# BRIDGEWATER TOWNSHIP BOARD OF TRUSTEES MEETING THURSDAY, OCTOBER 6, 2022, 7:00 P.M. BRIDGEWATER TOWNSHIP HALL 10990 CLINTON RD, MANCHESTER, MI 48158

### AGENDA

- I. CALL TO ORDER / ESTABLISH QUORUM / PLEDGE ALLEGIANCE
- II. CITIZEN PARTICIPATION
- III. APPROVAL OF BOARD MEETING MINUTES SEPTEMBER 1, 2022
- IV. REVIEW AND APPROVE AGENDA
- V. NEW BUSINESS
  - A. Approval of Claims Listing for September 1, 2022 through September 30, 2022
  - B. Memorandum of Understanding for Waste Reduction Sponsorship
  - C. Township Newsletter

#### VI. REPORTS & CORRESPONDANCE

- A. Public Safety Report Written reports from WCSO & MSP
- B. Zoning Administrator's Report Written report from Rodney Nanney
- C. Supervisor's Report
- D. Assessor's Report
- E. Clerk's Report
- F. Treasurer's Report
- G. Trustees' Report
- H. Broadband Task Force Report Written report from Cal Messing
- I. Planning Commission Report
- J. Farmland Preservation Board Report No meeting in September
- VII. CITIZEN PARTICIPATION
- VIII. ADJOURNMENT

### **Bridgewater Township Board of Trustees Minutes**

#### I. CALL TO ORDER

1-Sep-22 meeting called to order by Supervisor Fromhart at 7:12 p.m. followed by the Pledge of Allegiance at Bridgewater Township Hall, 10990 Clinton Road, Manchester, MI.
Present: Trustee Faust; Trustee Fromhart; Trustee McQueer; Trustee Ahrens
Absent: Trustee Oliver.
Citizen attendance: 0

**II. CITIZEN PARTICIPATION** 

• None

#### **III. APPROVAL OF MINUTES**

• Motion to approve the previous meeting minutes as presented – Ms. Ahrens; support – Mr. Faust; vote – unanimous

#### IV. REVIEW AND APPROVE AGENDA

• Motion to approve the agenda as presented – Ms. McQueer; support – Ms. Ahrens; vote – unanimous

#### V. Presentation of 2022 Audit - Rana Emmons, C.P.A., PSLZ LLC

• Rana Emmons, C.P.A. from PSLZ LLC presented an overview of the fiscal year 21-22 audit.

#### VI. NEW BUSINESS

A. Approval of Claims Listing

- Motion to approve disbursements of \$29,104.12 for general operations and \$22,704.45 for sewer operations; total expenditure of \$51,808.57 for the month of August Ms. Fromhart; support Ms. Ahrens; vote unanimous
- B. Arkona Road Culvert Replacement Project -
  - Discussion was had regarding the final work completed on the culvert.
- C. ARPA Funds Discussion
  - Discussion was had about the future use of the funds. Three action items were presented, replace some culverts, parking lot improvements and new second entrance to town hall project. We will continue the discussion next month.

### VII. REPORTS AND CORRESPONDENCE

A. Public Safety Report

- A written report from the sheriff is included in the board packet.
- B. Supervisor's Report
- See board packet.
- C. Assessor's Report
  - A written report was present.

- D. Clerk's Report
  - Reported about cleanup day on October 22nd.
- E. Treasurer's Report
  - Property taxes are due September 14<sup>th</sup>.
- F. Trustees' Report
  - Trustee Faust
    - o None
  - Trustee Oliver
    - o Nothing
- G. Zoning Administrator's Report
  - A written report from Mr. Nanney is included in the board packet
- H. Broadband Task Force Report
  - No meeting.
- I. Planning Commission
  - No meeting due to lack of quorum.
- J. Farmland Preservation Board Report
  - No meeting.

# VIII. CITIZEN PARTICIPATION

• None

### **IX. ADJOURNMENT**

• Ms. Fromhart adjourned the meeting at 9:00 p.m.

### **Bridgewater Township Board of Trustees Minutes**

### I. CALL TO ORDER

4-Aug-22 meeting called to order by Supervisor Fromhart at 7:10 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 Ahrens, Trustee McQueer Absent: None

Citizen attendance: 1

### **II. CITIZEN PARTICIPATION**

None

## **III. APPROVAL OF MINUTES**

• Motion to approve the previous meeting minutes as amended – Mr. Faust; support – Mr. Oliver; vote – unanimous

## IV. REVIEW AND APPROVE AGENDA

• Motion to approve the agenda as presented – Ms. McQueer; support – Ms. Ahrens; vote – unanimous

## V. NEW BUSINESS

### A. Approval of Claims Listing

• Motion to approve disbursements of \$11,755.71 for general operations and \$6,161.21 for sewer operations; total expenditure of \$17,916.92 for the month of June and disbursements of \$35,238.45 for general operations and \$12,504.14 for sewer operations; total expenditure of \$47,742.59 for the month of July for a grand total of \$65,659.51 – Mr. Faust; support – Mr. Oliver; vote – unanimous

#### **B. Manchester Fire Contract**

• Motion to approve the Manchester Township Fire/Rescue Protection contract as presented – Ms. McQueer; support – Mr. Oliver; vote – unanimous

#### C. Sanitary Sewer Connection Fee Study Proposal

• Motion to approve proposal as presented. – Ms. McQueer; Ms. Fromhart - support; vote – unanimous

### D. WCPRC Connecting Communities Resolution

- Motion to approve Resolution 2022-09 reaffirming plea for WASHTENAW COUNTY funding for the purchase of land to be used as trails, parks or preserves be redirected from BRIDGEWATER TOWNSHIP to other communities– Ms. McQueer; support Mr. Oliver
- E. WCCD Community Trees Pilot Project-
  - Discuss was had by the board regarding the survey.

# VI. REPORTS AND CORRESPONDENCE

A. Public Safety Report

- A written report from the sheriff is included in the board packet
- B. Supervisor's Report
- See board packet
- Motion to decline the Zoning Administrator request for the Township Miss Dig notifications. Ms. McQueer; Mr. Faust support; vote unanimous

Meeting Date: 4-Aug-22 Minutes taken by Clerk McQueer

- C. Assessor's Report
  - No report was received from Ms. Rider
- D. Clerk's Report
  - Reported the election went great, 419 total voters.
  - Motion to approve reimbursement for purchase of computer for the E-pollbook, not to exceed \$450.00. Ms. Ahrens; Ms. Fromhart support; vote unanimous
  - Motion to approve purchase of hand scanner for the E-pollbook, not to exceed \$250.00. Ms. Ahrens; Ms. Fromhart support; vote unanimous
- E. Treasurer's Report
  - Summer tax payments are coming in.
  - Received ARPF (American Rescue Plan Funds) payment.
- F. Trustees' Report
- Oliver reported that the Western Washtenaw Building Authority approved raise for office manager.
- G. Zoning Administrator's Report
- A written report from Mr. Nanney is included in the board packet
- H. Broadband Task Force Report
  - None
- I. Planning Commission
  - The minutes are in the board packet
- J. Farmland Preservation Board Report
  - The minutes are in the board packet

## VII. CITIZEN PARTICIPATION

• None

# VIII. ADJOURNMENT

• Ms. Fromhart adjourned the meeting at 9:18 p.m.

# Bridgewater Township General Fund Monthly Expenses September 2022

Туре	Date	Num	Name	Split	Amount
22					
	09/30/2022		Apex Software	5209810 · Assessor Expense	470.00
	09/30/2022		AT&T	5253727 · Treasurer supplies & expenses	87.82
	09/30/2022		Cardmember Service	-SPLIT-	87.80
	09/30/2022		Clayton and Mary Rider Assessing Ser	-SPLIT-	1,991.67
	09/30/2022		Consumers Energy	5265728 · Maintenance & Utilities	15.00
	09/30/2022		Detroit Edison Company - Hall	5265728 · Maintenance & Utilities	65.84
	09/30/2022		Detroit Edison Company - Street Lights	5440852 · Street lighting	276.37
	09/30/2022		Donald N. Pennington	-SPLIT-	1,363.75
	09/30/2022		Frontier	5265728 · Maintenance & Utilities	114.63
	09/30/2022		Jon Way	-SPLIT-	500.00
	09/30/2022		Maria Stedman	5265728 · Maintenance & Utilities	50.00
	09/30/2022		Michigan Building Specialties	5265980 · Building improvement & equipmen	494.00
	09/30/2022		MTA	5215727 · Clerk supplies & expense	43.00
	09/30/2022		Paychex - fees	5215727 · Clerk supplies & expense	320.89
	09/30/2022		Paychex - payroll	-SPLIT-	6,238.58
	09/30/2022		Treemore Ecology	5400806 · Farmland PB Consultant	60.00
22					12,179.35

Oct 1, 2022 Accrual Basis

# Bridgewater Township Profit & Loss Budget vs. Actual April 2022 through March 2023

	Apr '22 - Mar 23	Budget	\$ Over Budget
Income			
Clean-up Day Grant	0	2,500	-2,500
Clean Up Donation	0	150	-150
4402 · Property tax - operation	7,892	90,500	-82,608
4405 · Property tax - fire millage	1,151	50,800	-49,649
4447 · Tax administration fee	3,025	35,500	-32,475
4448 Tax collection fees	50	3,600	-3,550
4460 · Township permits	50	500	-450
4465 Land division fees	450	600	-150
4574 · Revenue sharing	85,882	154,959	-69,077
4665 · Interest Income 4672 · Other Income	37 15	300 100	-263 -85
4675 · Metro Authrestricted to roads	3,725	3,800	-05
4700 · Election Reimbursement	0	800	-800
Total Income	102,277	344,109	-241,832
Gross Profit	102,277	344,109	-241,832
Gloss Floht	102,211	544,105	-241,002
Expense			
5101000 · Township Board			
5101703 · Trustee salary	2,497	4,994	-2,497
5101727 · Township supplies & expenses	60	500	-440
5101770 · Conferences & Training	0	500	-500
Total 5101000 · Township Board	2,557	5,994	-3,437
5171000 · Supervisor			
5171703 · Supervisor Salary	9,337	18,674	-9,337
5171727 · Supervisor Expense	118	1,000	-882
5209000 · Assessor			
5209705 · Board of Review expenses	139	1,300	-1,161
5209805 · Assessor Wages	11,450	22,800	-11,350
5209810 · Assessor Expense	1,214	2,500	-1,286
Total 5209000 · Assessor	12,803	26,600	-13,797
Total 5171000 · Supervisor	22,258	46,274	-24,016
5173000 · Other General Government			
5173715 · Social Security	2,717	5,000	-2,283
5173801 · Attorney & Consulting Expenses	0	1,500	-1,500
5173802 · Audit fees	0	6,000	-6,000
5173811 · Membership fees & dues	1,964	2,300	-336
5173895 · Website Administrator	500	500	0
5173912 · Insurance & Bonds	-831	7,000	-7,831
Total 5173000 · Other General Government	4,350	22,300	-17,950
5215700 · Clerk			
5173900 · Printing & publishing	265	500	-235
5174810 · Deputy Clerk	1,056	1,600	-544
5191727 · Election expense	3,251	5,000	-1,749
5215703 · Clerk salary	9,700	19,400	-9,700
5215727 · Clerk supplies & expense	1,953	3,200	-1,247
Total 5215700 · Clerk	16,225	29,700	-13,475
5253700 · Treasurer			
5253701 · Tax Collection Expense	1,329	2,500	-1,171
5253703 · Treasurer salary	10,538	21,075	-10,538
5253704 · Deputy Treasurer Wages	120	1,600	-1,480
5253727 Treasurer supplies & expenses	718	2,000	-1,282
Total 5253700 · Treasurer	12,704	27,175	-14,471

Oct 1, 2022 Accrual Basis

# Bridgewater Township Profit & Loss Budget vs. Actual April 2022 through March 2023

S301800 · Public Safety         30,935         75,000         -44,065           Total 5301800 · Public Safety         30,935         75,000         -44,065           5400700 · Planning & zoning         5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning consultant - on-going         2,935         7,000         -4,065           5400806 · Farmland PB Consultant         60         -40,065         -40,065           5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning consultant         60         -3,925         -3,926           5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           54110726 · Zoning         3,720         7,500         -3,780           5411727 · Zoning ad.wage & expense         0         500         -500           Total 5400700 · Planning & zoning         9,290         23,000         -1,710           5440840 · Public works         10,189         47,000         -36,811           5440847 · Drains at large         39,781         40,000         -2,872           5440847 · Drains at large         39,781         4		Apr '22 - Mar 23	Budget	\$ Over Budget
5265726         Mainfenance & Utilities         3,346         7,500         -4,154           5265925 Comestery care         1,817         2,700         -883           5265926 Comestary care         1,817         2,700         -883           5265926 Comestary care         494         5,000         -4,506           Total 5265000 · Building & Grounds         5,658         15,200         -9,542           5301800 · Public Safety         30,935         75,000         -44,065           Total 5301800 · Public Safety         30,935         75,000         -44,065           5400700 · Planning & zoning         2,935         7,000         -4,4065           5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning consultant - on-going         2,935         7,000         -4,065           5400804 · Panning consultant - on-going         2,935         7,000         -4,065           5400701 · Planning consultant - on-going         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           5410727 · Zoning         9,290         23,000         -500           5410727 · Zoning ad wage & expense         3,771         4,000         -219	5265000 · Building & Grounds			
5265980 · Building improvement & equipmen         494         5,000         -4,506           Total 5265000 · Building & Grounds         5,658         15,200         -9,542           5301800 · Public Safety         30,935         75,000         -44,065           Total 520500 · Building & Grounds         30,935         75,000         -44,065           5301800 · Public Safety         30,935         75,000         -44,065           5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400701 · Planning consultant - on-going         2,935         7,000         -4,065           5400808 · Farmland PB Consultant         60         -         -           5410726 · Zoning         4,570         13,500         -8,930           5410726 · Zoning ad wage & expense         0         500         -500           5410726 · Zoning ad wage & expense         0         500         -500           5410726 · Zoning ad wage & expense         0         500         -500           5410726 · Zoning diverge         9,500         -4,780         -3,780           5440840 · Ceal Improvements         10,189         47,000         -3,6811		3,346	7,500	-4,154
Total 526500 · Building & Grounds         5,658         15,200         -9,542           5301800 · Public Safety         30,935         75,000         -44,065           Total 5301800 · Public Safety         30,935         75,000         -44,065           5400700 · Planning & zoning         5400771 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning consultant - on-going         2,935         7,000         -4,065           5400803 · Planning consultant - on-going         0         1,000         -1,000           5411810 · Conferences & Training         0         1,000         -3,925           5400805 · Farmland PB Consultant - on-going         60         -3,930         -3,930           5410727 · Planning consultant - on-going         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           5410727 · Zoning ad.wage & expense         0         500         -500           5410727 · Zoning ad.wage & expense         0         500         -3,780           54408070 · Planning & zoning         9,290         23,000         -13,710           54408070 · Planning & zoning         9,290         23,000         -3,861           5440804 · Road Improvements <th>5265925 · Cemetery care</th> <td>1,817</td> <td>2,700</td> <td>-883</td>	5265925 · Cemetery care	1,817	2,700	-883
S301800 · Public Safety         30,935         75,000         -44,065           Total 5301800 · Public Safety         30,935         75,000         -44,065           5400700 · Planning & zoning         5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning consultant - on-going         2,935         7,000         -4,065           5400806 · Farmland PB Consultant         60         -40,065         -40,065           5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning consultant         60         -3,925         -3,926           5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           54110726 · Zoning         3,720         7,500         -3,780           5411727 · Zoning ad.wage & expense         0         500         -500           Total 5400700 · Planning & zoning         9,290         23,000         -1,710           5440840 · Public works         10,189         47,000         -36,811           5440847 · Drains at large         39,781         40,000         -2,872           5440847 · Drains at large         39,781         4	5265980 · Building improvement & equipmen	494	5,000	-4,506
5339727 · Fire protection billing expense         30,935         75,000         -44,065           Total 5301800 · Public Safety         30,935         75,000         -44,065           5400700 · Planning & zoning         5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning comm. wage & expense         1,575         5,500         -3,925         -40,065           5400803 · Planning comm. wage & expense         1,575         5,500         -4,065         -40,065           5410806 · Farmland PB Consultant         60         -40,065         -40,065         -40,065           5410806 · Farmland PB Consultant         60         -40,065         -40,065         -40,065           5411810 · Conferences & Training         0         1,000         -1,000           5410704 · Land Division Processing Fees         1,000         1,500         -500           5410726 · Zoning         4,720         9,500         -4,780           5440846 · Road Improvements         10,189         47,000         -36,811           5440846 · Road Improvements         10,189         47,000         -3,000           5440846 · Road Improvements         10,189         47,000         -3,000           5440846 · Road Improvements         10,189	Total 5265000 · Building & Grounds	5,658	15,200	-9,542
5400700 · Planning & zoning           5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning comm. wage & expense         1,575         5,500         -4,065           5400803 · Planning comm. wage & expense         2,935         7,000         -4,065           5400806 · Farmland PB Consultant         60         -1,000         -1,000           5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           5410726 · Zoning         -500         -500         -500           5410727 · Zoning ad.wage & expense         3,720         7,500         -3,780           5410726 · Zoning         4,720         9,500         -4,780           Total 5410726 · Zoning         4,720         9,500         -4,780           Total 5400700 · Planning & zoning         9,290         23,000         -13,710           5440800 · Public works		30,935	75,000	-44,065
5400701 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning consultant - on-going         2,935         7,000         -4,065           5400806 · Farmland PB Consultant         60         -1,000         -1,000           5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           5410726 · Zoning         -         -         -500         -500           5410727 · Zoning ad.wage & expense         3,720         7,500         -3,780         -500           5410727 · Zoning ad.wage & expense         0         -500         -500         -500           5410727 · Zoning di Appeals Expense         0         -500         -500         -500           Total 5410726 · Zoning         4,720         9,500         -4,780         -13,710           5440000 · Pulaning & zoning         9,290         23,000         -13,710           5440000 · Pulaning & zoning         9,290         23,000         -219           5440847 · Drains at large         39,781         40,000         -219           5440849 · Clean-up Day         0         3,000         -3,000           5440849 · Clean-up Day	Total 5301800 · Public Safety	30,935	75,000	-44,065
5400727 · Planning comm. wage & expense         1,575         5,500         -3,925           5400803 · Planning consultant - on-going         2,935         7,000         -4,065           5400806 · Farmland PB Consultant         60				
5400806 · Farmland PB Consultant         60           5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           5410726 · Zoning         -         -         -         -           5410704 · Land Division Processing Fees         1,000         1,500         -500         -           5410727 · Zoning ad.wage & expense         3,720         7,500         -3,780         -         -           5410726 · Zoning         4,720         9,500         -4,780         -		1,575	5,500	-3,925
5411810 · Conferences & Training         0         1,000         -1,000           Total 5400701 · Planning         4,570         13,500         -8,930           5410726 · Zoning         -5410726 · Zoning ad.wage & expense         3,720         7,500         -3,780           5410727 · Zoning ad.wage & expense         3,720         7,500         -3,780         -500           5410727 · Zoning ad.wage & expense         0         500         -500         -500           5411727 · Zon Bd of Appeals Expense         0         500         -500         -500           Total 5410726 · Zoning         4,720         9,500         -4,780         -13,710           5440000 · Public works         9,290         23,000         -13,710           5440846 · Road Improvements         10,189         47,000         -36,811           5440845 · Oraal Improvements         10,189         47,000         -219           5440845 · Clean-up Day         0         3,000         -3,000           5440845 · Orati Improvements         10,189         47,000         -2,872           Total 5440000 · Public works         56,064         98,966         -2,872           Total 5440000 · Public works         56,064         98,966         -2,872           Total 5440000	5400803 · Planning consultant - on-going		7,000	-4,065
Total 5400701 · Planning         4,570         13,500         -8,930           5410726 · Zoning         4,570         13,500         -8,930           5410726 · Zoning d.wage & expense         1,000         1,500         -500           5410727 · Zoning ad.wage & expense         3,720         7,500         -3,780           5411727 · Zon Bd of Appeals Expense         0         500         -500           Total 5410726 · Zoning         4,720         9,500         -4,780           Total 5410726 · Zoning         9,290         23,000         -13,710           5440840 · Public works         10,189         47,000         -36,811           5440845 · Road Improvements         10,189         47,000         -36,811           5440845 · Clean-up Day         0         3,000         -3,000           5440845 · Clean-up Day         0         3,000         -3,000           5440852 · Street lighting         6,094         8,966         -2,872           Total 5440000 · Public works         56,064         98,966         -42,902           5500000 · Contingencies         0         500         -500           66990 · Reconciliation Discrepancies         -0         -0         -0           Total Expense         160,040				
5410726 · Zoning       1,000       1,500       -500         5410727 · Zoning ad.wage & expense       3,720       7,500       -3,780         5411727 · Zon Bd of Appeals Expense       0       500       -300         Total 5410726 · Zoning       4,720       9,500       -4,780         Total 5410726 · Zoning       9,290       23,000       -113,710         5440000 · Public works       10,189       47,000       -36,811         5440847 · Drains at large       39,781       40,000       -219         5440849 · Clean-up Day       0       3,000       -3,000         5440852 · Street lighting       6,094       8,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         Total 5440000 · Public works       56,064       98,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -184,069         Total Expense       160,040       344,109       -184,069	5411810 · Conferences & Training	0	1,000	-1,000
5410704 · Land Division Processing Fees         1,000         1,500         -500           5410727 · Zoning ad.wage & expense         3,720         7,500         -3,780           5411727 · Zon Bd of Appeals Expense         0         500         -500           Total 5410726 · Zoning         4,720         9,500         -4,780           Total 5400700 · Planning & zoning         9,290         23,000         -13,710           5440846 · Road Improvements         10,189         47,000         -36,811           5440847 · Drains at large         39,781         40,000         -219           5440847 · Drains at large         6,094         8,966         -2,872           Total 5440000 · Public works         56,064         98,966         -42,902           5440845 · Street lighting         6,094         8,966         -2,872           Total 5440000 · Public works         56,064         98,966         -42,902           5500000 · Contingencies         0         500         -500           66990 · Reconciliation Discrepancies         0         500         -500           -0         -0         -0         -0         -184,069	Total 5400701 · Planning	4,570	13,500	-8,930
5410727 · Zoning ad.wage & expense         3,720         7,500         -3,780           5411727 · Zon Bd of Appeals Expense         0         500         -500           Total 5410726 · Zoning         4,720         9,500         -4,780           Total 5400700 · Planning & zoning         9,290         23,000         -13,710           5440000 · Public works         10,189         47,000         -36,811           5440846 · Road Improvements         10,189         47,000         -36,811           5440847 · Drains at large         39,781         40,000         -219           5440849 · Clean-up Day         0         3,000         -3,000           5440852 · Street lighting         6,094         8,966         -2,872           Total 5440000 · Public works         56,064         98,966         -42,902           5500000 · Contingencies         0         500         -500           66990 · Reconciliation Discrepancies         -0         -0         -500           Total Expense         160,040         344,109         -184,069	5410726 · Zoning			
5411727 · Zon Bd of Appeals Expense         0         500         -500           Total 5410726 · Zoning         4,720         9,500         -4,780           Total 5400700 · Planning & zoning         9,290         23,000         -13,710           5440000 · Public works         10,189         47,000         -36,811           5440846 · Road Improvements         10,189         47,000         -36,811           5440847 · Drains at large         39,781         40,000         -219           5440849 · Clean-up Day         0         3,000         -3,000           5440852 · Street lighting         6,094         8,966         -2,872           Total 5440000 · Public works         56,064         98,966         -42,902           5500000 · Contingencies         0         500         -500           66900 · Reconciliation Discrepancies         -0         -0         -184,069           Total Expense         160,040         344,109         -184,069	5410704 · Land Division Processing Fees	1,000	1,500	-500
Total 5410726 · Zoning       4,720       9,500       -4,780         Total 5400700 · Planning & zoning       9,290       23,000       -13,710         5440000 · Public works       10,189       47,000       -36,811         5440846 · Road Improvements       10,189       47,000       -36,811         5440847 · Drains at large       39,781       40,000       -219         5440849 · Clean-up Day       0       3,000       -3,000         5440852 · Street lighting       6,094       8,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -0         Total Expense       160,040       344,109       -184,069		3,720	7,500	-3,780
Total 5400700 · Planning & zoning         9,290         23,000         -13,710           5440000 · Public works         10,189         47,000         -36,811           5440846 · Road Improvements         10,189         47,000         -36,811           5440847 · Drains at large         39,781         40,000         -219           5440849 · Clean-up Day         0         3,000         -3,000           5440852 · Street lighting         6,094         8,966         -2,872           Total 5440000 · Public works         56,064         98,966         -42,902           5500000 · Contingencies         0         500         -500           66900 · Reconciliation Discrepancies         -0         -0         -184,069           Total Expense         160,040         344,109         -184,069	5411727 · Zon Bd of Appeals Expense	0	500	-500
5440000 · Public works       10,189       47,000       -36,811         5440846 · Road Improvements       10,189       47,000       -36,811         5440847 · Drains at large       39,781       40,000       -219         5440849 · Clean-up Day       0       3,000       -3,000         5440852 · Street lighting       6,094       8,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -184,069         Total Expense       160,040       344,109       -184,069	Total 5410726 · Zoning	4,720	9,500	-4,780
5440846 · Road Improvements       10,189       47,000       -36,811         5440847 · Drains at large       39,781       40,000       -219         5440849 · Clean-up Day       0       3,000       -3,000         5440852 · Street lighting       6,094       8,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -500         Total Expense       160,040       344,109       -184,069	Total 5400700 · Planning & zoning	9,290	23,000	-13,710
5440847 · Drains at large       39,781       40,000       -219         5440849 · Clean-up Day       0       3,000       -3,000         5440852 · Street lighting       6,094       8,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -184,069         Total Expense       160,040       344,109       -184,069	5440000 · Public works			
5440849 · Clean-up Day       0       3,000       -3,000         5440852 · Street lighting       6,094       8,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -500         Total Expense       160,040       344,109       -184,069	•	,	,	· ·
5440852 · Street lighting       6,094       8,966       -2,872         Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -500         Total Expense       160,040       344,109       -184,069	0		<i>'</i>	
Total 5440000 · Public works       56,064       98,966       -42,902         5500000 · Contingencies       0       500       -500         66900 · Reconciliation Discrepancies       -0       -0       -0         Total Expense       160,040       344,109       -184,069		0		
5500000 · Contingencies         0         500         -500           66900 · Reconciliation Discrepancies         -0         -0         -0         -184,069           Total Expense         160,040         344,109         -184,069	5440852 · Street lighting	6,094	8,966	-2,872
66900 · Reconciliation Discrepancies         -0           Total Expense         160,040         344,109         -184,069	Total 5440000 · Public works	56,064	98,966	-42,902
Total Expense         160,040         344,109         -184,069	5500000 · Contingencies	0	500	-500
		-0		
Net Income -57,763 0 -57,763	Total Expense	160,040	344,109	-184,069
	Net Income	-57,763	0	-57,763

# Bridgewater Township General Fund Balance Sheet

As of September 30, 2022

ASSETS Current Assets Checking/Savings 1002 · General Checking-Key Bank 1016 · Bank of Ann Arbor 5yr 1016 · Bank of Ann Arbor 5yr 1017 · Old National 5 yr 1017 · Old National 5 yr 118.737.71 Total Checking/Savings Accounts Receivable 1200 · Accounts Receivable 1200 · Accounts Receivable 1200 · Accounts Receivable 1081 · Due from Sewer Operations 1081 · Due from Tax Fund 2.210.00 1201 · Accounts Receivable 2 1.590.00 Total Other Current Assets 1081 · Due from Tax Fund 2.210.00 1201 · Accounts Receivable 2 1.590.00 Total Other Current Assets 1600 · Buildings 1630 · Stiding & Windows 17.048.00 1640 · Township Hall Improvements 54.079.30 1650 · Accounts Payable 2000 · Accounts Payable 2217 · Escrow Deposits Payable 2228 · Due to SMR-Crego/Petts 1.020 · Due to SMR-Elliott parcel 2250 · Due to SMR-Crego/Petts 2253 · Due to SMR-Creg		Sep 30, 22
Checking/Savings 1002 · General Checking-Key Bank 1016 · General Savings-Key Bank 174.436.25 1016 · Bank of Ann Arbor Syr 1016 · Bank of Ann Arbor Syr 1017 · Old National 5 yr 1017 · Old National 5 yr 1018 · Old Feelvable 1200 · Accounts Receivable 1018 · Due from Sewer Operations 1018 · Due from Tax Fund 1021 · Accounts Receivable 2 1.590.00 1011 · Accounts Receivable 2 1.590.00 1620 · Buildings 1630 · Stiding & Windows 1630 · Stiding & Windows 1650 · Accumulated Depreciation 1650 · Accumulated Depreciation 172.916.10 1001 · Accounts Payable 2000 · Accounts Payable 2000 · Accounts Payable 2000 · Accounts Payable 2000 · Accounts Payable 2102 · Due to SMR-Crego/Peltos 2220 · Due to SMR-Crego/Peltos 2233 · Due to SMR-Crego/Peltos 22	ASSETS	
1002General Checking-Key Bank192.064.721010General Savings-Key Bank174.436.251016Bank of Ann Arbor Syr106.418.051017Old National 5 yr118.737.71Total Checking/Savings591.656.73Accounts Receivable48.074.001200Accounts Receivable48.074.00Other Current Assets1.041.681081Due from Sewer Operations1.041.681085Due From Tax Fund2.210.001201Accounts Receivable 21.580.00Total Other Current Assets4.841.68Total Current Assets644,572.41Fixed Assets644,572.41Fixed Assets98.329.351610Equipment28.244.211620Land70.863.091630Siding & Windows17.049.001640Township Hall Improvements54.079.301650Accumulated Depreciation-95.648.85Total Assets172.916.10TOTAL ASSETS817.488.51LIABILITIES & EQUITY1.201.1488.51LIABILITIES & EQUITY2000Liabilities-55.048.97Total Accounts Payable55.048.97Total Current Liabilities-755.582020Accounts Payable-755.582202Accounts Payable-2,876.252202Due to SMR-Crego/Peltos-2,876.252222Due to SMR-Crego/Peltos-2,876.252225Due Merro General Contractors1.000.002233Due to SMR-Crego/Peltos	Current Assets	
1010 · General Savings-Key Bank         174.438.25           1017 · Old National 5 yr         106.418.05           1017 · Old National 5 yr         118,737.71           Total Checking/Savings         591,656.73           Accounts Receivable         48,074.00           1200 · Accounts Receivable         48,074.00           Total Accounts Receivable         48,074.00           Other Current Assets         1,041.68           1081 · Due from Tax Fund         2,210.00           1201 · Accounts Receivable 2         1,590.00           Total Other Current Assets         4,841.68           Total Current Assets         644,572.41           Fixed Assets         644,572.41           1620 · Land         70,863.09           1630 · Stiding & Windows         17,049.00           1640 · Land         70,863.09           1650 · Accumulated Depreciation         -95,648.85           Total Fixed Assets         172,916.10           TOTAL ASSETS         817,488.51           LIABILITIES & EQUITY         14.18           LiABILITIES & EQUITY         14.18           LiABILITIES & EQUITY         55,048.97           Credit Cards         -550.43           2000 · Accounts Payable         -55,048.97		
1016 · Bank of Ann Arbor Syr         106,418.05           1017 · Old National 5 yr         118,737.71           Total Checking/Savings         591,656.73           Accounts Receivable         48,074.00           1200 · Accounts Receivable         48,074.00           Other Current Assets         1,041.68           1085 · Due from Sewer Operations         1,041.68           1085 · Due from Tax Fund         2,210.00           1201 · Accounts Receivable 2         1,590.00           Total Other Current Assets         644,572.41           Fixed Assets         644,572.41           1600 · Buildings         98,329.35           1610 · Equipment         28,244.21           1620 · Land         70,863.09           1630 · Siding & Windows         17,2916.10           TOTAL ASSETS         817,488.51           LIABILITIES & EQUITY         Liabilities           Accounts Payable         25,048.97           2050 · Comerica - Clerk/Treasurer         -596.43           Total Credit Cards         -596.43           2050 · Comerica - Clerk/Treasurer         -596.43           2050 · Comerica - Clerk/Treasurer         -596.43           2050 · Comerica - Clerk/Treasurer         -596.43           2050 · Due to SMR-Cregol/Pelict		
1017 · Old National 5 yr         118,737.71           Total Checking/Savings         591,656.73           Accounts Receivable         48,074.00           1200 · Accounts Receivable         48,074.00           Other Current Assets         1081 · Due from Sewer Operations           1085 · Due From Tax Fund         2,210.00           1201 · Accounts Receivable 2         1,590.00           Total Other Current Assets         4,841.68           Total Current Assets         644,572.41           Fixed Assets         644,572.41           1620 · Land         70,863.09           1630 · Siding & Windows         17,049.00           1640 · Township Hall Improvements         54,079.30           1650 · Accounts Payable         25,048.85           Total Fixed Assets         172,916.10           TOTAL ASSETS         817,488.51           LIABILITIES & EQUITY         148/11/11           Liabilities         -55,048.97           Cordit Cards         -596.43           2000 · Accounts Payable         -50,048.97           Cold Credit Cards         -596.43           2010 · Payroll Liabilities         -755.58           2020 · Accounts Payable         -755.58           2020 · Loc SMR-Filliott parcel         2,800.00 </th <th></th> <th></th>		
Total Checking/Savings591,656.73Accounts Receivable48,074.00Total Accounts Receivable48,074.00Other Current Assets1,041.681085 - Due from Sewer Operations1,041.681085 - Due From Tax Fund2,210.001201 - Accounts Receivable 21,590.00Total Other Current Assets4,841.68Total Other Current Assets644,572.41Fixed Assets644,572.411600 - Buildings98,329.351610 - Equipment28,244.211620 - Land70,863.091630 - Stiding & Windows17,049.001640 - Township Hall Improvements54,079.301650 - Accumulated Depreciation-95,648.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILITIES & EQUITY2000 - Accounts Payable2000 - Accounts Payable55,048.97Credit Cards-596.432010 - Payroll Liabilities-755.582020 - Accounts Payable-755.582021 - Accounts Payable-755.582020 - Due to SMR-Crego/Peltos-2,876.252222 - Due to SMR-Crego/Peltos-2,876.252223 - Olue to SMR-Crego/Peltos-2,876.252223 - Olue to SMR-Crego/Peltos-2,876.252252 - Due to SMR-Crego/Peltos-2,876.252253 - Ot remeral Contractors1,0		
Accounts Receivable48,074.001200 · Accounts Receivable48,074.00Total Accounts Receivable48,074.00Other Current Assets1,041.681085 · Due From Tax Fund2,210.001201 · Accounts Receivable 21,590.00Total Other Current Assets4,841.68Total Other Current Assets644,572.41Fixed Assets644,572.41Fixed Assets644,572.411620 · Buildings98,329.351610 · Equipment28,244.211620 · Land70,683.091630 · Siding & Windows17,049.001640 · Township Hall Improvements54,079.301650 · Accumulated Depreciation-95,648.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILTIES & EQUITY12billitiesLiabilities2000 · Accounts Payable2000 · Accounts Payable55,048.97Total Accounts Payable55,048.97Total Credit Cards-596.43210 · Payroll Liabilities-755.582120 · Accounts Payable2,200.002213 · Due to SMR-Elicott parcel2,500.002233 · Due to SMR-Elicott parcel2,500.002254 · Ol we to SMR-Crego/Peltcs-2,876.252252 · Due to SMR-Crego/Peltcs-2,876.252252 · Due to SMR-Crego/Peltcs-2,876.252252 · Due to SMR-Crego/Peltcs-2,876.252252 · Due to SMR-Crego/Peltcs-2,876.25255.01 · Payroll Liabilities-12,800.00253-01 · Due to SMR-Crego/Peltcs-2,876.25 <td< th=""><th>1017 · Old National 5 yr</th><th>118,737.71</th></td<>	1017 · Old National 5 yr	118,737.71
1200 · Accounts Receivable48,074.00Total Accounts Receivable48,074.00Other Current Assets1,041.681085 · Due From Tax Fund2,210.001201 · Accounts Receivable 21,590.00Total Other Current Assets4,841.68Total Other Current Assets4,841.68Total Other Current Assets644,572.41Fixed Assets86,329.351600 · Buildings98,329.351610 · Equipment28,244.211620 · Land70,863.091630 · Siding & Windows17,049.001640 · Township Hall Improvements54,079.301650 · Accounts Payable55,048.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILITIES & EQUITY11abilitiesLiabilities-55,048.97Credit Cards-596.432000 · Accounts Payable55,048.97Credit Cards-596.432000 · Accounts Payable-755.582202 · Accounts Payable-755.582202 · Accounts Payable-12,980.002217 · Escrow Deposits Payable-2,500.002233 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Elli	Total Checking/Savings	591,656.73
Other Current Assets1,041.681081 · Due from Sewer Operations1,041.681085 · Due From Tax Fund2,210.001201 · Accounts Receivable 21,590.00Total Other Current Assets4,841.68Total Current Assets644,572.41Fixed Assets644,572.411600 · Buildings98,329.351610 · Equipment28,244.211620 · Land70,863.091630 · Siding & Windows17,049.001640 · Township Hall Improvements54,079.301650 · Accumulated Depreciation-95,644.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILITIES & EQUITY2000 · Accounts Payable2000 · Accounts Payable55,048.97Credit Cards-596.432050 · Comerica - Clerk/Treasurer-596.43Total Credit Cards-596.432050 · Comerica - Clerk/Treasurer-596.43Current Liabilities-12,980.002217 · Escrow Deposits Payable2,500.002233 · Due to SMR-Elliot parcel2,500.002233 · Due to SMR-Elliot p		48,074.00
1081 · Due from Sewer Operations       1,041.68         1085 · Due From Tax Fund       2,210.00         1201 · Accounts Receivable 2       1,590.00         Total Other Current Assets       4,841.68         Total Current Assets       644,572.41         Fixed Assets       644,572.41         1600 · Buildings       98,329.35         1610 · Equipment       28,244.21         1620 · Land       70,863.09         1630 · Siding & Windows       17,049.00         1650 · Accumulated Depreciation       -95,648.85         Total Fixed Assets       172,916.10         TOTAL ASSETS       817,488.51         LIABILITIES & EQUITY       810,488.51         Liabilities       2000 · Accounts Payable         2000 · Accounts Payable       55,048.97         Credit Cards       -596.43         2010 · Payroll Liabilities       -596.43         Cother Current Liabilities       -755.58         2020 · Accounts Payable       -596.43         Cother Current Liabilities       -755.58         2020 · Accounts Payable       -2,500.00         2233 · Due to SMR-Elliott parcel       2,500.00         2233 · Oue to SMR-Crego/Peltcs       -2,876.25         2252 · Due Metro General Contractors       <	Total Accounts Receivable	48,074.00
1081 · Due from Sewer Operations       1,041.68         1085 · Due From Tax Fund       2,210.00         1201 · Accounts Receivable 2       1,590.00         Total Other Current Assets       4,841.68         Total Current Assets       644,572.41         Fixed Assets       644,572.41         1600 · Buildings       98,329.35         1610 · Equipment       28,244.21         1620 · Land       70,863.09         1630 · Siding & Windows       17,049.00         1650 · Accumulated Depreciation       -95,648.85         Total Fixed Assets       172,916.10         TOTAL ASSETS       817,488.51         LIABILITIES & EQUITY       810,488.51         Liabilities       2000 · Accounts Payable         2000 · Accounts Payable       55,048.97         Credit Cards       -596.43         2010 · Payroll Liabilities       -596.43         Cother Current Liabilities       -755.58         2020 · Accounts Payable       -596.43         Cother Current Liabilities       -755.58         2020 · Accounts Payable       -2,500.00         2233 · Due to SMR-Elliott parcel       2,500.00         2233 · Oue to SMR-Crego/Peltcs       -2,876.25         2252 · Due Metro General Contractors       <	Other Current Assots	
1085 · Due From Tax Fund         2,210.00           1201 · Accounts Receivable 2         1,590.00           Total Other Current Assets         4,841.68           Total Current Assets         644,572.41           Fixed Assets         644,572.41           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         -95,648.85           Total Fixed Assets         172,916.10           TOTAL ASSETS         817,488.51           LIABILITIES & EQUITY         Liabilities           Liabilities         Current Liabilities           Accounts Payable         2000 · Accounts Payable           2000 · Accounts Payable         55,048.97           Total Accounts Payable         -596.43           Total Credit Cards         -596.43           2000 · Accounts Payable         -12,980.00           2217 · Escrow Deposits Payable         -12,980.00           2217 · Escrow Deposits Payable         -2,576.25           2220 · Due to SMR-Crego/Peltcs         -2,876.25           2225 · Due Metro General Contrac		1 0/1 68
1201 · Accounts Receivable 21,590.00Total Other Current Assets4,841.68Total Current Assets644,572.41Fixed Assets644,572.41Fixed Assets98,329.351600 · Buildings98,329.351610 · Equipment28,244.211620 · Land70,863.091630 · Siding & Windows17,049.001640 · Township Hall Improvements54,079.301650 · Accumulated Depreciation-95,648.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILITIES & EQUITY817,488.51LiABILITIES & EQUITY55,048.97Total Accounts Payable55,048.97Z000 · Accounts Payable55,048.97Z000 · Accounts Payable55,048.97Z010 · Payroll Liabilities-12,980.002217 · Escrow Deposits Payable-12,980.002223 · Due to SMR-Crego/Peltcs-2,876.252225 · Due Metro General Contractors1,000.002233 · Due to SMR-Crego/Peltcs-2,876.252253 · Ot enderto Bereal Contractors1,000.002253 · Ot enderto General Contra		,
Total Other Current Assets4,841.68Total Current Assets644,572.41Fixed Assets98,329.351600 · Buildings98,329.351610 · Equipment28,244.211620 · Land70,863.091630 · Siding & Windows17,049.001640 · Township Hall Improvements54,079.301650 · Accumulated Depreciation-95,648.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILITIES & EQUITY817,488.51LiabilitiesAccounts Payable2000 · Accounts Payable55,048.97Total Accounts Payable55,048.97Credit Cards-596.432050 · Comerica - Clerk/Treasurer-596.432100 · Payroll Liabilities-12,980.002217 · Escrow Deposits Payable2,500.002233 · Due to SMR-Crego/Peitcs-2,876.252252 · Due Metro General Contractors1,000.002233 · Due to SMR-Crego/Peitcs-2,876.252252 · Due to SMR-Crego/Peitcs-2,876.252252 · Due to SMR-Crego/Peitcs-2,876.252252 · Due to SMR-Crego/Peitcs-2,876.252252 · Due to SMR-Crego/Peitcs-2,876.25255 · Otal 2217 · Escrow Deposits Payable1,173.75Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83		
Total Current Assets644,572.41Fixed Assets98,329.351600 · Buildings98,329.351610 · Equipment28,244.211620 · Land70,863.091630 · Siding & Windows17,049.001640 · Township Hall Improvements54,079.301650 · Accumulated Depreciation-95,648.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILITIES & EQUITY817,488.51Liabilities2000 · Accounts Payable2000 · Accounts Payable55,048.97Credit Cards2050 · Comerica - Clerk/Treasurer2050 · Comerica - Clerk/Treasurer-596.43Total Credit Cards-596.432010 · Payroll Liabilities-12,980.002217 · Escrow Deposits Payable2,500.002233 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002233 · Due to BMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002233 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83		1,390.00
Fixed Assets98,329.351600 · Buildings98,329.351610 · Equipment28,244.211620 · Land70,883.091630 · Siding & Windows17,049.001640 · Township Hall Improvements54,079.301650 · Accumulated Depreciation-95,648.85Total Fixed Assets172,916.10TOTAL ASSETS817,488.51LIABILITIES & EQUITY817,488.51LIABILITIES & EQUITY2000 · Accounts Payable2000 · Accounts Payable55,048.97Credit Cards2050 · Comerica - Clerk/Treasurer2050 · Comerica - Clerk/Treasurer-596.43Total Credit Cards-596.432000 · Payroll Liabilities-755.582100 · Payroll Liabilities-755.582202 · Accounts Payable-12,980.002217 · Escrow Deposits Payable2,200.002233 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002233 · Ot to Birdgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83	Total Other Current Assets	4,841.68
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Liabilities Current Liabilities Accounts Payable 2000 · Accounts Payable55,048.97Total Accounts Payable55,048.97Credit Cards 2050 · Comerica - Clerk/Treasurer-596.43Total Credit Cards-596.43Other Current Liabilities 2100 · Payroll Liabilities 2220 · Due to SMR-Elliott parcel 2220 · Due to SMR-Crego/Peltcs-755.582220 · Due to SMR-Elliott parcel 2223 · Due Metro General Contractors 2970 · Tillman Escrow-2,876.25Cotal 2217 · Escrow Deposits Payable 2970 · Tillman Escrow1,173.75Total Other Current Liabilities 2970 · Tillman Escrow-12,561.83	LIABILITIES & FOUITY	
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2050 · Comerica - Clerk/Treasurer-596.43Total Credit Cards-596.43Other Current Liabilities-596.432100 · Payroll Liabilities-755.582202 · Accounts Payable12,980.002217 · Escrow Deposits Payable2,500.002233 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83	Total Accounts Payable	55,048.97
2050 · Comerica - Clerk/Treasurer-596.43Total Credit Cards-596.43Other Current Liabilities-596.432100 · Payroll Liabilities-755.582202 · Accounts Payable12,980.002217 · Escrow Deposits Payable2,500.002233 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83	Credit Cards	
Other Current Liabilities-755.582100 · Payroll Liabilities-755.582202 · Accounts Payable12,980.002217 · Escrow Deposits Payable2,500.002233 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83	2050 · Comerica - Clerk/Treasurer	-596.43
2100 · Payroll Liabilities-755.582202 · Accounts Payable12,980.002217 · Escrow Deposits Payable2220 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83	Total Credit Cards	-596.43
2100 · Payroll Liabilities-755.582202 · Accounts Payable12,980.002217 · Escrow Deposits Payable2220 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83	Other Current Liabilities	
2202 · Accounts Payable12,980.002217 · Escrow Deposits Payable2,500.002220 · Due to SMR-Elliott parcel2,500.002233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors1,000.002253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83		-755.58
2217 · Escrow Deposits Payable2220 · Due to SMR-Elliott parcel2233 · Due to SMR-Crego/Peltcs-2,876.252252 · Due Metro General Contractors2253-01 · Due to Bridgewater Commons2970 · Tillman EscrowTotal 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities	,	
2220 · Due to SMR-Elliott parcel       2,500.00         2233 · Due to SMR-Crego/Peltcs       -2,876.25         2252 · Due Metro General Contractors       1,000.00         2253-01 · Due to Bridgewater Commons       485.00         2970 · Tillman Escrow       65.00         Total 2217 · Escrow Deposits Payable       1,173.75         Total Other Current Liabilities       -12,561.83		,
2233 · Due to SMR-Crego/Peltcs       -2,876.25         2252 · Due Metro General Contractors       1,000.00         2253-01 · Due to Bridgewater Commons       485.00         2970 · Tillman Escrow       65.00         Total 2217 · Escrow Deposits Payable       1,173.75         Total Other Current Liabilities       -12,561.83		2.500.00
2252 · Due Metro General Contractors1,000.002253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83		
2253-01 · Due to Bridgewater Commons485.002970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83		
2970 · Tillman Escrow65.00Total 2217 · Escrow Deposits Payable1,173.75Total Other Current Liabilities-12,561.83	2253-01 · Due to Bridgewater Commons	
Total Other Current Liabilities     -12,561.83	0	65.00
	Total 2217 · Escrow Deposits Payable	1,173.75
Total Current Liabilities     41,890.71	Total Other Current Liabilities	-12,561.83
	Total Current Liabilities	41,890.71

# Bridgewater Township General Fund Balance Sheet As of September 30, 2022

	Sep 30, 22
Long Term Liabilities 2900 · Deferred revenue-ARPA	181,543.75
Total Long Term Liabilities	181,543.75
Total Liabilities	223,434.46
Equity 3900 · Fund Balance 3940 · Invested in Capital Assets, Net Net Income	478,900.66 172,916.84 57,763.45
Total Equity	594,054.05
TOTAL LIABILITIES & EQUITY	817,488.51

# Bridgewater Township Sewer Operation Monthly Expenses September 2022

Туре	Date	N	um	Name	Split	Amount
Sep 22						
Bill	09/30/2022		Becke	tt & Raeder	Engineer	465.00
Bill	09/30/2022		DTE E	nergy	Electricity	1,841.04
Bill	09/30/2022		Faust	Sand & Gravel, Inc.	-SPLIT-	1,130.00
Bill	09/30/2022		Frontie	er	Phone Service	76.48
Bill	09/30/2022		Havila	nd	Chemicals	1,141.25
Bill	09/30/2022		Jett P	umps & Valve, L.L.C.	-SPLIT-	41,550.61
Bill	09/30/2022		M&K .	letting & Televising	Equipment Repairs	700.00
Bill	09/30/2022		Stein	Electric	Building & Grounds Ma	611.50
Bill	09/30/2022		USIC	ocating Services,	Miss Dig Locator Service	121.97
Bill	09/30/2022		Village	of Manchester	-SPLIT-	0.00
Bill	09/30/2022		Village	of Manchester	Plant Operator	2,952.04
Sep 22						50,589.89

# Bridgewater Township Sewer Operation Profit & Loss Budget vs. Actual April through September 2022

_	Apr - Sep 22	Budget
Ordinary Income/Expense Income		
Connection Fees	55,759.90	
Interest Income Master Account Interest Income Checking	37.76	
Total Interest Income Master Account	37.76	
Operation Maintenance Income	49,140.00	
Total Income	104,937.66	
Gross Profit	104,937.66	
Expense Collection System Billing Billing Clerk	100.00	
Total Billing	100.00	
Grinder Pump repairs Miss Dig Locator Service New Grinders	6,900.01 711.51 15,400.00	
Total Collection System	23,111.52	
Legal & Professional Engineer	465.00	
Total Legal & Professional	465.00	
New Equipment Treatment Plant	41,550.61	
Building & Grounds Maintenance Chemicals Electricity Equipment Repairs Generator Maintenance Contract	9,491.50 4,400.00 9,719.51 700.00 973.70	
Phone Service Plant Operator	442.77 17,753.00	
Supplies	1,173.37	
Total Treatment Plant	44,653.85	
Total Expense	109,780.98	
let Ordinary Income	-4,843.32	
Income	-4,843.32	

# Bridgewater Township Sewer Operation Balance Sheet As of September 30, 2022

	Sep 30, 22
ASSETS Current Assets Checking/Savings Key-Sewer O/M Capital Improvements Reserve	36,000.00
Key-Sewer O/M - Other	24,255.54
Total Key-Sewer O/M	60,255.54
Key Sewer O/M Saving	185,505.60
Total Checking/Savings	245,761.14
Accounts Receivable Accounts receivable	17,315.00
Total Accounts Receivable	17,315.00
Other Current Assets Due From Tax Taxes Receivable Special Asst	-50.90 12,685.04
Total Other Current Assets	12,634.14
Total Current Assets	275,710.28
Fixed Assets Accessory Building Accumulated Depr - Access Bldg Equipment Accumulated Depr - Equipment Sewer System Plant Accumulated Depr - Sewer System Land	51,987.02 -10,693.65 101,752.20 -70,799.44 1,966,444.05 -778,383.78 55,355.06
Total Fixed Assets	1,315,661.46
Other Assets Special Assessment Receivable	8,331.24
Total Other Assets	8,331.24
TOTAL ASSETS	1,599,702.98
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable *Accounts Payable	-2,962.10
Total Accounts Payable	-2,962.10
Other Current Liabilities Due to General Fund	-20.00
Total Other Current Liabilities	-20.00
Total Current Liabilities	-2,982.10
Total Liabilities	-2,982.10
Equity Invested in capital assets, net Unrestricted Funds (QB RE acct) Net Income	1,315,661.00 291,867.40 -4,843.32
Total Equity	1,602,685.08
TOTAL LIABILITIES & EQUITY	1,599,702.98

#### MEMORANDUM OF UNDERSTANDING FOR WASTE REDUCTION SPONSORSHIP

#### BETWEEN

# Bridgewater Township, 10990 Clinton Road Manchester, MI 48158 AND

#### WASHTENAW COUNTY GOVERNMENT, 705 N. ZEEB ROAD, ANN ARBOR, MI 48103

This document constitutes a Memorandum of Understanding between Bridgewater Township, herein referred to as the "sponsored party" and Washtenaw County Solid Waste Division starting 9/30/2022 and will expire on 12/31/2024.

#### Background:

To expedite progress towards the Solid Waste Plan which has an ultimate goal of zero waste, Washtenaw County Solid Waste has provided funding for Waste Reduction Sponsorships. Approved costs as described in the application are reimbursed at up to 50% of approved expenses. All reimbursement requests due by the end of the calendar year in which they were incurred.

Specifics: Terms and requirements provided in the attached process apply.

#### The Sponsored Party agrees to:

- 1. Staff, coordinate, and oversee the event including loading tires into a trailer that will be procured a contractor selected by Washtenaw County.
- 2. Be in charge of operations and safety during the event
- 3. Designate a liaison or point of contact for communication, reservations, and logistics.
- 4. Promote the event
- 5. Send invoices detailing total expenses and the County's amount to be reimbursed (50%).
- 6. Provide reporting metrics including weights of materials collected and number of residents served.
- 7. Permit the County to highlight the project in education and outreach efforts, including, but not limited to social media and the County's website.
- 8. Fill out a brief survey at the end of the project to help improve the sponsorship process for others
- 9. The sponsored party will protect, defend and indemnify Washtenaw County, its officers, agents, servants, volunteers and employees from any and all liabilities, claims, liens, fines, demands and costs, including legal fees, of whatsoever kind and nature which may result in injury or death to any persons, including the sponsored party's own employees, and for loss or damage to any property, including property owned or in the care, custody or control of Washtenaw County in connection with or in any way incident to or arising out of the occupancy, use,

service, operations, performance or nonperformance of work in connection with this contract resulting in whole or in part from negligent acts or omissions of the sponsored party, any subcontractor, or any employee, agent or representative of the sponsored party or any subcontractor.

10. The Contractor will maintain at its own expense during the term of this Contract, the following insurance:

Workers' Compensation Insurance with Michigan statutory limits and Employers Liability Insurance with a minimum limit of \$100,000 each accident for any employee.

Commercial General Liability Insurance with a combined single limit of \$1,000,000 each occurrence for bodily injury and property damage. The County shall be added as "additional insured" on general liability policy with respect to the services provided under this contract.

Automobile Liability Insurance covering all owned, hired and non-owned vehicles with Personal Protection Insurance and Property Protection Insurance to comply with the provisions of the Michigan No Fault Insurance Law, including residual liability insurance with a minimum combined single limit of \$1,000,000 each accident for bodily injury and property damage. For transportation services contracts, the County shall be added as additional insured on automobile liability policy with respect to the services provided under this contract.

Insurance companies, named insured's and policy forms may be subject to the approval of the Washtenaw County Administrator, if requested by the County Administrator. Such approval shall not be unreasonably withheld. Insurance policies shall not contain endorsements or policy conditions which reduce coverage provided to Washtenaw County. Contractor shall be responsible to Washtenaw County or insurance companies insuring Washtenaw County for all costs resulting from both financially unsound insurance companies selected by Contractor and their inadequate insurance coverage. Contractor shall furnish the Washtenaw County Administrator with satisfactory certificates of insurance or a certified copy of the policy, if requested by the County Administrator.

# Washtenaw County Water Resources Commissioner's Office Solid Waste Division agrees to:

- 1. Reimburse 50% of total qualified costs. The total amount paid to the sponsored party is not to exceed \$2,000. Qualified reimbursable costs include:
  - a. Waste Disposal costs
  - b. Scrap Metal Disposal costs
  - c. Collection of materials sent for reuse or recycling
- 2. Coordinate for a contractor to deliver a trailer to the town hall for the purpose of having Bridgewater Township oversee the collection and loading of tires. The

contractor will remove the trailer on the Monday following the event.

3. Pay for the costs associated with delivery of the tire trailer and lawful disposal or recycling of the tires collected in the trailer.

Washtenaw County will not be responsible for any materials left at the event or any materials besides tires that are placed in the tire trailer.

By signing this document, Washtenaw County and the sponsored party agree to abide by the terms and conditions contained in this Memorandum of Understanding for the purpose of the Waste Reduction Sponsorship. Either party may cancel this MOU with 30 days' notice.

ATTESTED TO:		WASHTENAW COUNTY		
By: Lawrence Kestenbaum (DATE) County Clerk/Register		By: Gregory Dill County Administrator	(DATE)	
APPROVED AS TO CONTENT	:	DEXTER TOWNSHIP		
By: Evan Pratt Department Head	(DATE)	By: Michelle McQueer Bridgewater Townsh	(DATE)	
APPROVED AS TO FORM BY				
BY: Michelle Billard Office of Corporation Couns	(DATE)			



# WASHTENAW COUNTY Office of the Sheriff



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

MARK A. PTASZEK UNDERSHERIFF

JERRY L. CLAYTON SHERIFF

September 1, 2022

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

Dear Ms. Laurie Fromhart,

The Sheriff's Office is pleased to provide the attached August 2022 police services report for Bridgewater Township. This report provides a variety of information including time in the Township by position, traffic enforcement activity, total calls for service (including the State Police), and Deputies from other contract jurisdictions who responded to calls in Bridgewater Township. Also included is the breakdown of calls for the month, which includes the date and area where the incident was located.

As a reminder for residents they can sign up for "Up-to-the-minute updates" from the Washtenaw County Sheriff's Office by email or cell phone at <u>www.washtenaw.org/alerts</u>.

Also available to residents is the ability to sign up for house checks if they are going out of town for a period of time. The house watch form can be found at <u>https://www.washtenaw.org/1743/House-Watch</u>.

If you have questions, wish further information or clarification please contact me at <u>hunta@washtenaw.org</u> or at 734-660-6870.

Respectfully submitted on behalf of Sheriff Clayton,

Alan Hunt

Alan Hunt, Lieutenant Sheriff's West Operations

# Bridgewater Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220060913	8/1/22 07:20 AM	L3597 Non Terminal - WD	8200 BLOCK ERNST RD	BRIDGEWATER TWP
220060917	8/1/22 08:02 AM	L3523 - MSP Calls - WD	8200 BLOCK ERNST RD	BRIDGEWATER TWP
220061007	8/1/22 12:51 PM	L6199 BOL - Be on the Lookout - WD	E AUSTIN RD / ERNST RD	BRIDGEWATER TWP
220061469	8/2/22 23:44 PM	L6199 BOL - Be on the Lookout - WD	W MICHIGAN AVE / W WILLOW RD	BRIDGEWATER TWP
220061764	8/3/22 20:47 PM	C3702 Traffic Complaint / Road Hazard	HOGAN RD / WALLACE RD	BRIDGEWATER TWP
220062835	8/7/22 15:16 PM	L3523 - MSP Calls - WD	10500 BLOCK HOGAN RD	BRIDGEWATER TWP
220062848	8/7/22 16:16 PM	L3523 - MSP Calls - WD	E AUSTIN RD / ERNST RD	BRIDGEWATER TWP
220062903	8/7/22 19:35 PM	L3597 Non Terminal - WD	8900 BLOCK AUSTIN RD	BRIDGEWATER TWP
220064035	8/11/22 09:44 AM	C3702 - Traffic Complaint / Road Hazard	E AUSTIN RD / CLINTON RD	BRIDGEWATER TWP
220064180	8/11/22 18:48 PM	C3702 Traffic Complaint / Road Hazard	13200 BLOCK E MICHIGAN AVE	BRIDGEWATER TWP
220064186	8/11/22 18:55 PM	C3702 Traffic Complaint / Road Hazard	E MICHIGAN AVE / LIMA CENTER RD	BRIDGEWATER TWP
220064338	8/12/22 09:55 AM	L6199 BOL - Be on the Lookout - WD	12500 BLOCK CLINTON RD	BRIDGEWATER TWP
220064343	8/12/22 10:19 AM	C3702 Traffic Complaint / Road Hazard	14300 BLOCK E AUSTIN RD	BRIDGEWATER TWP
220064618	8/13/22 07:07 AM	C3804 Animal Complaint	E AUSTIN RD / SCHNEIDER RD	BRIDGEWATER TWP
220064651	8/13/22 10:49 AM	L6199 BOL - Be on the Lookout - WD	E AUSTIN RD / CLINTON RD	BRIDGEWATER TWP
220064727	8/13/22 15:25 PM	L3523 - MSP Calls - WD	11000 BLOCK E AUSTIN RD	BRIDGEWATER TWP
220064784	8/13/22 20:15 PM	L3523 - MSP Calls - WD	13900 BLOCK E MICHIGAN AVE	BRIDGEWATER TWP
220065845	8/17/22 18:19 PM	L3523 - MSP Calls - WD	10900 BLOCK HOGAN RD	BRIDGEWATER TWP
220066392	8/19/22 10:29 AM	L3597 Non Terminal - WD	14400 BLOCK E AUSTIN RD	BRIDGEWATER TWP
220066821	8/20/22 18:38 PM	L3597 Non Terminal - WD	13100 BLOCK E AUSTIN RD	BRIDGEWATER TWP
220067208	8/22/22 04:34 AM	L3597 Non Terminal - WD	11800 BLOCK HOGAN RD	BRIDGEWATER TWP

# Bridgewater Township Monthly Report

INCIDENT	DATE/TIME	CFS Verified Offense	ADDRESS	CITY
220067529	8/23/22 05:24 AM	L6199 BOL - Be on the Lookout - WD	W MICHIGAN AVE / W WILLOW RD	BRIDGEWATER TWP
220067907	8/24/22 09:12 AM	L3523 - MSP Calls - WD	13200 BLOCK ALLEN RD	BRIDGEWATER TWP
220068091	8/24/22 19:04 PM	L3523 - MSP Calls - WD	11500 BLOCK BRAUN RD	BRIDGEWATER TWP
220068547	8/26/22 10:57 AM	L3523 - MSP Calls - WD	11000 BLOCK E AUSTIN RD	BRIDGEWATER TWP
220068581	8/26/22 13:08 PM	L6199 BOL - Be on the Lookout - WD	E MICHIGAN AVE / LIMA CENTER RD	BRIDGEWATER TWP
220069640	8/29/22 18:48 PM	L3597 Non Terminal - WD	11000 BLOCK E AUSTIN RD	BRIDGEWATER TWP
220069945	8/30/22 15:06 PM	L3523 - MSP Calls - WD	9800 BLOCK BURMEISTER RD	BRIDGEWATER TWP
220070183	8/31/22 09:59 AM	L3597 Non Terminal - WD	13000 BLOCK W MICHIGAN AVE	BRIDGEWATER TWP



# BRIDGEWATER TOWNSHIP MONTHLY POLICE SERVICES DATA August 2022

# JERRY L. CLAYTON

Incidents	Month 2022	Month 2021	% Change	YTD 2022	YTD 2021	% Change	
Traffic Stops	0	1	-	4	14	-71%	
Citations	0	0	-	5	15	-67%	
Calls for Service Total	29	29	0%	269	272	-1%	
Calls for Service MSP Handled	10	10	0%	133	126	6%	
Calls for Service WCSO Handled	0	1	-	8	35	-77%	
Calls for Service Administratively cleared	19	17	12%	123	116	6%	
Animal Complaints (ACO Response)	0	1	-	2	2	0%	
Into Area Time	<b>Month</b> (minutes)	<b>YTD</b> (minutes)					
Animal Control	0	125					
Deputy Sheriff	0	85	+ = Positive Change - = Negative Change				
Investigative Ops (DB)	0	300					
County Wide Patrol	0	137					
Secondary Road Patrol	0	295					
Command	0	40					
Animal Control			ol officer respor have been dom	•	aints involving	domestic	
Deputy Sheriff	Deputies under contract by another jurisdiction who perform law enforcement duties in non-contract areas.						
Investigative Ops (DB)	County funded detectives/investigators who have additional training, experience, equipment to perform higher level law enforcement duties.			perience, and			
County Wide Patrol	County funded county wide road patrol deputies who primarily perform law enforcement duties in non-contracting areas.						
Secondary Road Patrol	the county. Re	espond to and	ovide traffic er investigate traf ous injury and fa	fic related incid	dents on secon	-	

# **Bridgewater Township**

# **Zoning Administrator Report**

# September 2022

During this period, the following applications were received, reviewed, and acted upon. Also included is a summary of ordinance enforcement and administration activities:

### Zoning Compliance Certificates and Administrative Site Plan Approval:

- 1. **Zoning Compliance Certificate Rolf/Climax Solar (13985 E. Austin Rd.)**. Application for zoning approval to install a new rooftop solar array on an existing single-family dwelling. <u>Approved</u>.
- 2. Zoning Compliance Certificate Mahalick (8812 Schellenberger Rd.). Application for zoning approval to construct a fenced and level enclosure in the front yard for an exercise area for their horses, along with additional new equine-related fencing in the front and side yard of the lot. The proposed scope of work included extensive grade alterations and construction of an approximately four-foot high retaining wall set 25 feet back from the road right-of-way, plus installation of new, five-foot high agricultural fencing. This project began with a complaint about excavation and grading work directly adjacent to the road right-of-way, which led to a 9/7/2022 email notice of potential violations to the new homeowner. The work was temporarily halted.

As part of my evaluation of the subsequent zoning permit application received on 9/19/2022, I reviewed the State of Michigan's GAAMP standard for care of farm animals and the Right to Farm Act law, and made the following determinations related to fencing:

- The location and extent of the proposed grading changes and up to four-foot-high retaining wall to create a flat outdoor area for exercising horses is acceptable for compliance with Section 5.108, based upon the stated purpose and intent. It is my determination that subsection 5.108.5. is the governing provision for this exercise area, and that this area as described is not a structure or corral subject to the 50-foot setback requirement (from lot boundaries and road rights-of-way).
- Section 6.17 (Fences) of the Zoning Ordinance establishes a maximum height of four feet for fences on rural residential lots. There is an exception for lots in the AG (General Agriculture) zoning district occupied by "Rural Uses" (which would include keeping of horses), but the exception only applies to lots over ten acres in size.
- The Michigan Right to Farm Act includes provisions that create a limited pre-emption of local zoning laws in cases where the local ordinance would conflict with a Generally Accepted Agricultural Management Practice (GAAMP) standard published by the Michigan Dept. of Agriculture and Rural Development (MDARD).
- On page 43 of the GAAMP standard for care of farm animals, under the "Equine" section, the following standard has been included: "*The perimeter fence should provide an adequate physical barrier that is not dependent on electricity for containment.* ... Fences should be approximately <u>5 feet</u> in height for light horses with additional height necessary for stallions and draft horses."
- Accordingly, it is my determination as Zoning Administrator that the four-foot height limitation for front yard fences cannot be applied to the proposed exercise area fencing.

Based on these determinations, the zoning permit was approved.

3. **Zoning Compliance Certificate – Mahalick (8812 Schellenberger Rd.)**. Application for zoning approval to install a new egress window well. The project was found to be consistent with Section 3.101 and Section 3.204 dimensional standards and was <u>approved</u>.

#### **Addressing Assignment:**

None

#### **Ordinance Enforcement:**

- 4. **12208 W. Michigan Ave.** Anonymous complaint forwarded to me by the Supervisor about conditions on this derelict building site. Attempting to reach the current owners.
- 5. **12742 Clinton Rd.** Anonymous complaint forwarded to me by the Supervisor about trucking business on the site. Spoke with the owner and confirmed that the semi-truck parked on the property is his daily driver vehicle. Not an ordinance violation. Discussed shipping container currently stored on the premises. Will follow up again.

#### **Ordinance Administration and Other Items of Interest:**

- 6. **Rural Reach Internet Tower.** I received several calls from Rural Reach representatives about their plans to raise the height of their existing tower in the Hamlet, and questions about the special use permit/minor site plan process required for approval of the taller tower.
- 7. AT&T Cell Tower, 9117 Willow Rd. After the applicant's revised plans and exhibits were verified to satisfy the Planning Commission's conditions of special use permit approval, I notified the Western Washtenaw Construction Authority that the project was ready for a building permit.
- 8. Other telephone calls and emails. During this period, I received telephone calls and emails regarding requests for zoning district information, dimensional standards, and Zoning Ordinance standards for new single-family dwellings, accessory structures, and fences. I also received enquiries about the vacant land at the north end of Adams St. (Lenawee Co.) and responded to an email request for information to confirm that the Township does not have an allowance for an accessory dwelling unit ("mother-in-law apartment") in a separate structure on the lot.
- 9. **MissDIG notifications.** I understand that the 811 MissDIG system can send email notifications to the Township for projects within the Township's boundaries. It would be helpful for my office to receive copies of these notifications, if that can be arranged.

Respectfully submitted,

Rodney C. Nanney Zoning Administrator



Frederick Lucas Attorney at Law 7577 US Highway 12, Suite A Onsted, MI 49265

> Main: 517.467.4000 Direct: 517.252.6846 Fax: 517.759.1625

lucas@lucaslawpc.com

September 20, 2022

Mr. Chad Canfield Operations Manager State of Michigan Department of Attorney General Consumer Protection PO box 30213 Lansing, MI 48909

#### Re: Complaint regarding Bridgewater Township AG No: 2022-0355131-A

Dear Mr. Canfield:

I represent Bridgewater Township and I have been asked to respond to the complaint filed by Nancy Frey on August 8, 2022. The complaint alleges that the Township engages in "sketchy accounting" practices because she claims that the Township Clerk refuses to provide her with invoices for her sewer bills. For the last ten years Bridgewater Township has received high marks for their annual audit with no concerns expressed by its auditors.

Sewer charges are set by resolution of the Township Board and like many communities in the Michigan, the charges are based on a residential equivalency unit (REU). In other words, all single family homes in the Township are billed for one (1) REU. The rate for a single REU is \$90 per month.

Statements are sent out monthly to each customer of the Township sewer system. The Township issues a statement showing the amount owed, which is the same amount every month.

There are no separate invoices prepared by the Township, nor am I aware of any statue that requires to the Township prepare an invoice. If a resident doesn't pay the prior month's statement the next month's statement will reflect this fact. If the customer pays then the statement will show that only the current month's sewer charge is owed.



Attached copy of the statement that is sent to the Ms. Frey for all billing from January 1, 2021, to the present.

If you have any further questions do not hesitate to contact me.

Sincerely, LUCAS LAW, PC

Frederick Lucas Attorney at Law

Enc.

cc: Laurie Fromhart Michelle McQueer

# Bridgewater Township Sewer Operation

10990 Clinton Road Manchester, MI 48158 517-315-7545

#### Bill To

Tim & Nancy Frey 8430 Kaiser Rd. Saline, MI 48176 Q-17-01-100-028

			Amount Due	Amount Enc.		
			\$360.00			
Date		Description		Amount	Balance	
01/01/2021	INV #12460.			90.00	180.00	
	Jan Maint, 1 @ \$90	.00 = 90.00				
01/11/2021	PMT #6283.			-100.00	80.00	
02/01/2021	INV #12539.		90.00	170.00		
	Feb Maint, 1 @ \$90	0.00 = 90.00				
02/03/2021	PMT #6290.			-100.00	70.00	
03/01/2021	INV #12619.			90.00	160.00	
	Mar Maint, 1 @ \$90	0.00 = 90.00				
03/06/2021	PMT #6293.			-100.00	60.00	
04/01/2021	INV #12699.			90.00	150.00	
0 11 0 11 2021	April Maint, 1 @ \$9	90.00 = 90.00		,0.00	120.00	
04/05/2021	PMT #6298.	0.00 90.00		-100.00	50.00	
05/01/2021	INV #12780.			90.00	140.00	
05/01/2021	May Maint, 1 @ \$9	0.00 - 90.00		90.00	140.00	
05/02/2021	PMT #6327.	0.00 - 90.00		-100.00	40.00	
05/02/2021	INV #12860.			-100.00 90.00	130.00	
00/01/2021		0.00 00.00		90.00	130.00	
0.5/10/2021	June Maint, 1 @ \$9	0.00 = 90.00		10.00	00.00	
06/10/2021	PMT #6333.			-40.00	90.00	
07/01/2021	INV #12940.			90.00	180.00	
	July Maint, 1 @ \$90	0.00 = 90.00				
07/02/2021	PMT #6342.			-90.00	90.00	
08/01/2021	INV #13019.			90.00	180.00	
	Aug Maint, 1 @ \$9	0.00 = 90.00				
08/12/2021	PMT #6345.			-90.00	90.00	
09/01/2021	INV #13100.		90.00	180.00		
	settentererererererererererererererererer	withe 30th of each mont Contact Dave Faust (517	h.			
09/08/2021	PMTS #wer Emergency	Contact Dave Faust (517	-90.00	90.00		
				,		
Current	1-30 Days Past Due	31-60 Days Past	61-90 Days Past	Over 90 Days Past	Amount Due	
Current	1-50 Days Fast Due	Due	Due	Due	Amount Due	
00.00	00.00	00.00	00.00	0.00	\$2 (0 00	
90.00	90.00	90.00	90.00	0.00	\$360.00	

# Statement

Date

9/20/2022

# Bridgewater Township Sewer Operation

10990 Clinton Road Manchester, MI 48158 517-315-7545

#### Bill To

Tim & Nancy Frey 8430 Kaiser Rd. Saline, MI 48176 Q-17-01-100-028

Date	-					
Date			\$360.00			
		Description		Amount	Balance	
10/01/2021	INV #13180.			90.00	180.00	
	Oct Maint, 1 @ \$90	0.00 = 90.00				
10/20/2021	PMT #6364.			-90.00	90.00	
11/01/2021	INV #13260.		90.00	180.00		
	Nov Maint, 1 @ \$90	0.00 = 90.00				
11/03/2021	PMT #6339.			-90.00	90.00	
12/01/2021	INV #13340.			90.00	180.00	
	Dec Maint, 1 @ \$90	0.00 = 90.00				
12/11/2021	PMT #6376.			-90.00	90.00	
01/01/2022	PMT #6380.			-90.00	0.00	
01/01/2022	INV #13421.			90.00	90.00	
01/01/2022	Jan Maint, 1 @ \$90	00 = 90.00		20.00	20.00	
02/01/2022	INV #13501.	.00 90.00		90.00	180.00	
02/01/2022	Feb Maint, 1 @ \$90	0.00 - 90.00		0.00	180.00	
02/23/2022	PMT #6386.	1.00 - 90.00		-90.00	90.00	
03/01/2022	INV #13582.			-90.00	90.00 180.00	
03/01/2022		0.00 - 00.00		90.00	180.00	
02/04/2022	Mar Maint, 1 @ \$90	0.00 = 90.00		00.00	00.00	
03/04/2022	PMT #6392.			-90.00	90.00	
04/01/2022	INV #13662.			90.00	180.00	
	April Maint, 1 @ \$9	90.00 = 90.00				
04/21/2022	PMT #6394.			-90.00	90.00	
04/29/2022	PMT #6402.			-90.00	0.00	
05/01/2022	INV #13742.			90.00	90.00	
	May Maint, 1 @ \$9	0.00 = 90.00				
06/01/2022	PMT #6408.			-90.00	0.00	
06/01/2022	INV Huss 22. received	by the 30th of each mont	h.	90.00	90.00	
	June Walth, Trans	Contact Daye Faust (517	7) 403-2431			
	r <u>I</u>	31-60 Days Past	61-90 Days Past	Over 90 Days Past		
Current	1-30 Days Past Due	Due	Due	Due	Amount Due	
		540	540			
90.00	90.00	00.00	00.00	0.00	\$2(0.00	
90.00	90.00	90.00	90.00	0.00	\$360.00	

# Statement

Date

# Bridgewater Township Sewer Operation

10990 Clinton Road Manchester, MI 48158 517-315-7545

# Statement

Date

9/20/2022

# Bill To

Tim & Nancy Frey 8430 Kaiser Rd. Saline, MI 48176 Q-17-01-100-028

			Amount Due	Amount Enc.		
			\$360.00			
Date	Description			Amount	Balance	
07/01/2022	INV #13902. July Maint, 1 @ \$9	0.00 = 90.00		90.00	180.00	
08/01/2022	INV #13984. Aug Maint, 1 @ \$9			90.00	270.00	
09/01/2022	INV #14064. Sept Maint \$90.00			90.00	360.00	
	Must be received Sewer Emergency	by the 30th of each mont Contact Dave Faust (51)	h. 7) 403-2431			
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	t Amount Due	
90.00	90.00	90.00	90.00	0.00	\$360.00	



#### Lenawee County Road Commission 2461 Treat Highway Adrian, MI 49221-0000

#### Phone: 517-265-6971

0014		
Clinton Township	Invoice Number	102391
clerk@twpofclinton.com	Invoice Date	08/17/2022
172 W. Michigan Ave.	Work Order Number	221407
PO Box G	Sheridan Rd Shoulder Rem	oval &
Clinton, MI 49236-0000	4" Processed Gravel	
	Est 4428	
	Between US-12 and TOW	NSHIP LINE
Labor		3,103.64
Equipment		3,858.81
Material		4,088.05
Payables		0.00
Contractors		0.00
Current Billable Charges		11,050.50
Customer Share		11,050.50
Advance Deposit Applied		8,040.21
Invoice Amount Due		3,010.29
Project Summary		
Contract Amount (Estimate)	16,080.42	
Billable Charges to Date	11,050.50	
Charges Beyond Estimate (Contract Amount)	0.00	
Total Charges to Date	11,050.50	
Invoice Total to Date	11,050.50	
PAR Funds Applied to Date	0.00	

Construction Costs for July 1, 2022 through July 31, 2022

	4428 Est. Year	2022 Exhib	oit A			Project Components		
Township	Clinton			#	Туре	Section		Cost
Description	Shoulder Rem & 4" Proc Gr	Townships		1782	Gravel	Sheridan Rd - 0.32 miles		\$10,759.13
Road	Sheridan Rd - 0.32 miles	rownships		609	Shoulder Removal	Sheridan Rd - 0.32 miles		\$4,722.38
.ocation	US-12 to Twp Line			2666	Signs	Sheridan Rd - 0.32 miles		\$598.90
			In/Out In					
Primary/Loca	al Local	Project Status	Mailed	]				
stimator	Jason Schnaidt	Status Date	03/16/2022					
eviewed 🗸		Work Order #						
					Refresh Totals		Total Cost	\$16,080
	and the second							

Commissioners

**Bob Emery** Stan Wilson Michael Slusarski

#### LENAWEE COUNTY

#### BOARD OF COUNTY ROAD COMMISSIONERS

Wayland P. Hart Maintenance Facility 2461 Treat Highway Adrian, Michigan 49221-4009 Phone (517) 265-6971

#### AGREEMENT

Date Prepared: 03/22/2022

The Board of County Road Commissioners of the County of Lenawee, State of Michigan ("Road Commission") and Clinton Township "("Township")" agree as follows:

1. Work: The Township requests, and the Road Commission agrees to perform, the work described in attached Exhibit A.

2. Cost: The Township agrees to pay the Road Commission the actual cost of the project, a sum not to exceed: \$16.080.42 \$8,040.21 3. Payment: Fifty (50%) percent \_\_\_\_\_ is due upon the Township's execution of this Agreement with the balance billed monthly as work progresses with payment due within thirty (30) days of billing. pd (k [5817 4] 20 22 is the designated Township Official to approve and sign any 4. Change Orders: change order(s) affecting the work, up to a maximum amount of \$\_\_\_\_\_ \_\_\_\_. Any work beyond what is detailed in Exhibit A shall require a change order and the cost of the additional work shall be added to the contract price.

5. Force Majeure: The Road Commission shall be entitled to an equitable adjustment to the work schedule and cost for any Force Majeure events, including but not limited to: work stoppages, unusually severe weather, acts of war, terrorism, pandemics, guarantine restrictions, unknown subsurface conditions, unavailability of materials, increase in material cost, cyberattack, or other events outside the control of the Road Commission. The Road Commission will notify the Township of any additional costs immediately upon becoming aware of same. Any adjusted schedule or contract costs shall be reflected in a change order signed by the parties.

6. Non-Payment: Failure of the Township to make timely payment may result in the Road Commission ceasing further work until deliguent payments are made in full. Any additional mobilization or other costs occasioned by a failure to make timely payments shall be added to the contract price.

7. Completion: It is anticipated the work will be completed during the construction season. However, the parties understand that unforeseen circumstances may delay completion of the work and further that the Road Commission shall not be responsible for damages as a result of such delay.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

Jeann Stellins Clerk

TOWNSHIP OF CLINTON

By Its

BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF LENAWEE

Amf H Eming Bv

Its CHAIRMAN

Road Sheridan Rd - 0.32

Est # 4428

Managing Director Scott A. Merillat, P.E.

## Washtenaw County Road Commission

# Operations Report: 08/08/2022 thru 08/28/2022

Board Meeting Date: September 6, 2022

#### MAINTENANCE

Scraping of gravel roads and patching of paved roads were performed throughout the county. In addition, the following maintenance activities were performed in individual townships:

### ANN ARBOR TOWNSHIP

- ➢ Boom Mow Earhart Place
- > Drainage and Backslopes Earhart Place
- Fallen Trees Hogback Road
- Fog Seal Arrowhead Drive, Geddes Road, Goss Road, Maple Road, Newport Road, Woodbridge Avenue
- Limestone Patch Shoulders Danbury Lane, Dhu Varren Road, Englave Drive: 10 tons
- Local Road Dust Control

## AUGUSTA TOWNSHIP

- Berming Rawsonville Road
- Boom Mow Hitchingham Road, Talladay Road
- Culvert Replacement Hitchingham Road
- Fallen Trees Arkona Road, Judd Road
- ➢ Fog Seal Whittaker Road
- Limestone Patch Bunton Road: 30 tons
- > Limestone Patch Shoulders Stony Creek Road, Willis Road: 2 tons
- Local Road Dust Control

# **BRIDGEWATER TOWNSHIP**

- Drainage and Backslopes Arkona Road, Hogan Road, McCollum Road, Willow Road
- Fallen Trees Austin Road
- Gravel Patch Arkona Road: 20 tons
- Local Road Dust Control
- Primary Road Dust Control

# DEXTER TOWNSHIP

- Limestone Patch Madden Road, Riker Road: 45 tons
- Local Road Dust Control
- Primary Road Dust Control

## Washtenaw County Road Commission

# Operations Report: 08/29/2022 thru 09/11/2022 Board Meeting Date: September 20, 2022

#### MAINTENANCE

Scraping of gravel roads and patching of paved roads were performed throughout the county. In addition, the following maintenance activities were performed in individual townships:

#### ANN ARBOR TOWNSHIP

- Limestone Resurfacing Project Englave Drive, Stein Road, Warren Road: 1,713 tons
- Local Road Dust Control

#### AUGUSTA TOWNSHIP

- > Boom Mow Arkona Road, Whittaker Road, Willis Road
- Culvert Replacement Hitchingham Road
- Limestone Patch Talladay Road, Tuttle Hill Road: 75 tons

#### **BRIDGEWATER TOWNSHIP**

- Cleaned Culvert Kies Road
- Crack Filling Bartlett Road
- Fallen Trees Burmeister Road
- Limestone Patch Kies Road: 101 tons
- Limestone Patch Shoulders Austin Road: 16 tons

#### DEXTER TOWNSHIP

- Fallen Trees Hankerd Road
- Limestone Patch Madden Road, Noah Road: 14 tons
- Limestone Resurfacing Project: Riker Road: 6,962 tons
- Shoulder Maintenance North Territorial Road

#### FREEDOM TOWNSHIP

- Culvert Replacement Waters Road
- Cut Trees Haab Road
- Drainage and Backslopes Ellsworth Road, Lima Center Road, Spies Road, Steinbach Road, Waters Road
- Fallen Trees Eisman Road, Ellsworth Road, Haab Road, Lima Center Road, Loeffler Road, Rentz Road, Schmitz Road, Steinbach Road, Waters Road

## Washtenaw County Road Commission

# Operations Report: 09/12/2022 thru 09/25/2022 Board Meeting Date: October 4, 2022

#### MAINTENANCE

Scraping of gravel roads and patching of paved roads were performed throughout the county. In addition, the following maintenance activities were performed in individual townships:

ANN ARBOR TOWNSHIP

- Boom Mow Whitmore Lake Road
- Roadside Debris Nixon Road

**BRIDGEWATER TOWNSHIP** 

- Limestone Patch Lima Center Road: 32 tons
- Limestone Patch Shoulders Austin Road, Clinton Road: 104 tons

#### DEXTER TOWNSHIP

- > Fog Seal Dexter Townhall Road, Island Lake Road
- Local Road Dust Control

LIMA TOWNSHIP

- > Boom Mow Dancer Road, Guenther Road, Jerusalem Road, Lima Center Road
- Culvert Replacement Wylie Road
- Fallen Trees Lima Center Road
- Limestone Patch Freer Road, Trinkle Road: 19 tons
- Local Road Dust Control

#### LODI TOWNSHIP

- Drainage and Backslopes Alber Road, Bethel Church Road, Gensley Road, Weber Road
- Limestone Patch Dell Road: 15 tons
- Local Road Dust Control

#### LYNDON TOWNSHIP

- Culvert Replacement Roepke Road
- Local Road Dust Control

#### Re: Bridgewater Internet Tower

- From: Marc Browning (marc@ivscomm.com)
- To: bridgewatertwpsupervisor@yahoo.com
- Date: Wednesday, September 7, 2022 at 04:38 PM EDT

Laurie

Just some background.

We participated in the RDOF process but dropped off as the bids went from our perspective, below the cost level for the areas that we were bidding on. Mercury, even though they had only a minor presence in Michigan, won huge areas to build out fiber. But when we crunched our numbers with the miles of fiber that need to be built, not including the cost jumps we have seen during and since Covid, I don't see how anyone would be able to complete. The funding was not enough. In fact many RDOF winners are defaulting. Here's just a couple of articles (I can find 10 more on this same subject)

https://broadbandbreakfast.com/2021/08/more-companies-are-defaulting-on-rdof-areas-they-won/ https://www.fiercetelecom.com/regulatory/rdof-winners-already-defaulted-78m-bids-much-more-could-follow

I'm watching our coverage areas all the time and I'm not aware Mercury has started anything in your area?

We will be participating in the next round of USDA Rural funding which is just opening up and in the coming IIJA. Biden's infrastructure act. We are working with a number of townships in the process. If you want to talk more about this, I would recommend that we set up a meeting.

Final point, even with all the federal billions of dollars available, which won't become available till the end of 2023 just due to the process, it will be still 2-3 years before many communities will see their communities with fiber. There are huge, huge backorders on fiber, computer chips for the network hardware, and construction materials.

Marc Browning, CEO IVSComm, Inc Rural Reach 734-369-9801 Office 734-904-2803 Cell



On Tue, Sep 6, 2022 at 12:32 PM Laurie Fromhart < <u>bridgewatertwpsupervisor@yahoo.com</u>> wrote:

Marc,

Are you aware that Mercury Broadband has been awarded the FCC's ARDOF funds to bring fiber optic broadband to Bridgewater Township.

Laurie Fromhart Bridgewater Township Supervisor 10990 Clinton Rd Manchester, MI 48158 Cell: 734.223.2766 Email: bridgewatertwpsupervisor@yahoo.com

On Thursday, August 18, 2022 at 01:03:28 PM EDT, Marc Browning <<u>marc@ivscomm.com</u>> wrote:

Laurie

I am the CEO of Rural Reach. We put the tower up on the Finkbeiner's backyard and with it we provide internet service to over 40 customers and businesses in that local area. The customers in that area can receive true high speed as we offer packages up to 50Mb.

The original height of that tower, which was built in 2018, was 60ft. Unfortunately that lower height prevents us from reaching all the potential customers in that area. We have received many service requests further west on Austin Rd all the way to Kies Rd who we currently can not reach all within your township.

I've purchased a couple of additional sections for that tower that I would like to put up and make this tower 80". I already have Finkbeiner's permission. The original cement base was designed to support a tower up to 100 ft and because it is in the open field, there is more than 120 ft in any direction.

I wanted to reach out to you as the township supervisor to see if you have any objections. The Over-the-Air Reception Devices ("OTARD") guidelines have changed greatly over the last few years compared to when we first put this tower up. Covid and the technology access for rural areas reset everything (I've attached the FCC OTARD guideline below).

There's so much in the news and at the federal and state government about expanding highspeed internet to rural areas, There are huge amounts of funds that will be available to help do this. We are one of those companies that is burying fiber now and we will be working on getting funding for further fiber work. But the reality is that the timetable for this funding is still years out. Even the IIJA that Biden signed (Infrastructure Investment and Jobs Act) won't see funding until mid or end of 2023.

Therefore, where we can do some quick expansions to help rural areas in the meantime, we want to do. Adding this height will allow us to reach another 20-30 households who want service and need service now.

Thank you for your consideration.

https://www.fcc.gov/media/over-air-reception-devices-rule

Marc Browning, CEO IVSComm, Inc Rural Reach 734-369-9801 Office 734-904-2803 Cell



# Re: Bridgewater Hamlet Internet Tower follow up

From: Marc Browning (marc@ivscomm.com	From:	Marc Browning	(marc@ivscomm.com
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- To: rodney@buildingplace.net
- Cc: bridgewatertwpsupervisor@yahoo.com; konakaffee@yahoo.com

Date: Wednesday, September 7, 2022 at 05:46 PM EDT

#### Rodney

This is a minor project for us, Our cost is below \$500 for parts plus labor. This expansion will help maybe 20 Bridgewater Township customers get high speed internet (up to 25 Mb). We are not a cell phone company nor generate anywhere near their revenues Nor will any cell phone company allow us to mount equipment on their tower. The permit for \$5k turns into a tax that is roughly 20 times the cost of the project and puts my ROI off for a year. That's not justificable from my business standpoint.

To us the site plan has already been approved for an 80 ft tower engineer-wise but was held to 60 ft to meet the township height limitations. Adding the new sections does not change the approved parameters nor impact the surrounding area. As we have stated previously the specifications for the cement pad already supports the height increase. Lastly when we originally built the tower there were no permit charges from the township.

This was to benefit Bridgewater Township. But this list of items you sent, costs and efforts make this so onerous that I don't see any option but to stop the project.

Marc Browning, CEO IVSComm, Inc Rural Reach 734-369-9801 Office 734-904-2803 Cell



On Mon, Sep 5, 2022 at 8:42 PM Rodney Nanney <<u>rodney@buildingplace.net</u>> wrote: | Marc,

I apologize for the delay in getting this to you. Here is the information you will need to pursue a special use permit/minor site plan application for enlargement of your existing tower:

The special use permit application form is attached. Please check the "Minor Site Plan" box when you fill out the form. The following items will need to be included with the completed form, when you submit the application to Michelle McQueer, the Twp. Clerk:

- Eight (8) paper copies and two (2) digital copies of a complete application package, including a "minor" site plan satisfying the applicable requirements of Section 8.07 of the Zoning Ordinance (attached).
  - Because the taller tower increases the minimum setback distance to the lot boundaries to a point that is close to the existing 90 foot setback to the north lot line, there will be a need for a certified survey to be included in the minor site plan set.

- Tower elevation drawings with dimensions and an updated structural analysis and safety certification for the taller tower also needs to be included in the minor site plan set.
- Please include a letter to the Planning Commission that explains the purpose of the project, including the benefits from the taller tower to the surrounding community.
- One of the digital copies of the application materials can be emailed to be directly. The other digital set should be included on a USB "flash drive" in the sets given to the Clerk.
- A check to "Bridgewater Township" for the required fee/escrow deposit of \$5,500.00. Please note that this is a refundable escrow deposit. The funds are used by the Township to cover the cost of processing and reviewing the application, and publishing and mailing required hearing notices.

I have also attached a copy of the approved zoning permit for the original tower installation for your reference, in case the information is helpful to you as you are putting together the information for this special use permit/minor site plan application.

Please contact me with any questions about this information.

Regards,

Rodney C. Nanney, AICP Building Place Consultants community planning, zoning, and economic development advisory services (734) 483-2271 rodney@buildingplace.net

> From: Rodney Nanney <<u>rodney@buildingplace.net</u>> Date: August 19, 2022 at 9:37:32 PM EDT To: <u>marc@ivscomm.com</u> Subject: Re: Fwd: Bridgewater Internet Tower

Marc,

To increase the height of the tower as you have proposed would require a Planning Commission public hearing and approval of a special use permit and minor site plan for the taller tower. If you are interested in pursuing that option, please let me know and I will send you the details and application form.

As an alternative, have you checked into collocating your antennae on the existing AT&T cell tower at 8695 Ernst Road?

Regards,

Rodney C. Nanney Zoning Administrator (734) 483-2271 rodney@buildingplace.net

On Thu, Aug 18, 2022 at 1:03 PM, Marc Browning <<u>marc@ivscomm.com</u>> wrote:

#### Laurie

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https://www.fcc.gov/media/over-air-reception-devices-rule

Marc Browning, CEO IVSComm, Inc Rural Reach 734-369-9801 Office 734-904-2803 Cell



### Broadband Taskforce meeting

From: Calvin Messing (cmessing1@yahoo.com)

To: bridgewatertwpsupervisor@yahoo.com; bridgewatertwpclerk@yahoo.com; bridgewatertwptrustee2@yahoo.com; dave.horney@tetratech.com; gabarbu7@gmail.com; rmiwanicki@hotmail.com; scwahl@hotmail.com; thrpydon@gmail.com; bridgewatertwptreasurer@yahoo.com; gretchen.barr@yahoo.com

Date: Tuesday, September 27, 2022 at 03:51 PM EDT

I attended the Broadband Taskforce meeting for Don Stein on May 26 and here are the highlights.

Broadband access for the entire county is now fully funded, due in part to the early start in the county that put us first in line for funding from the various sources. The county has signed contracts with Charter, Midwest Energy & Communications (MEC) and Washtenaw Fiber Properties and expects to sign with Comcast by the end of the week. The contracts call for completion of the buildout by the end of 2024 but many people will see service available sooner. The contracts with the various providers were pursued with an eye toward where they were already providing some service.

Bridgewater is unique in that almost all of the township will be served by Mercury Broadband, the only township in the county to be served by them. A few properties on the edges of the township will be served by MEC.

An interactive map of the entire county should be available by the end of this week on the county website or the Broadband Taskforce website. The map will allow you to put in your address and it will tell you the provider at your address, the estimated completion date and probable cost. Most providers will have 2 levels of service available, 250mb/sec and 1gb/sec.

Cal Messing