LOCKE TOWNSHIP REGULAR BOARD MEETING AGENDA JUNE 11, 2024 7 PM
LOCKE TWP HALL- 3805 BELL OAK RD, WMSTN 48895 517 468-3405

1. Call to Order, Welcome, Pledge of Allegiance
2. Additions to agenda/approval of agenda
3. Action on May 14, 2024 meeting minutes
4. Action on Accts Payable Independent Bank checks #6237 - #62___ totaling $ _____
5. Presentation / Public Comment-3 minute limitation
Williamston Senior Center representation

6. Unfinished Business:
*Williamston Senior Center millage proposal information
20200724 Memorandum from Atty Hitch
20200729 email from CPA Aaron Stevens
2024 email to Atty Hitch-Resolution review [input not yet received]
*Painting interior walls [Twp Bd members to bring paint chip samples]

7. New Business:
*Draft summer newsletter – election information edition
*Action-Trustee $100 registration & mileage to MTA Election Prep workshop-Frankenmuth 6/19
*Action-Trustee Shepler $80 extra meeting wage for 5/9 Wmstn Housing Committee meeting
*Snacks needed for June 26 ICC/MTA meeting [tour guides also]

8. Reports:
Clerk - May rev/exp report; finalized March rev/exp report [green]; 5/16 attend ICRD Dietz Rd bridge public meeting; 5/18 follow up hall renters reported water flood caused from broken outside faucet; 5/20 completed/mailed MDOS reimbursement claim for ballot drop box video monitoring $2323.46; 5/23 completed/submitted Presidential Primary election expenses $8649.42 to MDOS for reimbursement; mailed 271 permanent AV apps for Aug/Nov election
Treasurer –May 31 treas report; 5/16 attend ICRD Dietz Rd bridge public meeting; new printer installed; preparing summer tax bills
Trustee – Davis: 5/16 attend ICRD Dietz Rd bridge public meeting
Trustee – Shepler: PC Master Plan update; Wmstn Housing Committee report; registered for MTA 2024 Elections Prep June 19th in Frankenmuth
Supervisor – May NIESA report; attend May 9 NIESA meeting; cemetery signs ordered; hall name plates ordered
Zoning Administrator –May report; building permits update
Cemetery – new signage; complaint regarding removing/not removing artificial flowers

9. Public Comment [3 minute limitation]
10. Communications, seminars, etc.
*May 28th Conway Township-Notice of Intent to Update Master Plan
***June 26 ICC/MTA meeting at Locke Twp Hall** [snacks expected]
*MTA educational offerings in 2024: Aug–Hot Topics Plan/Zon $100 & Dec–New Officials Training $149
*MSHDA Incentive Grant Communities map
11. Any Other Business / Board member comments
12. Adjournment
The Township will provide necessary reasonable services to individuals with disabilities at the Board meeting upon 3 days notice in writing or by calling the Locke Township Clerk at 517 468-3405.

Dorothy G Hart, Locke Township Supervisor **Next meeting –July 09**

Note: Section 57 of the Michigan Campaign Finance Act, MCL 169.257, prohibits the use of township property to "expressly advocate" voting for or against a candidate or ballot question.

This means that a township cannot allow unattended materials that expressly advocate voting for or against a candidate or ballot question anywhere on township property on any day.

And under most circumstances, township officials, employees, appointees and volunteers or other personnel cannot expressly advocate while working or on township property on any day, including wearing buttons or other campaign items.

PUBLIC COMMENT GUIDELINES

Officials will listen carefully and respectfully, while allowing for differences of opinion.

Township meetings are for the purpose of conducting Board business, part of which allows for public comment. Therefore, each person who wishes to address the Board is permitted 3 minutes to do so during the Public Comment period of the meeting.

When addressing the Board, please state your name and address. Please observe rules of common courtesy.

Comments are to be directed to the Board. This is the purpose for the Public Comment period (that the Board may hear from the public). It is not the purpose of the Public Comment period to enter into a back-and-forth dialogue between the Board and the public. It is the public's turn to speak, and the Board's turn to listen. That said, questions may be asked by the Board in order to clarify what is said.

Those who have further questions or who wish to have conversations with the Board are welcome to contact Board members at times beyond the township meetings.

The Locke Township Board greatly appreciates your willingness to weigh in on issues, concerns, solutions. Your input is important.

clerk

LOCKE TOWNSHIP, INGHAM COUNTY, MICHIGAN
RESOLUTION 2024-05
WILLIAMSTON AREA SENIOR CENTER MILLAGE PROPOSAL

WHEREAS, the Locke Township Board wishes to provide services to senior citizens who are residents of Locke Township; and

WHEREAS, the Williamston Area Senior Center is willing and able to perform the senior activities and services the Township requires in the Webberville Community Schools district and the Williamston Community Schools district; and

WHEREAS, Townships may provide senior services, as authorized by Public Act 39 of 1976, MCL400.571, *et seq.*; and

WHEREAS, Townships may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Locke Township Board wishes to levy .2438 mills ($0.2438 per $1000 of taxable value) to provide activities and services to senior citizens.

NOW, THEREFORE, BE IT RESOLVED that the Locke Township Board, Ingham County, approves the following millage ballot question language and directs the Clerk to submit it to be placed on the November 5, 2024 election ballot for the Webberville Community Schools district and Williamston Community Schools district:

LOCKE TOWNSHIP
PROPOSAL FOR SENIOR CENTER MILLAGE

Shall the tax limitation imposed under Article IX, Sec. 6 of the Michigan Constitution in the Webberville Community School District and the Williamston Community School District in Locke Township be increased by .2438 mills ($0.2438 per $1000 of taxable value) and levied for four (4) years, 2024 - 2027, inclusive, to support the Williamston Area Senior Center, raising an estimated $????? in the first year of its levy and as provided by law.

Motion _____ Second _____
to adopt Resolution 2024-05 Williamston Area Senior Center Millage Proposal.
AYES:
NAYS: ABSENT:
The Supervisor declared the resolution adopted.

_____ _____
Glenda S Turner, Clerk attested to by: Dorothy G Hart, Supervisor

CERTIFICATION

STATE OF MICHIGAN
COUNTY OF INGHAM
I, Glenda S Turner, Clerk of Locke Township do hereby certify that the foregoing resolution was duly adopted by the Locke Township Board at a meeting held on June 11, 2024 and is on file in the records of this office.

_____
Glenda S Turner, Locke Township Clerk

TDS Webmail **locketwpsupervisor@tds.net**

RE: Wmstn Area Senior Center Millage Proposal

From : Thomas Hitch <tomhitch@mcgintylaw.com> Tue, Jun 04, 2024 01:36 PM
Subject : RE: Wmstn Area Senior Center Millage Proposal
To : Dorothy Hart <locketwpsupervisor@tds.net>

Dorothy,

I have reviewed the resolution and ballot language, and both are fine. I asked about whether this was a renewal because it should be referenced if it was.

I assume you know this, but the assessor has the information the TV for the 2 districts to fill in the amount to be collected in 2924.

When adopted, please forward to the county Clerk requesting that this be placed on the November General Election.

Please contact if you have any questions.

Tom

Thomas M. Hitch, Esq.
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Lansing, MI 48911
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CAITLIN K. GILLIES

OF COUNSEL:
DENNIS E. McGINTY

MEMORANDUM

TO: LOCKE TOWNSHIP BOARD OF TRUSTEES

ATTN: SUPERVISOR DOROTHY HART

FROM: THOMAS M. HITCH, TOWNSHIP ATTORNEY

RE: OPINION REGARDING RESOLUTION TO ADOPT MILLAGE PROPOSAL FOR WILLIAMSTON AREA SENIOR CENTER

DATE: July 24, 2020

The purpose of this memorandum is to provide my opinion regarding a resolution to adopt a millage proposal in order to support the Williamston Area Senior Center. In order to analyze this, it is necessary to look at MCL 400.571, *et seq*. which is an act adopted in 1976 by the State Legislature to facilitate the funding of activities or services for persons over the age of 60. I will briefly review the statute, set forth certain requirements that must be followed by the Township and discuss whether a contract with the Williamston Area Senior Center is appropriate.

Act 39 of 1976 (MCL 400.571, *et seq*) is a statute adopted by the State Legislature to declare that it is a valid public purpose to provide services to older persons. In this Act, at Section 2 (MCL 400.572), it defines local unit of government to mean a Township, defines older persons to be individuals older than 60, and defines "funds" as general tax revenues, among others. It defines activities or services as follows:

> "activities or services" means identifiable actions directed toward the improvement of the social, legal, health, housing, educational, emotional, nutritional, recreational, or mobility status of older persons.

Under the Act, the Township may provide funds to support the above listed activities or services. At Section 3 of the Act (MCL 400.573), a local unit of government may appropriate funds to a public or private, non-profit corporations or organizations for the purposes of planning, coordinating, evaluating and providing services to older persons. Under Section 4 (MCL 400.574) such appropriations shall be approved by majority of the members of the local unit of

government, and the terms shall be a matter of public record, with notification of an appropriation to a private organization (such as Williamston Area Senior Center) in a newspaper of general circulation within 10 days following the approval of the governing body. In the notice, it shall specify the terms of appropriation as required by the Act.

At Section 5 (MCL 400.575), the legislature sets forth its requirement for establishing terms of the appropriation. The statute reads:

> Sec 5. The terms of the appropriation authorized by this act shall specify:
> (a) Name, address, and general purpose of the organization.
> (b) A description of the functions and responsibilities to be performed by the recipient of the appropriation.
> (c) The effective date and length of the grant.
> (d) Program and financial reporting requirements as established by the local unit of government.

Finally, at Section 6 (MCL 400.576), is provided that the Township may submit a millage proposition to the electorate to levy up to 1 mill for services to older citizens. The only restriction on the election is that is must be not at a special election called solely for the purpose of submitting that millage proposal.

Based upon the aforementioned statute, it is my opinion that the Township Board has the authority to submit to the voters a millage request up to 1 mill to support the Williamston Area Senior Center. As discussed with Supervisor Hart, though, the Township is not a merely funding mechanism. Rather, there are certain obligations created by the statute as it pertains to appropriating the funds and those terms must be disclosed to provide notice to the public at large regarding the items listed at MCL 400.575. Importantly, the appropriation needs to describe the functions and responsibilities to be performed by the Williamston Area Senior Center, and provide a mechanism for program and financial reporting requirements as may be established by the Township.

The Attorney General of the State of Michigan has also issued an opinion regarding this Act which I believe is important for the Township. In the three page opinion, a copy of which I have attached to this memorandum, the Attorney General discusses a number of the legal issues surrounding whether it is appropriate, in the first place, for the Township to be providing tax funds to private, non-profit corporations. The Attorney General finds that the explicit provisions in these statutes make it clear that assisting and supporting older persons is an acknowledged public purpose and each community is given authority to use funds from any source, including a levy up to one additional mill annually for financing the senior citizen support.

For our purposes, the most important part of the Attorney General's opinion is that it acknowledges the Township may enter into a contract with the corporation providing the services to the persons over 60 year of age. See OAG, 1981-82, No. 5842, p21.

As I discussed with the supervisor, it is my opinion that the Township should enter into a contract with Williamston Area Senior Center, if it is to provide these funds. The Township is required, as provided by the act, to set out the terms of the appropriation. It is my opinion that those terms should be incorporated into a contract which would require that the Senior Center account to the Township on how the funds were spent. It would be my anticipation that the Senior Center would be generating financial records (if not a financial statement) with sufficient specificity so that the Township could be assured that the money is being spent for the activities or services as outlined above. With a contract, it could provide enforcement provisions and even, in my opinion, a clawback provision if the funds were not being properly spent.

I would not prepare the contract until after the millage was approved. It would be my opinion that at this stage, we do not know whether or not it would pass and there would be no reason to spend money drafting and reviewing a contract until the Board knew the millage was adopted by the voters.

In terms of expenses for the Township, it is not clear to me how to estimate the cost of the expense is for the Township going forward. The review of financials may be done in-house, or that the Township Board may have its outside auditors review the finances. If there are several townships funding the Senior Center, it should probably be preparing a financial statement for all of the townships that are participating in providing funds to the Senior Center. The cost would be dependant on how the Township plans to monitor program and financial reporting.

I believe the ballot language looks fine. However, it would be my recommendation that the language be pre-submitted to the Ingham County Clerk's Office to make sure that it meets their requirements. Otherwise, it is my opinion that this is the proper subject for a millage and that, if one is adopted, the Township Board should enter into a contract with the Williamston Area Senior Center before any funds are appropriated pursuant to the provisions of the Act.

TMH:cnf

hello, MTA ... ?

Catherine Mullhaupt,
MTA Staff Attorney

Q Our board is facing a difficult and controversial decision. Can we put the question on a ballot for the voters to decide instead?

No, a township board has no general authority to put questions on the ballot for the voters to decide unless a law specifically gives that authority. If a township board puts a question on a ballot, and no statute authorizes a township board to put such a question on the ballot, then it is an unlawful "advisory ballot."

According to Attorney General Opinion 6143 of 1983, "Statutory powers specifically delegated by the Legislature to a municipal corporation or a board of education may not be redelegated by that body to the electors."

The issue in that opinion was whether a township board could place on a ballot the question of when school taxes could be collected in the township. The Revised School Code Act, Public Act 451 of 1976, MCL 380.1, *et seq.*, gives a school district board of education the exclusive authority to decide to impose a school summer tax levy. Therefore, a township board cannot exercise authority it does not have, and any such ballot question would be advisory only. Any expenditure to put advisory questions on a ballot is an unlawful use of public money for a non-public purpose.

Also, even assuming that a township board had such authority, neither the board of education nor the township could redelegate that decision-making authority to the electors by placing the question on a ballot. Any ballot questions delegating a township board's authority to the electors would be advisory only, and any expenditure to put advisory questions on a ballot is an unlawful use of public money for a non-public purpose.

The Legislature can grant the public the right of referendum on local government actions by including that right in specific statutes. Although there are many statutes granting the right of referendum, they are limited in scope *(see box on page 11)*.

It is a lawful expenditure of public money, however, for a township board to survey its residents or conduct public hearings or forums or otherwise seek the input of residents, property owners, taxpayers and other stakeholders to assist the board in exercising its legislative authority and administering township programs and services.

Q Do residents have the right to petition for a referendum on remodeling the township hall?

Where there is no statutory authority to conduct a referendum, a ballot question held for that purpose would be an unlawful advisory ballot.

The public does have a right of referendum on a variety of questions regarding township government, but only where a statute expressly grants that right. The applicable statute will specify the conditions that must be met for a particular type of referendum.

Hello, MTA ... ? provides general information on typical questions asked by township officials. Readers are encouraged to contact an attorney when specific legal guidance is needed. Member township officials and personnel may contact MTA Member Information Services with questions or requests from 8 a.m. to 5 p.m., weekdays, at (517) 321-6467 (press 1) or fax (517) 321-8908.

TDS Webmail **locketwpsupervisor@tds.net**

Re: millage question

From : Dorothy Hart <locketwpsupervisor@tds.net> Wed, Jul 29, 2020 06:54 PM
Subject : Re: millage question
To : Aaron Stevens <astevens@manercpa.com>

Thank you for another timely, informative response.

Dorothy

From: "Aaron Stevens" <astevens@manercpa.com>
To: "Dorothy Hart" <locketwpsupervisor@tds.net>
Cc: "Dane Porter" <dporter@manercpa.com>
Sent: Wednesday, July 29, 2020 4:35:57 PM
Subject: RE: millage question

Dorothy,

Per the State's Uniform Chart of Accounts,

> Local units must account for expenditures associated with millages or community-wide special assessments within the designated special revenue fund receiving the restricted or committed revenue. Accounting for these expenditures within the General fund and transferring funds from a special revenue fund is an unacceptable practice.

The Uniform Chart of Accounts doesn't specify which Special Revenue Fund number should be used for a Senior Center millage, but there are several "open" fund numbers that they have available. I would suggest using a fund number between 272 and 287. The accounting in this fund should be pretty simple – a debit to some sort of "contractual expenditures" within the recreation and culture function and property tax revenue for the amount of property tax collected and subsequently remitted to the Senior Center. It would be handled in this manner because the millage is Township revenue (the Senior Center can't levy their own millage) and the Township is contracting with the Senior Center to provide services for the Township's residents. This fund shouldn't carry a fund balance as presumably all of the property taxes collected would be remitted to the Senior Center. If the ballot language allows for the Township to recoup the legal fees, then those expenditures should also be reported in the Senior Center Millage Fund; otherwise, the legal fees would need to be reported in the General Fund.

The street lighting special assessments should also be reported in a Special Revenue Fund (Fund 219). The Uniform Chart of Accounts does address this type of fund:

> **219--STREET LIGHTING FUND**
>
> The Street Lighting Fund is used in cities, villages, and townships to account for a tax levy or special assessment levy for the purpose of providing street lighting authorized by a vote of the electors of the local unit of government.

The Michigan Department of Treasury requires this fund in those units which levy a special voted tax or special assessment for street lighting.

If street lighting service is funded with General Fund revenue, use Activity Number 448, Street Lighting, in the General Fund.

The cash and investments of the Street Lighting Fund are subject to the requirements of 1943 PA 20, MCL 129.91, and may be included in pooled cash and investment accounts.

The Street Lighting Fund must operate only with an adopted budget by the governing body of the local unit as required by 1968 PA 2, MCL 141.421 to MCL 141.440a.

All claims (expenditures) must be approved by the governing body of the local unit of government pursuant to statutory requirements as follows: Cities--1895 PA 215, MCL 87.7, MCL 88.20; Villages--1895 PA 3, MCL 65.7; or Townships--Revised Statutes of 1846, MCL 41.75.

Please let Dane or me know if you have further questions or need assistance with establishing these funds in the Township's chart of accounts.

Thanks,
Aaron

-----Original Message-----
From: Dorothy Hart <locketwpsupervisor@tds.net>
Sent: Wednesday, July 29, 2020 2:36 PM
To: Stevens, Aaron <astevens@manercpa.com>
Subject: millage question

The Williamston Area Senior Center is asking the area Townships to place a millage proposal on the November ballot under the Township name and forward the millage collected to the Senior Center.

If Locke Township votes in favor of placing the proposal on the ballot, and if the proposal passes, how is this money accounted for?
Is it cash in / cash out through the treasurers accounting OR is it cash in to the treas, then from the treas to the Township general fund,then cash out from the general fund? With income and expense accounted for in the general fund budget? We have thus far expended approx $500 for a legal review of the Proposal, can we get our expense out of the millage funds collected?

Locke Twp does have a special assessment district for street lighting assessed to approx 12 parcels in the Twp. These monies are cash in / out from the treas accounting. Is this correct? The audit had never mentioned this procedure. Should this be accounted for in the General Fund budget?

Thanks,
Dorothy G Hart
Locke Twp Sprvsr

2024 August Primary
Election Information Addendum

Nathan Lott – Supervisor candidate
Skills/qualities.
Achievements/experience.
Hopes to Accomplish.

Marcy Shepler – Clerk candidate
Skills/qualities. Served as Locke Township Trustee since 2019 and a member of the Planning Commission
Achievements/experience. Resident of Locke Township almost 50 years. Worked for the State of Michigan over 30 years. Licensed Real Estate agent since May 2016. Have learned a great deal about the inner working of the Township and have enjoyed learning and advocating for our Township residents.
Hopes to Accomplish. Keep Locke Township as a place where residents feel comfortable and heard. Advocate for what residents feel is important.

Sheri Rambo – Treasurer candidate
Skills/qualities. Successfully held various positions of trust and stewardship over the years, including serving as both registrar and treasurer for a sports organization until 2019.
Achievements/experience. Happily married to husband Mike for 39 years. Lived in Locke Township for 37 years. Have 4 adult children. Grateful for the opportunity to serve Locke Township as Treasurer since 2020.
Hopes to Accomplish. Integrity, personal trustworthiness and a strong sense of personal responsibility are very important. If re-elected, will continue to apply these same principles.

Jean Coe – Trustee candidate
Skills/qualities. A lifelong member of the Family Life Wesleyan Church FNA Rowley Wesleyan Church. Treasurer/member of the church board for eighteen years.
Achievements/experience. Retired from the banking industry after 45 years which included appraisal specialist and residential/commercial loan processor. Married to husband Tom for 45 years and raised 3 boys within the township.
Hopes to Accomplish. My blend of faith, ability to look objectively at issues, financial proficiency and community roots make me an excellent candidate for the position of Trustee.

Ty Hull – Trustee candidate
Skills/qualities.
Achievements/experience.
Hopes to Accomplish.

Deadline for Independent Political Party [no party affiliation] for the November General Election is July 18, 2024 at 4 pm.

Deadline for write-in candidate Declaration of Intent for the August Primary Election is July 26, 2024 at 4 pm.

In addition to the elected positions, appointments are made by the Locke Township Board In December for the following in 2024:
- Planning Commission [3 year term]
- Board of Review [2 year term]
- Zoning Board of Appeals [3 year term]

Please submit a letter of interest to the Supervisor at your earliest convenience.

NEW SEPTIC REPLACEMENT LOAN PROGRAM is available which provides low-interest financing options for loans up to $50,000 to Michigan homeowners looking to replace failing or near-failing septic systems. The Michigan Department of Environment, Great Lakes, and Energy has partnered with 'Michigan Saves', in an effort to protect water resources and safeguard the well-being of residents. Visit: MichiganSaves.org/Septic/ for additional information or to find an authorized contractor.

THE MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY [MSHDA] has awarded Locke Township a Housing Readiness Grant in the amount of $22,750. The Township will use the grant to update the existing 2004 Master Plan. The new Master Plan will stress the importance of housing expansion while effectively preserving prime farmland, along with other Goals, Objectives and Strategies. The Locke Township Planning Commission has begun the update with the help of Williams and Works - engineers, surveyors, and planners.

The Locke Township Clerk has submitted the reimbursement form to the Michigan Bureau of Elections for expenses attributable to the February 27th Presidential Primary Election. Results from the Feb. Presidential Primary: 1541 registered voters/435 votes cast=28% [Note: 27 electors cast their ballot during the mandated 9 days of early voting.]

Summer Olympic Games and the United States by the numbers, since 1896:
2629 Summer Olympic medals won by the U.S.
1960 was the 1st year Summer Olympics were broadcast on television in the U.S.
1061 Gold Medals won at Summer Olympics.
542 U.S. Athletes from the U.S. in Paris 2024.
32 sports in which U.S. athletes will compete.
4 times the U.S. has hosted Summer Olympics.
0 amount of dollars the U.S. Olympic team receives from the U.S. government.

REVENUE AND EXPENDITURE REPORT FOR LOCKE TOWNSHIP

PERIOD ENDING 05/31/2024

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 05/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000						
101-000-402	PROPERTY TAXES	94,000.00	0.00	0.00	94,000.00	0.00
101-000-447	TAX ADMINISTRATION FEE	36,000.00	0.00	0.00	36,000.00	0.00
101-000-448	SUMMER TAX COLLECT REIMB	2,700.00	0.00	0.00	2,700.00	0.00
101-000-478	ZONING PERMITS	2,000.00	110.00	55.00	1,890.00	5.50
101-000-490	BUILDING PERMITS	12,000.00	2,815.00	1,408.00	9,185.00	23.46
101-000-528	OTHER GRANT FUNDS	0.00	0.00	0.00	0.00	0.00
101-000-546	METRO ACT REIMBURSEMENT	6,700.00	0.00	0.00	6,700.00	0.00
101-000-547	SET REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-548	GRANT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-574	REVENUE SHARING	199,662.00	30,562.00	0.00	169,100.00	15.31
101-000-576	ELECTION REIMBURSEMENT	5,000.00	0.00	0.00	5,000.00	0.00
101-000-626	CEMETERY BURIAL	10,000.00	2,816.00	860.00	7,184.00	28.16
101-000-628	PLANNING COMMISSION REIMBURSE	0.00	0.00	0.00	0.00	0.00
101-000-629	ZONING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-642	SALE OF CEMETERY LOTS	3,000.00	800.00	0.00	2,200.00	26.67
101-000-665	INTEREST	8,000.00	977.94	274.90	7,022.06	12.22
101-000-667	HALL RENTAL	5,000.00	1,200.00	200.00	3,800.00	24.00
101-000-670	LAND RENTAL	0.00	0.00	0.00	0.00	0.00
101-000-674	CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-000-675	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00
101-000-677	ESCROW REFUND	0.00	0.00	0.00	0.00	0.00
101-000-687	INSURANCE REFUNDS	0.00	0.00	0.00	0.00	0.00
101-000-693	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
Total Dept 000		384,062.00	39,280.94	2,797.90	344,781.06	10.23
TOTAL REVENUES		384,062.00	39,280.94	2,797.90	344,781.06	10.23
Expenditures						
Dept 101 - TOWNSHIP BOARD						
101-101-709	NIESA REP WAGE	960.00	160.00	80.00	800.00	16.67
101-101-710	PER DIEM	4,250.00	680.00	340.00	3,570.00	16.00
101-101-711	NON STATUTORY WAGE	200.00	0.00	0.00	200.00	0.00
101-101-712	OFFICE MANAGER WAGE	0.00	0.00	0.00	0.00	0.00
101-101-713	MEDICARE-SS	400.00	64.27	32.14	335.73	16.07
101-101-727	OFFICE SUPPLIES	1,500.00	467.55	303.72	1,032.45	31.17
101-101-818	LEGAL	3,000.00	0.00	0.00	3,000.00	0.00
101-101-820	AUDIT	500.00	0.00	0.00	500.00	0.00
101-101-822	TECH ADMIN/SUPPORT	3,000.00	0.00	0.00	3,000.00	0.00
101-101-860	TRAVEL	300.00	257.28	257.28	42.72	85.76
101-101-901	PRINTING AND PUBLISHING	1,000.00	0.00	0.00	1,000.00	0.00
101-101-955	MEMBERSHIPS AND DUES	2,000.00	0.00	0.00	2,000.00	0.00
101-101-956	WORKERS COMP INS	1,200.00	3.00	1.50	1,197.00	0.25
101-101-957	EDUCATION-TRAINING	1,000.00	235.20	235.20	764.80	23.52
101-101-958	MISC EXP	0.00	0.00	0.00	0.00	0.00
101-101-972	CAPITAL OUTLAY	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 101 - TOWNSHIP BOARD		24,310.00	1,867.30	1,249.84	22,442.70	7.68
Dept 171 - SUPERVISOR						
101-171-702	SALARY	19,641.00	3,273.50	1,636.75	16,367.50	16.67
101-171-713	MEDICARE-SS	1,500.00	250.43	125.21	1,249.57	16.70
101-171-727	OFFICE SUPPLIES	300.00	0.00	0.00	300.00	0.00

PERIOD ENDING 05/31/2024

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 05/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-171-821	ACCOUNTING ASSISTANCE	200.00	0.00	0.00	200.00	0.00
101-171-860	TRAVEL	300.00	0.00	0.00	300.00	0.00
101-171-955	MEMBERSHIPS AND DUES	50.00	0.00	0.00	50.00	0.00
101-171-956	WORKERS COMP INS	0.00	61.58	30.79	(61.58)	100.00
101-171-957	EDUCATION-TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
101-171-971	CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
Total Dept 171 - SUPERVISOR		23,491.00	3,585.51	1,792.75	19,905.49	15.26
Dept 215 - CLERK						
101-215-702	SALARY	39,302.00	5,550.34	2,775.17	33,751.66	14.12
101-215-703	DEPUTY SALARY	2,000.00	340.00	170.00	1,660.00	17.00
101-215-713	MEDICARE-SS	3,160.00	450.61	225.30	2,709.39	14.26
101-215-727	OFFICE SUPPLIES-POSTAGE	1,000.00	184.50	184.50	815.50	18.45
101-215-821	ACCOUNTING ASSISTANCE	200.00	0.00	0.00	200.00	0.00
101-215-850	PHONE	0.00	0.00	0.00	0.00	0.00
101-215-860	TRAVEL	300.00	0.00	0.00	300.00	0.00
101-215-955	MEMBERSHIPS AND DUES	100.00	20.00	0.00	80.00	20.00
101-215-956	WORKERS COMP INS	0.00	104.40	52.20	(104.40)	100.00
101-215-957	EDUCATION AND TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
101-215-971	CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
Total Dept 215 - CLERK		47,562.00	6,649.85	3,407.17	40,912.15	13.98
Dept 247 - BOARD OF REVIEW						
101-247-702	SALARY	1,000.00	0.00	0.00	1,000.00	0.00
101-247-713	MEDICARE-SS	80.00	0.00	0.00	80.00	0.00
101-247-860	TRAVEL	100.00	0.00	0.00	100.00	0.00
101-247-901	PRINTING-PUBLISHING	300.00	0.00	0.00	300.00	0.00
101-247-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-247-957	EDUCATION AND TRAINING	300.00	0.00	0.00	300.00	0.00
Total Dept 247 - BOARD OF REVIEW		1,780.00	0.00	0.00	1,780.00	0.00
Dept 253 - TREASURER						
101-253-702	SALARY	28,987.00	4,831.16	2,415.58	24,155.84	16.67
101-253-703	DEPUTY SALARY	500.00	0.00	0.00	500.00	0.00
101-253-710	PER DIEM	0.00	0.00	0.00	0.00	0.00
101-253-713	MEDICARE-SS	2,260.00	369.58	184.79	1,890.42	16.35
101-253-727	OFFICE SUPPLIES-POSTAGE	2,800.00	2,126.46	1,906.46	673.54	75.95
101-253-821	ACCOUNTING ASSISTANCE	300.00	0.00	0.00	300.00	0.00
101-253-850	PHONE	0.00	0.00	0.00	0.00	0.00
101-253-860	TRAVEL	700.00	(446.22)	0.00	1,146.22	(63.75)
101-253-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-253-957	EDUCATION AND TRAINING	1,000.00	0.00	0.00	1,000.00	0.00
101-253-971	CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
Total Dept 253 - TREASURER		37,047.00	6,880.98	4,506.83	30,166.02	18.57
Dept 257 - ASSESSOR						
101-257-727	OFFICE SUPPLIES-POSTAGE	1,500.00	489.00	489.00	1,011.00	32.60
101-257-818	CONTRACT ASSESSING	24,000.00	1,800.00	1,800.00	22,200.00	7.50

PERIOD ENDING 05/31/2024

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 05/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-257-971	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - ASSESSOR		25,500.00	2,289.00	2,289.00	23,211.00	8.98
Dept 262 - ELECTIONS						
101-262-702	SALARY	14,500.00	0.00	0.00	14,500.00	0.00
101-262-713	MEDICARE-SS	1,500.00	0.00	0.00	1,500.00	0.00
101-262-727	ELECTION SUPPLIES	2,500.00	44.35	44.35	2,455.65	1.77
101-262-818	ELECTION CONTRACT	0.00	0.00	0.00	0.00	0.00
101-262-860	TRAVEL	600.00	0.00	0.00	600.00	0.00
101-262-901	PRINTING-PUBLISHING	4,000.00	0.00	0.00	4,000.00	0.00
101-262-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-262-971	CAPITAL OUTLAY	1,000.00	2,323.46	2,323.46	(1,323.46)	232.35
Total Dept 262 - ELECTIONS		24,100.00	2,367.81	2,367.81	21,732.19	9.82
Dept 265 - BUILDING/GROUNDS						
101-265-702	SALARY	2,000.00	620.50	280.50	1,379.50	31.03
101-265-713	MEDICARE-SS	150.00	47.47	21.46	102.53	31.65
101-265-731	MAINTENANCE SUPPLIES	3,000.00	159.34	91.34	2,840.66	5.31
101-265-818	BLDG/GRNDS CONTRACT	8,620.00	4,013.84	160.00	4,606.16	46.56
101-265-850	PHONE/INTERNET	3,500.00	585.84	0.00	2,914.16	16.74
101-265-920	UTILITIES	6,000.00	727.47	448.49	5,272.53	12.12
101-265-955	INSURANCE	9,000.00	8,915.00	0.00	85.00	99.06
101-265-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-265-971	CAPITAL OUTLAY	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 265 - BUILDING/GROUNDS		38,270.00	15,069.46	1,001.79	23,200.54	39.38
Dept 302 - TRI COUNTY METRO APPROPRIATION						
101-302-818	TRI COUNTY METRO APPROP	0.00	0.00	0.00	0.00	0.00
101-302-823	HAZMAT APPROPRIATION	500.00	0.00	0.00	500.00	0.00
Total Dept 302 - TRI COUNTY METRO APPROPRIATION		500.00	0.00	0.00	500.00	0.00
Dept 371 - CONTRACT INSPECTOR						
101-371-818	CONTRACT INSPECTOR	10,000.00	463.00	463.00	9,537.00	4.63
Total Dept 371 - CONTRACT INSPECTOR		10,000.00	463.00	463.00	9,537.00	4.63
Dept 445 - DRAINS APPROPRIATION						
101-445-818	DRAINS/PUBLIC BENEFIT APPROP	10,000.00	0.00	0.00	10,000.00	0.00
Total Dept 445 - DRAINS APPROPRIATION		10,000.00	0.00	0.00	10,000.00	0.00
Dept 446 - HIGHWAYS/STREETS/BRIDGES						
101-446-819	HIGHWAYS/STREETS/BRIDGES	93,000.00	0.00	0.00	93,000.00	0.00
Total Dept 446 - HIGHWAYS/STREETS/BRIDGES		93,000.00	0.00	0.00	93,000.00	0.00

PERIOD ENDING 05/31/2024

GL NUMBER	DESCRIPTION	2024-25 AMENDED BUDGET	YTD BALANCE 05/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 05/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
Dept 567 - CEMETERY						
101-567-702	SALARY-MAINTENANCE	7,500.00	1,726.35	1,726.35	5,773.65	23.02
101-567-703	SALARY-SEXTON	1,500.00	1,325.00	600.00	175.00	88.33
101-567-713	MEDICARE-SS	680.00	132.07	132.07	547.93	19.42
101-567-737	OPERATING SUPPLIES	1,500.00	728.55	478.92	771.45	48.57
101-567-818	CONTRACT GROUNDS MAINTENANCE	42,000.00	3,400.00	3,400.00	38,600.00	8.10
101-567-860	TRAVEL	200.00	27.88	27.88	172.12	13.94
101-567-955	MEMBERSHIP AND DUES	35.00	0.00	0.00	35.00	0.00
101-567-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-567-971	CAPITAL OUTLAY	1,000.00	0.00	0.00	1,000.00	0.00
Total Dept 567 - CEMETERY		54,415.00	7,339.85	6,365.22	47,075.15	13.49
Dept 701 - PLANNING						
101-701-702	PER DIEM	8,000.00	1,275.00	650.00	6,725.00	15.94
101-701-710	PER DIEM	0.00	0.00	0.00	0.00	0.00
101-701-713	MEDICARE-SS	600.00	97.54	49.72	502.46	16.26
101-701-727	OFFICE SUPPLIES-POSTAGE	500.00	0.00	0.00	500.00	0.00
101-701-818	PROFESSIONAL SERVICES	24,000.00	3,553.67	3,553.67	20,446.33	14.81
101-701-860	TRAVEL	200.00	0.00	0.00	200.00	0.00
101-701-901	PRINTING-PUBLISHING	500.00	0.00	0.00	500.00	0.00
101-701-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-701-957	EDUCATION	500.00	0.00	0.00	500.00	0.00
Total Dept 701 - PLANNING		34,300.00	4,926.21	4,253.39	29,373.79	14.36
Dept 702 - ZONING						
101-702-702	SALARY	8,640.00	1,440.00	720.00	7,200.00	16.67
101-702-703	DEPUTY ZONING ADM WAGE	1,000.00	0.00	0.00	1,000.00	0.00
101-702-710	PER DIEM	1,000.00	0.00	0.00	1,000.00	0.00
101-702-713	MEDICARE-SS	850.00	110.16	55.08	739.84	12.96
101-702-727	OFFICE SUPPLIES-POSTAGE	200.00	0.00	0.00	200.00	0.00
101-702-818	PROFESSIONAL SERVICES	2,000.00	0.00	0.00	2,000.00	0.00
101-702-901	PRINTING-PUBLISHING	500.00	0.00	0.00	500.00	0.00
101-702-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-702-957	EDUCATION	500.00	0.00	0.00	500.00	0.00
Total Dept 702 - ZONING		14,690.00	1,550.16	775.08	13,139.84	10.55
Dept 901 - CAPITAL OUTLAY						
101-901-971	CAPITAL OUTLAY-EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-901-972	CAPITAL OUTLAY-TWP HALL	0.00	0.00	0.00	0.00	0.00
Total Dept 901 - CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		438,965.00	52,989.13	28,471.88	385,975.87	12.07
Fund 101 - GENERAL: TOTAL REVENUES		384,062.00	39,280.94	2,797.90	344,781.06	10.23
Fund 101 - GENERAL TOTAL EXPENDITURES		438,965.00	52,989.13	28,471.88	385,975.87	12.07
NET OF REVENUES & EXPENDITURES		(54,903.00)	(13,708.19)	(25,673.98)	(41,194.81)	24.97

REVENUE AND EXPENDITURE REPORT FOR LOCKE TOWNSHIP

PERIOD ENDING 03/31/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 03/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL						
Revenues						
Dept 000						
101-000-402	PROPERTY TAXES	85,000.00	94,593.90	2,034.87	(9,593.90)	111.29
101-000-447	TAX ADMINISTRATION FEE	34,000.00	38,868.20	38,868.20	(4,868.20)	114.32
101-000-448	SUMMER TAX COLLECT REIMB	2,700.00	45.00	0.00	2,655.00	1.67
101-000-478	ZONING PERMITS	3,000.00	605.00	0.00	2,395.00	20.17
101-000-490	BUILDING PERMITS	10,000.00	11,230.60	354.00	(1,230.60)	112.31
101-000-528	OTHER GRANT FUNDS	195,500.00	0.00	0.00	195,500.00	0.00
101-000-546	METRO ACT REIMBURSEMENT	5,000.00	6,695.67	0.00	(1,695.67)	133.91
101-000-547	SET REIMBURSEMENT	0.00	2,522.50	2,522.50	(2,522.50)	100.00
101-000-548	GRANT REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-574	REVENUE SHARING	172,000.00	195,400.88	0.00	(23,400.88)	113.61
101-000-576	ELECTION REIMBURSEMENT	500.00	4,137.50	752.05	(3,637.50)	827.50
101-000-626	CEMETERY BURIAL	6,000.00	10,558.00	425.00	(4,558.00)	175.97
101-000-628	PLANNING COMMISSION REIMBURSE	0.00	0.00	0.00	0.00	0.00
101-000-629	ZONING REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
101-000-642	SALE OF CEMETERY LOTS	1,500.00	2,600.00	400.00	(1,100.00)	173.33
101-000-665	INTEREST	5,000.00	9,708.92	866.50	(4,708.92)	194.18
101-000-667	HALL RENTAL	5,500.00	5,000.00	300.00	500.00	90.91
101-000-670	LAND RENTAL	0.00	0.00	0.00	0.00	0.00
101-000-674	CONTRIBUTIONS	0.00	0.00	0.00	0.00	0.00
101-000-675	MISCELLANEOUS INCOME	0.00	277.51	0.00	(277.51)	100.00
101-000-677	ESCROW REFUND	0.00	0.00	0.00	0.00	0.00
101-000-687	INSURANCE REFUNDS	0.00	3,194.00	0.00	(3,194.00)	100.00
101-000-693	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
Total Dept 000		525,700.00	385,437.68	46,523.12	140,262.32	73.32
TOTAL REVENUES		525,700.00	385,437.68	46,523.12	140,262.32	73.32
Expenditures						
Dept 101 - TOWNSHIP BOARD						
101-101-709	NIESA REP WAGE	960.00	960.00	80.00	0.00	100.00
101-101-710	PER DIEM	4,250.00	4,014.00	398.00	236.00	94.45
101-101-711	NON STATUTORY WAGE	400.00	0.00	0.00	400.00	0.00
101-101-712	OFFICE MANAGER WAGE	0.00	0.00	0.00	0.00	0.00
101-101-713	MEDICARE-SS	430.00	380.53	36.58	49.47	88.50
101-101-727	OFFICE SUPPLIES	2,000.00	1,594.48	73.61	405.52	79.72
101-101-818	LEGAL	13,000.00	13,684.00	0.00	(684.00)	105.26
101-101-820	AUDIT	7,600.00	7,600.00	0.00	0.00	100.00
101-101-822	TECH ADMIN/SUPPORT	3,000.00	3,343.75	0.00	(343.75)	111.46
101-101-860	TRAVEL	300.00	19.65	0.00	280.35	6.55
101-101-901	PRINTING AND PUBLISHING	500.00	961.35	52.50	(461.35)	192.27
101-101-955	MEMBERSHIPS AND DUES	1,700.00	1,751.08	0.00	(51.08)	103.00
101-101-956	WORKERS COMP INS	1,200.00	18.00	1.50	1,182.00	1.50
101-101-957	EDUCATION-TRAINING	600.00	440.00	440.00	160.00	73.33
101-101-958	MISC EXP	0.00	0.00	0.00	0.00	0.00
101-101-972	CAPITAL OUTLAY	5,000.00	0.00	0.00	5,000.00	0.00
Total Dept 101 - TOWNSHIP BOARD		40,940.00	34,766.84	1,082.19	6,173.16	84.92
Dept 171 - SUPERVISOR						
101-171-702	SALARY	13,044.00	13,044.00	1,087.00	0.00	100.00
101-171-713	MEDICARE-SS	998.00	997.92	83.15	0.08	99.99
101-171-727	OFFICE SUPPLIES	300.00	184.94	0.00	115.06	61.65

REVENUE AND EXPENDITURE REPORT FOR LOCKE TOWNSHIP

PERIOD ENDING 03/31/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 03/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-171-821	ACCOUNTING ASSISTANCE	200.00	0.00	0.00	200.00	0.00
101-171-860	TRAVEL	200.00	164.25	23.45	35.75	82.13
101-171-955	MEMBERSHIPS AND DUES	50.00	0.00	0.00	50.00	0.00
101-171-956	WORKERS COMP INS	0.00	245.40	20.45	(245.40)	100.00
101-171-957	EDUCATION-TRAINING	300.00	125.00	0.00	175.00	41.67
101-171-971	CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
Total Dept 171 - SUPERVISOR		15,592.00	14,761.51	1,214.05	830.49	94.67
Dept 215 - CLERK						
101-215-702	SALARY	21,732.00	21,732.00	1,561.00	0.00	100.00
101-215-703	DEPUTY SALARY	3,500.00	1,759.50	93.50	1,740.50	50.27
101-215-713	MEDICARE-SS	1,800.00	1,797.11	126.58	2.89	99.84
101-215-727	OFFICE SUPPLIES-POSTAGE	1,200.00	443.38	0.00	756.62	36.95
101-215-821	ACCOUNTING ASSISTANCE	200.00	79.00	0.00	121.00	39.50
101-215-850	PHONE	0.00	0.00	0.00	0.00	0.00
101-215-860	TRAVEL	450.00	446.15	446.15	3.85	99.14
101-215-955	MEMBERSHIPS AND DUES	100.00	75.00	0.00	25.00	75.00
101-215-956	WORKERS COMP INS	0.00	408.76	29.36	(408.76)	100.00
101-215-957	EDUCATION AND TRAINING	300.00	25.00	0.00	275.00	8.33
101-215-971	CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
Total Dept 215 - CLERK		29,782.00	26,765.90	2,256.59	3,016.10	89.87
Dept 247 - BOARD OF REVIEW						
101-247-702	SALARY	800.00	928.00	736.00	(128.00)	116.00
101-247-713	MEDICARE-SS	60.00	70.98	56.30	(10.98)	118.30
101-247-860	TRAVEL	100.00	0.00	0.00	100.00	0.00
101-247-901	PRINTING-PUBLISHING	950.00	922.25	922.25	27.75	97.08
101-247-956	WORKERS COMP INS	0.00	1.72	1.40	(1.72)	100.00
101-247-957	EDUCATION AND TRAINING	250.00	200.00	100.00	50.00	80.00
Total Dept 247 - BOARD OF REVIEW		2,160.00	2,122.95	1,815.95	37.05	98.28
Dept 253 - TREASURER						
101-253-702	SALARY	18,060.00	18,060.00	1,505.00	0.00	100.00
101-253-703	DEPUTY SALARY	1,000.00	306.00	0.00	694.00	30.60
101-253-710	PER DIEM	0.00	0.00	0.00	0.00	0.00
101-253-713	MEDICARE-SS	1,450.00	1,405.00	115.13	45.00	96.90
101-253-727	OFFICE SUPPLIES-POSTAGE	2,500.00	2,428.61	28.78	71.39	97.14
101-253-821	ACCOUNTING ASSISTANCE	300.00	79.00	0.00	221.00	26.33
101-253-850	PHONE	0.00	0.00	0.00	0.00	0.00
101-253-860	TRAVEL	600.00	1,224.12	669.33	(624.12)	204.02
101-253-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-253-957	EDUCATION AND TRAINING	300.00	250.00	25.00	50.00	83.33
101-253-971	CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
Total Dept 253 - TREASURER		24,710.00	23,752.73	2,343.24	957.27	96.13
Dept 257 - ASSESSOR						
101-257-727	OFFICE SUPPLIES-POSTAGE	1,500.00	1,622.94	738.98	(122.94)	108.20
101-257-818	CONTRACT ASSESSING	24,000.00	21,600.00	3,600.00	2,400.00	90.00

PERIOD ENDING 03/31/2024

GL NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 03/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
Fund 101 - GENERAL						
Expenditures						
101-257-971	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
Total Dept 257 - ASSESSOR		25,500.00	23,222.94	4,338.98	2,277.06	91.07
Dept 262 - ELECTIONS						
101-262-702	SALARY	6,200.00	6,136.00	0.00	64.00	98.97
101-262-713	MEDICARE-SS	170.00	162.54	0.00	7.46	95.61
101-262-727	ELECTION SUPPLIES	2,181.00	2,138.27	59.56	42.73	98.04
101-262-818	ELECTION CONTRACT	0.00	0.00	0.00	0.00	0.00
101-262-860	TRAVEL	500.00	143.38	0.00	356.62	28.68
101-262-901	PRINTING-PUBLISHING	1,900.00	1,408.05	571.30	491.95	74.11
101-262-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-262-971	CAPITAL OUTLAY	500.00	0.00	0.00	500.00	0.00
Total Dept 262 - ELECTIONS		11,451.00	9,988.24	630.86	1,462.76	87.23
Dept 265 - BUILDING/GROUNDS						
101-265-702	SALARY	2,500.00	1,922.50	93.50	577.50	76.90
101-265-713	MEDICARE-SS	200.00	147.08	7.16	52.92	73.54
101-265-731	MAINTENANCE SUPPLIES	2,500.00	3,077.57	39.21	(577.57)	123.10
101-265-818	BLDG/GRNDS CONTRACT	12,000.00	6,695.54	528.75	5,304.46	55.80
101-265-850	PHONE/INTERNET	3,500.00	3,434.00	292.24	66.00	98.11
101-265-920	UTILITIES	6,600.00	8,068.86	1,178.56	(1,468.86)	122.26
101-265-955	INSURANCE	9,000.00	8,284.00	0.00	716.00	92.04
101-265-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-265-971	CAPITAL OUTLAY	6,000.00	0.00	0.00	6,000.00	0.00
Total Dept 265 - BUILDING/GROUNDS		42,300.00	31,629.55	2,139.42	10,670.45	74.77
Dept 302 - TRI COUNTY METRO APPROPRIATION						
101-302-818	TRI COUNTY METRO APPROP	0.00	0.00	0.00	0.00	0.00
101-302-823	HAZMAT APPROPRIATION	500.00	0.00	0.00	500.00	0.00
Total Dept 302 - TRI COUNTY METRO APPROPRIATION		500.00	0.00	0.00	500.00	0.00
Dept 371 - CONTRACT INSPECTOR						
101-371-818	CONTRACT INSPECTOR	10,000.00	9,361.00	901.00	639.00	93.61
Total Dept 371 - CONTRACT INSPECTOR		10,000.00	9,361.00	901.00	639.00	93.61
Dept 445 - DRAINS APPROPRIATION						
101-445-818	DRAINS/PUBLIC BENEFIT APPROP	10,000.00	7,393.37	0.00	2,606.63	73.93
Total Dept 445 - DRAINS APPROPRIATION		10,000.00	7,393.37	0.00	2,606.63	73.93
Dept 446 - HIGHWAYS/STREETS/BRIDGES						
101-446-819	HIGHWAYS/STREETS/BRIDGES	296,730.00	258,506.98	0.00	38,223.02	87.12
Total Dept 446 - HIGHWAYS/STREETS/BRIDGES		296,730.00	258,506.98	0.00	38,223.02	87.12

PERIOD ENDING 03/31/2024

L NUMBER	DESCRIPTION	2023-24 AMENDED BUDGET	YTD BALANCE 03/31/2024 NORMAL (ABNORMAL)	ACTIVITY FOR MONTH 03/31/2024 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BDGT USED
und 101 - GENERAL						
xpenditures						
ept 567 - CEMETERY						
01-567-702	SALARY-MAINTENANCE	5,000.00	7,399.14	0.00	(2,399.14)	147.98
01-567-703	SALARY-SEXTON	2,500.00	1,000.00	0.00	1,500.00	40.00
01-567-713	MEDICARE-SS	380.00	554.55	0.00	(174.55)	145.93
01-567-737	OPERATING SUPPLIES	1,000.00	1,277.02	21.05	(277.02)	127.70
01-567-818	CONTRACT GROUNDS MAINTENANCE	42,000.00	41,656.00	1,377.00	344.00	99.18
01-567-860	TRAVEL	100.00	186.24	13.62	(86.24)	186.24
01-567-955	MEMBERSHIP AND DUES	35.00	45.00	0.00	(10.00)	128.57
01-567-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
01-567-971	CAPITAL OUTLAY	2,000.00	0.00	0.00	2,000.00	0.00
otal Dept 567 - CEMETERY		53,015.00	52,117.95	1,411.67	897.05	98.31
Dept 701 - PLANNING						
101-701-702	PER DIEM	5,500.00	5,105.00	650.00	395.00	92.82
101-701-710	PER DIEM	0.00	0.00	0.00	0.00	0.00
101-701-713	MEDICARE-SS	420.00	390.53	49.72	29.47	92.98
101-701-727	OFFICE SUPPLIES-POSTAGE	500.00	37.27	0.00	462.73	7.45
101-701-818	PROFESSIONAL SERVICES	30,000.00	2,427.02	708.67	27,572.98	8.09
101-701-860	TRAVEL	200.00	0.00	0.00	200.00	0.00
101-701-901	PRINTING-PUBLISHING	500.00	240.55	0.00	259.45	48.11
101-701-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-701-957	EDUCATION	500.00	0.00	0.00	500.00	0.00
Total Dept 701 - PLANNING		37,620.00	8,200.37	1,408.39	29,419.63	21.80
Dept 702 - ZONING						
101-702-702	SALARY	10,000.00	8,640.00	720.00	1,360.00	86.40
101-702-703	DEPUTY ZONING ADM WAGE	2,000.00	0.00	0.00	2,000.00	0.00
101-702-710	PER DIEM	2,000.00	0.00	0.00	2,000.00	0.00
101-702-713	MEDICARE-SS	1,100.00	660.91	55.08	439.09	60.08
101-702-727	OFFICE SUPPLIES-POSTAGE	200.00	79.39	0.00	120.61	39.70
101-702-818	PROFESSIONAL SERVICES	5,000.00	258.75	0.00	4,741.25	5.18
101-702-901	PRINTING-PUBLISHING	300.00	0.00	0.00	300.00	0.00
101-702-956	WORKERS COMP INS	0.00	0.00	0.00	0.00	0.00
101-702-957	EDUCATION	300.00	0.00	0.00	300.00	0.00
Total Dept 702 - ZONING		20,900.00	9,639.05	775.08	11,260.95	46.12
Dept 901 - CAPITAL OUTLAY						
101-901-971	CAPITAL OUTLAY-EQUIPMENT	0.00	0.00	0.00	0.00	0.00
101-901-972	CAPITAL OUTLAY-TWP HALL	0.00	0.00	0.00	0.00	0.00
Total Dept 901 - CAPITAL OUTLAY		0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES		621,200.00	512,229.38	20,317.42	108,970.62	82.46
Fund 101 - GENERAL: TOTAL REVENUES		525,700.00	385,437.68	46,523.12	140,262.32	73.32
Fund 101 - GENERAL TOTAL EXPENDITURES		621,200.00	512,229.38	20,317.42	108,970.62	82.46
NET OF REVENUES & EXPENDITURES		(95,500.00)	(126,791.70)	26,205.70	31,291.70	132.77

TREASURER'S REPORT

5/31/2024

INDEPENDENT BANK

GENERAL ACCOUNT #4621	*Checking*	*Cash Sweep*	*Total*
Beginning Balance	$1,000.00	$355,537.20	
Deposits	$34,874.27	$2,623.00	
Interest (0.90%)		$274.90	
Withdrawals (incl. IRS)	($34,874.27)	($33,315.27)	
IRS Tax Payment			
Ending Balance	$1,000.00	$325,119.83	**$326,119.83**

TAX ACCOUNT #4618		
Beginning Balance	$2,758.22	
Deposits (incl. interest)		
Interest (0%)		
Withdrawals		
Ending Balance	$2,758.22	**$2,758.22**

HUNTINGTON BANK

ARPA FUNDS #1274		
Beginning Balance		
Deposits (incl. interest)		
Interest		
Withdrawals		
Ending Balance	$0.00	**$ -**

FLAGSTAR BANK

CD #8015		
Beginning Balance	$ 250,000.00	
Ending Balance	$ 250,000.00	**$ 250,000.00**

Cash On Hand	$20.00	**$20.00**

GRAND TOTAL **$578,898.05**

Signed Sheri L. Rambo, Treasurer

NIESA report May 2024

Wed May 01	9 calls – medical:	3 City-1 fire; 3 Wmstown-1fire; 1 Vlg; 1 Whtfld; 1 mutual aid Unadilla
Thu May 02	6 calls – medical:	4 Wmstown; **1 Locke;** 1 Leroy-vehicle accident
Fri May 03	2 calls – medical:	1 City; **1 Locke**
Sat May 04	1 calls – medical:	1 City
Sun May 05	5 calls – medical:	1 Whtfld; 3 City; **1 Locke**
Mon May 06	3 calls – medical:	1 Vlg; 2 City
Tue May 07	3 calls – medical:	1 Leroy; 1 City; 1 Vlg
Wed May 08	4 calls – medical:	2 City, 2 Wmstown-1 vehicle accident
Thu May 09	2 calls – medical:	2 Leroy-1 vehicle accident
Fri May 10	0 call – medical:	
Sat May 11	4 calls – medical:	1 Leroy, 1 Vlg, 1 City, 1 Wmstown
Sun May 12	5 calls – medical:	2 Vlg, 2 Wmstown, 1 City
Mon May 13	6 calls – medical:	1 Leroy, 3 Wmstown, 1 City
Tue May 14	7 calls – medical:	2 Leroy-1 vehicle accident, 2 City, 1 Wmstown, 2 mutual aid-Meridian & Dansville
Wed May 15	5 calls – medical:	1 Wmstown, 1 Leroy, 1 City, 2 Whtfld-both vehicle accidents on I-96
Thu May 16	4 calls – medical:	3 Wmstown, 1 Vlg
Fri May 17	3 calls – medical:	2 Wmstown, 1 mutual aid Fowlerville-fire response
Sat May 18	4 calls – medical:	2 Leroy, 2 Wmstown
Sun May 19	1 calls – medical:	1 City
Mon May 20	7 calls – medical:	3 Wmstown, 2 City, **1 Locke,** 1 Whtfld-vehicle accident
Tue May 21	5 calls – medical:	**1 Locke, 2 City,** 2 Wmstown-1 was vehicle accident
Wed May 22	7 calls – medical:	4 City, 1 Wmstown, 2 Leroy-both vehicle accidents
Thu May 23	4 calls – medical:	2 City, 1 Vlg-fire investigation, 1 Wmstown
Fri May 24	3 calls – medical:	2 Leroy, 1 mutual aid-White Oak Twp structure fire
Sat May 25	3 calls – medical:	1 Leroy-vehicle accident, 1 City, 1 Wmstown
Sun May 26	5 calls – medical:	1 Whtfld, 2 City, 1 Leroy, 1 mutual aid-White Oak Twp
Mon May 27	0 calls – medical:	
Tue May 28	3 calls – medical:	1 City, **1 Locke**, 1 mutual aid Fowlerville-structure fire
Wed May 29	7 calls – medical:	
Thu May 30	3 calls – medical:	
Fri May 31	3 calls – medical:	

LOCKE TOWNSHIP ZONING ADMINISTRATOR, JULIE A. MOORE

May 2024 Zoning Administrator report

Land Use Permits issued

2024 LU 009	Yancy Stamp	5445 Horstman Williamston 48895	17 200 024
2024 LU 010	Jason Cassing	6130 Shaftsburg Williamston 48895	06 300 005
2024 LU 011	Mike Driver	5041 Corey Rd Williamston 48895	14 300 008

phone/meetings/site visits

05-02-24
Opened emails
Rec'd Soil Erosion Permit for Mike Driver, 5041 Corey Rd, 14-300-008 for barn addition. Issued LU 2024-011 Permit. Emailed Bldg. Permit App. to AGS.
Rec'd payments from C&L Ward #57407 $199 for Bldg. Permit 24-007, & #157406 $199 for Bldg. Permit 24-008. Gave checks to clerk. Documented payment on Bldg. permit list. Emailed record of payment to AGS.
TCF Mike Driver (517) 404-5201 wanting to know if Bldg. Permit was ready. Advised ZA just rec'd Soil Erosion Permit today. Application was emailed to AGS today.

05-07-24
Opened emails.
Rec'd maintenance permit for P. Blunt 4715 Bell Oak Rd for tear off & re-single. Emailed to AGS. & Doc.
Rec'd residential elec. permit app. for Matt Meaton 4842 W. Colby Rd, Perry 11-200-009 & #2801 for $48 from Iverson Electric. Emailed to AGS. Gave check to clerk.\
Rec'd Bldg. Main. Permit 24-002 from AGS for P. Blunt 4715 Bell Oak Rd. No fee. Documented.
Rec'd email from Jason Lynn ICDC re: Nicholas Luft 09-300-020. Lynn has not heard back from Luft whether he contacted EGLE & what if anything he was told. Lynn will have someone contact Luft to see if rec'd a response from EGLE.

05-09-24
Opened emails.
Rec'd Elec. Permit 24-012 for Matt Meaton @ 4842 Colby Rd., Perry 11-200-009. Documented & filed.
Wrote letter to property owners Joe Bacall & Wafik Hami re: noise complaint and possibly marijuana grow establishment at 4045 Bell Oak Rd., Williamston.
Rec'd incomplete Bldg. Permit App. for Jackie Erwin, 2775 Rowley Rd., Williamston – advised a site plan/blueprints of pole barn are required.

05-14-24
Opened emails.
Rec'd Bldg. Permit 24-009, Mike Driver, 5041 Corey Rd Wms. 14-300-008 Owes $247 & Elec. Permit 24-013 owes 114. TCT M. Driver left VM Bldg. Permit ready for pick up total due 361.
Rec'd residential mech. permit app. which was faxed to AGS by Glenda. Rec'd payment of $48, #039280 from Lansing Ice & Fuel. Documented.
TCF Kyle (517) 455-5080 inquiring if parcel 27 400 010 is a buildable lot. Advised it is a conforming lot & meet Zoning ord.

Rec'd AGS Inspection cards details & filed. Documented Final Inspections.
Rec'd Mech. permit from AGS 24-006 for Matt Flint 4047 Dietz Rd Wmst. 29-400-012. Documented & filed.
TCF Teresa from Mt. Hope Mon. (517) 482-6266 wanting to know if foundation has been poured for Ronald & Julie Mangles. Ref. message to Glenda.

05-16-24
Opened emails.
Rec'd #1067 for $55 from David Scherzer. Issued 24LU012 Permit. Mailed owner Permit, gave copy to assessor.
Approved site plan for Jackie Erwin @ 2777 Rowley Rd, 31-251-006. Rec'd soil erosion permit waiver from ICDC. Issued 24LU013 permit. Emailed Bldg. Permit App. to AGS.
Rec'd Elec. Permit 25-014 for Thomas Driver 4828 Bell Oak Rd Webberville 23-200-014. Advised application via email alec.arelectric@gmail.come that a balance of 18.00 is owed before distributing copy of issued permit.
Rec'd email from Alec -AR Elec. Explained the 18.00 balance on the elec. Permit. Advised Locke Twn. Accepts cash or check payment.

05-21-24
Opened emails
Rec'd 18.00 cash for Elec. Permit 24-014 payment. Gave to Clerk. Emailed AGS record of payment.
Emailed Pg 2 of Res. Mech. Permit App to AGS for 4912 Bell Oak Rd Webberville, Glenda rec'd pymnt #886 on 05-20-24 from Avery Oil $48.00. Documented.
Emailed payment rec'd by S. Rambo 4-23-24 #2173 $199 Wolbers Pools & Landscaped for 24-005.
Emailed AGS payment rec'd on 5-16-24 # 0002009715 Ferrel Gas by Glend for Res. mech. Prmit 24-007, Stamp, 5445 Hortsman 17 200-024.
Obtained address of 5356 Corey Road, Perry, MI 48872 for parcel 14-200-025, emailed letter of address assignment to George Steel gsteeljr@asplunh.com. Gave copy to assessor. Filed original letter.
Rec'd mech. residential permit 24-008 for Steven Miller 14961 Dunn Rd, Hasletter 23-200-010. Documented.

05-23-24
Opened emails.
Rec'd Bldg. Res. Permit 24-010 for Jackie Erwin @ 2775 Rowley Rd., Wmst. 31-251-006, documented & emailed jackiee65@icloud.com that permit is ready for pick up, balance due is $247.
Rec'd AGS Invoice for new permits – reconciled & documented payment.
Prepared EOM reports/Bldg.permit list & gave to Supervisor.
Rec'd payment of $247 for Bldg. Permit 24-010. Documented & emailed AGS of payment. Gave cash to clerk with file.

05-28-24 OFF
05-30-24 OFF

2024 LOCKE TOWNSHIP BUILDING PERMITS

Dec/Jan☒ Jan/Feb# Feb/Ma🔔r🔔 Mar/Apr+ Apr/May 🗁
May/Jun^ Jun/Jul☺ Jul/Aug% Aug/Sep☼ Sep/Oct♥ Oct/Nov@ Nov/Dec♣

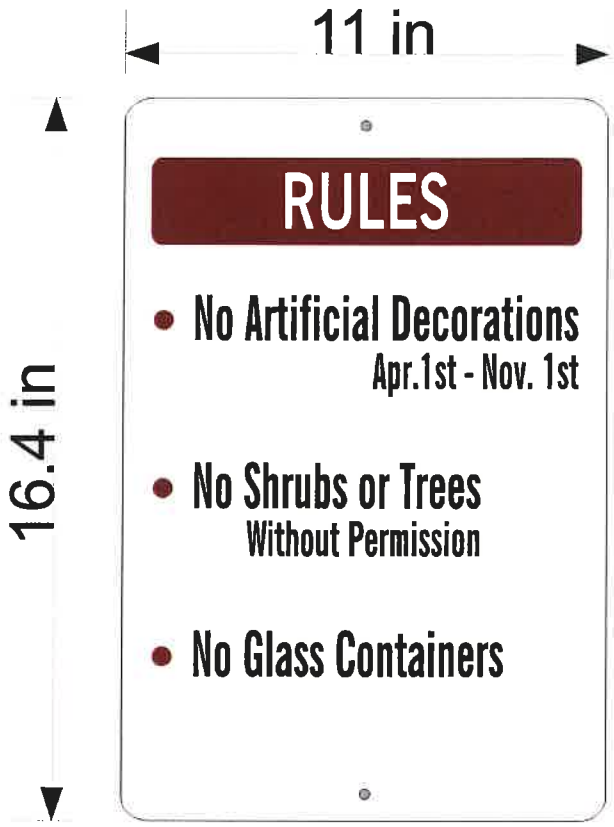
JAN						
Caroll, David & Eliz. FNL4/22	24-001	6300 Corey Rd	48872	02 200 008	pd $247	233.6 sf glassed in porch#
Wyngarden, Jeff	24-001	2601 Donna Dr	48895	31 451 003	No fee	Maint. (re-roof)
APR						
Jorgenson, Cory	24-002	4405 Rowley Rd	48895	34 200 009	pd $167	900 sf floating deck+
McElroy, Rod	24-003	5649 M-52 Perry	48872	09 300 001	pd $247	24x50 Pole Barn/Porch+
Coe, Mike	24-004	3290 Rowley Rd	48895	32 400 006	pd $247	30x40 Pole Bldg🗁.
Driver, Tom	24-005	4828 Bell Oak Rd	48892	23 200 014	pd $199	in grnd pool
Chapman, Sean	24-006	2659 Donna Dr	48895	31 451 007	pd $247	24x40 Pole Bldg🗁.
Cassing, Jason	24-007	6130 Shaftsburg	48895	06 300 005	pd $199	32x20 Deck & pergola🗁
Stamp, Yanch	24-008	5445 Horstman	48895	17 200 024	pd $199	24x20 Deck🗁
May						
Driver, Mike	24-009	5041 Corey Rd	48895	14 300 008	pd $247	40x40 Barn Add.
Blunt, Pauline	24-002	4715 Bell Oak	48895	14 300 009	No fee	Maint. re-roof
Erwin, Jackie	24-010	2775 Rowley Rd	48895	31 251 006	pd $247	pole Bdlg.

2024 Locke Twp-plumbing/mechanical/electrical permits

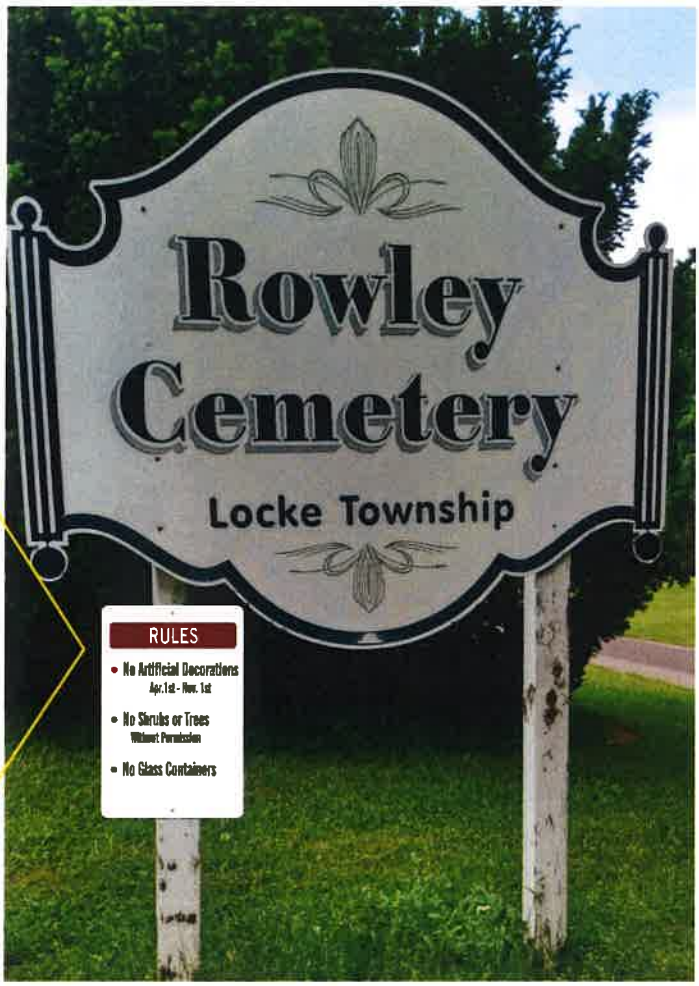
01-02-24 Shanks, Kathy FNL 1/10	23-021	4295 Rowley Rd	48895	34 200 011	pd $48	mech
01-09-24 Hill, BrendaFNL1/24	24-001	3653 Rowley Rd	48895	33 100 008	pd $150(ref 102)	mech
01-23-23 Woelmer,/F FNL2/5	24-002	3854 Rowley Rd	48895	33 400 008	pd $48	mech#
01-30-24 McChesney, Mark FNL3/22	24-003	5301 Horstman	48895	17 200 027	pd $78(ref 30)	mech#
02-27-24 Palmatier, Adam FNL 4/10	24-004	4309 Harris Rd	48895	30 200 015	pd $48 (98 for 2)	mech #🔔
04-09-24 McElroy, Rodney	24-005	5649 S.M52	48872	09 300 001	pd $48	mech/res+.
05-13-24 Flint, Matt	24-006	4047 Dietz Rd	48895	29 400 012	pd $ 48	mech/res.🗁
05-21-24 Miller, Steven	24-008	4912 Bell Oak	48892	23 200 010	pd $48	mech/res.
05-21-24 Stamp, Jennifer	24-007	5445 Horstman	48895	17 200 024	pd $48	mech/res.

01-18-23 McKenzie, Rob	24-001	4437 Webberville	48892	27 200 015	pd $48	plumb.#
01-30-24 Riley, Ryan	24-002	3093 Moyer Rd	48895	29 100 009	pd $60(ref 12.)	plumb.#
02-19-24 Merritt, Kyle	23-095	5353 Herrington	48892	13 200 022	pd $48 (rein.)	plumb🔔
02-19-24 Merritt, Kyle	23-095	5353 Herrington	48892	13 200 022	pd $48 (rein)	plumb🔔
03-26-24 Mitchell, Keith	24-003	4889 Herrington	48892	24 200 008	pd $48	plumb+

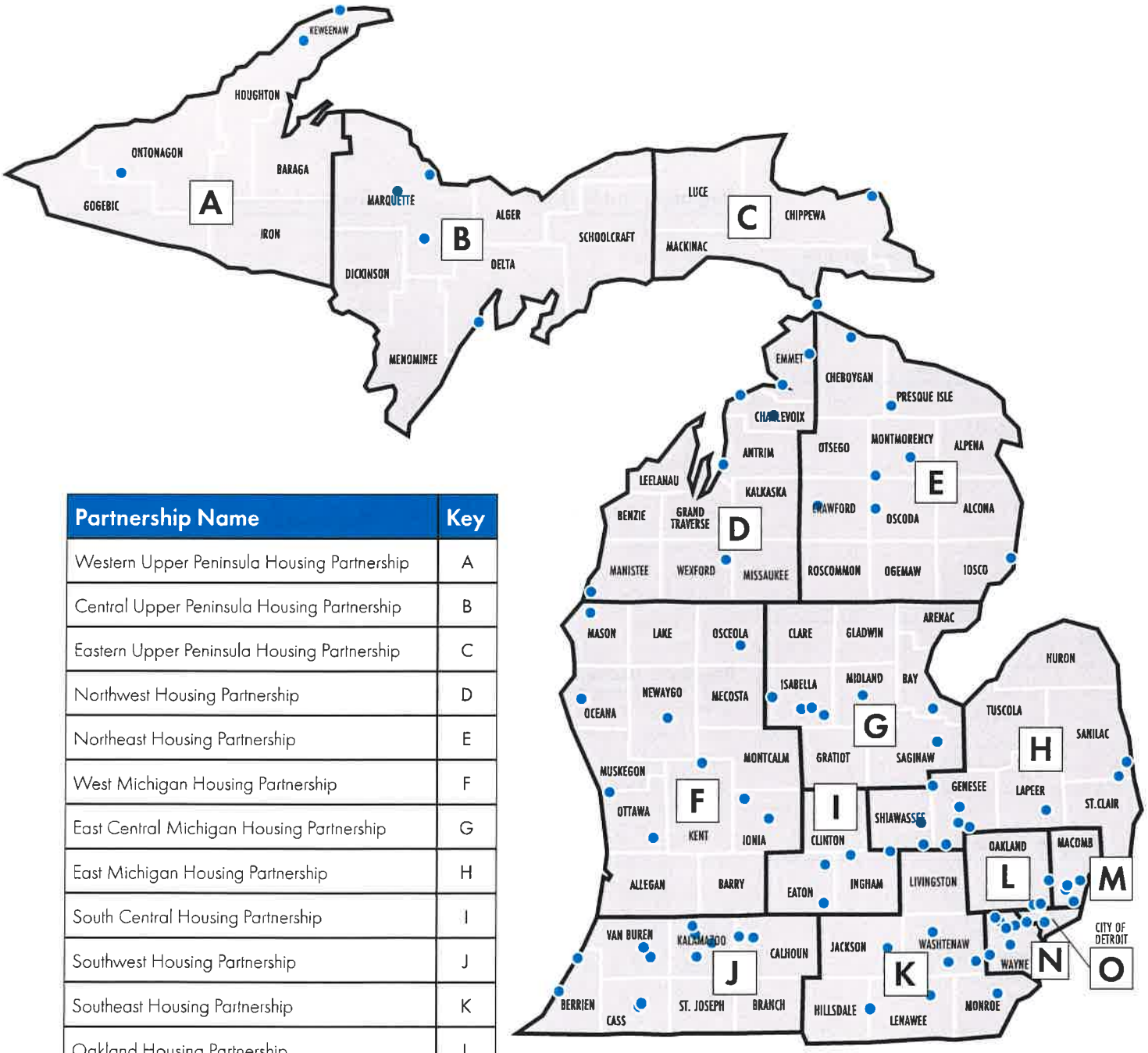
01-25-04 Bloom, Justin	24-001	5350 Bell Oak Rd	48892	24 200 001	pd $48	elec
02-27-24 Palmatier, Adam FNL	24-002	4309 Harris Rd	48895	30 200 015	pd $48	elec.🔔
03-06-24 Carroll, David FNL	24-003	6300 Corey Rd.	48872	02 200 008	pd $114	elec. 🔔
03-11-24 Beckwith, Brad	24-005	4321 Jacobs Rd	48872	03 200 004	pd $48	elec. 🔔
03-11-24 Stamp, Jennifer	24-004	5445 Horstman	48895	17 200 024	pd $48	elec.🔔
03-26-24 Roger, Smith	24-006	3118 Rowley Rd	48895	32 300 014	pd $48	elec.+
03-28-24 Consumer's Ener	24-007	2753 Sherwood	48895	19 400 002	pd $48	elec.+
03-28-24 Maple Front Prop	24-008	3558 Colby Rd	48872	09 100 001	pd $48	elec.+
04-01-24 Anne Flint	24-009	4047 Dietz Rd	48895	29 400 012	pd $48	elec.+
~~04-09-24 McElroy, Rod~~	~~24-010~~	~~5649 M-52~~	~~48872~~	~~09 300 001~~	~~$156~~	~~Elec.~~
04-09-24 B & D .	24-011	5649 M-52	48872	09 300 001	pd $156	elec.+
05-02-24 Driver, Mike	24-013	5041 Corey Rd	48895	14 300 008	pd. $114+18	elec.
05-07-24 Meaton, Matt	24-012	4842 W. Colby	48872	11 200 009	pd. 48	elec🗁.
05-16-24 Driver, Tom	24-014	4828 Bell Oak	48892	23 200 014	pd. 96 + 18	elec.🗁



Aluminum
1/8" Signabond Material
$35
Quantity (1) ?



Housing Readiness Incentive Grant Program Communities



Partnership Name	Key
Western Upper Peninsula Housing Partnership	A
Central Upper Peninsula Housing Partnership	B
Eastern Upper Peninsula Housing Partnership	C
Northwest Housing Partnership	D
Northeast Housing Partnership	E
West Michigan Housing Partnership	F
East Central Michigan Housing Partnership	G
East Michigan Housing Partnership	H
South Central Housing Partnership	I
Southwest Housing Partnership	J
Southeast Housing Partnership	K
Oakland Housing Partnership	L
Macomb Housing Partnership	M
Wayne Housing Partnership* **including Hamtramck and Highland Park*	N
Detroit Housing Partnership	O

Housing Readiness Incentive Grant Program Communities

Region A: Western Upper Peninsula

Bergland Township
Calumet, Charter Township of
Eagle Harbor, Township of

Region B: Central Upper Peninsula

Escanaba, City of
Forsyth Township
Ishpeming, City of
Marquette Charter Township

Region C: Eastern Upper Peninsula

Mackinac, City of
Sault Ste. Marie, City of

Region D: Northwest

Boyne City, City of
Charlevoix, City of
Elk Rapids, Village of
Manistee, City of
Manton, City of
Pellston, Village of
Petoskey, City of

Region E: Northeast

Albert Township
Allis Township
Avery Township
Cheboygan, City of
Grayling, City of
Greenwood Township
Oscoda Township

Region F: West Michigan

Belding, City of
Evart, City of
Ferrysburg, City of
Grant Township
Hudsonville, City of
Ionia, City of
Sand Lake, Village of
Shelby Township
White Cloud, City of

Region G: East Central Michigan

Bay City
Bridgeport, Charter Township of
Lake Isabella, Village of
Mt. Pleasant, City of
Sanford, Village of
Shepherd, Village of
Union Charter Township

Region H: East Michigan

Byron, Village of
Durand, City of
Flint, City of
Grand Blanc, City of
Imlay, Township of
Lexington, Village of
Linden, City of
Montrose, City of
Mundy, Township of
Worth Township

Region I: South Central

Delta Township
East Lansing, City of
Eaton Rapids, City of
Locke Township

Region J: Southwest

Battle Creek, City of
Benton Harbor, City of
Calvin, Township of
Cassopolis, Village of
Comstock Charter Township
Kalamazoo, Charter Township
Kalamazoo, City of
Lincoln Charter Township
Paw Paw, Township of
Paw Paw, Village of
Portage, City of
Springfield, City of

Region K: Southeast

Augusta, Charter Township of
Dexter, City of
Grass Lake, Village of
Hudson, City of
Monroe, City of
Saline, City of
Tecumseh, City of

Region L: Oakland

Farmington, City of
Hazel Park, City of
Royal Oak, Charter Township of
Royal Oak, City of

Region M: Macomb

Eastpointe, City of
Fraser, City of
Harrison, Township of
Sterling Heights, City of

Region N: Wayne*

**including Hamtramck and Highland Park*

Dearborn, City of
Garden City, City of
Harper Woods, City of
Inkster, City of
Plymouth, City of
Van Buren Township
Wayne, City of

Region O: Detroit

Detroit, City of