Sewer Operations -438.75 1085 · Due From Tax Fund 2,285.00 1201 · Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464,621.64 Fixed Assets 464,621.64 1600 · Buildings 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Current Liabilities 4000 · Accounts Payable 2000 · Accounts Payable 18,239.00 Credit Cards 63.80 Other Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2223 · Due to SMR-Elliott parcel 4,395.25 2239 · Due to SMR-Elliott parcel 4,395.25 2	Prepaid Insurance	-455.67
1085 · Due From Tax Fund 2,285.00 1201 · Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464,621.64 Fixed Assets 98,329.35 1600 · Buildings 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91.492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Current Liabilities 2000 · Accounts Payable 18,239.00 Credit Cards 63.80 Total Accounts Payable 18,239.00 Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to GS Materials MEL Exp App -405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00	1034 · Tax Receivable-PPT	53.53
1201 - Accounts Receivable 2 23,262.00 Total Other Current Assets 24,706.11 Total Current Assets 464,621.64 Fixed Assets 1600 · Buildings 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Accounts Payable 2000 · Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 2050 · Comerica - Clerk/Treasurer 63.80 Total Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2233 · Due to SMR-Elliott parcel 2233 · Due to SMR-Elliott parcel 2233 · Due to SMR-Elliott parcel 2250 · Due Metro General Contractors 4,395.25 2239 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2254 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53.53 Total Other Current Liabilities 53,208.56	1081 · Due from Sewer Operations	-438.75
Total Other Current Assets 24,706.11	1085 · Due From Tax Fund	2,285.00
Total Current Assets	1201 · Accounts Receivable 2	23,262.00
Fixed Assets 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Equipment Liabilities Accounts Payable 2000 · Accounts Payable 18,239.00 Credit Cards 2050 · Comerica - Clerk/Treasurer 63.80 Other Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to GS Materials MEL Exp App 405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred	Total Other Current Assets	24,706.11
1600 · Buildings 98,329.35 1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 63.80 Other Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to GS Materials MEL Exp App 405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,208.56 Total Other Current Liabilities 71,511.36<	Total Current Assets	464,621.64
1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Accounts Payable 2000 · Accounts Payable 18,239.00 Total Accounts Payable 2050 · Comerica - Clerk/Treasurer 63.80 Credit Cards 0ther Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,208.56 Total	Fixed Assets	
1610 · Equipment 28,244.21 1620 · Land 70,863.09 1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Liabilities Accounts Payable 2000 · Accounts Payable 18,239.00 Total Accounts Payable 2050 · Comerica - Clerk/Treasurer 63.80 Credit Cards 0ther Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,208.56 Total	1600 · Buildings	98,329.35
1630 · Siding & Windows 17,049.00 1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Example 10,000 Liabilities 641,693.93 Current Liabilities 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 63.80 Cother Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to GS Materials MEL Exp App -405.00 2251 · Due Metro General Contractors 1,000.00 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,53 Total Other Current Liabilities 71,511.36		
1640 · Township Hall Improvements 54,079.30 1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY EQUITY Liabilities Accounts Payable Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 63.80 Cother Current Liabilities 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to GS Materials MEL Exp App -405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,53 Total Other Current Liabilities 71,511.36	1620 · Land	70,863.09
1650 · Accumulated Depreciation -91,492.66 Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Current Liabilities Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 2050 · Comerica - Clerk/Treasurer 63.80 Total Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to SP Materials MEL Exp App -405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,208.56 Total Other Current Liabilities 71,511.36	1630 · Siding & Windows	17,049.00
Total Fixed Assets 177,072.29 TOTAL ASSETS 641,693.93 LIABILITIES & EQUITY Current Liabilities Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 63.80 2050 · Comerica - Clerk/Treasurer 63.80 Total Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to GS Materials MEL Exp App -405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,53 Total Other Current Liabilities 71,511.36	1640 · Township Hall Improvements	54,079.30
TOTAL ASSETS	1650 · Accumulated Depreciation	-91,492.66
LIABILITIES & EQUITY Liabilities Current Liabilities 4ccounts Payable 2000 · Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 63.80 Total Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to GS Materials MEL Exp App -405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53.53 Total Other Current Liabilities 71,511.36	Total Fixed Assets	177,072.29
Liabilities Current Liabilities Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 18,239.00 2050 · Comerica - Clerk/Treasurer 63.80 Total Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to GS Materials MEL Exp App -405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53.53 Total Other Current Liabilities 53,208.56 Total Current Liabilities 71,511.36	TOTAL ASSETS	641,693.93
Current Liabilities Accounts Payable 18,239.00 Total Accounts Payable 18,239.00 Credit Cards 2050 · Comerica - Clerk/Treasurer 63.80 Total Credit Cards 63.80 Other Current Liabilities 2217 · Escrow Deposits Payable 2220 · Due to SMR-Elliott parcel 2,500.00 2233 · Due to SMR-Crego/Peltcs 4,395.25 2239 · Due to GS Materials MEL Exp App -405.00 2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53,208.56 Total Current Liabilities 71,511.36	LIABILITIES & EQUITY	
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2251 · Due to Bridgewater Bank 4,077.28 2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53.53 Total Other Current Liabilities 53,208.56 Total Current Liabilities 71,511.36		•
2252 · Due Metro General Contractors 1,000.00 2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53.53 Total Other Current Liabilities 53,208.56 Total Current Liabilities 71,511.36		4.077.28
2253 · Due to Bridgewater Commons 40,000.00 2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53.53 Total Other Current Liabilities 53,208.56 Total Current Liabilities 71,511.36		
2254 · Due to Ace Pyro LLC. 1,587.50 Total 2217 · Escrow Deposits Payable 53,155.03 2295 · Deferred Revenue 53.53 Total Other Current Liabilities 53,208.56 Total Current Liabilities 71,511.36	2253 · Due to Bridgewater Commons	40,000.00
2295 · Deferred Revenue53.53Total Other Current Liabilities53,208.56Total Current Liabilities71,511.36		1,587.50
Total Other Current Liabilities53,208.56Total Current Liabilities71,511.36	Total 2217 · Escrow Deposits Payable	53,155.03
Total Current Liabilities 71,511.36	2295 · Deferred Revenue	53.53
	Total Other Current Liabilities	53,208.56
Total Liabilities 71,511.36	Total Current Liabilities	71,511.36
	Total Liabilities	71,511.36

7:14 PM 01/26/18 **Accrual Basis**

Bridgewater Township Balance Sheet As of January 31, 2018

	Jan 31, 18
Equity	
3900 · Fund Balance	425,027.42
3940 · Invested in Capital Assets, Net	177,073.03
Net Income	-31,917.88
Total Equity	570,182.57
TOTAL LIABILITIES & EQUITY	641,693.93

Bridgewater Township Sewer Operation Monthly Expenses

Туре	Date	Check #	Name	Janչկրը 2018	Amount	
Jan 18						
Bill	01/24/2018	1284	Cummins Bridgeway, LLC	Generator Maintenance Contract	933.83	Clerk:
Bill	01/30/2018	EFT	DTE Energy	Electricity	1,727.69	
Bill	01/09/2018	EFT	Frontier	Phone Service	41.98	Treasurer:
Bill	01/03/2018	1285	Haviland	Chemicals	672.40	
Bill	01/18/2018	1286	Haviland	Chemicals	336.20	
Bill	01/03/2018	1287	MDEQ-BIO	Sludge Handling & Disposal	424.72	
Bill	01/05/2018	1288	Village of Manchester	Plant Operator	2,600.00	
Bill	01/03/2018	1283	MDEQ-Bio	Treatment Plant:Sludge Handling & Disposal	424.72	Approved in 12/7/2017 meeting
Jan 18					6,736.82	

7:07 PM 01/26/18 **Accrual Basis**

Bridgewater Township Sewer Operation Profit & Loss Budget vs. Actual April 1, 2017 through January 26, 2018

	Apr 1, '17 - Jan 26, 18	Budget	\$ Over Budget
Ordinary Income/Expense			
Income Comerica Funds Transfer Connection Fees	0.00	0.00	0.00
Easement Fee	250.00	0.00	250.00
Grinder Pump Reimb + 10%	8,189.20	0.00	8,189.20
Inspection Fee	150.00	0.00	150.00
Permit Fee Tap Fee	0.00 44,029.90	0.00 0.00	0.00 44.029.90
Connection Fees - Other	0.00	0.00	0.00
Total Connection Fees	52,619.10	0.00	52,619.10
County Reimbursement	0.00	0.00	0.00
Customer Finance Charge	0.00	819.90	-819.90
Insurance Proceeds	0.00	0.00	0.00
Interest Income Master Account			
Interest Income Checking	49.46	100.00	-50.54
Interest Income Master Account - Other	0.00	0.00	0.00
Total Interest Income Master Account	49.46	100.00	-50.54
Miscellaneous Income			
Debt Retirement - Interest	0.00	0.00	0.00
Debt Retirement - Principal	0.00	0.00	0.00
Repayment of O & M Fund Miscellaneous Income - Other	0.00 0.00	0.00 0.00	0.00 0.00
Total Miscellaneous Income	0.00	0.00	0.00
Operating Expense Reimbursement	0.00	0.00	0.00
Operation Maintenance Income	84,400.00	82,071.23	2,328.77
Other Int Income - UBT Debt	0.00	0.00	0.00
Reimbursement from Contractors	0.00	0.00	0.00
Special Assessment Payoff	0.00	0.00	0.00
Special Assessment Revenue	28,959.64	48,627.61	-19,667.97
Uncategorized Income		0.00	0.00
Total Income	166,028.20	131,618.74	34,409.46
Cost of Goods Sold Cost of Goods Sold	0.00	0.00	0.00
Total COGS	0.00	0.00	0.00
Gross Profit	166,028.20	131,618.74	34,409.46
Expense	0.00	0.00	0.00
Bank Service Charges Bond Payment Collection System	0.00 0.00	0.00 0.00	0.00 0.00
Billing			000.5-
Billing Clerk	660.00	983.87	-323.87
Billing Other	0.00	0.00	0.00
Office Supplies Billing - Other	0.00 0.00	163.97 0.00	-163.97 0.00
Total Billing	660.00	1,147.84	-487.84
Collection System Equip Repairs	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00
Forcemains -Flushing & Disposal	0.00	819.90	-819.90
Grinder Pump repairs	1,542.50	8,198.93	-6,656.43
Miss Dig Locator Service	1,075.54	1,639.78	-564.24
New Equipment	0.00	0.00	0.00
New Grinders	0.00	0.00	0.00
WWTP Operations Committee Collection System - Other	0.00 0.00	983.87 0.00	-983.87 0.00
•	3,278.04		-9,512.28
Total Collection System	3,210.04	12,190.32	-9,512.28

7:07 PM 01/26/18 **Accrual Basis**

Bridgewater Township Sewer Operation Profit & Loss Budget vs. Actual April 1, 2017 through January 26, 2018

	Apr 1, '17 - Jan 26, 18	Budget	\$ Over Budget
Drain Assessments	0.00	0.00	0.00
Due to Washtenaw County	0.00	0.00	0.00
Insurance	0.00	1,229.84	-1,229.84
Legal & Professional			
Accounting	0.00	0.00	0.00
Audit	1,500.00	1,229.84	270.16
Engineer	280.00	2,049.74	-1,769.74
Legal Fees	0.00	409.94	-409.94
Legal & Professional - Other	0.00	0.00	0.00
Total Legal & Professional	1,780.00	3,689.52	-1,909.52
Loan Payment	0.00	0.00	0.00
Miscellaneous Expense	0.00	20.50	-20.50
Miss Dig Locator SVS	0.00	0.00	0.00
New Equipment	7,618.00	8,198.93	-580.93
NSF Check	0.00	0.00	0.00
Payroll Expenses	0.00	0.00	0.00
Reconciliation Discrepancies Treatment Plant	-0.48	0.00	-0.48
Building & Grounds Maintenance	3,635.00	1,639.78	1,995.22
Chemicals	3,594.70	4,919.35	-1,324.65
Depreciation	0.00	0.00	0.00
Diesel Fuel/Propane	1,900.00	819.90	1,080.10
Electricity	10,770.70	12,708.33	-1,937.63
Equipment Repairs	14,027.62	4,099.46	9,928.16
Generator Maintenance Contract	933.83	901.87	31.96
NPDES Permit	1,950.00	1,639.78	310.22
Out of Scope Changes for Operat	0.00	0.00	0.00
Phone Service	414.08	368.95	45.13
Plant Operator	26,000.00	25,580.65	419.35
Sludge Handling & Disposal	424.72	2,869.62	-2,444.90
Supplies	111.92	245.97	-134.05
Treatment Plant - Other	3,373.13	0.00	3,373.13
Total Treatment Plant	67,135.70	55,793.66	11,342.04
Total Expense	79,811.26	81,722.77	-1,911.51
Net Ordinary Income	86,216.94	49,895.97	36,320.97
Other Income/Expense			
Other Income Debt Retirement Fund Transfer	0.00	0.00	0.00
Debt Retirement Income	0.00	0.00	0.00
Connection fees (new tap fees)	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Special Assessment Installments			
Interest	0.00	0.00	0.00
Other	0.00	0.00	0.00
Principal	0.00	0.00	0.00
Special Assessment Installments - Other	0.00	0.00	0.00
Total Special Assessment Installments	0.00	0.00	0.00
Debt Retirement Income - Other	0.00	0.00	0.00
Total Debt Retirement Income	0.00	0.00	0.00
Grinder Pump Repair Reimb	0.00	0.00	0.00
Interest Income from Spec Asses	0.00	0.00	0.00
Total Other Income	0.00	0.00	0.00
Other Expense Contingencies/Reserves	0.00	4,229.20	-4,229.20

7:07 PM 01/26/18 **Accrual Basis**

Bridgewater Township Sewer Operation Profit & Loss Budget vs. Actual April 1, 2017 through January 26, 2018

	Apr 1, '17 - Jan 26, 18	Budget	\$ Over Budget
Washtenaw Cty Debt Svc			
Accounting Charges	0.00	0.00	0.00
Agent Fees	0.00	0.00	0.00
Interest	3,877.50	4,582.50	-705.00
Principal	35,250.00	41,066.25	-5,816.25
Washtenaw Cty Debt Svc - Other	0.00	0.00	0.00
Washtenaw Cty Debt Svc - Other	0.00	0.00	0.00
Total Washtenaw Cty Debt Svc	39,127.50	45,648.75	-6,521.25
Total Other Expense	39,127.50	49,877.95	-10,750.45
Net Other Income	-39,127.50	-49,877.95	10,750.45
Net Income	47,089.44	18.02	47,071.42

7:08 PM 01/26/18 **Accrual Basis**

Bridgewater Township Sewer Operation Balance Sheet As of January 31, 2018

	Jan 31, 18
ASSETS	
Current Assets	
Checking/Savings	
Key-Sewer O/M Capital Improvements Reserve	6,000.00
Key-Sewer O/M - Other	18,024.49
Total Key-Sewer O/M	24,024.49
Key Sewer O/M Saving	85,206.51
Key Sewer Retirement Checking	82,310.99
Total Checking/Savings	191,541.99
Accounts Receivable Accounts receivable	53,812.93
Total Accounts Receivable	53,812.93
Other Current Assets	
Due From Tax	2,970.00
Prepaid Expenses	1,716.67
Prepaid Insurance	-108.33
Taxes Receivable Special Asst	3,103.87
Total Other Current Assets	7,682.21
Total Current Assets	253,037.13
Fixed Assets	
Accessory Building	53,320.02
Accumulated Depr - Access Bldg	-7,938.72
Accumulated Depr - Equipment	-18,994.02
Accumulated Depr - Sewer System Equipment	-581,739.68 63,004.77
Land	55,355.06
Sewer System Plant	1,966,444.05
Total Fixed Assets	1,529,451.48
Other Assets	,, -
Special Assessment Receivable	148,275.00
Total Other Assets	148,275.00
TOTAL ASSETS	1,930,763.61
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	6 507 70
*Accounts Payable	6,597.70
Total Accounts Payable	6,597.70
Other Current Liabilities	2 600 00
Accounts Payable Due to General Fund	2,600.00 2,426.59
Total Other Current Liabilities	5,026.59
Total Current Liabilities	11,624.29
Long Term Liabilities 2004 Bonds Wastewater Expansion	211,500.00
Total Long Term Liabilities	211,500.00
Total Liabilities	223,124.29

7:08 PM 01/26/18 **Accrual Basis**

Bridgewater Township Sewer Operation Balance Sheet As of January 31, 2018

	Jan 31, 18
Equity	
Invested in capital assets, net	1,317,951.48
Restricted for Debt Service	240,753.85
Unrestricted Funds (QB RE acct)	103,672.24
Net Income	45,261.75
Total Equity	1,707,639.32
TOTAL LIABILITIES & EQUITY	1,930,763.61

Subject: postcard mailing

From: kaffeedan@yahoo.com

To: bridgewatertwpsupervisor@yahoo.com
Date: Friday, January 19, 2018, 8:57:41 AM EST

Supervisor,

The farmland preservation board is requesting \$340.00 for the reminder mailing we will be sending at the end of Feb. The workshop date is Mar. 10. The postcards from UPS will be \$60.00 and the postage will be \$280.00. Please add to the agenda and thanks in advance! I will try to be at the meeting but my schedule has changed.

Bridgewater Township – A Way of Life Worth Preserving for Future Generations



In the United States, 40 Acres of farm land is lost every hour

Your Bridgewater Township Farmland Preservation Board invites you to a Preservation Workshop. Get the right answers to make the right decision and get the facts!

Saturday, March 10, 2018 – 12:00pm to 3:00pm Township Hall, 10990 Clinton Road, Manchester, MI 48158

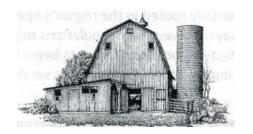
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MEMORANDUM

TO: BRIDGEWATER TOWNSHIP BOARD OF TRUSTEES

FROM: SEWER COMMITTEE

RE: SEWER COMMITTEE RECOMMENDATIONS

DATE: JANUARY 25, 2018

The Sewer Committee met on January 11, 2018 and with some guidance from the MTA makes the following recommendations to the Township Board:

- The Township Board shall formally establish the creation of the Sewer Committee by simple Board motion.
- The Township Board shall establish the composition of the committee to consist of 5 members as follows: 1 Board member, 1 non-user sewer resident, 1 user sewer resident, and 2 residents at large.
- The Township Board shall establish the meeting schedule of the committee to meet on a quarterly basis.
- The Township Board directs that members of the committee will not be compensated.
- The Township Board determines the scope and purpose of the committee is to address sewer issues as they arise related to the WWTP, collection system and sewer district.
- The Township Board directs the committee to comply with the Freedom of Information Act and that the Open Meetings Act is not applicable.
- The Township Board determines the committee's authority is advisory only and that final decisions are to be made by the Township Board.
- The Township Board directs that the committee have no authority to make expenditures.

Subject: RE: Hogan Road Culvert

From: townsendr@wcroads.org

To: bridgewatertwpsupervisor@yahoo.com

Cc: siddalls@wcroads.org; harmonj@wcroads.org

Date: Friday, January 26, 2018, 7:48:22 AM EST

Laurie.

Since this culvert crossing is not a County Drain we split the cost 50/50 between the Road Commission (50%) and the Township (50%). The first step is to complete the field survey and the preliminary engineering to determine the size, length and material that should be used for the culvert replacement, and then we can prepare the cost estimate for the replacement. The culvert size, length and material type must be approved by the Michigan Department of Environmental Quality (MDEQ). We estimate the field survey and the preliminary engineering process at approximately \$20,000, so the Township's share would be \$10,000. After the preliminary engineering work has been completed, and we have the project cost estimate, then the Township and the Road Commission enter into a second 50/50 agreement for the replacement of the culvert.

Let me know if you want us to prepare the first agreement for the field survey and the preliminary engineering work, then we can get started on the project.

Secondly, on the Sheridan Road Culvert the posting is based the field inspection of that culvert. The posting is still very high 30/55/65 tons for the three different truck axial configurations, so it should impact very few trucks.

Roy



Roy D. Townsend, P.E. | Managing Director

Washtenaw County Road Commission | 555 N. Zeeb Rd., Ann Arbor, MI

Direct: (734) 327-6662 | Main: (734) 761-1500 | Fax: (734) 761-3737

Www.wcroads.org | Follow us on Facebook | Washtenawroads

Subject: Re: Broadband Internet Feasibility Study

From: thrpydon@gmail.com

To: bridgewatertwpsupervisor@yahoo.com

Date: Wednesday, January 10, 2018, 12:37:00 PM EST

Hi Laurie,

Sorry for not getting back to you sooner. Some kind of virus hit me yesterday, so I was unable to finish up on the survey results.

I've attached my analysis of the results for you to distribute to the board. Please let me know if any of you have questions. I'll plan to be at the meeting on the first of February. I emailed Ben with your questions about cost and time frame. His response was to budget \$20,000, and to allow 60 days after selection of the firm that will conduct the study. I'll try to get a list of firms and any other pertinent information later this week.

I hope that helps.

Regards,

Don Stein

Survey for Internet Access in Bridgewater Towns...

On Mon, Jan 8, 2018 at 3:37 PM, Laurie Fromhart sridgewatertwpsupervisor@yahoo.com wrote:

Ben and Don,

The Township Board would like to be prepared to discuss and vote on a feasibility study for broadband internet service at its February meeting and would like to know the estimated costs, time frame, etc for such study.

If you can provide that information in addition to the internet access survey results that can assist us in our decision-making it would be greatly appreciated.

Thanks.

Laurie Fromhart
Bridgewater Township Supervisor
10990 Clinton Rd
Manchester, MI 48158
Home Office: 517,456,6725

Cell: 734.223.2766

Email: bridgewatertwpsupervisor@ vahoo.com

Survey for Internet Access in Bridgewater Township: Summary of Results

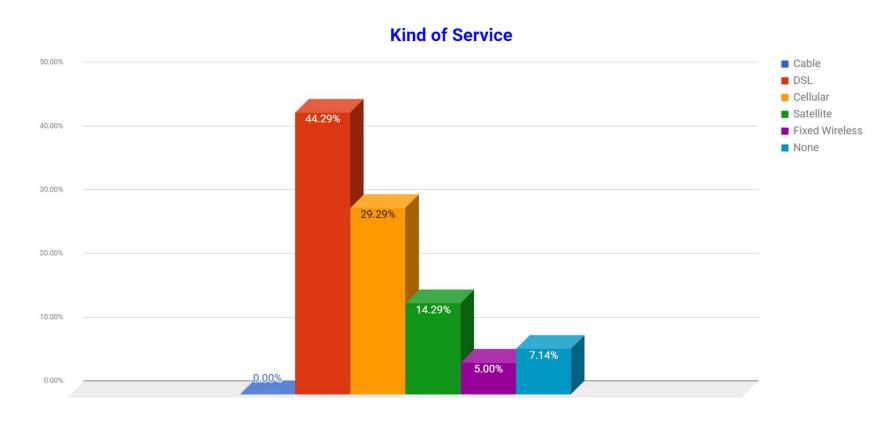
Bridgewater Township enclosed a survey with the 2017 Winter Tax bills sent to each property owner. The survey was designed to determine the type, speed, and quality of the internet service currently available to citizens in the township. It was also used to gauge interest in conducting a feasibility study, which would provide information on costs and viability of making broadband available to all the citizens of the township.

Survey Responses

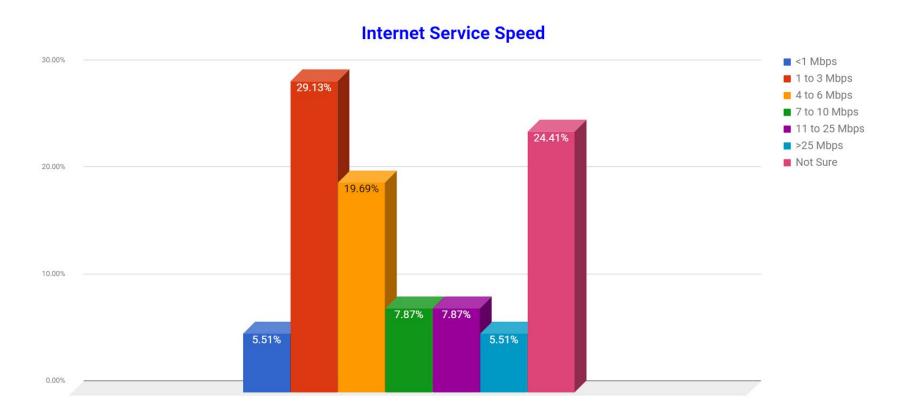
Of approximately 1,100 surveys mailed out, 146 responses were received. 96% of those respondents indicated that their residence is in Bridgewater Township, and 96% of those township residents are registered voters. After excluding five responses from outside the township, the margin of error is +/- 8% at 95% confidence.

The following pages contain the results of the survey. The percentages listed for each survey question were calculated using only the number of responses to that particular question. There were several instances where respondents did not answer one or more of the questions.

What kind of internet service do you use at your residence?



How fast is your internet service?



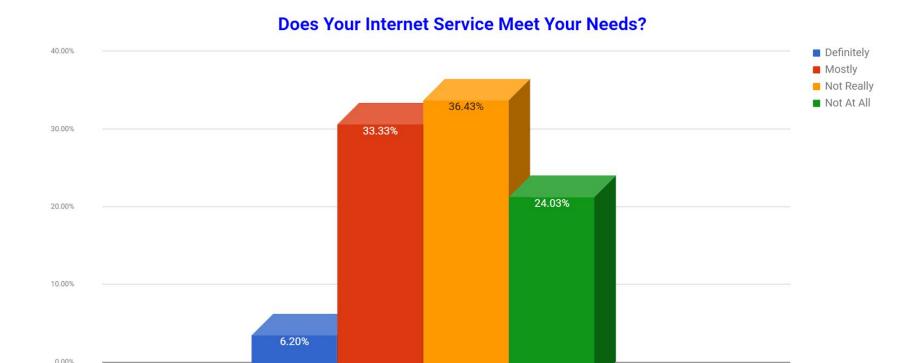
Broadband is defined by the Federal Communications Commission to be a minimum download speed of 25 Mbps. Only 5% of respondents meet that standard.

Does your internet service have a data cap or limit?



A data cap (bandwidth cap) is a service provider-imposed limit on the amount of data transferred by a user account at a specified level of throughput over a given time period. Usually, once that limit has been reached, the level of throughput, or speed, of data transfer is drastically reduced.

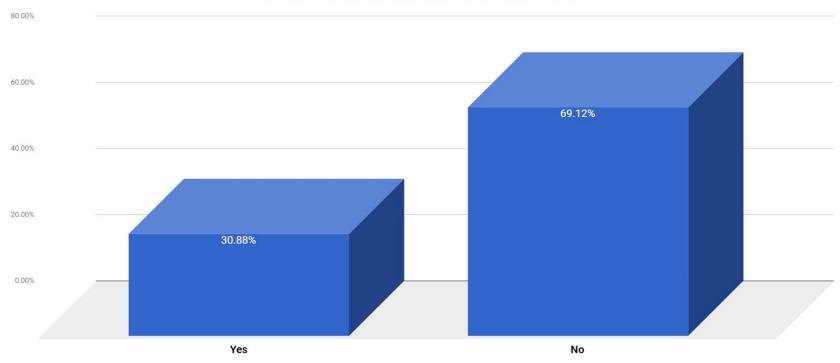
Does your internet service meet your needs?



To further break down this chart, note that 40% of respondents are at least mostly satisfied with their service while 60% are not.

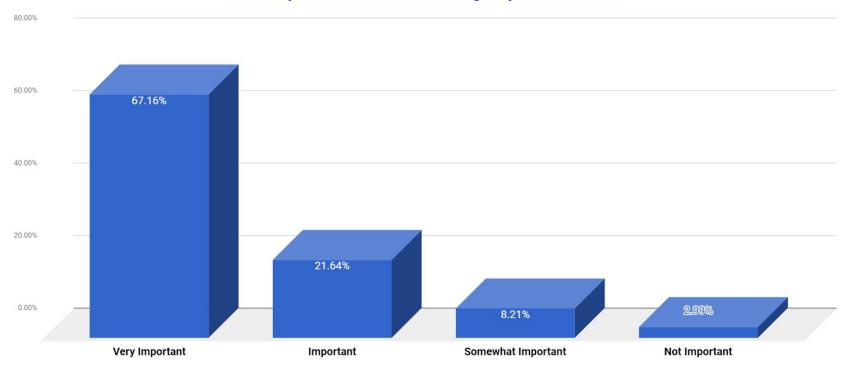
Do you have students that attend school in your household?





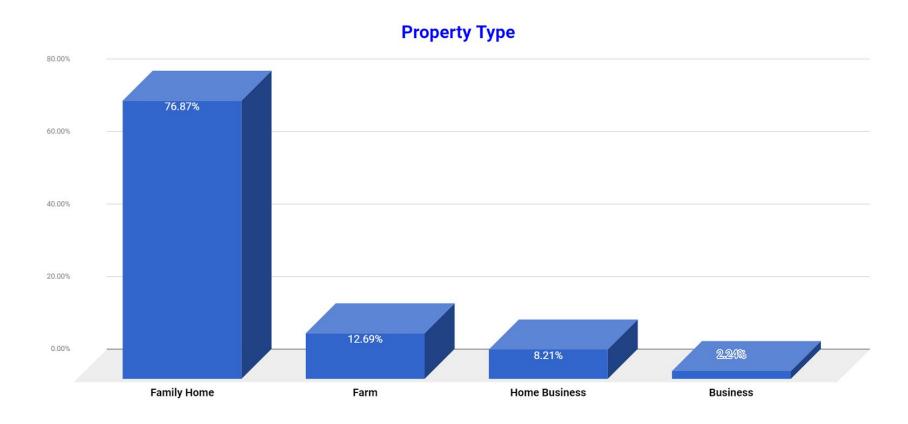
How important is it to have high speed internet at your residence?





89% of respondents consider high speed internet access to be at least 'important', while 11% do not.

Which best describes your residence?

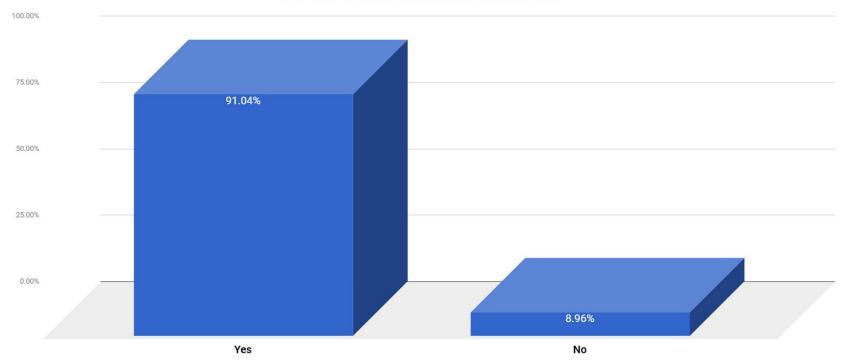


How long is your driveway?

91% of respondents provided a driveway length figure. The average of those responses is 353 feet.

Would you support the Bridgewater Township board conducting a feasibility study to explore options for expanding broadband internet?





Conclusion

The data gathered by this survey indicates that a large majority of respondents are in favor of proceeding with a feasibility study to explore options for expanding broadband internet in Bridgewater Township.

BRIDGEWATER TOWNSHIP

2018 - 2019 FY PROPOSED GENERAL FUND BUDGET

	2nd Prior Year Actual	1st Prior Year Actual	Current Year Budget	Year to Date Actual	Proposed Estimated Budget
	March 31, 2016	March 31, 2017	2017 - 2018	Apr'17-Dec'17	2018-2019
Income	·				
4402 · Property tax - operation	70,590	73,223	71,442	0	73,000
4447 · Tax administration fee	27,286	28,072	28,354	14,165	28,000
4448 · Tax collection fees	2,340	3,425	3,670	150	3,500
4460 · Township permits	4,675	2,800	1,000	150	500
4465 Land Division Fees	0	625	500	175	500
4574 · Revenue sharing	125,926	132,927	128,498	92,033	137,216 projected
4600 Collection Fee - Sewer Fund	1,605		1,600	0	1,500
4601 · Fire charge collection	0	625	1,000	0	500
4665 · Interest Income	1,621	1,830	1,600	84	1,600
4672 · Other Income	6,968	1,180	1,500	13	1,000
4675 · Metro Authrestricted to roads	2,491	3,312	3,500	3,217	3,300
4685 FOIA Income	8	0	0	0	0
4690 · Mineral Extraction License Fees	2,000	0	0	0	0
Clean Up Day Grant	0	0	0	3,000	3,000
4700 · Election Reimbursement	1,354	2,296	0	206	500
Total Income	246,864	250,314	242,665	113,193	254,116
	246,864	250,314	242,665	113,193	254,116
Expense					
5101000 · Township Board					
5101703 · Trustee salary	4,800	4,800	4,800	3,600	4,800
5101727 · Township supplies & expenses	828	591	500	603	600
5101770 · Conferences & Training	494	1,359	1,000	215	500
Total 5101000 · Township Board	6,122	6,750	6,300	4,418	5,900

BRIDGEWATER TOWNSHIP GENERAL FUND

	March 31, 2016	March 31, 2017	2017 - 2018	Apr'17-Dec'17	2018-2019
5474000 Cumamican					
5171000 · Supervisor	45.007	45.007	45.007	44.705	40 407 tool document
5171703 · Supervisor Salary	15,607 0	15,607 839	15,607 1,000	11,705 693	16,107 includes ex 500
5171727 · Supervisor Expense	U	639	1,000	693	500
5209000 · Assessor	1.450	1.040	1 500	1.007	4.455
5209705 · Board of Review expenses	1,150	1,040	1,500	1,087	1,155
5209805 · Assessor Wages	20,700	20,700	20,700	15,525	20,700
5209810 · Assessor Expense	2,781	2,779	2,500	1,752	2,800
Total 5209000 · Assessor	24,631	24,519	24,700	18,364	24,655
Total 5171000 · Supervisor	40,238	40,965	41,307	30,762	41,262
5173000 · Other General Government					
5173715 · Social Security	4,608	4,512	5,000	3,545	5,000
5173801 · Attorney & Consulting Expenses	4,181	1,965	5,000	4,505	5,000
5173802 · Audit fees	3,300	3,050	3,500	3,100	3,300
5173811 · Membership fees & dues	1,966	2,536	2,000	1,546	2,000
5173890 · Newsletter (non-recyc)	0	0	0	0	100
5173895 · Website Administrator	300	300	1,300	925	500 I.T. Right
5173912 · Insurance & Bonds	5,533	5,498	5,500	4,977	5,500
Bank Fees	0	138	0	0	0
5173955 · Miscellaneous	0	41	0	0	0
Total 5173000 · Other General Government	19,888	18,040	22,300	18,598	21,400
5215700 · Clerk					
5173900 · Printing & publishing	925	1,160	1,000	372	800
5174810 · Deputy Clerk	1,612	888	1,000	1,100	1,000
5191727 · Election expense	3,294	5,143	1,000	1,772	3,500
5215703 · Clerk salary	16,214	16,214	16,214	12,160	16,214
5215727 · Clerk supplies & expense	2,918	4,276	3,200	2,594	3,200
Total 5215700 · Clerk	24,962	27,681	22,414	17,998	24,714

BRIDGEWATER TOWNSHIP GENERAL FUND

	March 31, 2016	March 31, 2017	2017 - 2018	Apr'17-Dec'17	2018-2019
5253700 · Treasurer					
5253701 · Tax Collection Expense	1,865	2,201	2,500	1,844	2,500
5253703 · Treasurer salary	17,615	17,615	17,615	13,212	17,615
5253704 · Deputy Treasurer Wages	382	509	1,000	684	1,000
5253727 · Treasurer supplies & expenses	1,039	1,491	2,000	896	2,000
Total 5253700 · Treasurer	20,901	21,816	23,115	16,636	23,115
5265000 · Building & Grounds					
5265728 · Maintenance & Utilities	7,990	4,740	6,000	4,759	6,000
5265925 · Cemetery care	88	1,976	2,000	2,350	2,000
5265980 · Building improvement & equipmen	231	4,060	1,000	436	1,000
Total 5265000 · Building & Grounds	8,310	10,776	9,000	7,545	9,000
5301800 ⋅ Public Safety					
5339727 · Fire protection billing expense	51,547	83,928	55,000	32,571	65,000
Total 5301800 · Public Safety	51,547	83,928	55,000	32,571	65,000
5400700 ⋅ Planning & zoning					
5400701 · Planning					
5400727 · Planning comm. wage & expense	2,810	1,350	4,200	2,746	4,200
5400801 · PC Attorney Fees	0	0	0	0	0
PC - Master Plan	0	0	0	0	0
5400803 · Planning consultant - on-going	4,838	9,023	10,000	5,097	9,000
Farmland Preservation Board Consultant	0	0	500	0	500
Total 5400701 · Planning	7,648	10,373	14,700	7,843	13,700
5410726 · Zoning					
5410704 · Land Division Processing Fees	1,500	1,750	1,700	1,050	1,500
5410727 · Zoning ad.wage & expense	6,136	5,175	7,500	5,175	7,000
Zoning Board of Appeals	0	0	325	375	325
Total 5410726 · Zoning	7,636	6,925	9,525	6,600	8,825

Bridgewater Township GENERAL FUND

	March 31, 2016	March 31, 2017	2017 - 2018	Apr'17-Dec'17	2018-2019
Total 5400700 - Planning & zoning	15,284	17,298	24,225	14,443	22,525
5440000 · Public works					
5440846 · Road Improvements	54,652	30,418	30,000	54,442	30,000
5440847 · Drains at large	3,529	4,121	5,000	4,171	4,500
5440849 Clean Up Day	0	343	5,000	3,206	3,200
5440852 · Street lighting	3,169	3,458	3,500	2,498	3,500
Total 5440000 · Public works	61,349	38,340	43,500	64,317	41,200
5500000 · Contingencies	0	500	504	0	0
Total Expense	248,600	266,095	247,665	207,288	254,116
	-1,736	-14,394	-5,000	-94,095	0

Bridgewater Township Sewer Operation

2018 - 2019 FY PROPOSED SEWER FUND BUDGETS

		Bond - Sewer		Operation - Sewer		
	Apr '18 - Mar '19	Budget	\$ Over Budget	Apr' 18 - Mar '19	Budget	\$ Over Budget
Ordinary Income/Expense						
Income						
Customer Finance Charge	0.00			0.00	1,000.00	-1,000.00
Interest Income					100.00	-100.00
Operation Maintenance Income	0.00			0.00	100,100.00	-100,100.00
Special Assessment Revenue		49,000.00	-49,000.00	0.00		
Total Income	0.00	49,000.00	-49,000.00	0.00	101,200.00	-101,200.00
Gross Profit	0.00	49,000.00	-49,000.00	0.00	101,200.00	-101,200.00
Expense						
Collection System						
Billing						
Billing Clerk	0.00			0.00	1,200.00	-1,200.00
Office Supplies	0.00			0.00	200.00	-200.00
Total Billing	0.00			0.00	1,400.00	-1,400.00
Forcemains -Flushing & Disposal	0.00			0.00	1,000.00	-1,000.00
Grinder Pump repairs	0.00			0.00	10,000.00	-10,000.00
Miss Dig Locator Service	0.00			0.00	4,000.00	-4,000.00
Total Collection System	0.00			0.00	16,400.00	-16,400.00
Insurance	0.00			0.00	1,200.00	-1,200.00
Legal & Professional						
Audit	0.00			0.00	1,500.00	-1,500.00
Engineer	0.00			0.00	2,000.00	-2,000.00
Legal Fees	0.00			0.00	500.00	-500.00
Total Legal & Professional	0.00			0.00	4,000.00	-4,000.00

Bridgewater Township Sewer Operation

	Bond - Sewer		Operation - Sewer			
	Apr '18 - Mar '19	Budget	\$ Over Budget	Apr' 18 - Mar '19	Budget	\$ Over Budget
Miscellaneous Expense	0.00			0.00	25.00	-25.00
New Equipment	0.00			0.00	6,000.00	-6,000.00
Treatment Plant						
Building & Grounds Maintenance	0.00			0.00	2,000.00	-2,000.00
Chemicals	0.00			0.00	6,000.00	-6,000.00
Diesel Fuel/Propane	0.00			0.00	1,000.00	-1,000.00
Electricity	0.00			0.00	15,500.00	-15,500.00
Equipment Repairs	0.00			0.00	5,000.00	-5,000.00
Generator Maintenance Contract	0.00			0.00	1,100.00	-1,100.00
NPDES Permit	0.00			0.00	2,000.00	-2,000.00
Phone Service	0.00			0.00	500.00	-500.00
Plant Operator	0.00			0.00	31,200.00	-31,200.00
Sludge Handling & Disposal	0.00			0.00	4,000.00	-4,000.00
Supplies	0.00			0.00	100.00	-100.00
Total Treatment Plant	0.00			0.00	68,400.00	-68,400.00
Total Expense	0.00			0.00	96,025.00	-96,025.00
Net Ordinary Income	0.00	49,000.00	-49,000.00	0.00	5,175.00	-5,175.00
Other Income/Expense						
Other Expense						
Contingencies/Reserves	0.00		0.00	0.00	5,175.00	
Washtenaw Cty Debt Svc						
Accounting Charges	0.00	740.00	-740.00	0.00		
Agent Fees	0.00		0.00	0.00		
Interest	0.00	4,500.00	-4,500.00	0.00		
Principal	0.00	35,250.00	-35,250.00	0.00		
Total Washtenaw Cty Debt Svc	0.00	40,490.00	-40,490.00	0.00		
Total Other Expense	0.00	40,490.00	-40,490.00	0.00	5,175.00	-5,175.00

Bridgewater Township Sewer Operation

		Bond - Sewer			Operation - Sewer		
	Apr '18 - Mar '19	Budget	\$ Over Budget	Apr' 18 - Mar '19	Budget	\$ Over Budget	
Net Other Income	0.00	-40,490.00	40,490.00	0.00	-5,175.00		
Net Income	0.00	8,510.00	-8,510.00	0.00	0.00	0.00	



WASHTENAW COUNTY OFFICE OF THE SHERIFF



JERRY L. CLAYTON
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriff@ewashtenaw.org

MARK A. PTASZEK UNDERSHERIFF

January 8, 2018

Laurie Fromhart Bridgewater Township Supervisor 10990 Clinton Rd Manchester, MI 48158

Dear Ms. Fromhart,

Attached you will find the December report for service provided by the Washtenaw County Sheriff's Office to Bridgewater Township. The report shows specific information, with comparison to previous years, for time spent by position, traffic enforcement, total calls for service (including MSP), and deputies under contract from other jurisdictions responding into Bridgewater Township.

In Summary, Bridgewater Township had 45 calls for service for the month of December. Of the 45 calls the Michigan State Police responded to 19. The Sheriff Office responded to 7 calls, 19 calls were administratively cleared this month with no police response. In general these calls are typically: BOL's (Be on the Lookout), ambulance requests transferred to Huron Valley Ambulance, cancelation of call due to other resolution, example, alarm company cancels due to home owner request.

Please contact me at <u>kingl@ewashtenaw.org</u> or 734-994-8104 if you should need further information or clarification or wish to have this information in electronic form.

Respectfully,

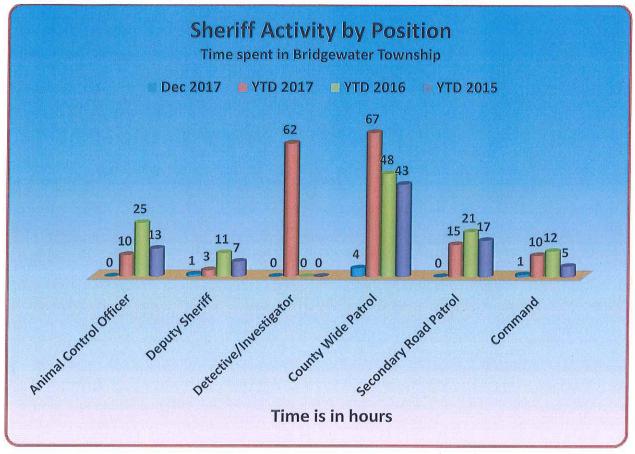
Lisa King

Lieutenant Western Operations



Washtenaw County Sheriff's Office

Bridgewater Township Services—December 2017



Animal Control Officer: County funded animal control officer responding to complaints involving domestic animals or wild animals that have been domesticated.

Deputy Sheriff: Deputies under contract by another jurisdiction who perform law enforcement duties in non-contract areas.

Detective/Investigator: County Funded detectives/investigators who have additional training, experience, and equipment to perform higher level law enforcement duties.

County Wide Patrol: County funded county wide road patrol deputies who primarily perform law enforcement duties in non-contracting areas.

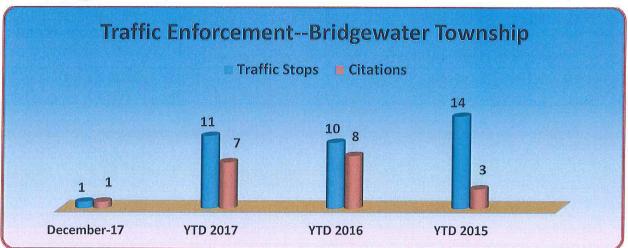
Secondary Road Patrol: A partially funded grant to provide traffic enforcement on secondary roads throughout the County. Respond to and investigate traffic related incidents on secondary roads. On call investigators for serious injury and fatal motor vehicle crashes.

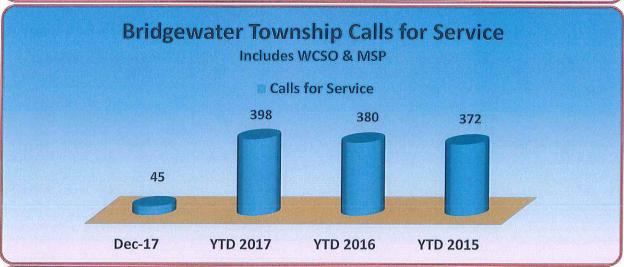
Command: Road patrol sergeants who supervise the above staff. Manages on duty staffing and coordinated on scene police response.

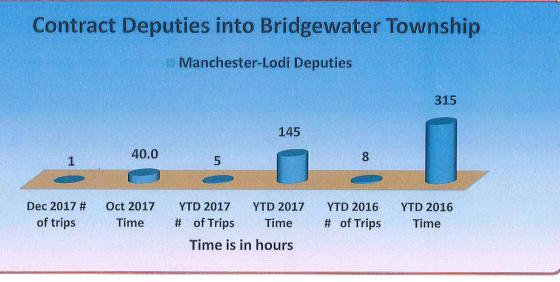


Washtenaw County Sheriff's Office

Bridgewater Township Services—December 2017







Subject: RE: Clean Up Day

From: pratte@ewashtenaw.org

To: bridgewatertwpsupervisor@yahoo.com

Cc: krcmarij@ewashtenaw.org

Date: Thursday, January 25, 2018, 1:47:53 PM EST

Laurie

Thank you for the early heads up, that helps and is good to know. I am sure we would like to work with you again this year.

I tasked our team here with taking a look at all of the events that we partner on, and to write up a one-pager —but we haven't discussed yet whether there are suggested modifications to either continue the same arrangement or offer more resources from our end. So let me check on some details — our greatest interests are in tracking volume received and cost per pound.

What we did with you all and Augusta in 2017 was "new to us", so I know we've looked specifically at yours. And I know we are planning on offering some options for Augusta's that might make it more effective relative to our metrics noted above. You all kept yours a little simpler and more straightforward, but I just haven't had a specific conversation yet.

I'll check back in with you next week.

Evan

From: Laurie Fromhart [mailto:bridgewatertwpsupervisor@yahoo.com]

Sent: Thursday, January 25, 2018 11:39 AM **To:** Evan Pratt cpratte@ewashtenaw.org

Subject: Clean Up Day

Hi Evan,

Hope all is well with you. Our Township is planning on holding another clean up day in May. I was wondering if it would be at all possible to secure another grant from your office to help offset our costs?

Subject: Rover update

From: donnah@mrgmi.com

To: bridgewatertwpsupervisor@yahoo.com

Date: Thursday, January 11, 2018, 3:05:59 PM EST

Hi Laurie:

I wanted to provide you with an update on the Rover Pipeline.

According to our crews in the field, the East Austin Road/River Raisin Horizontal Directional Drill (HDD) will be complete around late-February.

Three tie-in crews are working on Spread 8, and the rest of the pipe has been installed. They'll finish the tie-ins after the East Austin HDD is done.

Please let me know if you have any questions.

Thanks Donna

Donna Halinski Hondorp, Account Director | Marketing Resource Group, Inc. 225 S. Washington Square, Lansing, Michigan 48933 P: 517.372.4400 ext. 214 M: 517.449.9815 E: donnah@mrgmi.com

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Subject: Rover update

From: donnah@mrgmi.com

To: bridgewatertwpsupervisor@yahoo.com

Date: Thursday, January 18, 2018, 2:52:54 PM EST

The Rover project is coming to an end. However, some of the remaining construction activities involve testing the pipe to ensure safety. Some of the testing will be after hours and make additional noise. Our crews are working with Rover landowners to alert them of activities as we finalize construction and prepare the line to begin transporting natural gas.

The construction team is currently working to verify that there are no issues with the pipe after installation on the Portage River Horizontal Directional Drill (HDD). Once that is confirmed, crews will tie the drill section to the mainline section. This should be completed within the next 7 to 10 days.

Crews will begin testing the pipeline where around-the-clock activities will be taking place between North Territorial Road and Dexter Townhall South, near the Pinkney State Park area. These activities will begin shortly after tie-in activities begin and should last for about 12 days. The testing crew welded this site together to clean the section of pipe from Jackson Road South of I-94 to Mason Road at the Vector receiver site in Handy Township. The next step is for the crews to cut the line back apart to hydro-test. This will be another period where there will be loud noise 24-7.

Also, Rover is required to bleed air off the line during hydro-testing and drying activities on the mainline valve site between Cedar Lake Road and Acacia Trails in Putnam Township. Crews will try to minimize these activities to between the hours of 7:00 a.m. and 7:00 p.m. The testing group will weld several test sections together in preparation to run cleaning and drying internal inspection tools -- known as pigs -- to minimize the number of de-water locations and areas located next to houses. This will be noisy around-the-clock as a number of compressors and pigs are required to sufficiently clean the line prior to hydro-test and to dry the line after hydro-test.

In an effort to hold noise levels at a minimum, Rover made the decision to weld all test sections together to run cleaning and drying pigs. This eliminates the number of areas that the contractor will have air compressors set up and areas where the air will be released to the atmosphere, thus disturbing less of the public with the compressors running around-the-clock and releasing air, which is noisy when the pigs reach the end of the test. We are working with the testing foreman to receive additional information on Rover testing activities in your communities.

To clarify cleaning and drying: During normal construction activities, the pipeline gets dirt, debris and water trapped in the line. The crew runs cleaning pigs through the line to remove such debris. Then they run a caliper pig through the line to assure that there are no issues with the pipe such as dents, dings, or ovalities from construction. If there are any, they are excavated and repaired. Then the pipe has to be dried to a minimum of -40 dew point to assure there is no moisture from condensation created while introducing natural gas into the line which could damage compression equipment.

I'll provide you with updates as they become available.

Subject: Rover update

From: donnah@mrgmi.com

To: craigmaier2@gmail.com; supervisor@dextertownship.org; bridgewatertwpsupervisor@yahoo.com;

wfcall@handytownship.org; supervisor@putnamtwp.us

Cc: haltemad@ewashtenaw.org; ThCremonte@livgov.com

Date: Wednesday, January 24, 2018, 12:29:32 PM EST

Please see update on the Rover Pipeline:

Rover's contractor is in the process of moving some pipe out of the way so the drill can complete the pilot hole for a Horizontal Directional Drill (HDD). The first phase involving the pilot took longer to complete than expected. The pipe should be moved this afternoon and should be punched out on pilot tomorrow. The drill crew is having to wait on pipe to be moved to move the mud system in and second rig to handle back string of drill stem.

Hydro testing crew plans to start cleaning run from Jackson road to Mason road this weekend 1/27/2018 and start hydro testing section from Jackson road to North Territorial by mid week next 1/31/2018. Then from North Territorial road to receiver site at Vector interconnect, Mason road the first of the following week 2/5/2018. The hydro testing will be loud.

For any landowner complaints, please refer them to the Right of way agent assigned to this spread of the project. He does call landowner with updates and has offered hotel accommodations.

Mark Manuel 337-781-1117 markmanuel 1117@gmail.com

Please contact me if you have any questions or concerns.

Thanks

Donna

Donna Halinski Hondorp, Account Director | Marketing Resource Group, Inc. 225 S. Washington Square, Lansing, Michigan 48933 P: 517.372.4400 ext. 214 M: 517.449.9815

E: donnah@mrgmi.com

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BRIDGEWATER TOWNSHIP

Rodney C. Nanney Zoning Administrator 10990 Clinton Road Manchester, Michigan 48158

January 12, 2018

Dr. Jonathan Samuels 34630 Old Timber Road Farmington Hills, MI 48331

<u>Civil Infraction Notice</u>: Outdoor storage of materials/junk at 12460 E. Michigan Ave.

(parcel #Q-17-25-400-001)

Dear Dr. Samuels:

Enclosed is the civil infraction issued by my office today for the ongoing outdoor storage of junk and other materials on the above listed parcel, which is a violation of Section 2 (Prohibited Storage) of the Township's Ordinance No. 37 (Storage and Disposal of Junk).

The Township Treasurer, Michelle McQueer, manages the Bridgewater Township Municipal Ordinance Violations Bureau, which is located at the Bridgewater Township Hall, 10990 Clinton Road, Manchester, MI 48158. The Treasurer has office hours between Noon and 5:00p.m. on Thursdays, and is available by phone at (734) 678-9837. Please follow the directions on the enclosed civil infraction form with regards to payment of fines and your response related to responsibility for this violation.

Please be aware that payment of the fine does not absolve your responsibility for resolving the ordinance violation by completing the clean-up of this parcel. A follow up site inspection will be conducted on or after February 6, 2018. Failure to complete the clean-up and removal of all junk and other materials stored outside on this parcel by that date may result in issuance of another civil infraction notice and assessment of additional fines.

Copies of the referenced ordinances and additional information are available on the Township's website at http://twp-bridgewater.org. Failure to act in a timely manner to resolve any violation would expose you as the property owner to any or all of the potential penalties and enforcement remedies available under the Township's ordinances.

Respectfully submitted,

Rodney C. Nanney Zoning Administrator

			I management		Annum - Januar
C.I.	State of I		No.	018-6	
☐ MIS.	Uniform N		Complaint No.	'5"	Offense Code
	le of: the State of		Local Use/Arr		Dept.
Town					No.
OF:	BRIDGS	EWATE	2, WA	SHTEVA	o Good
THE UND	ERSIGNED Month	Day Year	At approximatel	of	nth Day Year
State	Oper./Chauff. Driver	License Number	2.00	D.M. Birth	SSN (last 4 digits)
Race	Sex Height We	eight Hair Eyes	Occupation	Employee	
nace	Sex Height We	eight hair Eyes	Occupation/I	Imployer	
Name (Fir	st, Middle, Last)	THANT	CAI	MUSILS	,
Street	20000	NA T	TOUBER	2 POST	
City	24626		State	CPG	. Zin Code
39		TON ALL	12	MI	1833 1
Vehicle Pla	ate No.	fear State Vehi	cle Description	(Year, Make, Color)	Veh. Type
THE PER	SON NAMED ABOVE	E. in violation of §	2. Pro	Interted 8	Stomes
The second second			nistrative Rule		9
UPON	Parcel N	0.0-17	-25-40	0-001	12 ANI 477
AT OR NE	_	2. Mich	TIGAN A	12 CIMIO	NMI VIG
WITHIN			POF	1 Descui	15100
COUNTY Nuisar	OFoce Ordinance	Buildir	ng Code	DID T	'HE FOLLOWING
	es Ordinance Ordinance		ing Code cal Code		
	Lighting & Display Ord		anical Code	-	Tagonia .
Anima Describe:	& Fowl Ordinance	Other.	Ordinan	02 No. 5	-
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-Mc	one than	two to	مدخ.		
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	or this violation is \$			at the violations but	reau by
5:00 p.m. c	on 2/1/80 OW FOR AN EXPLAN	AND THE RESERVE OF THE PARTY OF		ons bureau before th	is time.
	G: If you fail to pay t n the date and time s				
	leged to be responsible				
2) admit re	esponsibility with explain	nation; or 3) deny res	sponsibility.		
ADMIT	RESPONSIBILITY: If	you wish to admit resp	onsibility and pay	y your fine, you may d	0.50
	earing in person or by n	0,			
	RESONSIBILITY WIT responsibility with explar				
	lations bureau on or bef				
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	bureau address & pho		age. (739	1018-90	271
BRIT	EX WARL	Trop MU	MICHAL	= Zuefa	0
AHA.	michelle	- I MOQUE	ocation.	asurer	
1099	O Clinton	PI Me	MCHES	TER MIY	8158
Street, or other Designation of the last o	ORTANT: REMOVE T	AND REAL PROPERTY AND PARTY AND PROPERTY AND ADDRESS OF THE PARTY AND A	THE RESIDENCE OF STREET	NOTICE.	Cas
	ly served a copy of this under the penalties			ove are true to the	best Vo
	ormation, knowledge ant's Signature and re			Nonth Day	Voor
Complain	ant's Signature and re	Colpt ii applicable		fonth Day	Year 2018
./1	Name (printed)	1 A ALAIS	Cf Of	ficer's ID No.	
Agency O	DNET 1	Agency Name	, 2	DNIAG AND	MJN,
MI-		3 Acda	2 months	Two.	
UC-02 (re	ev. 5/06)	VIOLATION B	UREAU CO	Pγ	

MI-UC-02 (rev. 5/06)

BRIDGEWATER TOWNSHIP

Rodney C. Nanney Zoning Administrator 10990 Clinton Road Manchester, Michigan 48158

January 12, 2018

Nancy Hebb, Resident 11840 Hogan Rd. Clinton, MI 49236

VIA EMAIL AND USPS PRIORITY MAIL

<u>Civil Infraction Notice</u>: Unlawful outdoor storage of large piles of boxes and debris in front

of the house and in the front yard at 11840 Hogan Rd. (parcel #Q-17-

20-300-013)

Dear Nancy Hebb:

Enclosed is the civil infraction issued by my office today for the ongoing outdoor storage of large piles of boxes and debris on the above listed parcel, which is a violation of Section 2 (Prohibited Storage) of the Township's Ordinance No. 37 (Storage and Disposal of Junk).

The Township Treasurer, Michelle McQueer, manages the Bridgewater Township Municipal Ordinance Violations Bureau, which is located at the Bridgewater Township Hall, 10990 Clinton Road, Manchester, MI 48158. The Treasurer has office hours between Noon and 5:00p.m. on Thursdays, and is available by phone at (734) 678-9837. Please follow the directions on the enclosed civil infraction form with regards to payment of fines and your response related to responsibility for this violation.

Please be aware that payment of the fine does not absolve your responsibility for resolving the ordinance violation by completing the clean-up of this parcel. A follow up site inspection will be conducted on or after February 6, 2018. Failure to complete the clean-up and removal of all boxes and debris in front of the house and in the front yard on this parcel by that date may result in issuance of another civil infraction notice and assessment of additional fines.

Copies of the referenced ordinances and additional information are available on the Township's website at http://twp-bridgewater.org. Failure to act in a timely manner to resolve any violation would expose you as the property owner to any or all of the potential penalties and enforcement remedies available under the Township's ordinances.

Respectfully submitted,

Rodney C. Nanney Zoning Administrator

7 C.I.	State of	Michigan	Ticket 2018-0	2
☐ MIS.		Municipal tion Citation	Complaint No.	Offense Code
The People Towns		f Michigan illage County	Local Use/Arrest No.	Dept. No.
OF: THE LINE	POPUSE ERSIGNED Month	Day Year	At approximately A.M.Date	+w Count
SAYS THA		8 2018	At approximately A.M. Date of Of P.M. Birth	Month Day Year SSN (last 4 digits)
Race	CDL Sex Height W	/eight Hair Eyes	Occupation/Employer	(44)
Name (Firs	st, Middle, Last)	VANCY	HERR	
Street	1840	HOGA	N ROAD	
City C	LINTON	7	State	19Zip Code
Vehicle Pla	te No.	Year State Vehic	cle Description (Year, Make, Colo	veh. Type
THE PERS	ON NAMED ABOVE		a prohibide	2 Storage 1
UPON	Parcel	No. Q-	17-20-3000	013
WITHIN [GE TOWNSHIP	OF Bridgewo	ater
COUNTY (DF USAS ce Ordinance	Building		THE FOLLOWING
Zoning	s Ordinance Ordinance	Plumbir Electric	ng Code cal Code	
	ghting & Display Ord & Fowl Ordinance	inance Mechar Other	ordinale.	No.37
Describe.	housela(n ontgo	or storage of	piles
how	seand	nd deb	want york	1.46
Domestic A	-1-1-1-1		33.00	
THIS VIOLA		FRACTION and is you		
5:00 p.m. on		unless you cor	d must be paid at the violations but ntact the violations bureau before t GHTS AND INSTRUCTIONS.	
			ove or fail to contact the violat	Ticke
bureau on	the date and time s	pecified above, a civ	vil infraction citation will be iss You must either: 1) admit respons	ued.
2) admit resp	ponsibility with explar	nation; or 3) deny resp	onsibility.	ibility;
			nsibility and pay your fine, you may or it this notice to the violations burea	
ADMITE	RESONSIBILITY WIT	H EXPLANATION OR	DENY RESPONSIBILITY: If you woility and have a hearing, you must on	vishto
the violati	ions bureau on or befo	ore the date specified al	bove. A citation will be issued and fil nal hearing before a magistrate or ju	led a
or to app	ear in court for a forma	al hearing before a judg	ge. (734) 678-	7837
3 - 1	reau address & phor	Tup, Mun	neigh Ordinano	_
444n (mahelle !	Maqueer	dations But	(1010)
IMPOR		OP 2 COPIES BEFO		70 5 B
I declare un	der the penalties of	notice upon the defend of perjury that the st	ant. atements above are true to the	best No.
Complainant	nation, knowledge, t's Signature and rec	eipt if applicable	Month Day	Year
Officer's Nar		Vanas	Officer's ID No.	W(0
Agency ORI	daey.	Agency Name	ZON WG K	to men.
MI- UC-02 (rev.	5/06)	VIOLATION BUT	REALL COPY	7-

Monthly Permit List

01/26/2018

Building

Permit #	Contractor	Township	Job Address	Fee Tota	l Const. Value
P18-015		BRIDGEWATER TWP	12250 E MICHIGAN AVENUE	\$0.0	00 \$0
Parcel Property Number: Q -17-25-100-013		Q -17-25-100-013	Issued: 01/15/18	BRIDGI	EWATER TWP
Home Owner	: FINKBEIN	ER GLEN 12250 E MICHIGAN	N AVENUE CLINTON	49236	(517) 456 4487
Work Descrip		EMPT - FARM TRACTORS, CC . SQ FTG 3200	OMBINE, & MISC EQUIPMENT		

Total Permits For Type: 1

Total Fees For Type: \$0.00

Total Const. Value For Type: \$0

Report Summary

PerDateIssued Range from 12/01/2017 to 01/26/2018 And PerCategory = Agriculture Exempt And ParUser1 Starts with B

Grand Total Fees: \$0.00
Grand Total Permits: 1
Grand Total Const. Value: \$0

Monthly Permit List

01/26/2018

Building

Permit #	Contractor	Township	Job Address	Fee Total	Const. Value
P18-011 YOU	JNG BUILDING	LL BRIDGEWATER TWP	8436 BOETTNER RD	\$90.00	\$0
Parcel Property Number: Q -17-01-200-031 Issued: 01/08/18 BRIDGEWATER TW					
Home Owner	r: SPENSLEY L.	AND CO 8436 BOETTNER F	RD BRIDGEWATER	48115	
Work Descrip	otion: TEAR DO OLITION		ND REMOVE ALL DEBRIS. BACKFI	LL EXISTING H	OLE AFTER

Total Permits For Type: 1

Total Fees For Type: \$90.00

Total Const. Value For Type: \$0

Report Summary

PerDateIssued Range from 12/01/2017 to 01/26/2018 And PerCategory = Demolish And ParUser1 Starts with B

Grand Total Fees: \$90.00

Grand Total Permits: 1

Grand Total Const. Value: \$0

Electrical

Permit # Contracto	or Township	Job Address	Fee Total	Const. Value
P17-403	BRIDEWATER TWP	13211 BARTLETT RD	\$225.00	\$0
Parcel Property Number		Issued: 12/01/17	BRIDEWA	TER TWP
	AN KRISTIN 13211 BARTLETT W SERVICE, MISC. WIRING FO		49226	
Work Description: NE	W SERVICE, MISC. WIRING FO	R ART STUDIO SETUP		
P17-412 GENERATORS	PLUS C BRIDGEWATER TWP.	12905 WILBUR RD	\$110.00	\$0
Parcel Property Number	Q -17-20-100-005	Issued: 12/13/17	BRIDGEW	ATER TWP
Home Owner: STEIN	JEANNETTE 12905 WILBUR RC	OAD CLINTON	49236 (51	7) 456 4933
Work Description: INS	STALLATION OF AUTOMATIC F	IOME STANDBY GENERATOR		
P18-005 MW ELECTRIC	BRIDGEWATER TWP	14107 E AUSTIN RD	\$95.00	\$0
Parcel Property Number	: Q -17-07-300-011	Issued: 01/05/18	BRIDGEW	ATER TWP
Home Owner: ELLISC	ON RONALD L 14109 E. AUSTIN I	ROAD MANCHESTER	48158	
Work Description: ELL	ECTRICAL FOR 20 KW STANDBY	Y GENERATOR		
P18-020 MOSHER ELEC	CTRIC, I BRIDEWATER TWP	10950 BURMEISTER RD	\$175.00	\$0
Parcel Property Number	Q -17-15-100-005	Issued: 01/25/18	BRIDEWA	TER TWP
	DY GARY & RE10950 BURMEISTE RE MODULAR HOME	ER ROAD MANCHESTER	48158 (73	94) 915 9534

Total Permits For Type: 4

Total Fees For Type: \$605.00

Total Const. Value For Type: \$0

Report Summary

PerDateIssued Range from 12/01/2017 to 01/26/2018 And PerCategory = Electrical And ParUser1 Starts with B

Grand Total Fees: \$175.00

Grand Total Permits: 4

Grand Total Const. Value: \$0

Mechanical

Permit #	Contractor	Township	Job Address	Fee Total	Const. Value
P17-416 CLA	RKLAKE HEAT	N BRIDGEWATER TWP	14107 E AUSTIN RD	\$95.00	\$0
Parcel Prope Home Owne Work Descrip	r: ELLISON RO	Q -17-07-300-011 DNALD L 14109 E. AUSTIN R S LINE TO GENERATOR	Issued: 12/18/17 COAD MANCHESTER	BRIDGEV 48158	WATER TWP
P17-413 AMI	ERICAN HEATIN	IG BRIDGEWATER TWP.	12905 WILBUR RD	\$110.00	\$0
Parcel Prope	rty Number:	Q -17-20-100-005	Issued: 12/18/17	BRIDGE	WATER TWP
Home Owne Work Descrip	-	NETTE 12905 WILBUR RO. ING WHOLE HOUSE GENE		49236 (5	517) 456 4933
P17-418 MIC	CHIGAN MECHA	N BRIDGEWATER TWP	15143 SHERIDAN RD	\$300.00	\$0
Parcel Prope	rty Number:	Q -17-31-200-005	Issued: 12/20/17	BRIDGE	WATER TWP
Home Owne Work Descrip		NSION O15143 SHERIDAN I E, DUCTWORK, A/C - GASI		49236 (5	517) 522 6551
P18-002 SUB	URBAN PROPAN	NE BRIDGEWATER TWP.	10671 BURMEISTER RD	\$110.00	\$0
Parcel Prope	rty Number:	Q -17-15-100-001	Issued: 01/05/18	BRIDGE	WATER TWP
Home Owne Work Descri		, BARBA 10671 BURMEISTE KINSTALLATION		48158 (2	248) 349 1415
P18-018 R.G.	. WAHL INC	BRIDGEWATER TWP	112 JOANN TRAIL	\$225.00	\$0
Parcel Prope	rty Number:	Q -17-01-101-006	Issued: 01/25/18	BRIDGE	WATER TWP
Home Owne	r: FINKBEINE	R JOANN109 JOANN TRAIL	BRIDGEWATER	48115 (7	734) 429 5793

Total Permits For Type: 5

Total Fees For Type: \$840.00

Total Const. Value For Type: \$0

Report Summary

PerDateIssued Range from 12/01/2017 to 01/26/2018 And PerCategory = Mechanical And ParUser1 Starts with B

Grand Total Fees: \$225.00

Grand Total Permits: 5

Grand Total Const. Value: \$0

Monthly Permit List

01/26/2018

Building

Permit #	Contractor	Township	Job Address	Fee Total	Const. Value				
P17-415 R.H	I.I. INC	BRIDGEWATER TWP.	10750 LIMA CENTER RD	\$75.00	\$0				
Parcel Prope	erty Number:	Q -17-16-400-016	Issued: 12/15/17	BRIDGEW	ATER TWP				
Home Owner: CAMPBELL KEVIN D10750 LIMA CENTER ROAD MANCHESTER 48158-95 (517									
Work Description: REMOVE & REPLACE ROOF HOUSE & GARAGE									

Total Permits For Type: 1

Total Fees For Type: \$75.00

Total Const. Value For Type: \$0

Report Summary

PerDateIssued Range from 12/01/2017 to 01/26/2018 And PerCategory = roofing/siding/windows And ParUser1 Starts with B

Grand Total Fees: \$75.00

Grand Total Permits: 1

Grand Total Const. Value: \$0

Building

Permit #	Contractor	Township	Job Address	Fee Total	Const. Value	
P17-335		BRIDGEWATER, TWP	8710 KAISER RD	\$1,790.00	\$300,000	
Parcel Property Number: Q -17-01-400-029			Issued: 12/15/1	17 BRIDGEW	BRIDGEWATER, TW	
Home Own	er: NIETHAM	MER DER 368 PLEASANT RII	OGE CT SALINE	48176		
Work Description: BUILD A NEW 1 STORY HOME ON FULL FINISHED WALK OUT BSMT - FINISHED AREA OF 3457 SQ						

- INCLUDES 3 BEDROOM, 3 1/2 BATHS, 2 PREFAB FIREPLACES, ATTACHED 3 CAR GARAGE, APPROX

x 53 DECK

Total Permits For Type: 1

Total Fees For Type: \$1,790.00

Total Const. Value For Type: \$300,000

Report Summary

PerDateIssued Range from 12/01/2017 to 01/26/2018 And PerCategory = Res. Single Family And ParUser1 Starts with B

Grand Total Fees: \$1790.00

Grand Total Permits: 1

Grand Total Const. Value: \$300000

Bridgewater Township Planning Commission Minutes - Draft

- I. 8-January–18 meeting called to order at 7:05 P.M. by Dave Horney
- II. Roll Call

Cal Messing, Dave Horney, Mark Iwanicki, Michelle McQueer all present. Rodney Nanney was also present.

- III. Citizen Participation
- None
- IV. Review and Approve Agenda
- Motion to approve the agenda Horney
- · Second to motion Messing
- Vote all aye
- V. Approval of Minutes
- Motion to approve minutes from 11-December–17 Iwanicki
- · Second to motion Messing
- Vote all aye
- VI. Public Hearings
- A. None
- VII. Old Business
- A. Bridgewater Bank site plan update
- Horney reported that the project has been delayed, in part, because Mr. Spensley been ill. Rodney Nanney reported that he was contacted by the new builder for the project about what is needed to go forward. Demolition of the house is planned but will need a renewed permit for this. The project may be smaller than the original plan but that can be done through revisions, not a new application. It's not known if the issues with the Road Commission have been resolved.

VIII. New Business

A. Election of officers

- Messing reminded the commission that he was not a candidate for secretary in 2018.
- Horney proposed that he would accept the secretary position if Messing would accept the chair.
- McQueer objected to this proposal.
- There was some discussion about other solutions to the secretary problem.
- Motion to postpone election of officers until the February meeting when there could be a new member — Iwanicki
- Seconded to motion McQueer.
- Vote All aye

B. Annual schedule of meeting dates

- Motion to schedule meetings for each second Monday of the month Horney
- Second to motion Messing
- Vote all aye

IX. Communications

- A. Report from Zoning Administrator Rodney Nanney
- A report was provided and is on record.
- B. Trustees report Michelle McQueer
- A report was provided and is on record.

X. Informational items

A. Training

Horney discussed online training and webinars available on the MTA website. The
webinars are informative and inexpensive (\$35 - \$50/each). McQueer said she found
them to be well done and very useful.

XI. Public Comment

A. None

XII. Adjournment

- Next planning commission meeting is 12-February-2018 at 7:00 P.M.
- Motion to adjourn Horney

- Second to motion Iwanicki
- Vote all aye Meeting adjourned at 8:30 P.M.

BRIDGEWATER TOWNSHIP

FARMLAND PRESERVATION BOARD MEETING

MONDAY, JANUARY 15, 2018 @ 1830

I. CALL TO ORDER/PLEDGE OF ALLEGIANCE

18:36

II. ROLL CALL

Present: Howard, McQueer, Long

Absent: Scaturo, Faust

III. CITIZEN PARTICIPATION

None.

IV. REVIEW AND APPROVE AGENDA

Motion to approve: McQueer

Second: Howard

V. OLD BUSINESS

a. APPROVE MEETING MINUTES (NOVEMBER)

McQueer: Item IV in the minutes says the second was seconded by "second" and should be edited to say McQueer.

Motion to approve: McQueer

Second: Howard

VI. DISCUSSION ITEMS

a. VENDOR NOTIFICATIONS

The Township hall hall has one four foot table, one six foot table, two eight foot tables, and two ten foot tables available for the vendors.

Long has emailed many vendors inviting them to attend the workshop. McQueer has emailed several vendors as well. Long will follow up and contact the Washtenaw County Conservation District as well.

b. POSTCARD DESIGN AND LOGISTICS

Members share postcard design concepts and designs. McQueer will research some options for postage and distribution and timeline, and get the mailing list from Laurie Fromhart. McQueer will also get Fromhart's guidance on budget approval for the mailing. Members want to hold off on finalizing language for the postcard until Scaturo is able to review draft language.

Final draft language/layout will be approved at the next meeting on February 19th and the postcard will be mailed by Februar 26th.

VII. CITIZEN PARTICIPATION

None.

VIII. ADJOURNMENT

Motion to adjourn: McQueer

Second: Howard

Adjourned 19:35